

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

February 1, 2016 - February 29, 2016

Check#	Date	Vendor	Address	Description	Amount
1001	2/18/2016	Valley Coop	Jerome ID 83338	Bolt for Bus 97	\$ 1.48
1001	2/18/2016	Valley Coop	Jerome ID 83338	Dec 20 2015 Fet Gas Tax Credit	\$ (8.77)
1001	2/18/2016	Valley Coop	Jerome ID 83338	Diesel 2015-2016	\$ 586.79
1001	2/18/2016	Valley Coop	Jerome ID 83338	Propane - Ag Shop 2015-2016	\$ 354.70
1001	2/18/2016	Valley Coop	Jerome ID 83338	Propane - Bus Barn 2015-2016	\$ 143.39
1001	2/18/2016	Valley Coop	Jerome ID 83338	Propane - Gym 2015-2016	\$ 111.27
1001	2/18/2016	Valley Coop	Jerome ID 83338	Propane - Main Bldg 2015-2016	\$ 96.09
1001	2/18/2016	Valley Coop	Jerome ID 83338	Propane Rental Reimb. McKinney	\$ 248.66
1001	2/18/2016	Valley Coop	Jerome ID 83338	Unleaded Gas 2015-2016	\$ 70.20
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	1 1/4 Extention	\$ 4.29
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	1 1/4 Trap	\$ 4.99
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	2" Trim Brush	\$ 7.49
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	5/16 x 2 1/2 Lag	\$ 1.62
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Bit	\$ 1.99
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Box	\$ 2.49
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Boxes	\$ 3.58
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Cable Connector	\$ 2.36
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Connectors	\$ 3.58
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Cover	\$ 1.49
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Cover	\$ 2.99
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Kilz	\$ 16.99
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Mud	\$ 14.99
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Mud Ring	\$ 2.29
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Outlet Covers	\$ 2.58
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Outlets	\$ 3.96
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Outlets	\$ 1.98
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Painters Tape	\$ 6.99
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	S.J. Nut and Washer	\$ 0.89
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Scrapper	\$ 4.49
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Trap Adaptor	\$ 2.29
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Wire Connector	\$ 4.49
1002	2/18/2016	G&H Hardware	Shoshone ID 83352	Wire Connectors	\$ 6.98
1003	2/18/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone Bill February	\$ 239.46

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1004	2/18/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARN - ACC #0003	\$	66.55
1004	2/18/2016	City of Dietrich	Dietrich ID 83324	406 N. Park - ACC #0053	\$	95.52
1004	2/18/2016	City of Dietrich	Dietrich ID 83324	431 N. Park -McKinney ACC #0054	\$	66.55
1004	2/18/2016	City of Dietrich	Dietrich ID 83324	447 N. Park - Eiler - ACC #0055	\$	66.55
1004	2/18/2016	City of Dietrich	Dietrich ID 83324	East 4th - ACC #0009	\$	63.52
1005	2/18/2016	Food Service of America	Seattle WA 98124-1846	Concessions Reimb. by SBody PO #70	\$	171.77
1005	2/18/2016	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2378892	\$	(26.65)
1005	2/18/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2371840	\$	1,383.29
1005	2/18/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2375509	\$	1,328.18
1005	2/18/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2378892	\$	1,229.90
1005	2/18/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2382490	\$	1,225.28
1006	2/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500049	\$	396.68
1006	2/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500172	\$	273.50
1006	2/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500306	\$	295.33
1006	2/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500433	\$	323.40
1007	2/18/2016	Northwest Distribution	Emmett ID 83617	Fruits Meats Beans Grains INV #	\$	717.66
1007	2/18/2016	Northwest Distribution	Emmett ID 83617	Fruits Meats Beans Grains INV #	\$	374.55
1008	2/18/2016	AT & T One Net Service	Carol Stream IL 60197-5094	Long Distance Telephone 2015-2016	\$	45.75
1009	2/18/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,649.13
1009	2/18/2016	Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$	128.06
1009	2/18/2016	Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$	17.22
1009	2/18/2016	Idaho Power	Seattle WA 98124-1966	431 N. Park St - SHOP	\$	733.33
1009	2/18/2016	Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$	11.65
1009	2/18/2016	Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BULDING	\$	211.49
1009	2/18/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$	5.98
1010	2/18/2016	Valley Therapy Services Inc	Jerome ID 83338	1.5 January; Non Medicaid OT Hours	\$	85.50
1010	2/18/2016	Valley Therapy Services Inc	Jerome ID 83338	3.5 Admin Hours OT; January	\$	199.50
1010	2/18/2016	Valley Therapy Services Inc	Jerome ID 83338	January OT Hours; Medicaid Reimb	\$	171.00
1010	2/18/2016	Valley Therapy Services Inc	Jerome ID 83338	January OT Mileage	\$	115.50
1011	2/18/2016	Alarm Star	Ketchum ID 83340	Elevator Re-Inspection Testing	\$	150.00
1011	2/18/2016	Alarm Star	Ketchum ID 83340	Monthly Fire and Security Monitori	\$	60.00
1012	2/18/2016	Shaw L & L Merc	Dietrich ID 83324	AR Party Elementary	\$	36.85
1012	2/18/2016	Shaw L & L Merc	Dietrich ID 83324	Bolt	\$	1.50

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1013	2/18/2016 Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall INV #27644	\$	300.00
1013	2/18/2016 Tek-Hut Inc	Twin Falls ID 83301	Overpayment of Reimb. Sept & Oct.	\$	240.00
1014	2/18/2016 Times News	Cincinnati OH 45274-2548	2016 Bus Bid Advertisement	\$	78.84
1015	2/18/2016 Capital One Commercial	Carol Stream IL 60197-5219	AR Party for Elementary	\$	65.13
1015	2/18/2016 Capital One Commercial	Carol Stream IL 60197-5219	Board Water	\$	6.15
1015	2/18/2016 Capital One Commercial	Carol Stream IL 60197-5219	Concessions Owed Frm SBody PO #674	\$	385.84
1015	2/18/2016 Capital One Commercial	Carol Stream IL 60197-5219	Gaterade	\$	15.99
1015	2/18/2016 Capital One Commercial	Carol Stream IL 60197-5219	Membership Dues	\$	165.00
1015	2/18/2016 Capital One Commercial	Carol Stream IL 60197-5219	Membership Reward Credit	\$	(178.09)
1016	2/18/2016 Idaho School Board Association	Boise ID 83707-4797	Feb 15-16 2016 Reg Hardcastle; IS	\$	200.00
1016	2/18/2016 Idaho School Board Association	Boise ID 83707-4797	Feb 15-16 2016 Reg Olsen; ISBA Da	\$	200.00
1017	2/18/2016 Pacific Steel & Recycling	Twin Falls ID 83303-1413	1 x 1 x .120 24' Square Tube	\$	21.86
1017	2/18/2016 Pacific Steel & Recycling	Twin Falls ID 83303-1413	16 GA 48 x 96 HR Sheet	\$	44.51
1017	2/18/2016 Pacific Steel & Recycling	Twin Falls ID 83303-1413	2 x 2 x .120 24' Square Tube	\$	44.23
1018	2/18/2016 Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #102819738 - En	\$	75.00
1019	2/18/2016 Anns Auto and Ag Supply LLC	Shoshone ID 83352	Battery for the AutoScrubber	\$	263.72
1020	2/18/2016 Timberline Trash LLC	Fairfield ID 83327	Garbage Removal Bus Barn INV #9774	\$	18.00
1020	2/18/2016 Timberline Trash LLC	Fairfield ID 83327	Garbage Removal INV #97749	\$	175.00
1021	2/18/2016 Pro Active Advantage LLC	Gooding ID 83330	PSR Service1/18 to 1/22; INV #6291	\$	1,039.51
1021	2/18/2016 Pro Active Advantage LLC	Gooding ID 83330	PSR Services 1/11 to 1/13/16 INV #	\$	685.14
1021	2/18/2016 Pro Active Advantage LLC	Gooding ID 83330	PSR Services INV #6299 1/25 to 1/	\$	850.50
1021	2/18/2016 Pro Active Advantage LLC	Gooding ID 83330	Psychologist Services 1/15/2016 INV	\$	240.00
1022	2/18/2016 Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$	18.15
1022	2/18/2016 Verizon Wireless	Dallas TX 75266-0108	Maintenacnce Cell Phone	\$	26.49
1022	2/18/2016 Verizon Wireless	Dallas TX 75266-0108	Owed From Dilworth	\$	26.50
1022	2/18/2016 Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$	52.99
1022	2/18/2016 Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	52.99
1022	2/18/2016 Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	18.15
1023	2/18/2016 Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Brake Diagnostics Labor	\$	206.00
1023	2/18/2016 Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 CHR/1643 Scotseal	\$	16.05
1023	2/18/2016 Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 R004965L Stud LH	\$	3.48
1023	2/18/2016 Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 R005652L Nut LH	\$	2.52
1023	2/18/2016 Freightliner of Idaho LLC	Jerome ID 83338	Bus 2000 Shop Supplies for Repair	\$	20.60

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1024	2/18/2016 Wells Fargo Visa Perron		Amazon	\$	16.46
1024	2/18/2016 Wells Fargo Visa Perron		Amazon	\$	40.59
1024	2/18/2016 Wells Fargo Visa Perron		Daktronics INC	\$	53.00
1024	2/18/2016 Wells Fargo Visa Perron		Eastbay	\$	155.55
1024	2/18/2016 Wells Fargo Visa Perron		Michaels	\$	43.20
1024	2/18/2016 Wells Fargo Visa Perron		Rosebuds Florist	\$	22.20
1024	2/18/2016 Wells Fargo Visa Perron		Tara Bella Flowers	\$	53.00
1024	2/18/2016 Wells Fargo Visa Perron		Utah Jazz Tickets	\$	216.50
1024	2/18/2016 Wells Fargo Visa Perron		Walmart	\$	62.16
1025	2/18/2016 OETC	Salem OR 97301	Adobe Creative Cloud Software	\$	527.88
1026	2/18/2016 NORCO	Boise ID 83715	Cylindar Rental January	\$	53.07
1027	2/18/2016 Platt Electric	Portland OR 97208-3167	Ballists ADV ICN5P32N	\$	91.08
1027	2/18/2016 Platt Electric	Portland OR 97208-3167	Box of 10 Ballists ADV ICN4P32N	\$	160.00
1027	2/18/2016 Platt Electric	Portland OR 97208-3167	Box of 30 T-8 Bulbs	\$	120.60
1027	2/18/2016 Platt Electric	Portland OR 97208-3167	Cable Box for Office	\$	2.00
1027	2/18/2016 Platt Electric	Portland OR 97208-3167	Credit Memo INV #I520011	\$	(157.06)
1027	2/18/2016 Platt Electric	Portland OR 97208-3167	Credit Memo INV #I781224	\$	(32.10)
1027	2/18/2016 Platt Electric	Portland OR 97208-3167	Returned Ballists ADV ICN4P32N	\$	(99.48)
1028	2/18/2016 Sweets Septic & Backhoe LLC	Shoshone ID 83352	Dig Up & Clean Out Plumping Pipe O	\$	1,250.85
1029	2/18/2016 Great America Financial Serv	Dallas TX 75266-0831	February Ricoh Copier Lease Paymen	\$	149.00
1030	2/18/2016 Valley Office Systems	Idaho Falls ID 83401	15 136 B/W Copies Overage Charge	\$	73.99
1030	2/18/2016 Valley Office Systems	Idaho Falls ID 83401	Copies Contract Base Rate 1/2/16 t	\$	36.30
1031	2/18/2016 Randy Bingham	Buhl ID 83316	Delivery Fee	\$	100.00
1031	2/18/2016 Randy Bingham	Buhl ID 83316	Tons of Coal	\$	2,747.25
1032	2/18/2016 Eiler Jason	Dietrich ID 83324	Mileage 101.6@.54 to O'Leary Jr. H	\$	54.87
1033	2/18/2016 Lee's Automotive Inc	Shoshone ID 83352	Oil Change for Suburban	\$	38.38
1034	2/18/2016 National Coating and Supplies	Twin Falls ID 83301	#74760 DK Bronze Paint; DGABASF/GL	\$	458.60
1034	2/18/2016 National Coating and Supplies	Twin Falls ID 83301	#74937 Inferno Orange; GBCBASF/GL	\$	822.38
1034	2/18/2016 National Coating and Supplies	Twin Falls ID 83301	2.75" x 16.5" 36 E BlueMag PSA	\$	50.43
1034	2/18/2016 National Coating and Supplies	Twin Falls ID 83301	2.75"x 45 Yds P180B PSA Sheet Roll	\$	42.13
1034	2/18/2016 National Coating and Supplies	Twin Falls ID 83301	8" 36E BlueMag NorGrip Disc 25 Pkg	\$	72.96
1034	2/18/2016 National Coating and Supplies	Twin Falls ID 83301	8" 36E BlueMag PSA Disc 50 Pkg	\$	60.07
1034	2/18/2016 National Coating and Supplies	Twin Falls ID 83301	8"xP180B NorGrip 100 Pack	\$	85.01

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1034	2/18/2016 National Coating and Supplies	Twin Falls ID 83301	Air Tool Oil;VIK V512	\$	3.53
1034	2/18/2016 National Coating and Supplies	Twin Falls ID 83301	Credit Memo INV #10870258	\$	(45.88)
1035	2/18/2016 NAPA	Twin Falls ID 83301	700-2605 Napa True RMS Meter	\$	149.00
1035	2/18/2016 NAPA	Twin Falls ID 83301	725102 Butt Connector	\$	24.00
1035	2/18/2016 NAPA	Twin Falls ID 83301	725202 Butt Connector	\$	45.00
1035	2/18/2016 NAPA	Twin Falls ID 83301	725204 Butt Connector	\$	55.00
1036	2/18/2016 Erica Lopez		Jan ISDB Mileage to Shoshone @.54	\$	308.88
1037	2/18/2016 New Tech Security INC	Jerome ID 83338	6 Volt Battery for Emergency Light	\$	30.00
1038	2/18/2016 Wells Fargo Visa Schaeffer		BBall Jazz Tickets Owed Frm SBody	\$	4,500.00
1038	2/18/2016 Wells Fargo Visa Schaeffer		Perfect Attendance Prizes	\$	161.34
1039	2/18/2016 Thermal Supply Inc.	Twin Falls ID 83301	Timer Box for Freezer	\$	71.92
1040	2/18/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	783093305001 Overpayment	\$	(0.98)
1040	2/18/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	786061789001 Overpayment & Sales T	\$	(17.23)
1040	2/18/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	786063517001 Under Payment	\$	8.63
1040	2/18/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	786063518001 Sales Tax	\$	(1.70)
1040	2/18/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	786933700001 Credit Never Used	\$	(10.14)
1040	2/18/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	786975159001 Overpayment	\$	(0.10)
1040	2/18/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	786975306001 Overpayment	\$	(0.01)
1040	2/18/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	792635233001 Overpayment	\$	(13.20)
1040	2/18/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	795816834001 Originally PD to CC	\$	(52.78)
1040	2/18/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	800244592001 Originannly PD to CC	\$	3.08
1040	2/18/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	803655123001 Originally PD to CC	\$	79.98
1040	2/18/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	805216544001 Originallly PD to CC	\$	130.70
1040	2/18/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	807069736001 Originally PD to CC	\$	78.96
1040	2/18/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	811576968001 Originally PD to CC	\$	30.35
1041	2/18/2016 Apple Inc.	Dallas TX 75284-6095	3 Year Apple Care for iPad	\$	495.00
1041	2/18/2016 Apple Inc.	Dallas TX 75284-6095	MGY52LL/A; Apple TV 32 GB	\$	1,490.00
1041	2/18/2016 Apple Inc.	Dallas TX 75284-6095	MGY52LL/A; Apple TV 32 GB	\$	149.00
1041	2/18/2016 Apple Inc.	Dallas TX 75284-6095	MGY52LL/A;Apple TV 32 GB	\$	149.00
1041	2/18/2016 Apple Inc.	Dallas TX 75284-6095	PH1A2LL/A; iPad Air 2; Gold 64Gb	\$	6,057.00
1041	2/18/2016 Apple Inc.	Dallas TX 75284-6095	PH1A2LL/A; iPad Air 2; Gold 64 Gb	\$	673.00
1041	2/18/2016 Apple Inc.	Dallas TX 75284-6095	PK6R2LL/A; iPad Mini 4; Space Gray	\$	4,730.00
1041	2/18/2016 Apple Inc.	Dallas TX 75284-6095	PK6R2LL/A; iPad Mini 4; Space Gray	\$	1,137.00

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1041	2/18/2016	Apple Inc.	Dallas TX 75284-6095	PK6R2LL/A; iPad Mini 4; Space Gray	\$	758.00
1042	2/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1 PT PVC Purp Primer P70	\$	19.91
1042	2/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1 QT PVC Med Clr Cement 705	\$	27.64
1042	2/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	12 Orang Cinch Straps	\$	19.18
1042	2/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	6 Yellow Cinch Straps	\$	27.78
1043	2/18/2016	Pitney Bowes	Pittsburgh PA 15250-7874	Mail Station Rental Fee	\$	59.97
1043	2/18/2016	Pitney Bowes	Pittsburgh PA 15250-7874	Postage	\$	36.62
1043	2/18/2016	Pitney Bowes	Pittsburgh PA 15250-7874	Postage	\$	53.24
1043	2/18/2016	Pitney Bowes	Pittsburgh PA 15250-7874	Postage	\$	7.23
1043	2/18/2016	Pitney Bowes	Pittsburgh PA 15250-7874	Postage	\$	2.91
1043	2/18/2016	Pitney Bowes	Pittsburgh PA 15250-7874	Rebate Credit	\$	(25.00)
1043	2/18/2016	Pitney Bowes	Pittsburgh PA 15250-7874	Tax Reimb. Credit	\$	(5.48)
1044	2/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Accessory Kit for Canon VIXIA HF R	\$	49.95
1044	2/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Canono VIXIA HF R62 Video Camera	\$	249.00
1044	2/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	HP LaserJet Pro 400 M401N Printer	\$	248.49
1044	2/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping on Printer	\$	19.69
1044	2/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Transcend 64 GB Flash Memory Card	\$	21.79
1045	2/18/2016	Ben Hardcastle	Gooding ID 83330	Feb15-16 2016 Meals; ISBA Day on	\$	27.00
1046	2/18/2016	Starr Olsen		Feb 15-16 2016 Meals; ISBA Day on	\$	27.00
1047	2/18/2016	JW Pepper & Sons Inc.	Exton PA 19341	Music Donation; March of the Irish	\$	10.00
1047	2/18/2016	JW Pepper & Sons Inc.	Exton PA 19341	Music Donation; Nettleton Johnnie	\$	60.00
1047	2/18/2016	JW Pepper & Sons Inc.	Exton PA 19341	Music Donation; Nettleton Johnnie	\$	15.00
1047	2/18/2016	JW Pepper & Sons Inc.	Exton PA 19341	Shipping	\$	10.99
1048	2/18/2016	Andersons. Inc	Pocatello ID 83205	Boiler Pillow Bearings	\$	26.52
1049	2/18/2016	Heather Torgerson	Dietrich ID 83324	11 Speech Admin Hours January Bill	\$	605.00
1049	2/18/2016	Heather Torgerson	Dietrich ID 83324	23 Non-Medicaid Hrs Speech January	\$	1,265.00
1049	2/18/2016	Heather Torgerson	Dietrich ID 83324	23.5 Medicaid Hrs Speech January B	\$	1,292.50
1050	2/18/2016	Bigger Faster Stronger Inc.	Salt Lake City ID 84014	Mega Grip Olympic Collar	\$	107.70
1050	2/18/2016	Bigger Faster Stronger Inc.	Salt Lake City ID 84014	Product Discount	\$	(22.50)
1050	2/18/2016	Bigger Faster Stronger Inc.	Salt Lake City ID 84014	Shipping	\$	35.58
1050	2/18/2016	Bigger Faster Stronger Inc.	Salt Lake City ID 84014	Training Plates 5 lb Each	\$	138.00
1051	2/18/2016	District IV Music Educators	Burley ID 83318	Dist. IV High School Solo & Ensem	\$	40.00
1051	2/18/2016	District IV Music Educators	Burley ID 83318	Dist. IV Jr. High Solo & Ensemble	\$	20.00

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1051	2/18/2016 District IV Music Educators	Burley ID 83318	District IV High School Large Grou	\$	90.00
1052	2/18/2016 A-CORE	Idaho Falls ID 83401	Duplex Septic Drilling	\$	250.00
1053	2/18/2016 Overhead Door	Twin Falls ID 83301	Garage Door Opener INV #53914	\$	35.00
1053	2/18/2016 Overhead Door	Twin Falls ID 83301	Garage Door Opener Return	\$	(35.00)
1053	2/18/2016 Overhead Door	Twin Falls ID 83301	Multi Code Reciever w/Remotes INV	\$	85.00
1054	2/18/2016 EduTyping	Warwick RI 02888	EduTyping Annual License Fee	\$	274.75
1055	2/18/2016 Shoshone Public Library	Shoshone ID 83352	Idaho Digital Consortium School Po	\$	500.00
1056	2/18/2016 Precision Roller	Phoenix AZ 85080-1400	HP CB541A (125A) Cyan Toner Cartri	\$	19.00
1056	2/18/2016 Precision Roller	Phoenix AZ 85080-1400	HP CB542 A (125A) Yellow Toner Car	\$	19.00
1056	2/18/2016 Precision Roller	Phoenix AZ 85080-1400	HP DB435A (35A) Black Toner Cartri	\$	25.90
1056	2/18/2016 Precision Roller	Phoenix AZ 85080-1400	HP Q2671A (309A) Cyan Toner Cartri	\$	49.95
1056	2/18/2016 Precision Roller	Phoenix AZ 85080-1400	HP Q2672A (309A) Yellow Toner Cart	\$	49.95
1056	2/18/2016 Precision Roller	Phoenix AZ 85080-1400	HP Q2673A (309A) Magenta Toner Car	\$	49.95