

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

April 1, 2018 - April 30, 2018

Check#	Date	Vendor	Address	Description	Amount
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$ 345.27
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	South Duplex	\$ 29.23
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Ag Shop	\$ 120.42
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$ 176.01
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	CREDIT - Gas	\$ (18.46)
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Unleaded Gas	\$ 172.06
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$ 1,169.33
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Greenhouse	\$ 94.44
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Ag Shop	\$ 114.31
2377	04/19/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Main Building	\$ 127.95
2378	04/19/18	G&H Ace Hardware	Shoshone ID 83352	Shop Class Lumber	\$ 119.02
2379	04/19/18	CenturyLink	Phoenix AZ 85038-9040	2017-2018 Fax Line	\$ 71.73
2380	04/19/18	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 67.25
2380	04/19/18	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$ 67.25
2380	04/19/18	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$ 77.61
2380	04/19/18	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$ 67.25
2380	04/19/18	City of Dietrich	Dietrich ID 83324	1.261 Borden Water Estate Assessme	\$ 32.47
2380	04/19/18	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$ 67.25
2381	04/19/18	Food Service of America	Seattle WA 98124-1846	Cantaloupe	\$ 47.46
2381	04/19/18	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Cheese Yogurt Gr	\$ 1,273.86
2381	04/19/18	Food Service of America	Seattle WA 98124-1846	Fruit Cheese Veggies Juice Bun	\$ 1,253.88
2381	04/19/18	Food Service of America	Seattle WA 98124-1846	Veggies Fruit Cheese Cereal Ju	\$ 1,303.39
2382	04/19/18	Home Depot	Louisville KY 40290-1043	Wax Rings	\$ 11.34
2383	04/19/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Chocolate Milk	\$ 213.98
2383	04/19/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Skim Chocolate	\$ 291.46
2383	04/19/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Skim Chocolate Buttermil	\$ 181.78
2384	04/19/18	Northwest Distribution	Emmett ID 83617	Cereal Fruit Sugar Meat	\$ 1,031.71
2384	04/19/18	Northwest Distribution	Emmett ID 83617	Chicken Sauce Waffles	\$ 433.00
2384	04/19/18	Northwest Distribution	Emmett ID 83617	Fruit Pasta Peanut Butter Yogur	\$ 105.84
2385	04/19/18	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$ 138.09
2385	04/19/18	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 23.23
2385	04/19/18	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 240.86
2385	04/19/18	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 2,036.98
2385	04/19/18	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 6.29

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2385	04/19/18 Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	148.60
2386	04/19/18 Valley Therapy Services Inc	Jerome ID 83338	Mar - Occupational Therapy	\$	57.00
2386	04/19/18 Valley Therapy Services Inc	Jerome ID 83338	Mar - Mileage	\$	77.00
2387	04/19/18 Idaho State Tax Commission	Boise ID 83720-0011	2018 Q1 State Sales Tax	\$	0.05
2387	04/19/18 Idaho State Tax Commission	Boise ID 83720-0011	2018 Q1 State Sales Tax	\$	499.02
2387	04/19/18 Idaho State Tax Commission	Boise ID 83720-0011	2018 Q1 State Sales Tax	\$	108.07
2388	04/19/18 Pacific Steel & Recycling	Twin Falls ID 83303-1413	metal for track	\$	108.23
2389	04/19/18 Anns Auto and Ag Supply LLC	Shoshone ID 83352	Oil Plug	\$	15.29
2390	04/19/18 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.22
2390	04/19/18 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.22
2390	04/19/18 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	53.16
2390	04/19/18 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	53.16
2390	04/19/18 Verizon Wireless	Dallas TX 75266-0108	Dilworth - Cell Phone Reimbursemen	\$	26.58
2390	04/19/18 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.58
2391	04/19/18 Brady Industries LLC	Las Vegas NV 89118	TISSUE BATH SOFTONE CONTR USE 2PL	\$	296.14
2391	04/19/18 Brady Industries LLC	Las Vegas NV 89118	DILUTION MR CLN FLR CLSD LP 6GL/CS	\$	51.90
2391	04/19/18 Brady Industries LLC	Las Vegas NV 89118	LINER LDPE 23X32 .6MIL RL CLEAR 50	\$	25.89
2391	04/19/18 Brady Industries LLC	Las Vegas NV 89118	PAD FLOOR BRADY 21" NAT BLEND WHIT	\$	19.46
2391	04/19/18 Brady Industries LLC	Las Vegas NV 89118	GLOVES NITRILE PF LF MED BLACK 10/	\$	11.95
2391	04/19/18 Brady Industries LLC	Las Vegas NV 89118	DEOD AUTO BRADY MULBERRY 7OZ 12/CS	\$	19.77
2391	04/19/18 Brady Industries LLC	Las Vegas NV 89118	GLOVES NITROLE PF LF LRG BLACK 10/	\$	11.95
2391	04/19/18 Brady Industries LLC	Las Vegas NV 89118	TOWEL ROLL WAUSAU WP31400 6/800	\$	344.81
2392	04/19/18 OETC	Salem OR 97301	Adobe Creative Cloud for teams - A	\$	1,746.80
2392	04/19/18 OETC	Salem OR 97301	Adobe Creative Cloud for teams	\$	524.00
2393	04/19/18 Les Schwab Tire Center	Jerome ID 83338	Bus 00 New tires	\$	2,336.46
2394	04/19/18 NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	59.60
2394	04/19/18 NORCO	Boise ID 83715	Atlas Cone & Chisel (Vertical)	\$	36.24
2394	04/19/18 NORCO	Boise ID 83715	Weld Head	\$	132.93
2395	04/19/18 Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00
2396	04/19/18 Big Wood Canal Co.	Shoshone ID 83352	2.00 Water Shares; Cert #5213	\$	67.00
2396	04/19/18 Big Wood Canal Co.	Shoshone ID 83352	1.00 Water Shares; Cert #6680	\$	40.50
2396	04/19/18 Big Wood Canal Co.	Shoshone ID 83352	0.25 Water Share;I Cert #10424	\$	40.50
2396	04/19/18 Big Wood Canal Co.	Shoshone ID 83352	20.00 Water Shares; Cert #12580	\$	670.00
2396	04/19/18 Big Wood Canal Co.	Shoshone ID 83352	19.00 Water Shares; Cert #12606	\$	636.50
2397	04/19/18 Shaw Stefanie	Dietrich ID 83324	04.23.18 Ed Law Conference; Meals	\$	33.00

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2398	04/19/18 Vasquez Dulfia	Paul ID 83347	04.28.18 NASDME Conference; Meals	\$	96.90
2398	04/19/18 Vasquez Dulfia	Paul ID 83347	04.28.18 NASDME Conference; Baggag	\$	50.00
2399	04/19/18 CDW Government	Chicago IL 60675-1515	Kensington Hi-Fi Headphone - Black	\$	1,052.16
2400	04/19/18 Schaeffer Andrea	Paul ID 83347	04.23.18 Ed Law Conference; Meals	\$	33.00
2401	04/19/18 Office Depot	Phoenix AZ 85038-9248	993238 Avery® Big Tab™ Write-On 20	\$	22.90
2401	04/19/18 Office Depot	Phoenix AZ 85038-9248	987156 Post-it® Self-Stick Easel P	\$	38.76
2402	04/19/18 Apple Inc.	Dallas TX 75284-6095	iPad Mini 4 Silver 128GB Engrave	\$	7,480.00
2402	04/19/18 Apple Inc.	Dallas TX 75284-6095	iPad Mini 4 Silver 128GB Engrave	\$	1,895.00
2403	04/19/18 Amazon/SYNCB	Atlanta GA 30353-0958	Culturize: Every Student. Every Da	\$	47.62
2403	04/19/18 Amazon/SYNCB	Atlanta GA 30353-0958	Wilson Jones Heavy Weight Top-Load	\$	11.39
2403	04/19/18 Amazon/SYNCB	Atlanta GA 30353-0958	Storage Box with Lid Strong Folda	\$	91.98
2403	04/19/18 Amazon/SYNCB	Atlanta GA 30353-0958	Cardinal Performer ClearVue Lockin	\$	7.96
2403	04/19/18 Amazon/SYNCB	Atlanta GA 30353-0958	Astrobrights Colored Cardstock 8.	\$	14.49
2403	04/19/18 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	2.03
2403	04/19/18 Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	8.89
2403	04/19/18 Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	51.10
2403	04/19/18 Amazon/SYNCB	Atlanta GA 30353-0958	HDE iPad Mini 4 Case for Kids with	\$	349.50
2404	04/19/18 Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	147,022.05
2405	04/19/18 Heather Torgerson	Dietrich ID 83324	March - SLP Non-Medicaid Reimburse	\$	2,587.19
2405	04/19/18 Heather Torgerson	Dietrich ID 83324	March - SLP Medicaid Reimbursed	\$	176.56
2406	04/19/18 Heimerdinger Maureen	Dietrich ID 83324	04.28.18 NASDME Conference; Parkin	\$	36.00
2406	04/19/18 Heimerdinger Maureen	Dietrich ID 83324	04.28.18 NASDME Conference; Meals	\$	96.90
2406	04/19/18 Heimerdinger Maureen	Dietrich ID 83324	04.28.18 NASDME Conference; Shuttl	\$	40.00
2406	04/19/18 Heimerdinger Maureen	Dietrich ID 83324	04.28.18 NASDME Conference; Baggag	\$	50.00
2407	04/19/18 White Cloud Communications	Twin Falls ID 83303	IT Services	\$	1,000.00
2407	04/19/18 White Cloud Communications	Twin Falls ID 83303	2017-2018 VoIP Services	\$	131.00
2408	04/19/18 Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2408	04/19/18 Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mpbs Tr	\$	112.50
2409	04/19/18 Worthington Direct	Dallas TX 752140038	15"DX20"WX4"H BLACK STEEL BOOKBO	\$	1,108.50
2409	04/19/18 Worthington Direct	Dallas TX 752140038	SHIPPING	\$	768.19
2409	04/19/18 Worthington Direct	Dallas TX 752140038	SHIPPING	\$	933.60
2409	04/19/18 Worthington Direct	Dallas TX 752140038	4'X12' ALUMINUM FRAME 1/4" PORCE	\$	2,519.60
2409	04/19/18 Worthington Direct	Dallas TX 752140038	60"WX24"D22"-32"H BOARDWALK OAK TO	\$	3,299.25
2410	04/19/18 Fitness Finders Inc	Jackson MI 49201	Freckle Toes - 1000 [117-132]	\$	158.98
2410	04/19/18 Fitness Finders Inc	Jackson MI 49201	24" Silver Chaings - 100 [116-2002	\$	37.00

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April 1, 2018 - April 30, 2018

2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.21.18 NAME Conference - Meals	\$	14.70
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed	\$	37.98
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.21.18 NAME Conference - Meals	\$	24.17
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.21.18 NAME Conference - Meals	\$	30.00
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.21.18 NAME Conference - Misc B	\$	36.00
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.21.18 NAME Conference - Misc B	\$	11.45
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed	\$	50.61
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed	\$	97.07
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed	\$	44.09
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.21.18 NAME Conference - Meals	\$	9.64
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.21.18 NAME Conference - Misc B	\$	8.61
2411	04/19/18	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.21.18 NAME Conference - Misc B	\$	17.19
2412	04/19/18	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Buttermilk	\$	9.32
2412	04/19/18	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Ziplock bags	\$	14.74
2412	04/19/18	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	03.21.18 PACT Meeting; Snacks	\$	15.12
2412	04/19/18	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	04.06.18 Teacher Inservice - Break	\$	41.06
2413	04/19/18	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	67.38
2414	04/19/18	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$	175.00
2415	04/19/18	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	148.30
2415	04/19/18	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	104.76
2415	04/19/18	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	103.85
2415	04/19/18	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	236.06
2415	04/19/18	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	71.21
2415	04/19/18	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2416	04/19/18	Progressive Behavior Systems	Rupert ID 83350	March 2018 Services	\$	720.00
2417	04/19/18	The Riverside Hotel	Boise ID 83714	04.09.18 IAAA Conference; Lodging;	\$	188.00
2418	04/19/18	Quill Corporation	Philadelphia PA 19101-0600	Invoice Book	\$	102.99
2419	04/19/18	DL Evans Bank	Paul ID 83347	AP Checks	\$	161.01
2420	04/19/18	L Samuel Byrd	Boise ID 83705	03.22.18 - Migrant PAC Meeting Spe	\$	133.03