

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

August 1, 2018 - August 31, 2018

Check#	Date	Vendor	Address	Description	Amount
2573	8/21/2018	CenturyLink	Phoenix AZ 85038-9040	2018-2019 Fax Line	\$ 144.96
2574	8/21/2018	Food Service of America	Seattle WA 98124-1846	Summer Lunch cheese pizza sauce	\$ 105.30
2575	8/21/2018	Follett School Solutions Inc.	Chicago IL 60693-0918	2018-2019 Follett Site Licenses	\$ 727.50
2576	8/21/2018	Idaho State Dept of Education	Boise ID 83720-0011	Regional Bus Training- Rands Town	\$ 40.00
2577	8/21/2018	R. Michael Burr CPA	Twin Falls ID 83303-2229	2017-2018 Financial Audit	\$ 6,000.00
2578	8/21/2018	Home Depot	Louisville KY 40290-1043	fencing	\$ 103.97
2579	8/21/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	Summer School - Milk Products	\$ 88.04
2579	8/21/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 87.73
2579	8/21/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 91.76
2580	8/21/2018	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$ 31.58
2580	8/21/2018	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 9.84
2580	8/21/2018	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 16.76
2580	8/21/2018	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 221.14
2580	8/21/2018	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,466.18
2580	8/21/2018	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 6.18
2581	8/21/2018	Renaissance Learning Inc.	St Paul MN 55164-0910	2018-2019 Renaissance Leaning Prod	\$ 1,259.25
2581	8/21/2018	Renaissance Learning Inc.	St Paul MN 55164-0910	2018-2019 Renaissance Leaning Prod	\$ 1,300.00
2581	8/21/2018	Renaissance Learning Inc.	St Paul MN 55164-0910	2018-2019 Renaissance Leaning Prod	\$ 2,300.00
2582	8/21/2018	Zions Bank	Boise ID 83702	Bond Payment Principal	\$ 90,000.00
2582	8/21/2018	Zions Bank	Boise ID 83702	Bond Payment Interest	\$ 40,943.75
2582	8/21/2018	Zions Bank	Boise ID 83702	2016 Bond Funds on hand	\$ (58.78)
2583	8/21/2018	Idaho State Insurance Fund	Boise ID 83720-0044	2018-2019 Premium Adjustment	\$ 162.00
2584	8/21/2018	CSI	Twin Falls ID 83303-1238	P20 Conference Registration; Norma	\$ 330.00
2585	8/21/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Tractor Fluid	\$ 132.57
2586	8/21/2018	Timberline Trash LLC	Fairfield ID 83327	2018-2019 Garbage Removal	\$ 40.00
2587	8/21/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 West Route Cell Phone	\$ 18.12
2587	8/21/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 East Route Cell Phone	\$ 18.12
2587	8/21/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Superintendent Cell Phon	\$ 52.99
2587	8/21/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Maintenance Cell Phone	\$ 52.99
2588	8/21/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Principal Cell Phone	\$ 52.99
2588	8/21/2018	Brady Industries LLC	Las Vegas NV 89118	Multi Surface Floor Finish	\$ 947.69
2588	8/21/2018	Brady Industries LLC	Las Vegas NV 89118	Surface Prep	\$ 123.67
2589	8/21/2018	IHSAA	Boise ID 83704	Activity Fees	\$ 350.00
2589	8/21/2018	IHSAA	Boise ID 83704	Wrestling DUES	\$ 30.00

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2589	8/21/2018	IHSAA	Boise ID 83704	Annuual Membership Dues	\$	150.00
2589	8/21/2018	IHSAA	Boise ID 83704	Catastrophic Insurance	\$	462.00
2589	8/21/2018	IHSAA	Boise ID 83704	Lifetime Pass- Perry Van Tassell	\$	100.00
2589	8/21/2018	IHSAA	Boise ID 83704	Lifetime Pass - Kris Hubert	\$	100.00
2589	8/21/2018	IHSAA	Boise ID 83704	Activity Cards	\$	630.00
2590	8/21/2018	NORCO	Boise ID 83715	2018-2019 Cylinder Rentals	\$	59.60
2591	8/21/2018	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier Lease	\$	149.00
2591	8/21/2018	Great America Financial Serv	Dallas TX 75266-0831	Konica Copier Lease	\$	299.00
2592	8/21/2018	Harris School Solutions	Chicago IL 60693-0621	E trition Annual Subscription	\$	1,169.67
2593	8/21/2018	Rock Creek Power Vac	Twin Falls ID 83303	DUct Cleaning	\$	1,310.00
2593	8/21/2018	Rock Creek Power Vac	Twin Falls ID 83303	DUct Cleaning	\$	2,190.00
2594	8/21/2018	Extreme Excavation Inc.	Shoshone ID 83352	Provide and place 1 load of 3/4 ro	\$	900.00
2594	8/21/2018	Extreme Excavation Inc.	Shoshone ID 83352	Provide and place 4" of 3/4 roadmi	\$	864.00
2594	8/21/2018	Extreme Excavation Inc.	Shoshone ID 83352	Provide and place 4" of 3/4 roadmi	\$	562.50
2595	8/21/2018	CDW Government	Chicago IL 60675-1515	Mimio projector pointing device	\$	1,222.48
2596	8/21/2018	Apple Inc.	Dallas TX 75284-6095	10pack Personalized Ipad Mini 4 Wi	\$	3,740.00
2596	8/21/2018	Apple Inc.	Dallas TX 75284-6095	10pack Personalized Ipad Mini 4 Wi	\$	3,740.00
2597	8/21/2018	Ferguson Enterprises #3007	Dallas TX 75284-7411	Sink Plumbing Parts	\$	173.80
2598	8/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	BRIGHTFOCAL NEW SCREEN FOR DELL La	\$	45.80
2598	8/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Scotch Thermal Laminating Pouches	\$	112.65
2598	8/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Exact Vellum Bristol 8.5" x 11"	\$	33.98
2598	8/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Exact Index Cardstock 8.5" x 11"	\$	29.08
2598	8/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Wausau 40508 Neenah Exact Index 1	\$	20.38
2598	8/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	100 Pieces Book Rings Loose Leaf B	\$	8.99
2598	8/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	X-ACTO XLR Electric Pencil Sharpen	\$	16.99
2598	8/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	LJY Color Coding Labels Removable	\$	11.99
2598	8/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	10.16
2598	8/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Scotch Thermal Laminate Pouches 10	\$	38.58
2598	8/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Binder Rings 1" 100 count	\$	26.97
2598	8/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	2.32
2598	8/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Topoint 3 in mini HDMI adapter	\$	20.98
2598	8/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Newstyle Shock Proof Case for I-pa	\$	282.37
2598	8/21/2018	Amazon/SYNCB	Atlanta GA 30353-0958	How to Lose All Your Friends (Pict	\$	41.93
2599	8/21/2018	Gary D. Jones Construction Co	Burley ID 83318	Laminate window sill	\$	3,465.00
2599	8/21/2018	Gary D. Jones Construction Co	Burley ID 83318	GDJ Construction Overhead & Profit	\$	173.25

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2599	8/21/2018	Gary D. Jones Construction Co	Burley ID 83318	GDJ Construction Addition Bond Cos	\$	38.12
2599	8/21/2018	Gary D. Jones Construction Co	Burley ID 83318	2016 Property Services - August Pa	\$	24,501.61
2600	8/21/2018	Big T Recreation	Draper UT 84020	2018 Playground Equipment	\$	17,215.23
2600	8/21/2018	Big T Recreation	Draper UT 84020	2018 Playground Equipment	\$	49,034.02
2601	8/21/2018	The Grove Hotel	Boise ID 83702	08.01.2018 IASA Conference Parking	\$	30.00
2601	8/21/2018	The Grove Hotel	Boise ID 83702	08.01.2018 IASA Conference Lodging	\$	288.00
2602	8/21/2018	ACP Direct	Dallas TX 75370	30 Tablet Charging Cart w/AC power	\$	499.00
2602	8/21/2018	ACP Direct	Dallas TX 75370	shipping	\$	218.00
2603	8/21/2018	DL Evans Bank	Paul ID 83347	Remote Deposit Equipment- Smart So	\$	394.50
2604	8/21/2018	Gooding Child Nutrition	Gooding ID 83330	2018-2019 Bid Co-op Member Fee	\$	30.00
2605	8/21/2018	PowerSchool Group LLC	San Francisco CA 94139-8408	07.09.2018 PowerSchool University	\$	2,200.00
2606	8/21/2018	White Cloud Communications	Twin Falls ID 83303	2018-2019 Technician	\$	1,006.25
2606	8/21/2018	White Cloud Communications	Twin Falls ID 83303	2018-2019 VOIP Phone Line	\$	124.75
2607	8/21/2018	Pitney Bowes Inc	Pittsburgh PA 15250-7896	Aug - Oct MailStation 2 Meter Rent	\$	75.00
2608	8/21/2018	Waterford Institute	Sandy UT 84093	2018-2019 Waterford Licenses	\$	4,270.00
2609	8/21/2018	Gooding School District #231	Gooding ID 83330	2018-2019 ENA Internet 100 Mbps Au	\$	70.71
2609	8/21/2018	Gooding School District #231	Gooding ID 83330	2018-2019 White Cloud Mbps Aug	\$	112.50
2609	8/21/2018	Gooding School District #231	Gooding ID 83330	2018-2019 ENA Internet 100Mbps Jul	\$	70.71
2609	8/21/2018	Gooding School District #231	Gooding ID 83330	2018-2019 White Cloud 500 Mbps Jul	\$	112.50
2610	8/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	07.09.2018 PowerSchool University	\$	655.99
2610	8/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	07.16.2018 PSUG Baggage; Johnson	\$	50.00
2610	8/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Picture Frames	\$	28.27
2610	8/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	07.16.2018 PSUG Baggage; Hurd	\$	50.00
2610	8/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	07.16.2018 PSUG Taxi	\$	59.65
2610	8/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	07.09.2018 PowerSchool University	\$	45.00
2610	8/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Flamingo Resort Fees;PSUG Hurd	\$	158.72
2610	8/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Flamingo Resort Fees; PSUG Johnso	\$	158.72
2610	8/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	07.09.2018 PowerSchool University	\$	25.00
2610	8/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	07.30.2018 CTE Conference Lodging;	\$	465.00
2610	8/21/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Fuel in district car	\$	59.01
2611	8/21/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	OLD YEAR 4 Year Perfect Attendance	\$	450.00
2612	8/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Buttermilk	\$	10.64
2612	8/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Olsen Travel to IASA Dinner Fuel	\$	50.00
2612	8/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	62.00
2612	8/21/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Playground Volunteer - Water Soda	\$	20.35

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2613	8/21/2018	Triple B Corporation	Seattle WA 98124	2019-2019 Food Supplies	\$	80.32
2613	8/21/2018	Triple B Corporation	Seattle WA 98124	2019-2019 Food Supplies	\$	56.55
2614	8/21/2018	ENA Services LLC	Knoxville TN 37995	2018-2019 Air Wifi Services	\$	7,410.41
2615	8/21/2018	G&H Ace Hardware	Shoshone ID 83352	pavers for playground	\$	192.37
2615	8/21/2018	G&H Ace Hardware	Shoshone ID 83352	Gray House Remodel	\$	32.96