

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2016 - March 31, 2016

Check#	Date	Vendor	Address	Description	Amount
1061	3/17/2016	Dietrich High School	Dietrich ID 83324	Costco Concessions Return	\$ 29.67
1062	3/17/2016	Valley Wide Cooperative	Jerome ID 83338	Unleaded Gas 2015-2016	\$ 117.79
1062	3/17/2016	Valley Wide Cooperative	Jerome ID 83338	Diesel 2015-2016	\$ 947.34
1062	3/17/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Greenhouse 2015-2016	\$ 127.77
1062	3/17/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Ag Shop 2015-2016	\$ 250.09
1062	3/17/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Bus Barn 2015-2016	\$ 322.86
1062	3/17/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Main Bldg 2015-2016	\$ 96.86
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1x4x8	\$ 22.56
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1x4x8	\$ 11.28
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1x4x10	\$ 4.70
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	Box Finish Nails	\$ 9.99
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	Mouse Poison	\$ 8.99
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	Spray Nozzle	\$ 6.99
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	Spray Nozzle	\$ 6.49
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	Tape	\$ 5.99
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1/8" Bits	\$ 2.79
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1x6x10	\$ 44.40
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1x4x8	\$ 22.56
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	Drill Bit	\$ 4.98
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	Counter Sink	\$ 5.99
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1x6x12	\$ 71.04
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1x6x8	\$ 11.84
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	1x4x10	\$ 23.50
1063	3/17/2016	G&H Hardware	Shoshone ID 83352	Saw Blades	\$ 27.98
1064	3/17/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone Bill March	\$ 239.46
1065	3/17/2016	City of Dietrich	Dietrich ID 83324	431 N. Park -McKinney ACC #0054	\$ 66.55
1065	3/17/2016	City of Dietrich	Dietrich ID 83324	447 N. Park - Eiler - ACC #0055	\$ 66.55
1065	3/17/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARN - ACC #0003	\$ 66.55
1065	3/17/2016	City of Dietrich	Dietrich ID 83324	Dietrich School - ACC #0053	\$ 92.99
1065	3/17/2016	City of Dietrich	Dietrich ID 83324	School Gym - East 4th - ACC #0009	\$ 99.67
1065	3/17/2016	City of Dietrich	Dietrich ID 83324	N. Duplex - 463 N. Park ACC #0056	\$ 66.55
1066	3/17/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2386017	\$ 450.02
1066	3/17/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2389722	\$ 962.47
1066	3/17/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2393252	\$ 1,528.36
1066	3/17/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2396929	\$ 1,226.38
1066	3/17/2016	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2396929	\$ (24.34)
1066	3/17/2016	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2393252	\$ (26.31)
1067	3/17/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500562	\$ 301.90
1067	3/17/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500677	\$ 375.74
1067	3/17/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500015	\$ 264.21
1067	3/17/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500145	\$ 404.65

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2016 - March 31, 2016

1067	3/17/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500272	\$	316.61
1068	3/17/2016	Northwest Distribution	Emmett ID 83617	Fruits Meats Beans Grains INV	\$	583.69
1068	3/17/2016	Northwest Distribution	Emmett ID 83617	Fruits Meats Beans Grains INV	\$	540.70
1068	3/17/2016	Northwest Distribution	Emmett ID 83617	Waffles INV #s10391771	\$	99.00
1068	3/17/2016	Northwest Distribution	Emmett ID 83617	Twin Manicotti INV #s10381772	\$	229.80
1069	3/17/2016	AT & T One Net Service	Carol Stream IL 60197-5094	Long Distance Telephone 2015-2016	\$	35.47
1070	3/17/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	2,057.15
1070	3/17/2016	Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BULDING	\$	246.53
1070	3/17/2016	Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$	16.89
1070	3/17/2016	Idaho Power	Seattle WA 98124-1966	431 N. Park St - SHOP	\$	104.07
1070	3/17/2016	Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$	169.51
1070	3/17/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$	5.25
1070	3/17/2016	Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$	17.68
1071	3/17/2016	Valley Therapy Services Inc	Jerome ID 83338	3 OT Hours Medicaid Reimb.	\$	171.00
1071	3/17/2016	Valley Therapy Services Inc	Jerome ID 83338	February Mileage OT	\$	115.50
1071	3/17/2016	Valley Therapy Services Inc	Jerome ID 83338	1.5 OT Hours Non-Medicaid	\$	85.50
1071	3/17/2016	Valley Therapy Services Inc	Jerome ID 83338	1.5 OT Hours Administrative	\$	85.50
1072	3/17/2016	Alarm Star	Ketchum ID 83340	Monthly Fire and Security Monitori	\$	60.00
1073	3/17/2016	Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall INV #27828	\$	300.00
1074	3/17/2016	Capital One Commercial	Carol Stream IL 60197-5219	Reimb Frm SBody PO #736	\$	18.98
1074	3/17/2016	Capital One Commercial	Carol Stream IL 60197-5219	Reimb Frm SBody PO #736 Concession	\$	24.68
1074	3/17/2016	Capital One Commercial	Carol Stream IL 60197-5219	Concessions Return	\$	(29.67)
1074	3/17/2016	Capital One Commercial	Carol Stream IL 60197-5219	Laundry Detergent	\$	15.99
1074	3/17/2016	Capital One Commercial	Carol Stream IL 60197-5219	Inservice Lunch 2/12/2016	\$	141.71
1074	3/17/2016	Capital One Commercial	Carol Stream IL 60197-5219	Noodles	\$	39.95
1075	3/17/2016	Idaho School Board Association	Boise ID 83707-4797	Reg Fee; ISBA Day on The Hill; Boi	\$	75.00
1075	3/17/2016	Idaho School Board Association	Boise ID 83707-4797	ISBA Job Description Manual	\$	425.00
1076	3/17/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	10 GA 48x96 HR Sheet - Welding Ste	\$	82.94
1076	3/17/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	2x2x.188 24' Square Tube	\$	26.58
1076	3/17/2016	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1/4x2 HR Flat 20'	\$	49.71
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101315081	\$	75.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101314644	\$	75.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #102751231	\$	75.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #789848676	\$	75.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #789848676	\$	75.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #864218841	\$	75.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #864218841	\$	75.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101314709	\$	75.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101315124	\$	75.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101315054	\$	25.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101315054	\$	75.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101314751	\$	75.00

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2016 - March 31, 2016

1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101314765	\$	75.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #101314942	\$	25.00
1077	3/17/2016	Idaho Digital Learning Academy	Boise ID 83707	IDLA Tuition EDUID #102819738	\$	75.00
1078	3/17/2016	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 08; Windshield Wipers	\$	30.36
1079	3/17/2016	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal INV #98168	\$	175.00
1079	3/17/2016	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal Bus Barn INV #9816	\$	18.00
1080	3/17/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services INV #6377 2/23 to 2/2	\$	811.13
1080	3/17/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services INV #6369 2/15 to 2/1	\$	811.13
1080	3/17/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services INV #6337 2/8/2016 to	\$	787.50
1080	3/17/2016	Pro Active Advantage LLC	Gooding ID 83330	Psychologist Services INV #6337 2/	\$	285.00
1080	3/17/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Service INV #6329 2/1 to 2/3	\$	622.13
1081	3/17/2016	Verizon Wireless	Dallas TX 75266-0108	Owed From Dilworth	\$	26.49
1081	3/17/2016	Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$	18.15
1081	3/17/2016	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	18.15
1081	3/17/2016	Verizon Wireless	Dallas TX 75266-0108	Maintenance Cell Phone	\$	26.50
1081	3/17/2016	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$	52.99
1081	3/17/2016	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	52.99
1082	3/17/2016	Brady Industries LLC	Las Vegas NV 89118	8 Cases; Paper Towels PG3140	\$	318.89
1082	3/17/2016	Brady Industries LLC	Las Vegas NV 89118	6 Cases; Toilet Paper PK6199	\$	330.44
1082	3/17/2016	Brady Industries LLC	Las Vegas NV 89118	2 Soap Foam Affinity; HIL0039403	\$	23.55
1082	3/17/2016	Brady Industries LLC	Las Vegas NV 89118	Case Dilution MR. Clean	\$	49.29
1082	3/17/2016	Brady Industries LLC	Las Vegas NV 89118	Return Hillyard Basecoat	\$	(139.73)
1083	3/17/2016	Freightliner of Idaho LLC	Jerome ID 83338	Oil Change Bus 08	\$	197.42
1083	3/17/2016	Freightliner of Idaho LLC	Jerome ID 83338	Oil Change Bus 12	\$	179.29
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Walmart	\$	65.46
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Claire's	\$	15.37
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; DiscountMugs	\$	192.50
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Sun Valley Skat	\$	594.00
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Sun Valley Skat	\$	(54.00)
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Paul's Market G	\$	121.63
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Subway; Girls S	\$	86.92
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Domino's; Girls	\$	112.57
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Applebee's; Gir	\$	382.60
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Red Robin; Girl	\$	387.19
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Zurchers	\$	7.66
1084	3/17/2016	Wells Fargo Visa Perron		Salad	\$	11.92
1084	3/17/2016	Wells Fargo Visa Perron		CC Reimb By SBody; Dollar Tree	\$	20.14
1085	3/17/2016	Wells Fargo Visa Dilworth		Bus Wash Bus 12	\$	51.00
1085	3/17/2016	Wells Fargo Visa Dilworth		Bus Wash Bus 08	\$	42.00
1085	3/17/2016	Wells Fargo Visa Dilworth		Bus Wash Bus 2000	\$	42.00
1086	3/17/2016	Mower Office Systems	Twin Falls ID 83301	Brother TN-110BK Toner Cartridge	\$	54.00
1087	3/17/2016	Wells Fargo Bank	Shoshone ID 83352	Client Analysis Fee	\$	113.12

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2016 - March 31, 2016

1088	3/17/2016 NORCO	Boise ID 83715	Cylindar Rental February	\$	49.65
1089	3/17/2016 Great America Financial Serv	Dallas TX 75266-0831	March Ricoh Copier Lease Payment	\$	149.00
1090	3/17/2016 Valley Office Systems	Idaho Falls ID 83401	Copy Contract Base Rate for 2/2/16	\$	36.30
1090	3/17/2016 Valley Office Systems	Idaho Falls ID 83401	20 4016 BW Copies 1/2 to 2/1	\$	112.54
1091	3/17/2016 Randy Bingham	Buhl ID 83316	Tons of Coal	\$	2,848.50
1092	3/17/2016 AdvancED	Boise ID 83705	15-16 eProve Maint. Fee INV #00048	\$	25.00
1093	3/17/2016 Big Wood Canal Co.	Shoshone ID 83352	19 Water Shares Certificate #12606	\$	639.16
1093	3/17/2016 Big Wood Canal Co.	Shoshone ID 83352	20 Water Shares Certificate #12580	\$	672.80
1093	3/17/2016 Big Wood Canal Co.	Shoshone ID 83352	2 Water Shares Certificate #5213	\$	67.28
1093	3/17/2016 Big Wood Canal Co.	Shoshone ID 83352	1 Water Share Certificate #6680	\$	40.50
1093	3/17/2016 Big Wood Canal Co.	Shoshone ID 83352	.25 Water Share Certificate #10424	\$	40.50
1094	3/17/2016 National Coating and Supplies	Twin Falls ID 83301	Paint for Suburban	\$	68.15
1094	3/17/2016 National Coating and Supplies	Twin Falls ID 83301	Ultra Flow Glaze	\$	35.90
1094	3/17/2016 National Coating and Supplies	Twin Falls ID 83301	Ultra Grip Light Weight Filler	\$	41.90
1094	3/17/2016 National Coating and Supplies	Twin Falls ID 83301	1000 MI Cup for Super Nova LB 300	\$	83.57
1094	3/17/2016 National Coating and Supplies	Twin Falls ID 83301	FLC Hemi Orange Perlcoat Std	\$	230.08
1094	3/17/2016 National Coating and Supplies	Twin Falls ID 83301	GM 824 1956 Sand Beige Stk 249356	\$	57.75
1095	3/17/2016 Shaw Stefanie	Dietrich IC 83324	Meals Feb 24 16 Principal Network	\$	16.50
1095	3/17/2016 Shaw Stefanie	Dietrich IC 83324	Meals Feb 25 16 Principal Network	\$	16.50
1095	3/17/2016 Shaw Stefanie	Dietrich IC 83324	Mileage Feb 24-25 16 Principal Ne	\$	133.92
1096	3/17/2016 Vasquez Dulfia	Paul ID 83347	3/7/16 Mileage; Migrant PACT Mtg;	\$	35.10
1097	3/17/2016 Lopez Erica	Dietrich ID 83324	ISDB Mileage to Shoshone	\$	250.56
1098	3/17/2016 Wells Fargo Visa Schaeffer		5th Grade Art Project Supplies; Sp	\$	72.69
1098	3/17/2016 Wells Fargo Visa Schaeffer		Feb 15-16 2016 Lodging; ISBA Day	\$	44.50
1098	3/17/2016 Wells Fargo Visa Schaeffer		5th Grade Math Art; Student Body R	\$	49.35
1098	3/17/2016 Wells Fargo Visa Schaeffer		Feb 15-16 2016 Lodging; ISBA Day	\$	44.50
1098	3/17/2016 Wells Fargo Visa Schaeffer		Feb 15-16 2016 Parking; ISBA Day	\$	6.00
1098	3/17/2016 Wells Fargo Visa Schaeffer		Feb 15-16 2016 Parking; ISBA Day	\$	6.00
1098	3/17/2016 Wells Fargo Visa Schaeffer		Lodging;Reg Academy ISU Math & Sci	\$	89.00
1098	3/17/2016 Wells Fargo Visa Schaeffer		Suburban Lights	\$	70.98
1098	3/17/2016 Wells Fargo Visa Schaeffer		Suburban Grill	\$	188.24
1098	3/17/2016 Wells Fargo Visa Schaeffer		PC Tune ECM 51 to 05 Conversion	\$	300.99
1098	3/17/2016 Wells Fargo Visa Schaeffer		Electronic Gauges & Sensors	\$	623.00
1098	3/17/2016 Wells Fargo Visa Schaeffer		Truck Shop Sound	\$	478.00
1098	3/17/2016 Wells Fargo Visa Schaeffer		Feb 2 2016 RedLion Lodging Reg. T	\$	89.00
1099	3/17/2016 The Riverside Hotel	Boise ID 83714	Lodging: ID Principals Network; Fe	\$	178.00
1100	3/17/2016 Schaeffer Andrea	Paul ID 83347	March 16-17. 2016 Meals; IASBO Spr	\$	33.00
1100	3/17/2016 Schaeffer Andrea	Paul ID 83347	March 16-17 2016 Mileage; IASBO S	\$	138.24
1101	3/17/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	Pacon Spectra Art Kraft Roll Whit	\$	47.61
1101	3/17/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	Pacon Spectra Art Kraft Roll Blac	\$	51.97
1101	3/17/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	Pacon Spectra Art Kraft Roll Brig	\$	67.96
1101	3/17/2016 Office Depot Credit Plan	Los Angeles CA 90074-0049	Bemiss Jason Art Kraft Roll Sky B	\$	66.02

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2016 - March 31, 2016

1101	3/17/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	Pacon Spectra Art Kraft Roll Red	\$	71.46
1102	3/17/2016	Apple Inc.	Dallas TX 75284-6095	iPad Mini4; Space Gray; 16 GB; #PK	\$	1,895.00
1102	3/17/2016	Apple Inc.	Dallas TX 75284-6095	3 Year AppleCare #SS193LL/A	\$	495.00
1102	3/17/2016	Apple Inc.	Dallas TX 75284-6095	iMac 21.5 inch; 065-C3DO 2.8 GHZ Q	\$	1,429.00
1103	3/17/2016	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	64.49
1103	3/17/2016	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	35.51
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Leviton AESS5-BL Satellite Speaker	\$	39.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	iPad Air 2 Black Fintie Case	\$	169.90
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	iPad Mini 4 Blue Avawo Kids Case C	\$	194.85
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Single Compartment Business Card H	\$	3.98
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	#9 Double Window Security Evelopes	\$	77.01
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Single Compartment Business Card H	\$	3.98
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Cyber Acoustics AC 201-Headset	\$	74.94
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Tripp Lite Wall Mount Tilt for 26"	\$	53.12
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Melissa & Doug Play Money Special	\$	15.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Credit Memo - Return of Broken Car	\$	(2.82)
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Single Compartment Business Card H	\$	1.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	4.98
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Single Compartment Business Card H	\$	1.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Leviton AESS5-BL Satellite Speaker	\$	39.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	5th Grade Science Books	\$	29.38
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Music Donation; Schoolhouse Rock A	\$	19.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Credit Memo - Return of Broken Car	\$	(7.44)
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Reorder of Card Holder	\$	11.13
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Melissa & Doug Play Money Elementa	\$	15.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Avery Business Card 500 Count	\$	13.25
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	LAWSUIT - Board Game	\$	76.66
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Chomakey Green Screen Kit	\$	114.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	4.5" Heavy Duty Muslin Clamps; 6 P	\$	5.99
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	AUSDOM Lightweight Wire Over-Ear H	\$	293.79
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Avery Business Card 500 Count	\$	13.24
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	6 Pocket Countertop Business Card	\$	5.45
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	World of Language SE GR5 Books	\$	20.00
1104	3/17/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Pyle PRJCM6 Universal Projector Ce	\$	28.82
1105	3/17/2016	Hardcastle Ben	Gooding ID 83330	3/7/16 Mileage; Migrant PACT Mtg;	\$	34.67
1105	3/17/2016	Hardcastle Ben	Gooding ID 83330	3/7/16 Mileage; Shoot for The Star	\$	129.82
1106	3/17/2016	Wells Fargo Visa Hardcastle		Shipping for Circuits	\$	54.00
1106	3/17/2016	Wells Fargo Visa Hardcastle		Vintage Street Hot Rat Rod Dash Sw	\$	96.50
1106	3/17/2016	Wells Fargo Visa Hardcastle		Briggs and Startton 490565 Ring Se	\$	8.75
1106	3/17/2016	Wells Fargo Visa Hardcastle		21 Circuit Streetrod Muscle Car R	\$	129.00
1106	3/17/2016	Wells Fargo Visa Hardcastle		21 Circuit Streetrod Muscle Car GM	\$	350.00
1106	3/17/2016	Wells Fargo Visa Hardcastle		Girls State Basketball Meals; Arct	\$	30.09

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Accounts Payable Expenditures

March 1, 2016 - March 31, 2016

1106	3/17/2016	Wells Fargo Visa Hardcastle		Reimb. From SB PO #728 Ski Trip	\$	1,320.00
1107	3/17/2016	Super Duper Publications	Greenville SC 29616	APC100B Artic Photos Fun Decks Set	\$	51.51
1107	3/17/2016	Super Duper Publications	Greenville SC 29616	BK353 Funny Flips G Sounds	\$	4.49
1107	3/17/2016	Super Duper Publications	Greenville SC 29616	APC100B Artic Photos Fun Decks Set	\$	23.49
1108	3/17/2016	Heather Torgerson	Dietrich ID 83324	8.75 Admin Hrs Speech February 201	\$	481.25
1108	3/17/2016	Heather Torgerson	Dietrich ID 83324	19.5 Non Medicaid Hours Speech Feb	\$	1,072.50
1108	3/17/2016	Heather Torgerson	Dietrich ID 83324	26.5 Medicaid Hours Speech Februar	\$	1,457.50
1109	3/17/2016	ACP Direct	Dallas TX 75370	721936 (30) Tablet Charging Cart w	\$	499.00
1109	3/17/2016	ACP Direct	Dallas TX 75370	Shipping	\$	153.00
1110	3/17/2016	IIRP Graduate School	Bethlehem PA 18016	Restorative Questions Cards (pack	\$	9.00
1110	3/17/2016	IIRP Graduate School	Bethlehem PA 18016	Restorative Questions Poster 10% o	\$	108.00
1110	3/17/2016	IIRP Graduate School	Bethlehem PA 18016	Family Power: Eganging & Collabora	\$	10.80
1110	3/17/2016	IIRP Graduate School	Bethlehem PA 18016	Restorative Circles in Schools 10%	\$	324.00
1110	3/17/2016	IIRP Graduate School	Bethlehem PA 18016	Shipping	\$	61.36
1110	3/17/2016	IIRP Graduate School	Bethlehem PA 18016	The Restorative Practices Handbook	\$	324.00
1111	3/17/2016	Chapman Deborah	Dietrich ID 83324	Feb 26-27; Mileage Reg Academy ISU	\$	190.62
1112	3/17/2016	Attainment Company Inc	Verona WI 53593-0160	PixWriter Software	\$	250.00
1112	3/17/2016	Attainment Company Inc	Verona WI 53593-0160	Shipping & Handling	\$	12.50
1113	3/17/2016	Clearwater Power Equipment	Bellevue ID 83313	Husqvarna 5 Gallon Water Jug Kit f	\$	119.99
1113	3/17/2016	Clearwater Power Equipment	Bellevue ID 83313	National Promotion Discount	\$	(2,211.00)
1113	3/17/2016	Clearwater Power Equipment	Bellevue ID 83313	20% Municipal Discount	\$	(307.99)
1113	3/17/2016	Clearwater Power Equipment	Bellevue ID 83313	Husqvarna 48" Pull Behind Aerator	\$	1,419.95
1113	3/17/2016	Clearwater Power Equipment	Bellevue ID 83313	Exmark Lazer Z Mower Kohler 742 60	\$	11,210.00
1114	3/17/2016	NASDME 2016 National Conferenc	Albuquerque NM 87102	Apr 24-27 2016 National Migrant E	\$	375.00