

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

April 1, 2016 - April 30, 2016

Check#	Date	Vendor	Address	Description	Amount
1115	4/13/2016	NORCO	Boise ID 83715	Pwrmax 45 Hndsystem 20' Lead;Partia	\$ 574.00
1115	4/13/2016	NORCO	Boise ID 83715	Diversion 180 AC/DC TIG 115-230V	\$ 1,875.00
1115	4/13/2016	NORCO	Boise ID 83715	Millermatic 212 W/ Autoset 200 (20	\$ 1,717.41
1115	4/13/2016	NORCO	Boise ID 83715	Pwrmax 45 Hndsystem 20' Lead;Partia	\$ 1,192.00
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	MY085.6475	\$ 56.17
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	Obsol Single Edge Blades & Dispens	\$ 16.20
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	32 oz Plastic Mixing Cup Box of 10	\$ 37.00
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	Ultra Grip Light Weight Filler	\$ 20.95
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	7 Epoxy Fiberglass Back Plate	\$ 16.80
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	Premium Glaze	\$ 24.95
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	16604 OBSOL Accuspray HG09 Promoti	\$ 287.04
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	16000 PPS Kit Lid & Liners Standa	\$ 126.65
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	16114 PPS Kit Lids and Liners Min	\$ 97.14
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	16115 PPS Cups and Collars Mini	\$ 34.38
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	DNF DF-15DX Delux Spot Weld Cutter	\$ 479.60
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	BLG BLS SM BL Nitrile Gloves Box	\$ 16.50
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	BLG BL110 Med BL Nitrile Gloves	\$ 16.50
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	GER 20003G Deluxe Tan Tacky Cloth	\$ 10.91
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	IWA 5905 WS400-1301 HD Gun Only	\$ 745.00
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	ATD 8584 11 Pc Trim Tool Set	\$ 42.95
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	6300 1/8" x 60 yds Fine Line Tape	\$ 31.32
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	Gold Masking Tape 3/4"	\$ 33.00
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	DIA 1-05A 5GL Virgin Thinner	\$ 43.47
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	Ultra Grip Light Weight Filler	\$ 41.90
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	Premium Glaze	\$ 49.90
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	18 in Blue Poly Coat Masking 700FT	\$ 51.98
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	36"x738' Polycoated Blue Masking P	\$ 51.98
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	2K Low VOC DTM Primer	\$ 114.46
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	6pc Durablock Set w/Soap	\$ 144.74
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	IR 313A I/R Angle Sander 7 Pad HD	\$ 680.00
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	IF 317A Sander Air HD 5" High Sp	\$ 167.90
1116	4/13/2016	National Coating and Supplies	Twin Falls ID 83301	Base Clear	\$ 91.65
1117	4/13/2016	Wells Fargo Visa Schaeffer		1940 Ford Style Bed	\$ 749.00
1117	4/13/2016	Wells Fargo Visa Schaeffer		Shipping and Handling	\$ 320.00
1117	4/13/2016	Wells Fargo Visa Schaeffer		Chevy Truck Bed	\$ 500.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	Rubber Seals; 1948 Ford F1 Back Gl	\$ 35.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	Rubber Seals; 1951 Chevy Truck Wea	\$ 295.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	Shipping	\$ 20.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	1068S; 1948 Ford Truck Windshield	\$ 90.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	2775S; 1948 Ford Truck Vent Glass	\$ 45.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	4262S; 1948 Ford Truck Door Glass	\$ 95.00

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1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	2774S; 1948 Ford Truck Back Glass	\$	45.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	Shipping	\$	35.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	4235S; 1951 Chevy Pickup Windshiel	\$	90.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	2907S; 1951 Chevy Pickup Vent Wind	\$	45.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	4377S; 1951 Chevy Pickup Door Glas	\$	95.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	2720S; 1951 Chevy Pickup Back Glas	\$	45.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	Shipping	\$	35.00
1118	4/13/2016	Auto Classics LLC	Springfield OR 97477	Rubber Seals; 1948 Ford F! Windshi	\$	45.00
1119	4/21/2016	Valley Wide Cooperative	Jerome ID 83338	Unleaded Gas 2015-2016	\$	151.22
1119	4/21/2016	Valley Wide Cooperative	Jerome ID 83338	Diesel 2015-2016	\$	864.36
1119	4/21/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Greenhouse 2015-2016	\$	442.70
1119	4/21/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Ag Shop 2015-2016	\$	207.63
1119	4/21/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Bus Barn 2015-2016	\$	238.76
1119	4/21/2016	Valley Wide Cooperative	Jerome ID 83338	Propane - Gym 2015-2016	\$	930.44
1119	4/21/2016	Valley Wide Cooperative	Jerome ID 83338	Feb 2016 Gax Tax Credit Allowance	\$	(11.79)
1120	4/21/2016	G&H Hardware	Shoshone ID 83352	1x10x8	\$	66.32
1120	4/21/2016	G&H Hardware	Shoshone ID 83352	1x4x8	\$	7.52
1121	4/21/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone Bill April	\$	239.46
1122	4/21/2016	City of Dietrich	Dietrich ID 83324	431 N. Park -McKinney ACC #0054	\$	66.55
1122	4/21/2016	City of Dietrich	Dietrich ID 83324	447 N. Park - Eiler - ACC #0055	\$	66.55
1122	4/21/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARN - ACC #0003	\$	66.55
1122	4/21/2016	City of Dietrich	Dietrich ID 83324	Borden Water Shares	\$	32.65
1122	4/21/2016	City of Dietrich	Dietrich ID 83324	Dietrich School - ACC #0053	\$	96.27
1122	4/21/2016	City of Dietrich	Dietrich ID 83324	School Gym - East 4th - ACC #0009	\$	54.85
1122	4/21/2016	City of Dietrich	Dietrich ID 83324	N. Duplex - 463 N. Park ACC #0056	\$	66.55
1123	4/21/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2400540	\$	965.43
1123	4/21/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2406960	\$	1,010.97
1123	4/21/2016	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2407756	\$	(99.70)
1123	4/21/2016	Food Service of America	Seattle WA 98124-1846	Dish Soap INV #2407756	\$	99.70
1123	4/21/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2410610	\$	1,522.48
1123	4/21/2016	Food Service of America	Seattle WA 98124-1846	Credit Memo INV #2410610	\$	(28.90)
1123	4/21/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2412473	\$	87.78
1123	4/21/2016	Food Service of America	Seattle WA 98124-1846	Hot Lunch Supplies INV #2414295	\$	882.85
1124	4/21/2016	Home Depot	Columbus OH 43218-3176	Shop Supplies - Screws Biscuit	\$	29.94
1125	4/21/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500391	\$	284.38
1125	4/21/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Credit Memo #667 - INV #120500677	\$	(102.56)
1125	4/21/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500595	\$	384.47
1125	4/21/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500723	\$	294.39
1125	4/21/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Dairy INV #120500848	\$	225.42
1126	4/21/2016	Northwest Distribution	Emmett ID 83617	Waffles Meats INV #s10384594	\$	226.77
1126	4/21/2016	Northwest Distribution	Emmett ID 83617	Manicotti INV #s10384593	\$	76.60
1126	4/21/2016	Northwest Distribution	Emmett ID 83617	Fruits Beans Meats Vegetables I	\$	674.41

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1127	4/21/2016	AT & T One Net Service	Carol Stream IL 60197-5094	Long Distance Telephone 2015-2016	\$	47.63
1128	4/21/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,779.45
1128	4/21/2016	Idaho Power	Seattle WA 98124-1966	524 N. Park St - AG BULDING	\$	214.48
1128	4/21/2016	Idaho Power	Seattle WA 98124-1966	408 N. Park St. - PUMP	\$	16.80
1128	4/21/2016	Idaho Power	Seattle WA 98124-1966	431 N. Park St - SHOP	\$	89.34
1128	4/21/2016	Idaho Power	Seattle WA 98124-1966	22 E. 1st St. - BUS BARN	\$	110.52
1128	4/21/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FB LIGHTS	\$	5.25
1128	4/21/2016	Idaho Power	Seattle WA 98124-1966	463 N. Park St - N DUPLEX	\$	12.32
1129	4/21/2016	Valley Therapy Services Inc	Jerome ID 83338	OT Therapy Hours; Non-Medicaid Mar	\$	114.00
1129	4/21/2016	Valley Therapy Services Inc	Jerome ID 83338	OT Admin Hours; March 2016	\$	114.00
1129	4/21/2016	Valley Therapy Services Inc	Jerome ID 83338	OT Therapy; Mileage; March 2016	\$	154.00
1129	4/21/2016	Valley Therapy Services Inc	Jerome ID 83338	OT Therapy Hours; Medicaid Reimb.	\$	228.00
1130	4/21/2016	Idaho State Tax Commission	Boise ID 83720-0011	Taxes Reimb Frm Student Body	\$	463.34
1130	4/21/2016	Idaho State Tax Commission	Boise ID 83720-0011	CNP State Taxes	\$	155.64
1131	4/21/2016	Alarm Star	Ketchum ID 83340	Monthly Fire and Security Monitori	\$	60.00
1132	4/21/2016	Tek-Hut Inc	Twin Falls ID 83301	Internet and Firewall INV #27983	\$	300.00
1133	4/21/2016	Times News	Cincinnati OH 45274-2548	2016 Bus Bids Re-bid	\$	78.84
1134	4/21/2016	Capital One Commercial	Carol Stream IL 60197-5219	Plates	\$	15.69
1134	4/21/2016	Capital One Commercial	Carol Stream IL 60197-5219	Class of 2017 Prom; Reimb Frm SBod	\$	87.97
1135	4/21/2016	IASBO	Hailey ID 83333	Registration; June 29-30 2016 IAS	\$	340.00
1136	4/21/2016	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal INV #98676	\$	175.00
1136	4/21/2016	Timberline Trash LLC	Fairfield ID 83327	Garbage Removal Bus Bard INV #9867	\$	18.00
1137	4/21/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6404; 3/5/2016	\$	220.50
1137	4/21/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6405; 3/1 to 3/	\$	590.63
1137	4/21/2016	Pro Active Advantage LLC	Gooding ID 83330	Psychologist Services 3/14/2016 INV	\$	135.00
1137	4/21/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services INV #6449 3/14 to 3/1	\$	1,023.75
1137	4/21/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6461; 3/28 to 3	\$	661.50
1137	4/21/2016	Pro Active Advantage LLC	Gooding ID 83330	PSR Services; INV #6462; 4/1/16	\$	220.50
1138	4/21/2016	Verizon Wireless	Dallas TX 75266-0108	East Cell Phone	\$	18.15
1138	4/21/2016	Verizon Wireless	Dallas TX 75266-0108	West Cell Phone	\$	18.15
1138	4/21/2016	Verizon Wireless	Dallas TX 75266-0108	Maintenance Cell Phone	\$	26.49
1138	4/21/2016	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone	\$	52.99
1138	4/21/2016	Verizon Wireless	Dallas TX 75266-0108	Superintendent Cell Phone	\$	52.99
1138	4/21/2016	Verizon Wireless	Dallas TX 75266-0108	Owed From Dilworth	\$	26.50
1139	4/21/2016	Brady Industries LLC	Las Vegas NV 89118	6 Soap Foam Affinity; HIL0039403	\$	70.64
1139	4/21/2016	Brady Industries LLC	Las Vegas NV 89118	Paper Towels	\$	163.61
1139	4/21/2016	Brady Industries LLC	Las Vegas NV 89118	Garbage Liners 24x33 Black	\$	32.73
1139	4/21/2016	Brady Industries LLC	Las Vegas NV 89118	Pad Floor 20" White Polish Niag 5/	\$	13.37
1139	4/21/2016	Brady Industries LLC	Las Vegas NV 89118	ProTeam Motor/Fan 120V W/Crimps fo	\$	120.34
1139	4/21/2016	Brady Industries LLC	Las Vegas NV 89118	Oven Cleaner	\$	16.17
1140	4/21/2016	Wells Fargo Visa Perron		CC Reimb by SBody; Dominos	\$	105.00
1140	4/21/2016	Wells Fargo Visa Perron		CC Reimb by SBody; Red Robin	\$	138.99

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1140	4/21/2016	Wells Fargo Visa Perron		CC Reimb by SBody; Walmart	\$	33.28
1140	4/21/2016	Wells Fargo Visa Perron		CC Reimb by SBody; Jakers	\$	80.00
1140	4/21/2016	Wells Fargo Visa Perron		CC Reimb by SBody; Subway	\$	98.00
1140	4/21/2016	Wells Fargo Visa Perron		CC Reimb by SBody; Subway	\$	98.00
1140	4/21/2016	Wells Fargo Visa Perron		CC Reimb by SBody; Dominos	\$	80.00
1140	4/21/2016	Wells Fargo Visa Perron		CC Reimb by SBody; Best Western	\$	234.00
1140	4/21/2016	Wells Fargo Visa Perron		CC Reimb by SBody; Best Western	\$	800.00
1140	4/21/2016	Wells Fargo Visa Perron		CC Reimb by SBody; Panda Express	\$	219.35
1140	4/21/2016	Wells Fargo Visa Perron		CC Reimb by SBody; Best Western Cr	\$	(1,034.00)
1141	4/21/2016	Wells Fargo Visa Dilworth		Shipping	\$	7.99
1141	4/21/2016	Wells Fargo Visa Dilworth		Primary Limit Switch for Ag Shop H	\$	25.90
1141	4/21/2016	Wells Fargo Visa Dilworth		Table Saw Berrings P6203-2rs	\$	19.00
1142	4/21/2016	Dietrich School District		4/8/16 Staff In-Service Breakfast	\$	74.36
1142	4/21/2016	Dietrich School District		4/8/16 Staff In-Service Lunch	\$	67.00
1143	4/21/2016	Mower Office Systems	Twin Falls ID 83301	HP 80A Toner Cartridge	\$	99.98
1143	4/21/2016	Mower Office Systems	Twin Falls ID 83301	TN110BL Toner Cartridge	\$	54.00
1144	4/21/2016	NORCO	Boise ID 83715	Cylinder Rental March	\$	53.07
1145	4/21/2016	Yost Business Systems	Idaho Falls ID 83401	37 584 BW Copies 12/14/15 to 3/13/	\$	394.63
1145	4/21/2016	Yost Business Systems	Idaho Falls ID 83401	7 7179 Color Copies 12/14/15 to 3/	\$	376.90
1146	4/21/2016	Great America Financial Serv	Dallas TX 75266-0831	April Ricoh Copier Lease Payment	\$	149.00
1147	4/21/2016	Valley Office Systems	Idaho Falls ID 83401	Contract Base Rate Charge Copies 3	\$	36.30
1147	4/21/2016	Valley Office Systems	Idaho Falls ID 83401	20 519 Copies for 2/2 to 3/1/2016	\$	113.29
1148	4/21/2016	Vasquez Dulfia	Paul ID 83347	Meals; Apr 24-27 2016 National Mi	\$	162.70
1148	4/21/2016	Vasquez Dulfia	Paul ID 83347	Mileage; Apr 24-27 2016 National	\$	44.06
1148	4/21/2016	Vasquez Dulfia	Paul ID 83347	Taxi; Apr 24-27 2016 National Mig	\$	40.00
1148	4/21/2016	Vasquez Dulfia	Paul ID 83347	Mileage 3/9/2016 Twin Falls Meetin	\$	35.10
1148	4/21/2016	Vasquez Dulfia	Paul ID 83347	Mileage 3/10/2016 Twin Falls Meeti	\$	35.10
1149	4/21/2016	Lopez Erica	Dietrich ID 83324	ISDB Mileage to Shoshone 3/7 to 4	\$	141.48
1150	4/21/2016	Wells Fargo Visa Schaeffer		Distilled Water - Chapman	\$	3.88
1150	4/21/2016	Wells Fargo Visa Schaeffer		Suburban Lights Reimbursement	\$	(70.98)
1150	4/21/2016	Wells Fargo Visa Schaeffer		30% off Discount	\$	(25.13)
1150	4/21/2016	Wells Fargo Visa Schaeffer		Flight; Apr 24-27 2016 National M	\$	299.20
1150	4/21/2016	Wells Fargo Visa Schaeffer		Michaels; Canvas Art Project 6th G	\$	49.95
1150	4/21/2016	Wells Fargo Visa Schaeffer		Michaels; Finish Strong T-Shirts P	\$	33.83
1150	4/21/2016	Wells Fargo Visa Schaeffer		Aug 2-4 16; 2016 PTE Development	\$	100.00
1150	4/21/2016	Wells Fargo Visa Schaeffer		Aug 2-4 16; 2016 PTE Development	\$	100.00
1150	4/21/2016	Wells Fargo Visa Schaeffer		Greenhouse Supplies Potting	\$	199.40
1150	4/21/2016	Wells Fargo Visa Schaeffer		Greenhouse Supplies Vermic	\$	42.01
1151	4/21/2016	The Riverside Hotel	Boise ID 83714	March 16-17 2016 Lodging; IASBO S	\$	212.00
1152	4/21/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	Case 258815 Ivory Color Paper	\$	68.95
1152	4/21/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	HP LaserJet Pro M277 dw Wireless C	\$	408.49
1152	4/21/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	806786 Western Digital My Passport	\$	134.39

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1153	4/21/2016	Apple Inc.	Dallas TX 75284-6095	OS X Server App	\$	19.99
1154	4/21/2016	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	51.48
1154	4/21/2016	Pitney Bowes	Pttsburgh PA 15250-7874	Postage	\$	48.52
1154	4/21/2016	Pitney Bowes	Pttsburgh PA 15250-7874	Fee	\$	29.99
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	WEme Mini DisplayPort DP to HDMI D	\$	9.99
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Chapman - AeroGarden Refill Kit	\$	24.95
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	6.64
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	StartWrite 6.0 Handwriting Workshe	\$	25.00
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping and Handling	\$	3.99
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	7.31
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Writer's Choice Grammer Workbook:	\$	9.76
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	2 Algebra Grades 6-9	\$	13.46
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Algebra Grades 7-9 (The 100+ Seri	\$	31.95
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Super HD 4K Ultra HDMI Cable 2 pac	\$	39.87
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Verbatim 4.7 GB; 16x Branded Recor	\$	14.20
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Super HD 4K Ultra HDMI Cable 2 pac	\$	8.98
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	1500+ Digital Backgrounds & Frame	\$	39.95
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	iPad Mini 4 Kids Case - AVAWO	\$	64.95
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	DVD Slim Case; Assorted Colors; 50	\$	14.80
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Super HD 4K Ultra HDMI Cable 2 pac	\$	8.98
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	4 Pk Pitney Bowes Ink Refills; Mai	\$	15.99
1155	4/21/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Kuzy -Air 13" Rubberized Hard Case	\$	35.31
1156	4/21/2016	Hardcastle Ben	Gooding ID 83330	Meals; April 25-26 16 Idaho Ed La	\$	16.50
1156	4/21/2016	Hardcastle Ben	Gooding ID 83330	Meals; April 5 2016 Nampa Career	\$	27.00
1157	4/21/2016	Wells Fargo Visa Hardcastle		CC Reimb by SBody; Pizza Hut	\$	30.24
1157	4/21/2016	Wells Fargo Visa Hardcastle		CC Reimb by SBody; Fiesta Guadalaj	\$	46.82
1158	4/21/2016	Olsen Starr	Dietrich ID 83324	Meals; April 25-26 16 Idaho Ed La	\$	16.50
1159	4/21/2016	Architectural Building Supply	Idaho Falls ID 83401	Entry Door Closure	\$	263.00
1160	4/21/2016	Heather Torgerson	Dietrich ID 83324	30 Hrs Medicaid Reimb; March Speec	\$	1,540.00
1160	4/21/2016	Heather Torgerson	Dietrich ID 83324	24.75 Hrs Non Medicaid March Speec	\$	1,361.25
1160	4/21/2016	Heather Torgerson	Dietrich ID 83324	6 Hrs Admin March Speech Services	\$	330.00
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP 201X (CF400X) Black High Yield	\$	46.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CF401X (201X) Cyan High Yield T	\$	46.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CF403X (201X) Magenta High Yiel	\$	46.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CB435A (35A) Black Toner Cartid	\$	25.90
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CB540A (125A) Black Toner Cartr	\$	19.00
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CF 403X (201X) Magenta High Yie	\$	46.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CF402X (201X) Yellow High Yield	\$	46.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP 304A (CC532A) Yellow Toner Cart	\$	17.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP 201X (CF400X) Black High Yield	\$	46.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CF401X (201X) Cyan High Yield T	\$	46.95
1161	4/21/2016	Precision Roller	Phoenix AZ 85080-1400	HP CF402X (201X) Yellow High Yield	\$	46.95

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

April 1, 2016 - April 30, 2016

1161	4/21/2016 Precision Roller	Phoenix AZ 85080-1400	HP CE285A (85A) Black Toner Cartri	\$	11.95
1161	4/21/2016 Precision Roller	Phoenix AZ 85080-1400	HP 49X (Q5949X) Black High Yield T	\$	20.95
1162	4/21/2016 DL Evans Bank	Paul ID 83347	500 Checks; Accounts Payable; Star	\$	201.52
1163	4/21/2016 Western Seeds	Burley ID 83318	25 lb Bag of Crested Wheat Grass	\$	110.00