

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

June 1, 2016 - June 30, 2016

Check#	Date	Vendor	Address	Description	Amount
1220	6/16/2016	Valley Wide Cooperative	Jerome ID 83338	Unleaded Gas 2015-2016	\$ 128.59
1220	6/16/2016	Valley Wide Cooperative	Jerome ID 83338	Diesel 2015-2016	\$ 989.84
1220	6/16/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Greenhouse 2015-2016	\$ 262.98
1220	6/16/2016	Valley Wide Cooperative	Jerome ID 83338	April 2016 Gas Tax Credit Allowanc	\$ (9.04)
1221	6/16/2016	G&H Hardware	Shoshone ID 83352	2x4x8	\$ 9.90
1221	6/16/2016	G&H Hardware	Shoshone ID 83352	Screw	\$ 1.79
1221	6/16/2016	G&H Hardware	Shoshone ID 83352	Shower Arm	\$ 17.99
1221	6/16/2016	G&H Hardware	Shoshone ID 83352	1/2 x 3/8 Bell	\$ 2.79
1221	6/16/2016	G&H Hardware	Shoshone ID 83352	3/8 x Close	\$ 0.74
1222	6/16/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone Bill June	\$ 239.34
1223	6/16/2016	City of Dietrich	Dietrich ID 83324	431 N. Park -McKinney ACC #0054	\$ 66.55
1223	6/16/2016	City of Dietrich	Dietrich ID 83324	447 N. Park - Eiler - ACC #0055	\$ 66.55
1223	6/16/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARN - ACC #0003	\$ 66.55
1223	6/16/2016	City of Dietrich	Dietrich ID 83324	Dietrich School - ACC #0053	\$ 101.80
1223	6/16/2016	City of Dietrich	Dietrich ID 83324	School Gym - East 4th - ACC #0009	\$ 121.99
1223	6/16/2016	City of Dietrich	Dietrich ID 83324	Fields Behind Gym - ACC #0010	\$ 452.08
1224	6/16/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2428931	\$ (11.87)
1224	6/16/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2432276	\$ 1,027.34
1224	6/16/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunches INV #2435717	\$ 337.22
1225	6/16/2016	Idaho State Dept of Education	Boise ID 83720-0011	Bailes S. - Background Check	\$ 34.75
1226	6/16/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120501516	\$ 331.08
1226	6/16/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120501652	\$ 107.35
1227	6/16/2016	AT & T One Net Service	Carol Stream IL 60197-5094	Long Distance Telephone 2015-2016	\$ 52.37
1228	6/16/2016	Idaho Power	Seattle WA 98124-1966	431 N. Park St - GREY HOUSE	\$ 11.46
1228	6/16/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,797.35
1228	6/16/2016	Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BULDING	\$ 166.12
1228	6/16/2016	Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$ 16.89
1228	6/16/2016	Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$ 77.02
1228	6/16/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$ 5.25
1228	6/16/2016	Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$ 9.10
1229	6/16/2016	Valley Therapy Services Inc	Jerome ID 83338	May OT Services;2.5 Hrs; Medicaid	\$ 142.50
1229	6/16/2016	Valley Therapy Services Inc	Jerome ID 83338	May OT Services;1.5 Hrs; Non-Medic	\$ 85.50
1229	6/16/2016	Valley Therapy Services Inc	Jerome ID 83338	May OT Administrative Hours	\$ 228.00
1229	6/16/2016	Valley Therapy Services Inc	Jerome ID 83338	May OT Mileage	\$ 154.00
1230	6/16/2016	Alarm Star	Ketchum ID 83340	Monthly Fire and Security Monitori	\$ 60.00
1231	6/16/2016	Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall INV #28570	\$ 300.00
1232	6/16/2016	Times News	Cincinnati OH 45274-2548	Request for Qualifications Publica	\$ 81.75
1232	6/16/2016	Times News	Cincinnati OH 45274-2548	2016-2017 Budget Publication	\$ 260.43
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Water; 6th Grade Field Trip	\$ 3.39
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Plates	\$ 16.00
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Forks	\$ 10.00

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1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Spoons	\$	11.47
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Credit Memo	\$	(0.04)
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Staff Appreciation Week Lunch	\$	149.31
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Water Case of 35	\$	10.17
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	4 Cases Pop; Dr. Pepper; Diet Coke	\$	38.86
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	2 Large Bags Variety Candy	\$	29.88
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Boxes Chips Variety	\$	25.98
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Box Cookie Packets	\$	12.99
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Fruit Variety for Teacher Apprecia	\$	26.69
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Bananas for Teacher Appreciation W	\$	16.20
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	80 lbs Tri Tip Roast	\$	445.34
1233	6/16/2016	Capital One Commercial	Carol Stream IL 60197-5219	Go-Gurts	\$	39.45
1234	6/16/2016	Anderson Julian & Hull LLP	Boise ID 83707-7426	Olsen; April 25-26 16 Idaho Ed La	\$	260.00
1234	6/16/2016	Anderson Julian & Hull LLP	Boise ID 83707-7426	Hardcastle; April 25-26 16 Idaho	\$	260.00
1235	6/16/2016	Window Welder Inc	Jerome ID 83338	Bus 97 Rock Chip Repair	\$	60.00
1236	6/16/2016	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal INV #100019	\$	40.00
1237	6/16/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6418; 3/7/2016	\$	504.00
1237	6/16/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6513; 4/11/2016	\$	771.75
1237	6/16/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6647; 5/23/2016	\$	220.50
1237	6/16/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6568; 5/2/2016	\$	1,023.76
1237	6/16/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6513; 4/11/2016	\$	771.75
1237	6/16/2016	Pro Active Advantage LLC	Gooding ID 83330	Psychologist Services INV #6638 5	\$	240.00
1237	6/16/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6638; 5/16/2016	\$	1,071.01
1237	6/16/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6605; 5/9/2016	\$	882.00
1238	6/16/2016	Verizon Wireless	Dallas TX 75266-0108	Reimb. From Dilworth	\$	26.49
1238	6/16/2016	Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$	18.14
1238	6/16/2016	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	18.14
1238	6/16/2016	Verizon Wireless	Dallas TX 75266-0108	Maintenance Cell Phone	\$	26.49
1238	6/16/2016	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$	52.98
1238	6/16/2016	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	52.98
1239	6/16/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Full Service Oil Change	\$	255.49
1239	6/16/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Brake Repair	\$	496.99
1239	6/16/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Oil Leak Repair	\$	224.25
1239	6/16/2016	Freightliner of Idaho LLC	Jerome ID 83338	Shop Supplies	\$	56.65
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Track; Sharis	\$	65.00
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; McDonalds	\$	100.64
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Amazon	\$	16.13
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Amazon	\$	27.57
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Amazon	\$	165.36
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Wahooz	\$	759.62
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Walmart	\$	8.29
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Dollar Tree	\$	5.30

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1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Office Max	\$	38.39
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Track; Applebee	\$	97.50
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Track; Fred Mey	\$	41.94
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Track; Fred Mey	\$	22.70
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Track; Sharis	\$	78.55
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Walmart	\$	140.00
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Track; Noodles	\$	47.70
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Amazon	\$	129.99
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Michaels	\$	11.89
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Michaels	\$	27.96
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Walmart	\$	409.24
1240	6/16/2016	Wells Fargo Visa Perron		CC Reimb By SBody; PlaqueMaker	\$	128.38
1241	6/16/2016	Wells Fargo Visa Dilworth		PlumbersStock;Water Cooler w/Water	\$	862.71
1241	6/16/2016	Wells Fargo Visa Dilworth		Shipping	\$	33.99
1241	6/16/2016	Wells Fargo Visa Dilworth		Credit Memo; Returned Water Founta	\$	(785.37)
1242	6/16/2016	Dads Telephone	Twin Falls ID 83301	Phone Night Mode Options Changed	\$	120.00
1243	6/16/2016	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge - CF400X (Black)	\$	84.00
1243	6/16/2016	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge - CF401X (Cyan)	\$	92.00
1243	6/16/2016	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge - CF402X (Yellow)	\$	92.00
1243	6/16/2016	Mower Office Systems	Twin Falls ID 83301	Toner Cartridge - CF403X (Magenta)	\$	92.00
1244	6/16/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12; Reflective Tape; License P	\$	92.08
1244	6/16/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 97; Cable Fuel Stop	\$	70.89
1244	6/16/2016	Bryson Sales & Services Inc.	Centerville UT 84014	Freight	\$	11.02
1245	6/16/2016	NORCO	Boise ID 83715	Cylindar Rental May	\$	53.07
1246	6/16/2016	Idaho Dept of Health & Welfare	Boise ID 83720-0036	Medicaid Match June 2016	\$	1,200.00
1247	6/16/2016	Great America Financial Serv	Dallas TX 75266-0831	June Ricoh Copier Lease Payment	\$	149.00
1248	6/16/2016	Valley Office Systems	Idaho Falls ID 83401	Contract Base Rate Copies 5/2 to 6	\$	36.30
1248	6/16/2016	Valley Office Systems	Idaho Falls ID 83401	18 252 B/W Copies; 4/2 to 5/1	\$	133.24
1249	6/16/2016	Perron Traci	Dietrich ID 83324	Mileage; June 21-24 16 Annual CNP	\$	138.24
1249	6/16/2016	Perron Traci	Dietrich ID 83324	Meals; June 21/24 16 Annual CNP C	\$	76.50
1250	6/16/2016	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	(20) Sprinkler Heads	\$	152.00
1250	6/16/2016	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	Control for Sprinklers	\$	65.50
1251	6/16/2016	McHan Eric	Gooding ID 83330	Credits; Harlem Renaissance EDUC 5	\$	150.00
1252	6/16/2016	New Tech Security INC	Jerome ID 83338	Security Camera	\$	150.00
1253	6/16/2016	Wells Fargo Visa Schaeffer		Delta; Flight From TWF-LAS to PSU	\$	307.20
1253	6/16/2016	Wells Fargo Visa Schaeffer		Dollar Tree; 8 1/2 x 11 Frames; Le	\$	60.00
1253	6/16/2016	Wells Fargo Visa Schaeffer		Michaels; Hand Sanitizer; Teacher	\$	50.00
1253	6/16/2016	Wells Fargo Visa Schaeffer		Perfect Attendance Gifts	\$	25.00
1253	6/16/2016	Wells Fargo Visa Schaeffer		Sartorius PMA7501-X Paint Mixing	\$	995.00
1253	6/16/2016	Wells Fargo Visa Schaeffer		National Tool Warehouse - Paint Gu	\$	951.55
1253	6/16/2016	Wells Fargo Visa Schaeffer		National Tool Warehouse - Shipping	\$	28.00
1253	6/16/2016	Wells Fargo Visa Schaeffer		Delta; Flight From TWF-LAS to PSUG	\$	307.20

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1253	6/16/2016	Wells Fargo Visa Schaeffer		Extreme Ozone Machine	\$	1,400.00
1253	6/16/2016	Wells Fargo Visa Schaeffer		Refund iSTEM; Patterson	\$	(30.00)
1253	6/16/2016	Wells Fargo Visa Schaeffer		Postage	\$	14.30
1254	6/16/2016	Schaeffer Andrea	Paul ID 83347	Meals; June 29-30 2016 IASBO Annu	\$	33.00
1254	6/16/2016	Schaeffer Andrea	Paul ID 83347	Mileage; June 29-30 2016 IASBO An	\$	138.24
1255	6/16/2016	Fred Pryor Seminars	Kansas City MO 64121-9468	Payroll Law Seminar; July 18 2016	\$	149.00
1256	6/16/2016	Dell Marketing LP	Chicago Il 60680-2816	Dell OptiPlex 3040 SFF	\$	951.64
1256	6/16/2016	Dell Marketing LP	Chicago Il 60680-2816	Dell 20" Monitor - E2016H	\$	194.98
1257	6/16/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	Mail Station Rental Fee 5/16/16 to	\$	75.00
1257	6/16/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	Postage	\$	60.11
1257	6/16/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	Postage	\$	39.89
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Steren 205-550 50-Foot BNC-BNC RG5	\$	31.00
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	6.02
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Turcom TS-6610 Graphic Tablet Draw	\$	99.98
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Canon EF-S 55-250mm f/4.0-5.6 ISII	\$	138.00
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Gavel & Round Block - Solid Walnut	\$	19.99
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	BoriYuan iPad Air 2 Backlit Keyboa	\$	57.98
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Nikon AF-S DC NIKKOR 55-300mm Zoom	\$	396.95
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	5041649 Epson Glossy Photo Paper P	\$	24.48
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	HDMI to FGA Adapter with Aduio Sup	\$	71.96
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Super HD 4K Ultra HDMI Cable 10 ft	\$	25.18
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	11.03
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Panasonic On-Ear Headphones RP-HT2	\$	238.50
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Panasonic On Ear Headphones RP-HT2	\$	34.95
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping & Handling	\$	11.73
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Green Toys Ecosaucer Flying Disc	\$	4.95
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Wilson NFL MVP Pee WEE Football B	\$	79.70
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Wilson Traditional Soccer Ball (Si	\$	74.94
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	ClosetMaid 1302 Stackable 15-Cube	\$	34.99
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	MacGregor X35Wc Rubber Basketball	\$	54.00
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Voit V5 Rubber Cover Volleyball	\$	49.12
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Voit Playground Ball Prism Pack	\$	82.74
1258	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	14.94
1259	6/16/2016	Boise State University	Boise ID 83725-1247	Idaho Leads; 2 Days of Coaching wi	\$	1,500.00
1259	6/16/2016	Boise State University	Boise ID 83725-1247	Idaho Leads; 2/12/16; Professional	\$	2,000.00
1260	6/16/2016	D&B Supply	Caldwell ID 83605	3/4 in SXT 90DEG Elbow	\$	0.69
1260	6/16/2016	D&B Supply	Caldwell ID 83605	3/4 x 3/4 x 1/2 SXSXT PVC Tee	\$	7.84
1260	6/16/2016	D&B Supply	Caldwell ID 83605	916937; Evap Window Cooler	\$	499.99
1260	6/16/2016	D&B Supply	Caldwell ID 83605	3/4 x 10' SCH40 PVC Pipe	\$	6.58
1260	6/16/2016	D&B Supply	Caldwell ID 83605	3/4 in Male Adapter PVC	\$	1.80
1260	6/16/2016	D&B Supply	Caldwell ID 83605	No. 2/0 Passing Chain	\$	139.20
1260	6/16/2016	D&B Supply	Caldwell ID 83605	DRAMM Rubber Berry Hose 50 Ft	\$	59.99

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1260	6/16/2016	D&B Supply	Caldwell ID 83605	DRAMM Rubber Orange Hose 50 ft	\$	59.99
1260	6/16/2016	D&B Supply	Caldwell ID 83605	DRAMM Rubber Yellow Hose 50 ft	\$	59.99
1261	6/16/2016	Sawtooth Food Town	Shoshone ID 83352	Popsicles for Field Day	\$	29.52
1262	6/16/2016	White Cloud Communications	Twin Falls ID 83303	Kenwood P25 Portable Radio; UHF Li	\$	776.25
1262	6/16/2016	White Cloud Communications	Twin Falls ID 83303	Antenna/Whip 440-490	\$	10.50
1262	6/16/2016	White Cloud Communications	Twin Falls ID 83303	Programming	\$	40.00
1263	6/16/2016	Hagerman School District LCSl	Hagerman ID 83332	** VOID **	\$	-
1264	6/16/2016	Valley Wide Cooperative	Jerome ID 83338	1039602; Hose 2" Suction	\$	11.96
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Electric Box	\$	0.79
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Drill Tip	\$	1.99
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	1-1 1/2 PVCT	\$	2.29
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	1 1/2 Elbow PVC	\$	1.79
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Electric Box	\$	2.29
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Shark Bite 1/2 x 1/2 x 1/2	\$	13.99
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Copper T	\$	1.99
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Angle Valve	\$	10.49
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	PVC Glue Pack	\$	6.99
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	P Trap	\$	4.99
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Roof Coating	\$	29.99
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Roller Covers	\$	5.58
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	2" Coupling	\$	1.29
1265	6/16/2016	G&H Hardware	Shoshone ID 83352	Straight Valve	\$	8.99
1266	6/16/2016	Floyd Lilly Co.	Twin Falls ID 83303-0461	Bucket Basket Filter for Irrigatio	\$	25.00
1267	6/16/2016	Valley Office Systems	Idaho Falls ID 83401	14 145 Copies From 5/2/2016 to 6/1	\$	66.76
1267	6/16/2016	Valley Office Systems	Idaho Falls ID 83401	Base Rate Charge for 6/2/2016 to 7	\$	36.30
1268	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	5th Gr; Wilson Outdoor Soft Play V	\$	12.95
1268	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	5th Gr; Green Durable Soccer Ball	\$	44.50
1268	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	5th Gr; Set of 6 8.5" Playground B	\$	32.99
1268	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	5th Gr; Champion Sports Scoop Ball	\$	30.66
1268	6/16/2016	Amazon/SYNCB	Atlanta GA 30353-0958	5th Gr; Set of 25 World Sport Disc	\$	11.87
1269	6/16/2016	Heather Torgerson	Dietrich ID 83324	13.75 Hours; May SpeechTherapy; Me	\$	756.25
1269	6/16/2016	Heather Torgerson	Dietrich ID 83324	23.75 Hours; May Speech Therapy; N	\$	1,306.25
1269	6/16/2016	Heather Torgerson	Dietrich ID 83324	33.75 Hours; May Speech Administra	\$	1,856.25
1269	6/16/2016	Heather Torgerson	Dietrich ID 83324	4 Hours; May Speech Therapy; Presc	\$	220.00
1270	6/30/2016	Valley Wide Cooperative	Jerome ID 83338	** VOID **	\$	-
1271	6/30/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone Bill June	\$	239.34
1272	6/30/2016	Anderson Julian & Hull LLP	Boise ID 83707-7426	Legal Fees	\$	240.00
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(15) 1/4 x 1 HR Flat 20'	\$	127.18
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(10) 1/4 x 1-1/2 HR Flat 20'	\$	117.35
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(5) 1/4 x 2 HR Flat 20'	\$	74.63
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(15) 1/8 x 1 HR Strip 20'	\$	81.24
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(10) 1/8 x 1-1/2 HR Strip 20'	\$	76.41

DIETRICH SCHOOL DISTRICT

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1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(5) 1/8 x 2 HR Strip 20'	\$ 56.58
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(5) 2 x 1 x .120 24' Rec Tube	\$ 151.65
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(2) 1/4" Hr Round 20'	\$ 4.90
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1-1/2 SCH40 x 21' BLK PE A53	\$ 34.97
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	3" SCH40 x 21' Black PE A53	\$ 97.32
1273	6/30/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	(2) GA 48 x 96 HR Sheet	\$ 149.23
1274	6/30/2016	Platt Electric	Portland OR 97208-3167	Lit GIBZ19 Wiregaurd 6 LAMP	\$ 291.06
1274	6/30/2016	Platt Electric	Portland OR 97208-3167	Credit Memo #1597837	\$ (21.09)
1275	6/30/2016	The Riverside Hotel	Boise ID 83714	Lodging; June 29-30 2016 IASBO An	\$ 228.00
1275	6/30/2016	The Riverside Hotel	Boise ID 83714	Lodging; June 20-24 16; Annual Ch	\$ 448.00
1276	6/30/2016	Lithia Chrysler Jeep Dodge	Twin Falls ID 83301	2012 Chrysler 200 Touring Sedan	\$ 10,000.00
1277	6/30/2016	Idaho Power	Seattle WA 98124-1966	431 N. Park St - SHOP	\$ 11.02
1277	6/30/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$ 5.25
1277	6/30/2016	Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$ 9.12
1277	6/30/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,765.42
1277	6/30/2016	Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$ 69.22
1277	6/30/2016	Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BULDING	\$ 181.56
1277	6/30/2016	Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$ 17.34
1278	6/30/2016	Idaho State Tax Commission	Boise ID 83720-0011	Q2 - Student Body Sales Tax	\$ 61.45
1278	6/30/2016	Idaho State Tax Commission	Boise ID 83720-0011	Q2 - CNP Sales Tax	\$ 97.74
1279	6/30/2016	Capital One Commercial	Carol Stream IL 60197-5219	Food for Work Session/Board Meetin	\$ 42.46
1280	6/30/2016	Idaho School Board Association	Boise ID 83707-4797	2016-2017 Policy Update Service	\$ 495.00
1281	6/30/2016	Anderson Julian & Hull LLP	Boise ID 83707-7426	May Legal Fees	\$ 60.00
1282	6/30/2016	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$ 18.14
1282	6/30/2016	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$ 52.98
1282	6/30/2016	Verizon Wireless	Dallas TX 75266-0108	Maintenance Cell Phone	\$ 26.49
1282	6/30/2016	Verizon Wireless	Dallas TX 75266-0108	Reimb. From Dilworth	\$ 26.49
1282	6/30/2016	Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$ 18.14
1282	6/30/2016	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$ 52.98
1283	6/30/2016	Idaho Dept of Health & Welfare	Boise ID 83720-0036	End of Year Medicaid Match	\$ 500.00
1284	6/30/2016	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier Lease Payment 15-16 \$	\$ 149.00
1285	6/30/2016	Wells Fargo Visa Schaeffer		Postage	\$ 38.75
1285	6/30/2016	Wells Fargo Visa Schaeffer		Postage	\$ 14.30
1286	6/30/2016	Patrick Ryan Fenderson	Kimberly ID 83341	2/12/16 Restorative Practices Trai	\$ 300.00
1287	6/30/2016	Athletic Supply	Salt Lake UT 84111	Half Cage Power racks	\$ 1,500.00
1287	6/30/2016	Athletic Supply	Salt Lake UT 84111	300 lb Rubber Oly Barbells	\$ 1,560.00
1287	6/30/2016	Athletic Supply	Salt Lake UT 84111	45 lb Bumper Plates	\$ 464.00
1287	6/30/2016	Athletic Supply	Salt Lake UT 84111	Rubber Hex Bumbbells 1320 lbs (65	\$ 1,452.00
1287	6/30/2016	Athletic Supply	Salt Lake UT 84111	Adjustable Benches	\$ 844.00
1287	6/30/2016	Athletic Supply	Salt Lake UT 84111	Dip Attachments	\$ 180.00
1288	6/30/2016	Valley Wide Cooperative	Jerome ID 83338	Diesel 339.1 Gal.	\$ 610.04
1288	6/30/2016	Valley Wide Cooperative	Jerome ID 83338	Round Up	\$ 99.98

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1288	6/30/2016 Valley Wide Cooperative	Jerome ID 83338	Propane - Greenhouse 34.8 Gal	\$	40.10
1288	6/30/2016 Valley Wide Cooperative	Jerome ID 83338	Unleaded Fuel 95.2 Gal.	\$	234.95
1288	6/30/2016 Valley Wide Cooperative	Jerome ID 83338	Federal Gas Tax Credit Allowance	\$	(9.81)
1288	6/30/2016 Valley Wide Cooperative	Jerome ID 83338	Propane - Greenhouse 44.5 Gal.	\$	49.61
1288	6/30/2016 Valley Wide Cooperative	Jerome ID 83338	2 4D Cornerstone Weed Killer	\$	117.98