

DIETRICH SCHOOL DISTRICT
Accounts Payable Expenditures
February 1, 2019 - February 28, 2019

Check#	Date	Vendor	Address	Description	Amount
2839	2/21/2019	Valley Wide Cooperative	Jerome ID 83338	Def Fluid	\$ 87.00
2839	2/21/2019	Valley Wide Cooperative	Jerome ID 83338	Labor/Servide call - Check propane	\$ 85.00
2839	2/21/2019	Valley Wide Cooperative	Jerome ID 83338	Trip Charge	\$ 27.50
2839	2/21/2019	Valley Wide Cooperative	Jerome ID 83338	Silicone for window Bus 12	\$ 18.27
2839	2/21/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Unleaded Gas	\$ 138.53
2839	2/21/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Diesel Fuel	\$ 1,112.48
2839	2/21/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Greenhouse	\$ 128.61
2839	2/21/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Ag Shop	\$ 397.06
2839	2/21/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Main	\$ 174.66
2839	2/21/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Main	\$ 100.07
2839	2/21/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Unleaded Gas	\$ (19.31)
2840	2/21/2019	G&H Ace Hardware	Shoshone ID 83352	Eyebolts and washers	\$ 16.39
2840	2/21/2019	G&H Ace Hardware	Shoshone ID 83352	All Purpose Joint Compound	\$ 16.99
2840	2/21/2019	G&H Ace Hardware	Shoshone ID 83352	Compund knife 6 in	\$ 5.99
2840	2/21/2019	G&H Ace Hardware	Shoshone ID 83352	Spakle Spray Can	\$ 31.98
2840	2/21/2019	G&H Ace Hardware	Shoshone ID 83352	Plastice paint brush tape and ca	\$ 58.54
2840	2/21/2019	G&H Ace Hardware	Shoshone ID 83352	Wood	\$ 119.96
2841	2/21/2019	CenturyLink	Phoenix AZ 85038-9040	2018-2019 Fax Line	\$ 79.42
2842	2/21/2019	City of Dietrich	Dietrich ID 83324	447 N Park - S DUPLEX	\$ 67.25
2842	2/21/2019	City of Dietrich	Dietrich ID 83324	463 N Park - N DUPLEX	\$ 67.25
2842	2/21/2019	City of Dietrich	Dietrich ID 83324	431 N Park - GRAY HOUSE	\$ 67.25
2842	2/21/2019	City of Dietrich	Dietrich ID 83324	E 4th - GYM	\$ 73.43
2842	2/21/2019	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARM	\$ 67.25
2843	2/21/2019	Food Service of America	Seattle WA 98124-1846	SB Ice Cream	\$ 259.48
2843	2/21/2019	Food Service of America	Seattle WA 98124-1846	SB Concessions Supplies hotdogs	\$ 191.24
2843	2/21/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,283.68
2843	2/21/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,293.64
2843	2/21/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,077.04
2843	2/21/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 791.53
2843	2/21/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,362.61
2843	2/21/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 315.65
2843	2/21/2019	Food Service of America	Seattle WA 98124-1846	Return Heartland Baking Bread	\$ (31.90)
2844	2/21/2019	Home Depot	Louisville KY 40290-1043	Elem.Teachers Lounge Sink Clips an	\$ 62.95
2844	2/21/2019	Home Depot	Louisville KY 40290-1043	Tempered Hardboard- Shelves Music	\$ 8.98
2845	2/21/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 279.29
2845	2/21/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 249.70
2845	2/21/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 375.46
2845	2/21/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 294.09
2845	2/21/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 280.75
2846	2/21/2019	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 117.12
2846	2/21/2019	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 738.94

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

February 1, 2019 - February 28, 2019

2847	2/21/2019	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	128.73
2847	2/21/2019	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	44.78
2847	2/21/2019	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	161.24
2847	2/21/2019	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,768.91
2847	2/21/2019	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.30
2847	2/21/2019	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.76
2850	2/21/2019	Idaho State Tax Commission	Boise ID 83720-0011	SB - 4th Quarter 2018 Sales Tax	\$	1,056.88
2851	2/21/2019	Zions Bank	Boise ID 83702	Bond 2016 Interest	\$	39,456.60
2852	2/21/2019	Idaho School Board Association	Boise ID 83707-4797	Day On The Hill Registration; S. O	\$	200.00
2852	2/21/2019	Idaho School Board Association	Boise ID 83707-4797	Day On The Hill Registration; S. S	\$	200.00
2853	2/21/2019	IASBO	Hailey ID 83333	IASBO Spring Workshop Registration	\$	125.00
2854	2/21/2019	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Welding steel pipe	\$	194.72
2855	2/21/2019	Idaho Digital Learning Academy	Boise ID 83707	K. Conklin English 8A FX	\$	25.00
2855	2/21/2019	Idaho Digital Learning Academy	Boise ID 83707	K. Conklin English 8A FX	\$	25.00
2855	2/21/2019	Idaho Digital Learning Academy	Boise ID 83707	E. Frias Health FX	\$	75.00
2856	2/21/2019	Timberline Trash LLC	Fairfield ID 83327	2018-2019 Garbage Removal	\$	175.00
2857	2/21/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Superintendent Cell Phon	\$	53.24
2857	2/21/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Principal Cell Phone	\$	53.24
2857	2/21/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 AD Cell Phone	\$	61.42
2857	2/21/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 West Route Cell Phone	\$	18.23
2857	2/21/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 East Route Cell Phone	\$	18.23
2857	2/21/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Maintenance Cell Phone R	\$	53.24
2858	2/21/2019	Brady Industries LLC	Las Vegas NV 89118	Ice Melt - bags	\$	81.60
2858	2/21/2019	Brady Industries LLC	Las Vegas NV 89118	Gloves - nitrile	\$	17.93
2858	2/21/2019	Brady Industries LLC	Las Vegas NV 89118	Towel Roll	\$	358.72
2858	2/21/2019	Brady Industries LLC	Las Vegas NV 89118	Bath Tissue	\$	162.78
2858	2/21/2019	Brady Industries LLC	Las Vegas NV 89118	Comet Cleaner	\$	66.78
2858	2/21/2019	Brady Industries LLC	Las Vegas NV 89118	Extraction Brady GL	\$	38.36
2858	2/21/2019	Brady Industries LLC	Las Vegas NV 89118	Soap Foam Blue Citrus	\$	(459.56)
2858	2/21/2019	Brady Industries LLC	Las Vegas NV 89118	Wood Hill Tack It	\$	90.75
2858	2/21/2019	Brady Industries LLC	Las Vegas NV 89118	Liners	\$	277.88
2858	2/21/2019	Brady Industries LLC	Las Vegas NV 89118	Detergent	\$	60.54
2858	2/21/2019	Brady Industries LLC	Las Vegas NV 89118	Rainse Aid	\$	59.50
2858	2/21/2019	Brady Industries LLC	Las Vegas NV 89118	Sanitizer	\$	36.00
2860	2/21/2019	IASA	Boise ID 83705	ISSA Luncheon; S.Shaw	\$	30.00
2861	2/21/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Body Fluid Kits	\$	52.26
2861	2/21/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 2000 Tail Light Parts	\$	81.29
2861	2/21/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 2000 Tail Light Parts	\$	68.43
2861	2/21/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 08 Tail Light parts	\$	252.15
2861	2/21/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 Side Window Replacement	\$	578.78
2861	2/21/2019	Bryson Sales & Services Inc.	Centerville UT 84014	First Aid Kits for Buses	\$	149.97
2861	2/21/2019	Bryson Sales & Services Inc.	Centerville UT 84014	stop tail light LED	\$	65.50

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

February 1, 2019 - February 28, 2019

2861	2/21/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Micro Relay	\$	17.20
2861	2/21/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Freight	\$	15.13
2861	2/21/2019	Bryson Sales & Services Inc.	Centerville UT 84014	red stop lights	\$	154.32
2862	2/21/2019	NORCO	Boise ID 83715	2018-2019 Cylinder Rental	\$	59.60
2862	2/21/2019	NORCO	Boise ID 83715	rods	\$	129.50
2862	2/21/2019	NORCO	Boise ID 83715	6x48 norton bluefire 60x grit	\$	52.86
2863	2/21/2019	Great America Financial Serv	Dallas TX 75266-0831	Konica Copier Lease	\$	299.00
2864	2/21/2019	Perron Traci	Dietrich ID 83324	W2 Envelopes	\$	14.99
2864	2/21/2019	Perron Traci	Dietrich ID 83324	W2 Forms	\$	19.99
2865	2/21/2019	National Coating and Supplies	Twin Falls ID 83301	Collision III Materials	\$	1,052.87
2866	2/21/2019	CDW Government	Chicago IL 60675-1515	Edson Powerlite Projector 980 W	\$	645.00
2867	2/21/2019	Apple Inc.	Dallas TX 75284-6095	IPAD 32G Silver - Perfect Attendan	\$	299.00
2868	2/21/2019	Ferguson Enterprises #3007	Dallas TX 75284-7411	Toilet Bowl Seal	\$	10.93
2868	2/21/2019	Ferguson Enterprises #3007	Dallas TX 75284-7411	Toilet replacement	\$	189.99
2869	2/21/2019	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2018-2019 Business Admin Postage	\$	50.00
2869	2/21/2019	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2018-2019 School Postage	\$	50.00
2870	2/21/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	7.80
2870	2/21/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Thunderbolt 3 Dock Docking Station	\$	242.87
2870	2/21/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Kindle- Perfect Attendance Award 2	\$	129.99
2870	2/21/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Interactions: A Thematic Reader 7t	\$	24.36
2870	2/21/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	11.91
2870	2/21/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Torin Big Red Rolling Shop Creeper	\$	33.95
2870	2/21/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Desk Doodle Tablet	\$	15.99
2870	2/21/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	7.41
2870	2/21/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Torin Big Red Rolling Shop Creeper	\$	6.59
2870	2/21/2019	Amazon/SYNCB	Atlanta GA 30353-0958	SB Prom Decorations/Supplies	\$	16.81
2870	2/21/2019	Amazon/SYNCB	Atlanta GA 30353-0958	SB XACTO School Pro	\$	26.45
2870	2/21/2019	Amazon/SYNCB	Atlanta GA 30353-0958	SB Prom Decorations/Supplies	\$	27.54
2870	2/21/2019	Amazon/SYNCB	Atlanta GA 30353-0958	SB Prom Decorations/Supplies	\$	7.94
2870	2/21/2019	Amazon/SYNCB	Atlanta GA 30353-0958	SB Prom Decorations/Supplies	\$	111.93
2870	2/21/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Kindle - Perfect Attendance Award	\$	123.49
2871	2/21/2019	Gary D. Jones Construction Co	Burley ID 83318	Bleachers (Partial)	\$	13,897.70
2871	2/21/2019	Gary D. Jones Construction Co	Burley ID 83318	Extend Wall Mount Backstops	\$	1,070.00
2871	2/21/2019	Gary D. Jones Construction Co	Burley ID 83318	Add Disconnect in Ag classroom	\$	936.70
2871	2/21/2019	Gary D. Jones Construction Co	Burley ID 83318	Relocate OCC sensors	\$	1,013.00
2871	2/21/2019	Gary D. Jones Construction Co	Burley ID 83318	Add 120 V outlet in IT room	\$	292.86
2871	2/21/2019	Gary D. Jones Construction Co	Burley ID 83318	Add sinks	\$	1,130.98
2871	2/21/2019	Gary D. Jones Construction Co	Burley ID 83318	locate and camera existing drain l	\$	1,500.00
2871	2/21/2019	Gary D. Jones Construction Co	Burley ID 83318	move rooftop AC units and fix kink	\$	1,320.00
2871	2/21/2019	Gary D. Jones Construction Co	Burley ID 83318	Basketball Hoops	\$	4,785.00
2871	2/21/2019	Gary D. Jones Construction Co	Burley ID 83318	Wood flooring	\$	23,830.00
2871	2/21/2019	Gary D. Jones Construction Co	Burley ID 83318	Bleachers (Partial)	\$	15,635.30

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

February 1, 2019 - February 28, 2019

2871	2/21/2019	Gary D. Jones Construction Co	Burley ID 83318	GDJ Construction Overhead & Profit	\$	3,579.23
2871	2/21/2019	Gary D. Jones Construction Co	Burley ID 83318	GDJ Construction Addition Bond Cos	\$	771.71
2871	2/21/2019	Gary D. Jones Construction Co	Burley ID 83318	November Final Billing Constructio	\$	23,774.92
2872	2/21/2019	Andersons. Inc	Pocatello ID 83205	Dig Thermostat Bus Barn	\$	55.75
2873	2/21/2019	Heather Torgerson	Dietrich ID 83324	SLP School Age 59.75 hours	\$	3,286.25
2873	2/21/2019	Heather Torgerson	Dietrich ID 83324	SLP Preschool 9 hours	\$	495.00
2874	2/21/2019	Boise State University	Boise ID 83725-1247	S. Stowell - Positive Behavior Net	\$	350.00
2875	2/21/2019	PSUG - Events LLC	AnnArbor MI 48106	PSUG Registration J.Shaw D.Hurd	\$	898.00
2876	2/21/2019	White Cloud Communications	Twin Falls ID 83303	2018-2019 VOIP Phone Line	\$	131.00
2876	2/21/2019	White Cloud Communications	Twin Falls ID 83303	2018-2019 Technician	\$	1,000.00
2877	2/21/2019	Donnelley Sports	Twin Falls ID 83301	cap and Jacket Robert Roberts	\$	75.00
2878	2/21/2019	Gooding School District #231	Gooding ID 83330	Jan ENA Internet	\$	70.71
2878	2/21/2019	Gooding School District #231	Gooding ID 83330	Jan- 500 Mbps Whitelcloud Transpo	\$	112.50
2878	2/21/2019	Gooding School District #231	Gooding ID 83330	Feb - ENA Internet	\$	70.71
2878	2/21/2019	Gooding School District #231	Gooding ID 83330	Feb - 500 Mbps White Cloud Transpo	\$	112.50
2879	2/21/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Shipping	\$	35.75
2879	2/21/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Door Number Sign	\$	2.75
2879	2/21/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Custom Signs- Restroom Signs	\$	56.80
2879	2/21/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Door number Signs	\$	550.00
2880	2/21/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	S.Shaw Lodging Hilton Garden; Obse	\$	289.28
2880	2/21/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	W2 Envelopes	\$	29.98
2880	2/21/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	AR Party Supplies	\$	35.96
2880	2/21/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Fuel for Observation training	\$	34.00
2880	2/21/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	W2 Tax forms	\$	34.99
2880	2/21/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	1099 Forms	\$	19.99
2881	2/21/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	SB - Walmart - Girls Basketball Do	\$	90.06
2881	2/21/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	SB - Walmart - Girls Basketball Do	\$	99.44
2881	2/21/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	Oxford Suites Room for AD Meeting-	\$	141.00
2882	2/21/2019	Guthrie-Hurd Dalonna L	Shoshone ID 83352	IASBO Spring Conf Meals 3/5-3/7	\$	43.50
2883	2/21/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Lodging- Flamingo Hotel PSUG; Hur	\$	85.04
2883	2/21/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Lodging- Flamingo Hotel PSUG; J.	\$	85.04
2883	2/21/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Fuel - Preston Training	\$	32.02
2884	2/21/2019	ProActive Behavioral Health	Twin Falls ID 83301	Student Testing	\$	517.44
2885	2/25/2019	Pitney Bowes Inc	Pittsburgh PA 15250-7896	Feb - Apr MailStation 2 Meter Rent	\$	75.00
2886	2/25/2019	Idaho Athletic Admin Associat	Fruitland ID 83619	2019 Conference Regiistration; T.P	\$	135.00
2887	2/26/2019	Blue Cross of Idaho	Boise ID 83707	Olsen Dental	\$	152.45
2887	2/26/2019	Blue Cross of Idaho	Boise ID 83707	Van Tassell Dental	\$	152.45
2888	2/26/2019	CenturyLink	Phoenix AZ 85038-9040	2018-2019 Fax Line	\$	85.18
2889	2/26/2019	JW Pepper & Sons Inc.	Exton PA 19341	Hodie	\$	5.00
2889	2/26/2019	JW Pepper & Sons Inc.	Exton PA 19341	SCottish Lullaby	\$	5.00
2889	2/26/2019	JW Pepper & Sons Inc.	Exton PA 19341	See You Again 2 Part	\$	4.30
2889	2/26/2019	JW Pepper & Sons Inc.	Exton PA 19341	See You Again Acc	\$	24.99

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

February 1, 2019 - February 28, 2019

2889	2/26/2019 JW Pepper & Sons Inc.	Exton PA 19341	The Ruler and the Killer	\$	3.99
2889	2/26/2019 JW Pepper & Sons Inc.	Exton PA 19341	Adoramus Te	\$	5.00
2889	2/26/2019 JW Pepper & Sons Inc.	Exton PA 19341	Simple Gifts	\$	2.70
2889	2/26/2019 JW Pepper & Sons Inc.	Exton PA 19341	Over the Sea to Skye	\$	4.20
2889	2/26/2019 JW Pepper & Sons Inc.	Exton PA 19341	Johnny has Gone for a Soldier	\$	4.50
2889	2/26/2019 JW Pepper & Sons Inc.	Exton PA 19341	O Come Sing Together	\$	3.90
2889	2/26/2019 JW Pepper & Sons Inc.	Exton PA 19341	Seize the Day	\$	4.50
2889	2/26/2019 JW Pepper & Sons Inc.	Exton PA 19341	Seize the Day Perf Acc	\$	24.99
2889	2/26/2019 JW Pepper & Sons Inc.	Exton PA 19341	Seize the Day MP3 Acc	\$	1.99
2889	2/26/2019 JW Pepper & Sons Inc.	Exton PA 19341	O my God Bestow thy Tender	\$	3.90
2889	2/26/2019 JW Pepper & Sons Inc.	Exton PA 19341	True Colors	\$	4.50
2889	2/26/2019 JW Pepper & Sons Inc.	Exton PA 19341	See You Again	\$	4.30
2889	2/26/2019 JW Pepper & Sons Inc.	Exton PA 19341	Agnus Dei	\$	4.20
2889	2/26/2019 JW Pepper & Sons Inc.	Exton PA 19341	Celebrate With Jubilant song	\$	4.40
2889	2/26/2019 JW Pepper & Sons Inc.	Exton PA 19341	Now Thank we all our god	\$	3.80
2889	2/26/2019 JW Pepper & Sons Inc.	Exton PA 19341	Valentine	\$	4.70
2890	2/26/2019 The Grove Hotel	Boise ID 83702	Parking; Starr Olsen	\$	30.00
2890	2/26/2019 The Grove Hotel	Boise ID 83702	Day on The Hill; Stefanie Shaw	\$	124.00
2890	2/26/2019 The Grove Hotel	Boise ID 83702	Parking; Stefanie Shaw	\$	22.00
2890	2/26/2019 The Grove Hotel	Boise ID 83702	Day on the Hill; Starr Olsen	\$	248.00
2891	2/26/2019 Peak Alarm Company Inc.	Salt Lake City UT 84127	2018-2019 Monitoring Fee	\$	150.00