

DIETRICH SCHOOL DISTRICT
Accounts Payable Expenditures

Account #	Vendor	PO #	Description	Amount	Check #	Date
100-661330-004-000-0	Valley Coop	1655	Credit Memo 89.8 Gal @ 1.15 Propan	\$ (103.27)	209059	10/14/2015
100-661330-004-000-0	Valley Coop	1655	Propane Adjustment 1.05/Gal Deliv	\$ 94.29	209059	10/14/2015
100-661330-004-000-0	Valley Coop	1655	Credit Memo 391.9 Gal @1.15 Propan	\$ (450.69)	209059	10/14/2015
100-661330-004-000-0	Valley Coop	1655	Propane Adjustment 1.05/Gal Delive	\$ 411.50	209059	10/14/2015
100-661330-004-000-0	Valley Coop	1655	Credit Memo 195.10 Gal @1.15 Deliv	\$ (224.37)	209059	10/14/2015
100-661330-004-000-0	Valley Coop	1655	Propane Adjustment 1.05/Gal Delive	\$ 204.86	209059	10/14/2015
100-661330-004-000-0	Valley Coop	1655	Credit Memo 1012.30 Gal @1.15 Prop	\$ (1,164.15)	209059	10/14/2015
100-661330-004-000-0	Valley Coop	1655	Propane Adjustment 1.05/Gal Delive	\$ 1,062.92	209059	10/14/2015
100-661330-004-000-0	Valley Coop	1655	Credit Memo 1787.40 @ 1.15 Propane	\$ (2,055.51)	209059	10/14/2015
100-661330-004-000-0	Valley Coop	1655	Propane Adjustment 1.05/Gal Delive	\$ 1,876.77	209059	10/14/2015
100-681330-001-000-0	Valley Coop	1655	Credit Memo 50.2 Gal @1.15 Propane	\$ (57.73)	209059	10/14/2015
100-681330-001-000-0	Valley Coop	1655	Propane Adjustment 1.05/Gal Delive	\$ 52.71	209059	10/14/2015
100-681420-005-000-0	Valley Coop	1624	Diesel 2015-2016	\$ 15.61	209059	10/14/2015
100-683410-000-000-0	Valley Coop	1624	Unleaded Gas 2015-2016	\$ 68.04	209059	10/14/2015
**SUB-TOTAL				\$ (269.02)		
100-664410-000-000-0	G&H Hardware	1547	Fuses	\$ 6.58	209001	9/18/2015
100-664410-000-000-0	G&H Hardware	1547	Pipe Compound	\$ 5.99	209001	9/18/2015
100-664410-000-000-0	G&H Hardware	1547	Boiler Drain	\$ 13.98	209001	9/18/2015
100-664410-000-000-0	G&H Hardware	1547	T-Tape	\$ 1.98	209001	9/18/2015
100-664410-000-000-0	G&H Hardware	1547	Keys	\$ 6.40	209001	9/18/2015
100-664410-000-000-0	G&H Hardware	1547	Wall Texture	\$ 15.99	209001	9/18/2015
100-664410-000-000-0	G&H Hardware	1547	1x4x10	\$ 47.00	209001	9/18/2015
100-664410-000-000-0	G&H Hardware	1547	5/16 Quicklink	\$ 13.96	209001	9/18/2015
100-664410-000-000-0	G&H Hardware	1547	Pully	\$ 31.96	209001	9/18/2015
100-664410-000-000-0	G&H Hardware	1547	Pulley	\$ 51.92	209001	9/18/2015
100-664410-000-000-0	G&H Hardware	1547	Spring	\$ 29.96	209001	9/18/2015
100-664410-000-000-0	G&H Hardware	1547	1x4x10	\$ 65.80	209001	9/18/2015
100-664410-000-000-0	G&H Hardware	1547	Field Paint	\$ 230.93	209001	9/18/2015
**SUB-TOTAL				\$ 522.45		
100-661350-000-000-0	CenturyLink	1585	Local Telephone Bill	\$ 239.16	209002	9/18/2015
**SUB-TOTAL				\$ 239.16		
100-512410-000-000-0	Caxton Printers LTD	1554	#07300 - Azure Blue Bulletin Board	\$ 14.79	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#21251 - Christmas Stickers	\$ 3.98	209003	9/18/2015

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100-512410-000-000-0	Caxton Printers LTD	1554	#21250 - Jungle Playground Animals	\$	3.98	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#21256 - Farm Animals Stickers	\$	3.98	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#21259 - Easter Stickers	\$	5.97	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#21252 - Halloween Stickers	\$	3.98	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#20800 - Jack O Lantern Stickers	\$	1.99	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#21266 - Sports Stickers	\$	3.98	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#21264 - St. Patrick Stickers	\$	3.98	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#21260 - Valentine Fancy Stickers	\$	3.98	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#21261 - Thanksgiving Stickers	\$	1.99	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#32422 -MacGregor Rubber Base Set	\$	34.18	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#71825 - 7" Rubber Ball	\$	12.76	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#71925 - Soccer Ball	\$	34.17	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#72330 - MacGregor Football	\$	11.39	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#72175 - MacGregor Basketball 28.5	\$	13.10	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#72055 - MacGregor Volleyball	\$	25.06	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#57525 - 18x24 White Sulphite Draw	\$	9.76	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#55020 - Fiskars Scissors 8" Stai	\$	10.47	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#800000 - 1" Mauvalus Tape	\$	3.89	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#45460 - Laminating Film 18"x 500'	\$	49.98	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#60725 - Brass Fastners 1/2" Box o	\$	1.88	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#05092 - WAU -21289 Assort Cardsto	\$	13.00	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#59625 - Wide Ruled Theme Paper 8x	\$	12.51	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#61725 - Chart Tablet	\$	6.92	209003	9/18/2015
100-512410-000-000-0	Caxton Printers LTD	1554	#57475 - 12x18 White Sulphite Draw	\$	14.94	209003	9/18/2015
**SUB-TOTAL				\$	306.61		
100-211000-000-000-0	City of Dietrich	1476	447 N. Park - Eiler - ACC #0055	\$	66.55	209004	9/18/2015
100-661330-002-000-0	City of Dietrich	1476	406 N. Park - ACC #0053	\$	120.89	209004	9/18/2015
100-661330-002-000-0	City of Dietrich	1476	East 4th - ACC #0009	\$	114.38	209004	9/18/2015
100-661330-002-000-0	City of Dietrich	1476	Behind Gym - ACC #0010	\$	731.15	209004	9/18/2015
100-661330-002-000-0	City of Dietrich	1476	463 N. Park ACC #0056	\$	66.55	209004	9/18/2015
100-663330-002-000-0	City of Dietrich	1476	431 N. Park ACC #0054	\$	76.75	209004	9/18/2015
100-681330-002-000-0	City of Dietrich	1476	22 E 1st - BUS BARN - ACC #0003	\$	66.55	209004	9/18/2015
**SUB-TOTAL				\$	1,242.82		
100-211000-000-000-0	Food Service of America	1613	Concessions Reimb from SB PO #498	\$	60.82	209005	9/18/2015

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290-710450-000-000-0	Food Service of America	1659	Hot Lunch Supplies INV #2305240	\$	76.86	209005	9/18/2015
290-710450-000-000-0	Food Service of America	1658	Hot Lunch Supplies INV #2303769`	\$	1,689.19	209005	9/18/2015
**SUB-TOTAL				\$	1,826.87		
100-623470-000-000-0	Follett School Solutions Inc.	1614	Follett Hosting Service Oct. 1 20	\$	550.00	209006	9/18/2015
100-623470-000-000-0	Follett School Solutions Inc.	1614	Titlepeek Online Service - Single	\$	150.00	209006	9/18/2015
**SUB-TOTAL				\$	700.00		
100-667300-000-000-0	Idaho State Dept of Education	1625	Fingerprinting - VanKleek	\$	34.75	209000	9/1/2015
100-667300-000-000-0	Idaho State Dept of Education	1625	Fingerprinting - McKinney	\$	34.75	209000	9/1/2015
**SUB-TOTAL				\$	69.50		
100-515410-000-000-0	Home Depot	1557	1 5/8" Screws - 1 box	\$	21.97	209007	9/18/2015
100-515410-000-000-0	Home Depot	1557	Sandpaper 80 Grit 8x11.5 Box	\$	12.97	209007	9/18/2015
100-515410-000-000-0	Home Depot	1557	Tightbond Wood Glue Large Bottle	\$	33.94	209007	9/18/2015
100-515410-000-000-0	Home Depot	1557	Pre-drills and Drill Bits 3 sets	\$	9.52	209007	9/18/2015
100-515410-000-000-0	Home Depot	1557	Palm Sanders	\$	59.94	209007	9/18/2015
100-515410-000-000-0	Home Depot	1557	12' Measuring Tape	\$	29.85	209007	9/18/2015
**SUB-TOTAL				\$	168.19		
100-664410-000-000-0	Idaho Fire Extinguisher Co	1656	10-R 10# ABC Recharge/6 yr Maint.	\$	45.50	209008	9/18/2015
100-664410-000-000-0	Idaho Fire Extinguisher Co	1656	10-H 10# ABC Hydro-Test	\$	55.50	209008	9/18/2015
100-664410-000-000-0	Idaho Fire Extinguisher Co	1656	Dry Chemical Service Charge	\$	283.50	209008	9/18/2015
**SUB-TOTAL				\$	384.50		
100-665410-000-000-0	Kelly-Moore Paint Company Inc	1534	White Road Paint Gallon	\$	12.38	209009	9/18/2015
100-665410-000-000-0	Kelly-Moore Paint Company Inc	1534	Red Road Paint Gallons	\$	68.16	209009	9/18/2015
100-665410-000-000-0	Kelly-Moore Paint Company Inc	1534	Blue Road Paint Gallon	\$	16.27	209009	9/18/2015
100-665410-000-000-0	Kelly-Moore Paint Company Inc	1534	Cans White Spray Paint	\$	20.97	209009	9/18/2015
100-665410-000-000-0	Kelly-Moore Paint Company Inc	1534	5 Gallon White Velvet Flat Protect	\$	314.10	209009	9/18/2015
100-665410-000-000-0	Kelly-Moore Paint Company Inc	1534	5 gal White Field Paint	\$	73.18	209009	9/18/2015
100-665410-000-000-0	Kelly-Moore Paint Company Inc	1534	Brushes	\$	31.63	209009	9/18/2015
**SUB-TOTAL				\$	536.69		
290-710450-000-000-0	Meadow Gold Dairies Inc	1641	Dairy INV #120501721	\$	96.36	209010	9/18/2015
290-710450-000-000-0	Meadow Gold Dairies Inc	1660	Dairy INV #120501835	\$	415.17	209010	9/18/2015
**SUB-TOTAL				\$	511.53		
100-661350-000-000-0	AT & T One Net Service	1668	September Long Distance INV #02631	\$	26.85	209057	9/30/2015
**SUB-TOTAL				\$	26.85		
100-661330-001-000-0	Idaho Power	1540	210 4th St - GYM	\$	1,242.70	209011	9/18/2015

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100-661330-001-000-0	Idaho Power	1540	524 N. Park St - AG BULDING	\$	115.23	209011	9/18/2015
100-661330-001-000-0	Idaho Power	1540	408 N. Park St. - PUMP	\$	16.97	209011	9/18/2015
100-661330-001-000-0	Idaho Power	1540	431 N. Park St - SHOP	\$	8.14	209011	9/18/2015
100-661330-001-000-0	Idaho Power	1540	602 N Park St - FB LIGHTS	\$	11.96	209011	9/18/2015
100-661330-001-000-0	Idaho Power	1540	463 N. Park St - N DUPLEX	\$	8.74	209011	9/18/2015
100-661330-001-000-0	Idaho Power	1540	431 N. Park St - GREY HOUSE	\$	19.85	209011	9/18/2015
100-681330-001-000-0	Idaho Power	1540	22 E. 1st St. - BUS BARN	\$	24.44	209011	9/18/2015
**SUB-TOTAL				\$	1,448.03		
100-623470-000-000-0	Renaissance Learning Inc.	1563	Accelerated Reader Renaissance Pla	\$	1,404.00	209012	9/18/2015
100-623470-000-000-0	Renaissance Learning Inc.	1563	STAR Reading Enterprise Real Time	\$	380.00	209012	9/18/2015
100-623470-000-000-0	Renaissance Learning Inc.	1563	Annual All Product RP Hosting Fee	\$	599.00	209012	9/18/2015
**SUB-TOTAL				\$	2,383.00		
100-667310-000-000-0	Alarm Star	1537	Monthly Monitoring - Fire	\$	30.00	209013	9/18/2015
100-667310-000-000-0	Alarm Star	1537	Monthly Monitoring - Security	\$	30.00	209013	9/18/2015
**SUB-TOTAL				\$	60.00		
100-623310-000-000-0	Tek-Hut Inc	1479	Contracted Tech Services	\$	1,045.00	209014	9/18/2015
100-623350-000-000-0	Tek-Hut Inc	1479	Internet and Firewall	\$	300.00	209014	9/18/2015
**SUB-TOTAL				\$	1,345.00		
100-211000-000-000-0	Capital One Commercial	1591	Owed From Student Body PO #491 Con	\$	290.42	209015	9/18/2015
100-211000-000-000-0	Capital One Commercial	1549	Owed From Student Body PO #485	\$	62.94	209015	9/18/2015
100-631410-000-000-0	Capital One Commercial	1505	Water	\$	9.76	209015	9/18/2015
100-631410-000-000-0	Capital One Commercial	1505	Snacks for Public Meeting	\$	20.00	209015	9/18/2015
**SUB-TOTAL				\$	383.12		
100-515370-000-000-0	Idaho Digital Learning Academy	1618	Flex IDLA Tuition EDUID #101315081	\$	75.00	209016	9/18/2015
100-515370-000-000-0	Idaho Digital Learning Academy	1618	Flex IDLA Tuition EDUID #789848676	\$	75.00	209016	9/18/2015
100-515370-000-000-0	Idaho Digital Learning Academy	1618	Flex IDLA Tuition EDUID #101315021	\$	75.00	209016	9/18/2015
100-515370-000-000-0	Idaho Digital Learning Academy	1618	8 in 6 IDLA Tuition EDUID #8426754	\$	75.00	209016	9/18/2015
100-515370-000-000-0	Idaho Digital Learning Academy	1618	8 in 6 IDLA Tuition EDUID #8426754	\$	75.00	209016	9/18/2015
**SUB-TOTAL				\$	375.00		
100-661330-003-000-0	Timberline Trash LLC	1478	Garbage Removal	\$	215.50	209017	9/18/2015
**SUB-TOTAL				\$	215.50		
100-211000-000-000-0	Verizon Wireless	1477	Owed from Maintenance	\$	32.05	209018	9/18/2015
100-632350-000-000-0	Verizon Wireless	1477	Superintendent Cell Phone	\$	87.73	209018	9/18/2015
100-641350-000-000-0	Verizon Wireless	1477	Principal Cell Phone	\$	285.95	209018	9/18/2015

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100-641350-000-000-0	Verizon Wireless	1477	Phone Returned	\$	(19.99)	209018	9/18/2015
100-665350-000-000-0	Verizon Wireless	1477	Maintenance Cell Phone	\$	8.08	209018	9/18/2015
100-681350-000-000-0	Verizon Wireless	1477	East Cell Phone	\$	121.18	209018	9/18/2015
100-681350-000-000-0	Verizon Wireless	1477	West Cell Phone	\$	11.89	209018	9/18/2015
100-681350-000-000-0	Verizon Wireless	1477	Activity Cell Phone	\$	(31.47)	209018	9/18/2015
**SUB-TOTAL				\$	495.42		
100-661410-000-000-0	Brady Industries LLC	1584	CW4662 Stirpper P&G #10 Proline Fl	\$	88.41	209019	9/18/2015
100-661410-000-000-0	Brady Industries LLC	1584	CU0357 Finish P*G High Affinity #1	\$	206.30	209019	9/18/2015
100-661410-000-000-0	Brady Industries LLC	1584	DA0020 Pad Floor 20" Black Strip N	\$	12.51	209019	9/18/2015
100-661410-000-000-0	Brady Industries LLC	1584	DA9120 Pad Floor 20" High Prdtvy 3	\$	44.55	209019	9/18/2015
**SUB-TOTAL				\$	351.77		
100-651460-000-000-0	2M Data Systems	1657	2M Budget Manager Annual Update Fe	\$	500.00	209020	9/18/2015
100-651460-000-000-0	2M Data Systems	1657	Shipping	\$	5.00	209020	9/18/2015
**SUB-TOTAL				\$	505.00		
100-211000-000-000-0	Wells Fargo Visa Perron	1671	HUDL.HUDL	\$	599.00	209021	9/18/2015
100-211000-000-000-0	Wells Fargo Visa Perron	1671	Amazon Digital	\$	1.29	209021	9/18/2015
100-211000-000-000-0	Wells Fargo Visa Perron	1671	Amazon Digital	\$	26.09	209021	9/18/2015
100-211000-000-000-0	Wells Fargo Visa Perron	1671	Amazon Digital	\$	1.29	209021	9/18/2015
100-211000-000-000-0	Wells Fargo Visa Perron	1671	Amazon Digital	\$	1.29	209021	9/18/2015
**SUB-TOTAL				\$	628.96		
100-611410-000-000-0	Wells Fargo Visa Dilworth	1632	Band aids	\$	20.91	209022	9/18/2015
100-611410-000-000-0	Wells Fargo Visa Dilworth	1632	Peroxide	\$	0.52	209022	9/18/2015
100-611410-000-000-0	Wells Fargo Visa Dilworth	1632	Glove Exam	\$	8.92	209022	9/18/2015
100-611410-000-000-0	Wells Fargo Visa Dilworth	1632	Bandages	\$	7.11	209022	9/18/2015
100-611410-000-000-0	Wells Fargo Visa Dilworth	1632	Anti-Itch Cream	\$	3.24	209022	9/18/2015
100-611410-000-000-0	Wells Fargo Visa Dilworth	1632	Taxes	\$	2.44	209022	9/18/2015
100-664410-000-000-0	Wells Fargo Visa Dilworth	1581	2H2NH ABC Porcelain Steel Marker B	\$	1,325.90	209022	9/18/2015
100-665410-000-000-0	Wells Fargo Visa Dilworth	1588	Corner Flashing	\$	105.75	209022	9/18/2015
100-681420-001-000-0	Wells Fargo Visa Dilworth	1633	Bus Wash From Blue Beacon	\$	42.00	209022	9/18/2015
**SUB-TOTAL				\$	1,516.79		
100-616310-000-000-0	ID Division of Voc Rehab	1666	IDVR for the ST Fiscal YR 2016 Sch	\$	197.23	209023	9/18/2015
**SUB-TOTAL				\$	197.23		
100-623470-000-000-0	IXL Learning Inc.	1638	IXL Website	\$	415.00	209024	9/18/2015
**SUB-TOTAL				\$	415.00		

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100-692410-005-000-0	Mower Office Systems	1603	CE505AR Toner Cartridge Refill	\$	79.98	209025	9/18/2015
100-692410-005-000-0	Mower Office Systems	1603	Q5949XR Toner Cartridge Refill	\$	54.00	209025	9/18/2015
100-692410-005-000-0	Mower Office Systems	1603	125R Canon Toner Cartridge Refill	\$	39.99	209025	9/18/2015
100-692410-005-000-0	Mower Office Systems	1629	CB540MSE HP 125A Color Laswer Jet	\$	68.99	209025	9/18/2015
100-692410-005-000-0	Mower Office Systems	1629	TN110BK Brother HL Black Toner	\$	66.49	209025	9/18/2015
100-692410-005-000-0	Mower Office Systems	1645	DE505AR Toner Cartridge #05A844	\$	39.99	209025	9/18/2015
**SUB-TOTAL				\$	349.44		
100-681315-000-000-0	Shoshone Family Medical Center	1631	DOT Physical J. Towne	\$	85.50	209026	9/18/2015
**SUB-TOTAL				\$	85.50		
100-681420-007-000-0	Bryson Sales & Services Inc.	1598	00104141-BLUFOR Knob Plastic 1/4-	\$	3.27	209027	9/18/2015
100-681420-007-000-0	Bryson Sales & Services Inc.	1598	5268175-HDP Dipstick	\$	52.78	209027	9/18/2015
100-681420-007-000-0	Bryson Sales & Services Inc.	1598	4994135-HDP Tube Oil Gauge	\$	74.57	209027	9/18/2015
100-681420-007-000-0	Bryson Sales & Services Inc.	1598	202000-HDP Dipstick Tube Clip	\$	10.21	209027	9/18/2015
100-681420-007-000-0	Bryson Sales & Services Inc.	1598	Freight	\$	11.51	209027	9/18/2015
100-681420-007-000-0	Bryson Sales & Services Inc.	1598	00758342-BLUFOR Hood Dual Warning	\$	36.68	209027	9/18/2015
100-681420-007-000-0	Bryson Sales & Services Inc.	1598	00058405-BLUFOR Lock Paddle Handl	\$	63.78	209027	9/18/2015
100-681420-007-000-0	Bryson Sales & Services Inc.	1598	17-SP9527BB_Mit-BB 5.25 Dual Cone	\$	8.60	209027	9/18/2015
100-681420-007-000-0	Bryson Sales & Services Inc.	1598	00103848-BLUFOR Knob Plastic 1/4-	\$	3.53	209027	9/18/2015
100-681420-007-000-0	Bryson Sales & Services Inc.	1598	01230622-BLUFOR Nut HEX HD 1/4-2	\$	0.28	209027	9/18/2015
100-681420-007-000-0	Bryson Sales & Services Inc.	1598	01360262-BLUFOR Weatherseal Rear	\$	94.92	209027	9/18/2015
100-681420-007-000-0	Bryson Sales & Services Inc.	1598	10010609-BLUFOR Seal Ribbed w/Ad	\$	77.50	209027	9/18/2015
100-681420-007-000-0	Bryson Sales & Services Inc.	1598	01068501-BLUFOR Seal Rubber A/C H	\$	168.45	209027	9/18/2015
100-681420-007-000-0	Bryson Sales & Services Inc.	1598	10023795-BLUFOR Knob Assy Outsid	\$	23.86	209027	9/18/2015
100-681420-007-000-0	Bryson Sales & Services Inc.	1598	00919803-BLUFOR Clamp Seat Cushio	\$	26.88	209027	9/18/2015
100-681420-007-000-0	Bryson Sales & Services Inc.	1598	Freight	\$	39.15	209027	9/18/2015
**SUB-TOTAL				\$	695.97		
243-519300-000-010-0	NORCO	1661	Cylindar Rental	\$	40.64	209028	9/18/2015
**SUB-TOTAL				\$	40.64		
100-664410-000-000-0	Platt Electric	1627	#855682 (4) 42 Watt Full Springla	\$	63.46	209029	9/18/2015
**SUB-TOTAL				\$	63.46		
100-622430-000-000-0	MidAmerica Books	1662	Library Books INV #352050	\$	813.78	209030	9/18/2015
**SUB-TOTAL				\$	813.78		
100-692320-000-000-0	Great America Financial Serv	1567	Ricoh Copier Payment	\$	149.00	209031	9/18/2015
**SUB-TOTAL				\$	149.00		

DIETRICH SCHOOL DISTRICT
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290-710410-000-000-0	BS&R Equipment	1595	Small Wear	\$	98.26	209032	9/18/2015
290-710550-000-000-0	BS&R Equipment	1497	Ice Cuber with Bin	\$	1,946.98	209032	9/18/2015
290-710550-000-000-0	BS&R Equipment	1498	Convention Steamer	\$	6,805.24	209032	9/18/2015
**SUB-TOTAL				\$	8,850.48		
100-665410-000-000-0	John Deere Landscapes LLC	1691	Sprinkler System - 2 Elect Scrub V	\$	130.00	209058	9/30/2015
100-665410-000-000-0	John Deere Landscapes LLC	1691	Impact Advanced Tech Replace	\$	99.00	209058	9/30/2015
100-665410-000-000-0	John Deere Landscapes LLC	1691	Falcon PC 6504 Less Noz	\$	28.00	209058	9/30/2015
100-665410-000-000-0	John Deere Landscapes LLC	1586	F4-PC Falcon PC 6504 Less Noz	\$	31.12	209058	9/30/2015
100-665410-000-000-0	John Deere Landscapes LLC	1653	F4-PC Falcon PC 6504 Less Noz	\$	62.24	209058	9/30/2015
**SUB-TOTAL				\$	350.36		
100-664410-000-000-0	Franklin Building Supply	1541	30 3/4" x 58 1/4" Window - Maughan	\$	299.70	209033	9/18/2015
100-665410-000-000-0	Franklin Building Supply	1541	Lumber for Bleachers	\$	91.70	209033	9/18/2015
**SUB-TOTAL				\$	391.40		
100-664410-000-000-0	Global Equipment Company	1583	Securall 30-Gallon self-close Aci	\$	919.00	209034	9/18/2015
**SUB-TOTAL				\$	919.00		
100-512470-011-000-0	ReadNaturally	1562	Read Live 1 Year Subscription 35 S	\$	698.83	209035	9/18/2015
**SUB-TOTAL				\$	698.83		
100-512410-000-000-0	Wells Fargo Visa Schaeffer	1555	#852BIGALPHA Giant Foam Magnetic L	\$	36.31	209036	9/18/2015
100-512410-000-000-0	Wells Fargo Visa Schaeffer	1555	#852500T Large Wood Craft Sticks 5	\$	9.99	209036	9/18/2015
100-512410-000-000-0	Wells Fargo Visa Schaeffer	1555	#852FUNABC - ABC Beads	\$	14.99	209036	9/18/2015
100-512410-000-000-0	Wells Fargo Visa Schaeffer	1555	#852VEGAS - Glittering Rhinestones	\$	24.99	209036	9/18/2015
100-512410-000-000-0	Wells Fargo Visa Schaeffer	1555	#852TINYTIS - Mini Tissue Squares	\$	8.49	209036	9/18/2015
100-512410-015-000-0	Wells Fargo Visa Schaeffer	1560	#LA124 - Best Buy Magnifiers Set o	\$	27.99	209036	9/18/2015
100-512410-015-000-0	Wells Fargo Visa Schaeffer	1560	Shipping	\$	5.00	209036	9/18/2015
100-631410-000-000-0	Wells Fargo Visa Schaeffer	1615	In-Service Lunch 9/3/2015	\$	8.87	209036	9/18/2015
100-632380-000-000-0	Wells Fargo Visa Schaeffer	1606	Nov. 11-13 2015 Coeur d'Alene Res	\$	141.75	209036	9/18/2015
100-641390-000-000-0	Wells Fargo Visa Schaeffer	1596	2015 Career Development Workshop	\$	15.00	209036	9/18/2015
**SUB-TOTAL				\$	293.38		
100-512410-000-000-0	Really Good Stuff	1621	#131861 Collage Letters 9 Inch Set	\$	207.66	209037	9/18/2015
100-512410-000-000-0	Really Good Stuff	1556	#159347 - Spiral Lansdscape Journa	\$	77.22	209037	9/18/2015
100-512410-000-000-0	Really Good Stuff	1556	#160810 - Ten Frame Set of 6	\$	58.68	209037	9/18/2015
100-512410-000-000-0	Really Good Stuff	1556	#156766 - Magnetic Coins	\$	13.90	209037	9/18/2015
100-512410-000-000-0	Really Good Stuff	1556	#161849 - Print Cursive D'Nealian	\$	54.83	209037	9/18/2015
100-512410-011-000-0	Really Good Stuff	1611	306367 2nd Grade Fluency Kit	\$	35.99	209037	9/18/2015

DIETRICH SCHOOL DISTRICT
Accounts Payable Expenditures

100-512410-011-000-0	Really Good Stuff	1611	306374 3rd Grade Fluency Kit	\$	35.99	209037	9/18/2015
100-512410-011-000-0	Really Good Stuff	1611	Shipping	\$	15.12	209037	9/18/2015
100-512410-011-000-0	Really Good Stuff	1611	306361 1st Grade Fluency Kit	\$	35.99	209037	9/18/2015
**SUB-TOTAL				\$	535.38		
100-664410-000-000-0	Johnstone Supply	1637	Condensor Fan for Secondary Air Co	\$	74.94	209038	9/18/2015
100-664410-000-000-0	Johnstone Supply	1637	Shipping	\$	16.44	209038	9/18/2015
**SUB-TOTAL				\$	91.38		
100-632410-000-000-0	CDW Government	1522	ASUS 23" LED Monitor - Superintend	\$	183.53	209039	9/18/2015
100-641410-000-000-0	CDW Government	1522	ASUS 23" LED Monitor - Principal	\$	183.53	209039	9/18/2015
**SUB-TOTAL				\$	367.06		
100-651380-000-000-0	Cottonwood Suites	1532	IASBO Hotel	\$	186.00	209040	9/18/2015
**SUB-TOTAL				\$	186.00		
290-710550-000-000-0	Thermal Supply Inc.	1506	Freezer and Cooler	\$	6,631.20	209041	9/18/2015
**SUB-TOTAL				\$	6,631.20		
100-512410-000-000-0	Office Depot	1552	#172816 - Manila File Folders 1/3	\$	25.98	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#535704 - Laminating Pouches 8.5x1	\$	14.56	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#273995 - Black Riverside 9x12 Con	\$	5.39	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#456682 - Green Office Depot Dry E	\$	17.26	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#681932 - Uni-ball Onyx Pen Black	\$	0.99	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#273763 - Lt Blue Riverside 9x12 C	\$	4.62	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#273987 - Black Riverside 12x18 Co	\$	7.45	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#274167 - Yellow Riverside 12x18 C	\$	2.98	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#273755 - Lt Blue Riverside 12x18	\$	2.98	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#442306 - Sticky Notes 1.5"x2" Pac	\$	4.74	209042	9/18/2015
100-512410-000-000-0	Office Depot	1597	#274035 Hot Pink Riverside Const	\$	1.54	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#273920 - Magenta Riverside 9x12 C	\$	0.77	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#273888 - Violet Riverside 9x12 Co	\$	0.77	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#613827 - Brass Fasteners 1" long	\$	4.44	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#273771 - Blue Riverside 12x18 Con	\$	4.47	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#273896 - Red Riverside 12x18 Cons	\$	2.98	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#274043 - Pink Riverside 12x18 Con	\$	2.98	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#348359 - White 110# Cardstock Pkg	\$	19.89	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#208604 - Pacon« Tag Board 12" x	\$	9.78	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#208648 -Pacon« Tag Board 24" x 3	\$	44.45	209042	9/18/2015

DIETRICH SCHOOL DISTRICT
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100-512410-000-000-0	Office Depot	1552	#128772 - Black Office Depot« Dry	\$	(23.50)	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#790841 - Pilot G-2 Retract Red Pe	\$	12.07	209042	9/18/2015
100-512410-000-000-0	Office Depot	1597	#160678 Pastel Asst. Colors 110# C	\$	7.85	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#258351 - Orange Expo Dry Erase Ma	\$	35.97	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#927855 - Expo Dry Erase Organizer	\$	10.99	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#820090 - Sharpie« Perm Fine-Point	\$	31.96	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#203349 - Sharpie Black Fine Point	\$	23.88	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#203356 - Sharpie Red Fine Point P	\$	7.95	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#273706 - Green Riverside 9x12 Con	\$	6.93	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#273789 - Blue Riverside 9x12 Cons	\$	4.62	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#358180 - 2" Silver Paper Clips Bo	\$	2.86	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#273904 - Red Riverside 9x12 Const	\$	3.85	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#230334 - Holiday Red Riverside 9x	\$	1.54	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#274175 - Yellow Riverside 9x12 Co	\$	5.39	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#525000 - Sharpie Black Retractable	\$	17.96	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#443650 - Elmer's Rubber Cement 4	\$	2.26	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#698283 - Elmer's Glue Stick Pack	\$	15.20	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#274019 - Gray Riverside 9x12 Cons	\$	0.77	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#548648 - Holiday Green Riverside	\$	0.77	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#216224 - Jump Rope 7'	\$	7.85	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#451906 - Sharpie Blue Fine Point	\$	7.95	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#520928 - Office Depot 3/4" Tape P	\$	15.12	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#574803 - Insertable Tabs 5 tabs	\$	2.25	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#273953 - Brown Riverside 9x12 Con	\$	0.77	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#274217 - Orange Riverside 9x12 Co	\$	3.08	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#394012 - Pacon« Sentence Strips	\$	7.20	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#790761 - Pilot G-2 Retract Black	\$	12.08	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#274134 - Lt Brown Riverside 9x12	\$	0.77	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#856198 - Rubber Bands #16 - 2" Ba	\$	2.49	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#542812 - Large Pink Office Depot	\$	5.44	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#320960 - Staples Box of 5 000	\$	13.26	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#498841 - Sheet Protectors 50 ct	\$	38.83	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#206426 - Office Depot Eraser Caps	\$	9.57	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#469919 - Small Yellow Office Depo	\$	4.80	209042	9/18/2015

DIETRICH SCHOOL DISTRICT
Accounts Payable Expenditures

100-512410-000-000-0	Office Depot	1552	#273664 - White Riverside 12x18 Co	\$	2.98	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#542857 - Large Green Office Depot	\$	5.44	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#910208 - Avery Glue Stick Single	\$	1.32	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#990085 - Large Desk Pad Calendar	\$	2.40	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#750397 - Purell Sanitizing Wipes	\$	14.99	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#865843 - Band-Aid Flex Mult Pack	\$	6.39	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#101713 - Jump Rope 16'	\$	5.60	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#950055 - Crayola Markers 8 Ct Cla	\$	3.78	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#910638 - 2" Scotch Book Repair Ta	\$	4.32	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#950121 - Crayola Markers 8 ct Mul	\$	5.94	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#910646 - 3" Scotch Book Repair Ta	\$	22.47	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#666537 - 1" Masking Tape	\$	31.05	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#611266 - Boxtitch Manual Pencil S	\$	32.13	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#790801 - Pilot G-2 Retract Blue P	\$	12.07	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#102936 - White Riverside 9x12 Con	\$	7.70	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#274118 - Lilac Riverside 9x12 Con	\$	2.31	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#456628 - Blue Office Depot Dry Er	\$	51.78	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#456646 - Red Office Depot Dry Era	\$	22.38	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#738753 - Black Fine Point Dry Era	\$	46.15	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#959092 - Dry Erase Magnetic Erase	\$	5.95	209042	9/18/2015
100-512410-000-000-0	Office Depot	1552	#811158 - #2 Pencils Ticonderoga P	\$	16.70	209042	9/18/2015
100-512410-000-000-0	Office Depot	0	***VOID***	\$	-	209043	9/18/2015
100-515410-000-000-0	Office Depot	1597	#510128 Foray 0.7 Mechanical Penci	\$	12.20	209042	9/18/2015
100-515410-000-000-0	Office Depot	1597	#558087 PaperMate Profile RED Pen	\$	18.10	209042	9/18/2015
100-622410-000-000-0	Office Depot	1597	#364364 Avery White Laser Labels B	\$	21.93	209042	9/18/2015
100-641410-000-000-0	Office Depot	1597	#421525 BicMatci Grip 0.5 Mech Pen	\$	5.60	209042	9/18/2015
100-681420-000-000-0	Office Depot	1652	#840187 3 Hole- Paper Punch	\$	15.99	209042	9/18/2015
100-681420-000-000-0	Office Depot	1652	#423596 Recycled Aluminum Form Hol	\$	65.98	209042	9/18/2015
271-621410-000-000-0	Office Depot	1617	2" White Binders	\$	98.20	209042	9/18/2015
271-621410-000-000-0	Office Depot	1617	Avery Ready Index Tabs	\$	81.69	209042	9/18/2015
**SUB-TOTAL				\$	1,103.34		
100-623410-000-000-0	Apple Inc.	1521	Apple 30 Pin USB Cable	\$	19.00	209044	9/18/2015
100-623410-000-000-0	Apple Inc.	1521	Apple 12W USB Power Adapter	\$	19.00	209044	9/18/2015
100-632410-000-000-0	Apple Inc.	1521	Apple Magic Trackpad - Superintend	\$	69.00	209044	9/18/2015

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100-632550-000-000-0	Apple Inc.	1521	MacBook Air 13" - Superintendent	\$	1,149.00	209044	9/18/2015
100-641410-000-000-0	Apple Inc.	1521	Apple Magic Trackpad - Principal	\$	69.00	209044	9/18/2015
100-641550-000-000-0	Apple Inc.	1521	MacBook Air 13" - Principal	\$	1,149.00	209044	9/18/2015
**SUB-TOTAL				\$	2,474.00		
100-651350-000-000-0	Pitney Bowes	1542	Postage	\$	100.00	209045	9/18/2015
**SUB-TOTAL				\$	100.00		
100-515440-200-000-0	Amazon/SYNCB	1639	0-026525674 Teen Health Course Har	\$	2.55	209046	9/18/2015
100-515440-200-000-0	Amazon/SYNCB	1639	Shipping	\$	3.99	209046	9/18/2015
100-622410-000-000-0	Amazon/SYNCB	1559	4 Cubic Foot Bean Bag Chair Single	\$	49.90	209046	9/18/2015
100-623410-000-000-0	Amazon/SYNCB	1626	Cable Matters VGA Monitor Y Splitt	\$	6.99	209046	9/18/2015
100-651410-000-000-0	Amazon/SYNCB	1612	Double Postage Meter Tape 5.25x3.5	\$	8.79	209046	9/18/2015
100-664410-000-000-0	Amazon/SYNCB	1612	Otterbox Droid Turbo Defender Seri	\$	44.96	209046	9/18/2015
100-664410-000-000-0	Amazon/SYNCB	1592	Droid Turbo Otterbox Return - Wron	\$	(24.99)	209046	9/18/2015
257-521440-000-000-0	Amazon/SYNCB	1576	Daily Phonics Grade 1 Teacher Add	\$	22.38	209046	9/18/2015
257-521440-000-000-0	Amazon/SYNCB	1576	Daily Phonics Grade 2 Teacher Add	\$	22.38	209046	9/18/2015
257-521440-000-000-0	Amazon/SYNCB	1576	Daily Phonics Grade 3 Teacher Add	\$	26.52	209046	9/18/2015
257-521440-000-000-0	Amazon/SYNCB	1576	Connecting Math Concepts Level F -	\$	27.98	209046	9/18/2015
257-521440-000-000-0	Amazon/SYNCB	1576	Connecting Math Concepts Level F -	\$	27.96	209046	9/18/2015
257-521440-000-000-0	Amazon/SYNCB	1576	Connecting Math Level F Student As	\$	17.96	209046	9/18/2015
257-521440-000-000-0	Amazon/SYNCB	1576	Connecting Math Concepts Level F A	\$	42.25	209046	9/18/2015
290-710410-000-000-0	Amazon/SYNCB	1651	Smead Hanging File Folder Frame Le	\$	13.76	209046	9/18/2015
290-710410-000-000-0	Amazon/SYNCB	1575	2 Way Adapter and Wireless Mouse	\$	25.24	209046	9/18/2015
**SUB-TOTAL				\$	318.62		
100-622410-000-000-0	Demco Inc.	1558	#WS12188470 - Demco CircExtender4x	\$	180.72	209047	9/18/2015
100-622410-000-000-0	Demco Inc.	1558	#DA12813790 - Lt Blue Color Tinted	\$	48.04	209047	9/18/2015
100-622410-000-000-0	Demco Inc.	1558	Shipping	\$	50.03	209047	9/18/2015
100-622410-000-000-0	Demco Inc.	1558	#DA12806440 - Purple Color Tinted	\$	48.04	209047	9/18/2015
100-622410-000-000-0	Demco Inc.	1558	#DA12813930 - Lt Purple Color Tint	\$	48.04	209047	9/18/2015
100-622410-000-000-0	Demco Inc.	1558	#DA12228060 - Demco Economy Book T	\$	61.20	209047	9/18/2015
100-622410-000-000-0	Demco Inc.	1558	#DA13069360 - Library Shelf Marker	\$	38.28	209047	9/18/2015
100-622410-000-000-0	Demco Inc.	1558	#WS13627220 - Non-Fiction Labels 5	\$	35.76	209047	9/18/2015
100-622410-000-000-0	Demco Inc.	1558	#DA12804190 - Tan Color Tinted Lab	\$	48.04	209047	9/18/2015
100-622410-000-000-0	Demco Inc.	1558	#DA12813860 - Lt Green Color Tinte	\$	48.04	209047	9/18/2015
100-622410-000-000-0	Demco Inc.	1558	#DA16237700 - Scotch 898 Filament	\$	69.16	209047	9/18/2015

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Accounts Payable Expenditures

**SUB-TOTAL				\$ 675.35		
100-632410-000-000-0	Wells Fargo Visa Hardcastle	1569	OtterBox Apple iphone 6	\$ 31.79	209048	9/18/2015
100-641410-000-000-0	Wells Fargo Visa Hardcastle	1646	Teacher In-Service Breakfast	\$ 32.56	209048	9/18/2015
**SUB-TOTAL				\$ 64.35		
100-665410-000-000-0	Glendale Construction	1593	12 Cubic Yards of Gravel	\$ 120.00	209049	9/18/2015
**SUB-TOTAL				\$ 120.00		
100-664410-000-000-0	Building Specilities	1602	CT 12x12x5/8 Radar Ceiling Tiles	\$ 209.18	209050	9/18/2015
**SUB-TOTAL				\$ 209.18		
100-512410-000-000-0	AEI Education	1604	534351 Place Value Disks (1-3)	\$ 12.49	209051	9/18/2015
100-512410-000-000-0	AEI Education	1604	530274 Graphing Mat	\$ 13.95	209051	9/18/2015
100-623470-000-000-0	AEI Education	1604	Year Round Project Based Activitie	\$ 13.49	209051	9/18/2015
100-623470-000-000-0	AEI Education	1604	502989 Virtual Fraction Circles fo	\$ 6.95	209051	9/18/2015
100-623470-000-000-0	AEI Education	1604	502993 Virtual Money for the SMART	\$ 6.95	209051	9/18/2015
100-623470-000-000-0	AEI Education	1604	502511 Telling Time Interactive So	\$ 11.19	209051	9/18/2015
100-623470-000-000-0	AEI Education	1604	502505 Addition Interactive Flashc	\$ 11.19	209051	9/18/2015
100-623470-000-000-0	AEI Education	1604	502512 Learning Money Interactive	\$ 11.19	209051	9/18/2015
100-623470-000-000-0	AEI Education	1604	Virtual Base Ten Blocks for the SM	\$ 6.95	209051	9/18/2015
100-623470-000-000-0	AEI Education	1604	502510 Place Value Interactive Sof	\$ 11.19	209051	9/18/2015
100-623470-000-000-0	AEI Education	1604	502512 Learning Money Interactive	\$ 11.19	209051	9/18/2015
**SUB-TOTAL				\$ 116.73		
100-664410-000-000-0	School Outfitters	1622	#VIR-9400BR-SO 9400 Combo Desk w/M	\$ 879.04	209052	9/18/2015
100-664410-000-000-0	School Outfitters	1622	#VIR-9018-SO 18" 9000 Series SChoo	\$ 263.04	209052	9/18/2015
100-664410-000-000-0	School Outfitters	1622	Shipping and Handling	\$ 398.02	209052	9/18/2015
100-664410-000-000-0	School Outfitters	1622	#VIR-785-MEDOAK-SO 785 Series Open	\$ 423.04	209052	9/18/2015
100-664410-000-000-0	School Outfitters	1622	#VIR-9016-SO 16" 9000 Series Schoo	\$ 247.04	209052	9/18/2015
**SUB-TOTAL				\$ 2,210.18		
100-512410-000-000-0	The Master Teacher	1630	Shipping	\$ 6.00	209053	9/18/2015
100-512410-000-000-0	The Master Teacher	1630	#121070 Teacher Grade Book	\$ 37.50	209053	9/18/2015
100-515410-000-000-0	The Master Teacher	1630	Shipping	\$ 6.00	209053	9/18/2015
100-515410-000-000-0	The Master Teacher	1630	#121070 Teacher Grade Book	\$ 37.50	209053	9/18/2015
**SUB-TOTAL				\$ 87.00		
100-681320-000-000-0	Superior Door Co.	1636	12'2"-OHD 432 Lamtec - Bottom Sect	\$ 264.00	209054	9/18/2015
100-681320-000-000-0	Superior Door Co.	1636	Labor	\$ 240.00	209054	9/18/2015
**SUB-TOTAL				\$ 504.00		

DIETRICH SCHOOL DISTRICT
Accounts Payable Expenditures

100-519550-850-000-0	Watts Hydraulic & Repair	1650	500 Series Pressure Washer 50' Gun	\$	1,895.00	209055	9/18/2015
**SUB-TOTAL				\$	1,895.00		
100-664410-000-000-0	Shiffler Equipment Sales Inc.	1623	Virco 9000 Classic Series 18" Shel	\$	121.05	209056	9/18/2015
100-664410-000-000-0	Shiffler Equipment Sales Inc.	1623	Drive Rivets 1/4-3/16" Grip Range	\$	28.80	209056	9/18/2015
100-664410-000-000-0	Shiffler Equipment Sales Inc.	1623	Virco 9000 Classic Series 12-14" S	\$	132.90	209056	9/18/2015
100-664410-000-000-0	Shiffler Equipment Sales Inc.	1623	Shipping	\$	63.04	209056	9/18/2015
**SUB-TOTAL				\$	345.79		
***GRAND TOTAL				\$	80,295.81		