

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

Check#	Date	Vendor	Address	Description	Amount
2756	12/19/2018	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Unleaded Gas	\$ (21.47)
2756	12/19/2018	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Diesel Fuel	\$ 1,228.60
2756	12/19/2018	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Greenhouse	\$ 128.26
2756	12/19/2018	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Ag Shop	\$ 142.20
2757	12/19/2018	G&H Ace Hardware	Shoshone ID 83352	Galvanized piping- Sprinkler Syste	\$ 180.13
2757	12/19/2018	G&H Ace Hardware	Shoshone ID 83352	1" copper caps	\$ 20.00
2757	12/19/2018	G&H Ace Hardware	Shoshone ID 83352	Plugs	\$ 20.89
2758	12/19/2018	CenturyLink	Phoenix AZ 85038-9040	2018-2019 Fax Line	\$ 4.60
2759	12/19/2018	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARM	\$ 67.25
2759	12/19/2018	City of Dietrich	Dietrich ID 83324	447 N Park - S DUPLEX	\$ 67.25
2759	12/19/2018	City of Dietrich	Dietrich ID 83324	463 N Park - N DUPLEX	\$ 67.25
2759	12/19/2018	City of Dietrich	Dietrich ID 83324	431 N Park - GRAY HOUSE	\$ 67.25
2759	12/19/2018	City of Dietrich	Dietrich ID 83324	447 N Park - S DUPLEX	\$ 67.25
2759	12/19/2018	City of Dietrich	Dietrich ID 83324	463 N Park - N DUPLEX	\$ 67.25
2759	12/19/2018	City of Dietrich	Dietrich ID 83324	431 N Park - GRAY HOUSE	\$ 67.25
2759	12/19/2018	City of Dietrich	Dietrich ID 83324	E 4th - GYM	\$ 73.43
2759	12/19/2018	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARM	\$ 67.25
2759	12/19/2018	City of Dietrich	Dietrich ID 83324	E 4th - GYM	\$ 73.43
2760	12/19/2018	Food Service of America	Seattle WA 98124-1846	Student Body Concessions	\$ 200.25
2760	12/19/2018	Food Service of America	Seattle WA 98124-1846	Student Body Concession supplies	\$ 184.13
2760	12/19/2018	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,113.03
2760	12/19/2018	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,168.74
2760	12/19/2018	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 931.30
2760	12/19/2018	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 993.33
2761	12/19/2018	Home Depot	Louisville KY 40290-1043	Drill bit and screws	\$ 21.55
2762	12/19/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 304.39
2762	12/19/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 352.00
2762	12/19/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 384.41
2762	12/19/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 297.34
2763	12/19/2018	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 409.60
2763	12/19/2018	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 237.37
2763	12/19/2018	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 304.92
2763	12/19/2018	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 462.08
2763	12/19/2018	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 255.70
2763	12/19/2018	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 332.36
2764	12/19/2018	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$ 103.78
2764	12/19/2018	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 7.65
2764	12/19/2018	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 120.25
2764	12/19/2018	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,781.75
2764	12/19/2018	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 23.25
2764	12/19/2018	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 16.76

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2765	12/19/2018	Blue Cross of Idaho	Boise ID 83707	Dental - Olsen	\$	149.44
2766	12/19/2018	Zions Bank	Boise ID 83702	Base Continuing Disclosure Fee 201	\$	750.00
2767	12/19/2018	IASBO	Hailey ID 83333	Annual IASBO Membership	\$	125.00
2768	12/19/2018	Pacific Steel & Recycling	Twin Falls ID 83303-1413	J Hollibaugh Metal	\$	230.69
2768	12/19/2018	Pacific Steel & Recycling	Twin Falls ID 83303-1413	welding metal	\$	492.66
2769	12/19/2018	Idaho Digital Learning Academy	Boise ID 83707	IDLA - K Conklin	\$	150.00
2770	12/19/2018	Timberline Trash LLC	Fairfield ID 83327	2018-2019 Garbage Removal	\$	175.00
2771	12/19/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 AD Cell Phone	\$	61.36
2771	12/19/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Maintenance Cell Phone	\$	53.18
2771	12/19/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Superintendent Cell Phon	\$	53.18
2771	12/19/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 West Route Cell Phone	\$	18.21
2771	12/19/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 East Route Cell Phone	\$	18.21
2771	12/19/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Principal Cell Phone	\$	53.18
2772	12/19/2018	Brady Industries LLC	Las Vegas NV 89118	Paper supplies floor cleaner glo	\$	1,096.40
2773	12/19/2018	NORCO	Boise ID 83715	2018-2019 Cylinder Rental	\$	59.60
2773	12/19/2018	NORCO	Boise ID 83715	Shop welding Supplies Rod and Fla	\$	54.24
2773	12/19/2018	NORCO	Boise ID 83715	Tips Rods Adapters	\$	133.95
2774	12/19/2018	Rexel USA Inc	Portland OR 97208-3167	Return Wire	\$	(124.13)
2774	12/19/2018	Rexel USA Inc	Portland OR 97208-3167	T8 Ballasts - case	\$	234.09
2775	12/19/2018	Sweets Septic & Backhoe LLC	Shoshone ID 83352	Emergency call - 447 House- Snake	\$	316.00
2776	12/19/2018	Great America Financial Serv	Dallas TX 75266-0831	Konica Copier Lease	\$	299.00
2777	12/19/2018	BS&R Equipment	Twin Falls ID 83301	Thermometer	\$	209.17
2778	12/19/2018	Mason's Trophies	Twin Falls ID 83301	plaques for R & M Steel	\$	70.30
2779	12/19/2018	National Coating and Supplies	Twin Falls ID 83301	Paint Supplies Paint filters re	\$	392.72
2779	12/19/2018	National Coating and Supplies	Twin Falls ID 83301	Piant thinner scuff pads retarde	\$	350.44
2779	12/19/2018	National Coating and Supplies	Twin Falls ID 83301	Tape primer Basecoat	\$	356.96
2780	12/19/2018	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2018-2019 Business Admin Postage	\$	50.00
2780	12/19/2018	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2018-2019 School Postage	\$	50.00
2781	12/19/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Toner Cartridge- Business Office	\$	42.95
2781	12/19/2018	Amazon/SYNCB	Atlanta GA 30353-0958	SB PO # 1628	\$	120.27
2781	12/19/2018	Amazon/SYNCB	Atlanta GA 30353-0958	SB Po 1636	\$	444.41
2781	12/19/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Dork Diaries 13	\$	9.78
2781	12/19/2018	Amazon/SYNCB	Atlanta GA 30353-0958	shipping	\$	0.59
2781	12/19/2018	Amazon/SYNCB	Atlanta GA 30353-0958	shower curtains for locker rooms	\$	79.92
2781	12/19/2018	Amazon/SYNCB	Atlanta GA 30353-0958	SB PO # 1630	\$	16.99
2782	12/19/2018	Gary D. Jones Construction Co	Burley ID 83318	** VOID **	\$	-
2783	12/19/2018	JW Pepper & Sons Inc.	Exton PA 19341	Shipping on Music order	\$	10.99
2784	12/19/2018	Heather Torgerson	Dietrich ID 83324	Speech Therapy Billing 11.30.18	\$	2,585.00
2784	12/19/2018	Heather Torgerson	Dietrich ID 83324	Preschool Age Speech therapy Billi	\$	1,210.00
2785	12/19/2018	The Grove Hotel	Boise ID 83702	11.14.2018 ISBA Conference Lodging	\$	278.00
2785	12/19/2018	The Grove Hotel	Boise ID 83702	11.14.2018 ISBA Conference Lodging	\$	308.00
2785	12/19/2018	The Grove Hotel	Boise ID 83702	11.14.2018 ISBA Conference Lodging	\$	322.00

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2785	12/19/2018	The Grove Hotel	Boise ID 83702	11.14.2018 ISBA Conference Lodging	\$	308.00
2785	12/19/2018	The Grove Hotel	Boise ID 83702	Parking - Superintendents Network	\$	15.00
2786	12/19/2018	Precision Roller	Phoenix AZ 85080-1400	Toner CF400X	\$	52.00
2786	12/19/2018	Precision Roller	Phoenix AZ 85080-1400	SHipping	\$	12.33
2787	12/19/2018	Russell Sigler Inc	Los Angeles CA 90074	main control board	\$	114.87
2787	12/19/2018	Russell Sigler Inc	Los Angeles CA 90074	cases filters	\$	112.68
2787	12/19/2018	Russell Sigler Inc	Los Angeles CA 90074	Thermostats	\$	318.30
2788	12/19/2018	White Cloud Communications	Twin Falls ID 83303	2018-2019 Technician	\$	1,000.00
2788	12/19/2018	White Cloud Communications	Twin Falls ID 83303	2018-2019 VOIP Phone Line	\$	131.00
2789	12/19/2018	Gooding School District #231	Gooding ID 83330	ENA internet - Dec	\$	70.71
2789	12/19/2018	Gooding School District #231	Gooding ID 83330	ENA internet - Nov	\$	70.71
2789	12/19/2018	Gooding School District #231	Gooding ID 83330	Whitecloud 500 mbps Nov	\$	112.50
2789	12/19/2018	Gooding School District #231	Gooding ID 83330	Whitecloud 500mbps - Dec	\$	112.50
2790	12/19/2018	Peak Alarm Company Inc.	Salt Lake City UT 84127	2018-2019 Monitoring Fee	\$	150.00
2791	12/19/2018	Magic Valley Electric LLC	Jerome ID 83338	Install wiring and conduit for hoo	\$	1,257.91
2792	12/19/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	** VOID **	\$	-
2793	12/19/2018	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	SB Costco PO # 1644	\$	22.17
2793	12/19/2018	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	Bully Awareness Week icecream	\$	17.19
2793	12/19/2018	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	SB Plank Road Publishing # 1641	\$	14.95
2793	12/19/2018	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	SB Woodwind PO # 1641	\$	108.91
2794	12/19/2018	ProActive Behavioral Health	Twin Falls ID 83301	Student Testing Invoice #2734	\$	360.00
2794	12/19/2018	ProActive Behavioral Health	Twin Falls ID 83301	Student Testing Invoice 2544	\$	360.00
2794	12/19/2018	ProActive Behavioral Health	Twin Falls ID 83301	Student Testing Invoice #2645	\$	60.00
2795	12/19/2018	Murtaugh Schools		3D Pannel Square Sets - Science La	\$	25.00