

DIETRICH SCHOOL DISTRICT
Accounts Payable Expenditures
October 1, 2018 - October 31, 2018

Check#	Date	Vendor	Address	Description	Amount
2666	10/23/2018	Idaho State Dept of Education	Boise ID 83720-0011	Background Check Escrow Acct	\$ 150.00
2667	10/23/2018	Valley Wide Cooperative	Jerome ID 83338	Student Body Reimbursement	\$ 40.53
2667	10/23/2018	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Unleaded Gas	\$ 25.27
2667	10/23/2018	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Diesel Fuel	\$ 1,445.05
2667	10/23/2018	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Gym	\$ 3,249.64
2667	10/23/2018	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Gym	\$ 3,161.68
2668	10/23/2018	G&H Ace Hardware	Shoshone ID 83352	Screws	\$ 10.18
2668	10/23/2018	G&H Ace Hardware	Shoshone ID 83352	Wood	\$ 212.50
2668	10/23/2018	G&H Ace Hardware	Shoshone ID 83352	Wood Shop Supplies	\$ 69.05
2669	10/23/2018	CenturyLink	Phoenix AZ 85038-9040	2018-2019 Fax Line	\$ 76.52
2670	10/23/2018	City of Dietrich	Dietrich ID 83324	431 N Park - GRAY HOUSE	\$ 336.25
2670	10/23/2018	City of Dietrich	Dietrich ID 83324	447 N Park - S DUPLEX	\$ 336.25
2670	10/23/2018	City of Dietrich	Dietrich ID 83324	E 4th - GYM	\$ 412.78
2670	10/23/2018	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARM	\$ 336.25
2670	10/23/2018	City of Dietrich	Dietrich ID 83324	463 N Park - N DUPLEX	\$ 336.25
2671	10/23/2018	Food Service of America	Seattle WA 98124-1846	Studet Body Concessions and Ice Cr	\$ 433.12
2671	10/23/2018	Food Service of America	Seattle WA 98124-1846	Student Body Concessions Hot dogs	\$ 35.45
2671	10/23/2018	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,573.39
2671	10/23/2018	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,473.14
2671	10/23/2018	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,266.48
2671	10/23/2018	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 689.61
2672	10/23/2018	Home Depot	Louisville KY 40290-1043	Wood Shop Supplies	\$ 216.92
2672	10/23/2018	Home Depot	Louisville KY 40290-1043	Hardware	\$ 1.18
2672	10/23/2018	Home Depot	Louisville KY 40290-1043	Speaker Connection Supplies	\$ 41.35
2672	10/23/2018	Home Depot	Louisville KY 40290-1043	Window weather stripping screws	\$ 106.02
2673	10/23/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 291.11
2673	10/23/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 371.00
2673	10/23/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 305.56
2673	10/23/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 334.52
2673	10/23/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 291.11
2673	10/23/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 171.96
2673	10/23/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 248.65
2674	10/23/2018	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 167.44
2674	10/23/2018	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 178.57
2674	10/23/2018	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 622.52
2674	10/23/2018	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 364.58
2674	10/23/2018	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 460.36
2675	10/23/2018	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$ 46.43
2675	10/23/2018	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 10.62
2675	10/23/2018	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 193.35
2675	10/23/2018	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 2,061.44

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2675	10/23/2018	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	63.39
2675	10/23/2018	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	79.35
2676	10/23/2018	Welch Music	Twin Falls ID 83301	Instrument Repair	\$	519.60
2676	10/23/2018	Welch Music	Twin Falls ID 83301	Instruments- Strings	\$	51.75
2677	10/23/2018	Idaho State Tax Commission	Boise ID 83720-0011	2018 Q3 State Sales Tax	\$	388.02
2677	10/23/2018	Idaho State Tax Commission	Boise ID 83720-0011	2018 Q3 State Sales Tax	\$	28.74
2678	10/23/2018	Idaho School Board Association	Boise ID 83707-4797	ISBA Annual Convention Registratio	\$	525.00
2678	10/23/2018	Idaho School Board Association	Boise ID 83707-4797	ISBA Annual Convention Registratio	\$	525.00
2678	10/23/2018	Idaho School Board Association	Boise ID 83707-4797	ISBA Annual Convention Registratio	\$	525.00
2678	10/23/2018	Idaho School Board Association	Boise ID 83707-4797	ISBA Annual Convention Registratio	\$	525.00
2679	10/23/2018	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Metal for bus	\$	12.22
2679	10/23/2018	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Angle Iron for Gym Floor	\$	141.66
2679	10/23/2018	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Angle Iron for Gym Hoops	\$	94.44
2680	10/23/2018	ID Dept of Health & Welfare	Boise ID 83702	Early Years Conference - Sarah Sto	\$	125.00
2681	10/23/2018	Idaho Digital Learning Academy	Boise ID 83707	Johnson- English 7B FX	\$	75.00
2681	10/23/2018	Idaho Digital Learning Academy	Boise ID 83707	Fall 2018 IDLA Classes	\$	1,825.00
2682	10/23/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 12 - Heater hose	\$	10.20
2682	10/23/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Starter for Loader	\$	205.20
2682	10/23/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Heater Hose	\$	7.08
2683	10/23/2018	Timberline Trash LLC	Fairfield ID 83327	2018-2019 Garbage Removal	\$	175.00
2684	10/23/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Superintendent Cell Phon	\$	52.99
2684	10/23/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Principal Cell Phone	\$	52.99
2684	10/23/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 AD Cell Phone	\$	61.17
2684	10/23/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Maintenance Cell Phone	\$	52.99
2684	10/23/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 West Route Cell Phone	\$	18.12
2684	10/23/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 East Route Cell Phone	\$	18.12
2685	10/23/2018	Freightliner of Idaho LLC	Jerome ID 83338	Bus 97 Assesment and Emergency Bra	\$	1,018.98
2686	10/23/2018	2M Data Systems	Orem UT 84057	2018-2019 Phone Support License	\$	535.00
2687	10/23/2018	ID Division of Voc Rehab	Boise ID 83720	2018 School to Work Project	\$	176.40
2688	10/23/2018	Bryson Sales & Services Inc.	Centerville UT 84014	Shipping	\$	8.53
2688	10/23/2018	Bryson Sales & Services Inc.	Centerville UT 84014	Clarion	\$	191.68
2688	10/23/2018	Bryson Sales & Services Inc.	Centerville UT 84014	Switch Bus 08	\$	76.35
2688	10/23/2018	Bryson Sales & Services Inc.	Centerville UT 84014	Sun Visor	\$	52.03
2688	10/23/2018	Bryson Sales & Services Inc.	Centerville UT 84014	Mirror	\$	58.46
2689	10/23/2018	NORCO	Boise ID 83715	Norco - Metal Press Drill	\$	14.87
2689	10/23/2018	NORCO	Boise ID 83715	2018-2019 Cylinder Rental	\$	59.60
2690	10/23/2018	Great America Financial Serv	Dallas TX 75266-0831	Konica Copier Lease	\$	299.00
2690	10/23/2018	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier Lease	\$	149.00
2691	10/23/2018	BS&R Equipment	Twin Falls ID 83301	Heating Element	\$	109.38
2692	10/23/2018	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	Landscape - SOD	\$	2,035.80
2692	10/23/2018	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	Poly Tees 1x1x3/4	\$	44.78
2692	10/23/2018	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	Ground Boxes	\$	70.78

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2692	10/23/2018	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	Lid	\$	30.31
2692	10/23/2018	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	Frost free faucets	\$	144.27
2693	10/23/2018	NAPA	Twin Falls ID 83301	T45 Starbit	\$	7.38
2693	10/23/2018	NAPA	Twin Falls ID 83301	Bus 12 Radiator Fluid	\$	41.96
2694	10/23/2018	Office Depot	Phoenix AZ 85038-9248	Budgeted supplies	\$	1,015.40
2694	10/23/2018	Office Depot	Phoenix AZ 85038-9248	Budgeted Supplies	\$	465.30
2694	10/23/2018	Office Depot	Phoenix AZ 85038-9248	Budgeted Supplies	\$	48.04
2694	10/23/2018	Office Depot	Phoenix AZ 85038-9248	Budgeted Supplies	\$	221.29
2694	10/23/2018	Office Depot	Phoenix AZ 85038-9248	Budgeted Supplies	\$	107.16
2694	10/23/2018	Office Depot	Phoenix AZ 85038-9248	Budgeted Supplies	\$	103.95
2694	10/23/2018	Office Depot	Phoenix AZ 85038-9248	Budgeted Supplies	\$	66.67
2694	10/23/2018	Office Depot	Phoenix AZ 85038-9248	Budgeted Supplies	\$	3.12
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Clarinet Swabs	\$	40.50
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Bogen 100watt Telephone Paging Amp	\$	397.97
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	23.13
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Old Year I Survived the Attack of	\$	4.23
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Old Year Supernova (Amulet #8) by	\$	17.49
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Music Supplies - Reeds	\$	204.77
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Marine land Filters - Perron	\$	7.29
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	20.69
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Refund Supplies	\$	(5.90)
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Refund Supplies	\$	(7.84)
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reombursement	\$	35.99
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Text: Rocks Rails and Trails	\$	22.28
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Xacto Sharpener - Mr. Heimerdinger	\$	35.94
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Grandstream 6 pack IP Phone	\$	223.94
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Replacement fan for laptop	\$	16.49
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Repalcement Battery for laptop	\$	54.00
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Headphones	\$	270.90
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Text: Rocks Rails and Trails	\$	23.98
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Snom Audio Announcement System Amp	\$	117.00
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursement	\$	80.92
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Text: Rocks Rails and Trails	\$	22.30
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursement	\$	36.98
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursement	\$	95.22
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Text: Rocks Rails and Trails	\$	22.29
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursement	\$	70.25
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Text: Rocks Rails and Trails	\$	22.29
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Text: Rocks Rails and Trails	\$	38.99
2695	10/23/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Squat pad sponges	\$	42.00
2696	10/23/2018	Demco Inc.	Madison WI 53708-8048	Library Supplies	\$	417.60
2697	10/23/2018	JW Pepper & Sons Inc.	Exton PA 19341	Chamber music for 3 flutes	\$	6.99

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2697	10/23/2018 JW Pepper & Sons Inc.	Exton PA 19341	P/A CD	\$	27.99
2697	10/23/2018 JW Pepper & Sons Inc.	Exton PA 19341	God Bless America Book & CD	\$	24.99
2697	10/23/2018 JW Pepper & Sons Inc.	Exton PA 19341	SB Music	\$	100.97
2697	10/23/2018 JW Pepper & Sons Inc.	Exton PA 19341	Sing We and Chant It	\$	2.05
2697	10/23/2018 JW Pepper & Sons Inc.	Exton PA 19341	chamber music for 3 clarinets	\$	6.99
2697	10/23/2018 JW Pepper & Sons Inc.	Exton PA 19341	chamber music for 3 woodwinds VOL.	\$	6.99
2697	10/23/2018 JW Pepper & Sons Inc.	Exton PA 19341	We Are The Voice	\$	2.25
2697	10/23/2018 JW Pepper & Sons Inc.	Exton PA 19341	A tribute to the Armed Forces	\$	2.20
2697	10/23/2018 JW Pepper & Sons Inc.	Exton PA 19341	Classical Melodies	\$	12.99
2697	10/23/2018 JW Pepper & Sons Inc.	Exton PA 19341	shipping	\$	14.99
2697	10/23/2018 JW Pepper & Sons Inc.	Exton PA 19341	Duets for Fun and Guitars	\$	16.99
2698	10/23/2018 Heather Torgerson	Dietrich ID 83324	Sept SLP Non Medicaid Reimbursed	\$	2,255.00
2698	10/23/2018 Heather Torgerson	Dietrich ID 83324	Sept SLP Non Medicaid Reimbursemen	\$	398.75
2699	10/23/2018 The Grove Hotel	Boise ID 83702	Superintendents Network Oct 9 20	\$	168.37
2700	10/23/2018 White Cloud Communications	Twin Falls ID 83303	2018-2019 VOIP Phone Line	\$	131.00
2700	10/23/2018 White Cloud Communications	Twin Falls ID 83303	2018-2019 Technician	\$	1,000.00
2701	10/23/2018 School Mate	Kearney NE 68848-2110	Student Agendas	\$	477.60
2702	10/23/2018 Tuttle Produce	Bliss ID 83314	2018-2019 Fresh Fruit	\$	48.00
2702	10/23/2018 Tuttle Produce	Bliss ID 83314	2018-2019 Fresh Fruit	\$	48.00
2703	10/23/2018 Gooding School District #231	Gooding ID 83330	2018-2019 ENA Internet Sept	\$	70.71
2703	10/23/2018 Gooding School District #231	Gooding ID 83330	2018-2019 White Cloud 500mbps Sept	\$	112.50
2703	10/23/2018 Gooding School District #231	Gooding ID 83330	2018-2019 ENA Internet Oct	\$	70.71
2703	10/23/2018 Gooding School District #231	Gooding ID 83330	2018-2019 White Cloud 500 mbps Oct	\$	112.50
2704	10/23/2018 D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Postage	\$	7.90
2705	10/23/2018 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Boomwhackers - Musicians Friend	\$	71.99
2705	10/23/2018 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Discount School Supply - J.Heimer	\$	37.55
2705	10/23/2018 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Bass Mallets	\$	32.81
2705	10/23/2018 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Discount School Supply - Patterson	\$	816.89
2705	10/23/2018 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Trumpet Mouthpiece	\$	56.00
2705	10/23/2018 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Teachers Repair Kit	\$	314.99
2705	10/23/2018 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	9.26.18 Federal Programs Conferenc	\$	378.42
2705	10/23/2018 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Tuner Combo	\$	29.99
2705	10/23/2018 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	09.26.2018 Federal Programs Confer	\$	378.42
2705	10/23/2018 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Clarinet Mouthpieces	\$	105.00
2705	10/23/2018 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Shipping	\$	8.50
2705	10/23/2018 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Gas in school car - Federal Progra	\$	15.01
2706	10/23/2018 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB Allied Shirts	\$	233.30
2706	10/23/2018 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB Walmart	\$	60.26
2706	10/23/2018 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB Smart Foods	\$	72.52
2706	10/23/2018 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB Costco	\$	87.92
2706	10/23/2018 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB Specialty Markets Ins	\$	62.00
2706	10/23/2018 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB Costco	\$	94.94

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2706	10/23/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB Sawtooth	\$	22.74
2706	10/23/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body - Smart Foods	\$	12.38
2706	10/23/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB - Zurchers	\$	10.29
2706	10/23/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Postage to send Stident Flles	\$	14.23
2706	10/23/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Return postage on bases	\$	28.98
2706	10/23/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB - Costco	\$	112.90
2706	10/23/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB Smart Foods	\$	24.09
2706	10/23/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB Walmart	\$	53.29
2707	10/23/2018	Great Lakes Sports	Lambertville MI 48144	2.5# Wieight Plates	\$	34.00
2707	10/23/2018	Great Lakes Sports	Lambertville MI 48144	5# Weight Plates	\$	66.00
2707	10/23/2018	Great Lakes Sports	Lambertville MI 48144	10# Weight Plates	\$	135.92
2707	10/23/2018	Great Lakes Sports	Lambertville MI 48144	Great Lakes Sports	\$	(29.99)
2708	10/23/2018	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Sawtooth - lettuce	\$	8.97
2708	10/23/2018	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Return shipping defective map	\$	50.69
2708	10/23/2018	D.L. Evans Visa Hurd	Tampa FL 33630-3131	October Business Managers Luncheon	\$	15.40
2708	10/23/2018	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Sept Business Managers Luncheon -	\$	15.40
2709	10/23/2018	Fourth District Superintendent	Wendell ID 83355	2017-2018 Superintendents Dues	\$	150.00
2709	10/23/2018	Fourth District Superintendent	Wendell ID 83355	2018-2019 Superintendents Dues	\$	150.00
2710	10/23/2018	Stowell Sarah		Early Years Conference - Meals	\$	33.00