

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

July 1, 2018 - July 31, 2018

Check#	Date	Vendor	Address	Description	Amount
2543	7/19/2018	Idaho School Board Association	Boise ID 83707-4797	2018-2019 ISBA School District Mem	\$ 1,405.78
2544	7/19/2018	Moreton & Company Idaho	Boise ID 83719	2018-2019 ICRMP Insurance Renewals	\$ 28,269.00
2544	7/19/2018	Moreton & Company Idaho	Boise ID 83719	2018-2019 ICRMP Insurance Renewals	\$ 112.00
2545	7/19/2018	Timberline Trash LLC	Fairfield ID 83327	2018-2019 Garbage Removal	\$ 40.00
2546	7/19/2018	2M Data Systems	Orem UT 84057	2018-2019 Budget Manager Update Fe	\$ 525.00
2547	7/19/2018	IASA	Boise ID 83705	08.01.2018 IASA Conference Registr	\$ 280.00
2547	7/19/2018	IASA	Boise ID 83705	08.01.2018 CTE Pre-Conference	\$ 50.00
2547	7/19/2018	IASA	Boise ID 83705	08.01.2018 CTE Pre-Conference	\$ 50.00
2547	7/19/2018	IASA	Boise ID 83705	2018-2019 IASA Annual Membership D	\$ 670.00
2547	7/19/2018	IASA	Boise ID 83705	2018-2019 IASA Dues	\$ 685.00
2547	7/19/2018	IASA	Boise ID 83705	08.01.2018 IASA Conference Registr	\$ 280.00
2548	7/19/2018	OETC	Salem OR 97301	2018-2019 OETC Annual Renewals	\$ 2,640.02
2549	7/19/2018	Santander Leasing LLC	Reading PA 19612	Bus 16 Lease Payment (3)	\$ 25,933.00
2550	7/19/2018	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier Lease	\$ 149.00
2551	7/19/2018	AdvancED	Boise ID 83705	2018-2019 Accreditation Fee	\$ 900.00
2552	7/19/2018	Silverback Learning Solutions	Meridian ID 83642	2018-2019 Mileposts Subscriptions	\$ 2,300.00
2552	7/19/2018	Silverback Learning Solutions	Meridian ID 83642	2018-2019 Teacher Vitae	\$ 1,833.00
2553	7/19/2018	Lee's Automotive Inc	Shoshone ID 83352	Bus 01 Safety Inspection	\$ 785.00
2553	7/19/2018	Lee's Automotive Inc	Shoshone ID 83352	Bus 97 Safety Inspection	\$ 785.00
2553	7/19/2018	Lee's Automotive Inc	Shoshone ID 83352	Bus 16 Safety Inspection	\$ 785.00
2553	7/19/2018	Lee's Automotive Inc	Shoshone ID 83352	Bus 12 Safety Inspection	\$ 785.00
2553	7/19/2018	Lee's Automotive Inc	Shoshone ID 83352	Bus 07 Safety Inspection	\$ 785.00
2554	7/19/2018	Shaw Stefanie	Dietrich ID 83324	08.01.2018 IASA Conference Meals;	\$ 50.50
2555	7/19/2018	Idaho School District Council	Boise ID 83705	2018-2019 ISDC Membership Dues	\$ 50.00
2556	7/19/2018	Gary D. Jones Construction Co	Burley ID 83318	Sidewalk pours in front of school	\$ 2,880.00
2556	7/19/2018	Gary D. Jones Construction Co	Burley ID 83318	Bleachers (Partial)	\$ 336.55
2556	7/19/2018	Gary D. Jones Construction Co	Burley ID 83318	Classroom Cabinets	\$ 12,096.42
2556	7/19/2018	Gary D. Jones Construction Co	Burley ID 83318	Four doors to storage area	\$ 3,342.00
2556	7/19/2018	Gary D. Jones Construction Co	Burley ID 83318	Electrical to finish gym	\$ 8,628.00
2556	7/19/2018	Gary D. Jones Construction Co	Burley ID 83318	Emergency exit lighting	\$ 5,072.00
2556	7/19/2018	Gary D. Jones Construction Co	Burley ID 83318	GDJ Construction Addition Bond Cos	\$ 1,456.92
2556	7/19/2018	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project	\$ 114,523.73
2557	7/19/2018	DL Evans Bank	Paul ID 83347	Payroll Checks	\$ 208.70

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

July 1, 2018 - July 31, 2018

2558	7/19/2018	PSUG - Events LLC	AnnArbor MI 48106	07.16.2018 PSUG Registration; Hurd	\$	599.00
2558	7/19/2018	PSUG - Events LLC	AnnArbor MI 48106	07.16.2018 PSUG Registration; John	\$	599.00
2559	7/19/2018	PowerSchool Group LLC	San Francisco CA 94139-8408	2018-2019 PowerSchool SSL Certific	\$	412.00
2559	7/19/2018	PowerSchool Group LLC	San Francisco CA 94139-8408	2018-2019 PowerSchool Hosting	\$	1,060.00
2559	7/19/2018	PowerSchool Group LLC	San Francisco CA 94139-8408	2018-2019 PowerSchool Annual Fee	\$	1,857.50
2560	7/19/2018	White Cloud Communications	Twin Falls ID 83303	2018-2019 VOIP Phone Line	\$	131.00
2560	7/19/2018	White Cloud Communications	Twin Falls ID 83303	2018-2019 Technician	\$	1,000.00
2561	7/19/2018	Idaho State Department of Educ	Boise ID 83720-0027	2018-2019 Program Assessment Fee	\$	453.00
2562	7/19/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	07.09.2018 PowerSchool University	\$	410.67
2562	7/19/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	07.09.2018 PowerSchool University	\$	162.63
2563	7/19/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	07.01.2018 IASBO Conference Meals;	\$	41.61
2563	7/19/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	06.27.18 IASBO Conference; Lodging	\$	236.00
2564	7/19/2018	Johnson Matthew D	Twin Falls ID 83301	08.01.2018 IASA Conference Meals;	\$	50.50
2564	7/19/2018	Johnson Matthew D	Twin Falls ID 83301	07.16.2018 PSUG Meals; Johnson	\$	101.20
2564	7/19/2018	Johnson Matthew D	Twin Falls ID 83301	07.09.2018 PowerSchool University	\$	126.50
2565	7/19/2018	Astle Brody M	Dietrich ID 83324	07.30.2018 CTE Conference Meals; A	\$	135.00
2566	7/19/2018	Guthrie-Hurd Dalonna L	Shoshone ID 83352	07.16.2018 PSUG Meals; Hurd	\$	101.20
2567	7/20/2018	Idaho State Insurance Fund	Boise ID 83720-0044	2018-2019 Workers' Compensation	\$	10,694.00
2568	7/20/2018	Great America Financial Serv	Dallas TX 75266-0831	Konica Copier Lease	\$	299.00
2569	7/20/2018	ReadNaturally	Saint Paul MN 55121-1279	2018-2019 Read Natually Licenses	\$	920.00
2570	7/20/2018	Office Depot	Phoenix AZ 85038-9248	391769 AT-A-GLANCE® 18-Month Acade	\$	23.09
2571	7/20/2018	PowerSchool Group LLC	San Francisco CA 94139-8408	2018-2019 Assessment Module	\$	7,175.00
2572	7/20/2018	Fitness Finders Inc	Jackson MI 49201	Color Chains	\$	59.00
2572	7/20/2018	Fitness Finders Inc	Jackson MI 49201	FIT Feat Awards	\$	147.00
2572	7/20/2018	Fitness Finders Inc	Jackson MI 49201	Glow Toes	\$	79.49
2572	7/20/2018	Fitness Finders Inc	Jackson MI 49201	Twinkle Toes	\$	79.49