

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2018 - March 31, 2018

Check#	Date	Vendor	Address	Description	Amount
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	N Duplex - Propane	\$ 171.99
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Unleaded Gas	\$ 259.21
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$ 1,903.86
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gym	\$ 1,460.21
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Main Building	\$ 125.74
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$ 111.19
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gym	\$ 2,201.68
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	DEF	\$ 771.00
2334	03/15/18	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gym	\$ 94.18
2335	03/15/18	G&H Ace Hardware	Shoshone ID 83352	Shop Class Lumber	\$ 86.32
2336	03/15/18	CenturyLink	Phoenix AZ 85038-9040	2017-2018 Fax Line	\$ 71.44
2337	03/15/18	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$ 67.25
2337	03/15/18	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$ 67.25
2337	03/15/18	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 67.25
2337	03/15/18	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$ 83.95
2337	03/15/18	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$ 67.25
2338	03/15/18	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Beans Seeds Cere	\$ 730.13
2338	03/15/18	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Yogurt Forks Spo	\$ 1,362.17
2338	03/15/18	Food Service of America	Seattle WA 98124-1846	Butter Eggs Sour Cream Sugar F	\$ 252.37
2338	03/15/18	Food Service of America	Seattle WA 98124-1846	Cheese Milk Veggies Fruit Ketc	\$ 789.07
2338	03/15/18	Food Service of America	Seattle WA 98124-1846	Veggies Fruit Cheese Milk Yogu	\$ 948.29
2339	03/15/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Chocolate Milk	\$ 300.97
2339	03/15/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Skim Buttermilk Chocolate	\$ 275.62
2339	03/15/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Buttermilk Chocolate	\$ 192.26
2339	03/15/18	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Chocolate	\$ 270.78
2340	03/15/18	Northwest Distribution	Emmett ID 83617	Waffles	\$ 211.08
2340	03/15/18	Northwest Distribution	Emmett ID 83617	Cereal Juice Syrup Oranges Pep	\$ 379.19
2340	03/15/18	Northwest Distribution	Emmett ID 83617	Yogurt	\$ 31.36
2341	03/15/18	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$ 215.75
2341	03/15/18	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 24.17
2341	03/15/18	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 243.47
2341	03/15/18	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,961.19
2341	03/15/18	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 6.29
2341	03/15/18	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 48.74
2342	03/15/18	Valley Therapy Services Inc	Jerome ID 83338	Feb - Occupational Therapy	\$ 85.50
2342	03/15/18	Valley Therapy Services Inc	Jerome ID 83338	Feb - Mileage	\$ 115.50
2343	03/15/18	Idaho School Board Association	Boise ID 83707-4797	02.22.2018 Board Training	\$ 1,178.95
2344	03/15/18	Idaho Digital Learning Academy	Boise ID 83707	Pathways to Success	\$ 180.00
2345	03/15/18	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$ 175.00
2346	03/15/18	Pro Active Advantage LLC	Gooding ID 83330	3-Year Testing	\$ 625.76
2347	03/15/18	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$ 26.58

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2018 - March 31, 2018

2347	03/15/18 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	53.16
2347	03/15/18 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	53.16
2347	03/15/18 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.22
2347	03/15/18 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.22
2347	03/15/18 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone- Dilworth Rei	\$	26.58
2348	03/15/18 Brady Industries LLC	Las Vegas NV 89118	CLEANER BRADY UHS FLOOR GL 4/CS	\$	30.75
2348	03/15/18 Brady Industries LLC	Las Vegas NV 89118	SOAP FOAM GERM-X FRESH GR OP 1150M	\$	70.80
2348	03/15/18 Brady Industries LLC	Las Vegas NV 89118	GLOVES NITRILE PF LR LRG BLACK 10/	\$	11.95
2348	03/15/18 Brady Industries LLC	Las Vegas NV 89118	GLOVES NITRILE PR LF MED BLACK 10/	\$	5.98
2349	03/15/18 Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 Emergency Window Repair Br	\$	901.23
2350	03/15/18 Mower Office Systems	Twin Falls ID 83301	CF280A Toner Cartridge	\$	49.99
2351	03/15/18 Bryson Sales & Services Inc.	Centerville UT 84014	FAN AUXILARY 2 SPEED SPEED 6 IN.	\$	56.18
2351	03/15/18 Bryson Sales & Services Inc.	Centerville UT 84014	CLAMP POSITIVE POSITION SEAT CUSH	\$	3.36
2351	03/15/18 Bryson Sales & Services Inc.	Centerville UT 84014	SCREW MACH M1/4-20X1/2 PH1 RD YELZ	\$	0.24
2351	03/15/18 Bryson Sales & Services Inc.	Centerville UT 84014	MIRROR INTERIOR 6X30	\$	40.27
2351	03/15/18 Bryson Sales & Services Inc.	Centerville UT 84014	LIGHT STOP-TAIL LED 4 INCH W-CONN	\$	16.33
2351	03/15/18 Bryson Sales & Services Inc.	Centerville UT 84014	FRIEGHT	\$	11.97
2351	03/15/18 Bryson Sales & Services Inc.	Centerville UT 84014	PUMP WATER AUX HEATER	\$	210.97
2351	03/15/18 Bryson Sales & Services Inc.	Centerville UT 84014	BULB STROBE LOW PROFILE	\$	46.91
2351	03/15/18 Bryson Sales & Services Inc.	Centerville UT 84014	CLAMP SEAT CUSHON SWIVEL DOT/TF	\$	6.42
2351	03/15/18 Bryson Sales & Services Inc.	Centerville UT 84014	SCREW MACH 1/4- 20X3/4 PH1 RD YE	\$	0.66
2351	03/15/18 Bryson Sales & Services Inc.	Centerville UT 84014	SCREW MACH M1/4-20X1/2 PH1 RD YELZ	\$	0.48
2352	03/15/18 Les Schwab Tire Center	Jerome ID 83338	Bus 00 New tires	\$	1,104.76
2353	03/15/18 NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	59.60
2354	03/15/18 Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00
2354	03/15/18 Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2354	03/15/18 Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Black Images	\$	53.51
2354	03/15/18 Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Black Images	\$	1,679.83
2354	03/15/18 Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Black Images	\$	67.06
2354	03/15/18 Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Color Images	\$	17.85
2354	03/15/18 Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Color Images	\$	207.10
2355	03/15/18 Green Cut Sprinklers	Twin Falls ID 83303	2017-2018 Sprinkler Blowout	\$	196.00
2356	03/15/18 Perron Traci	Dietrich ID 83324	04.09.18 - IAAA Conference; Meals	\$	24.00
2357	03/15/18 NAPA	Twin Falls ID 83301	Oil Dispensor	\$	110.89
2358	03/15/18 Wells Fargo Visa Schaeffer		Costco Annual Membership Fee	\$	180.00
2359	03/15/18 The Riverside Hotel	Boise ID 83714	02.26.17 IASBO Spring Conference;	\$	218.00
2360	03/15/18 Ferguson Enterprises #3007	Dallas TX 75284-7411	LF IX60A MECH MIX VLV 1 FCT	\$	32.79
2361	03/15/18 Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2017-2018 Business Administration	\$	40.76
2361	03/15/18 Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2017-2018 School Administration Po	\$	59.24
2362	03/15/18 Amazon/SYNCB	Atlanta GA 30353-0958	UGREEN 6.35mm 1/4" Male to 3.5mm 1	\$	15.00
2362	03/15/18 Amazon/SYNCB	Atlanta GA 30353-0958	Lysol Disinfecting Wipes Lemon &	\$	11.83
2362	03/15/18 Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	15.98

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2018 - March 31, 2018

2362	03/15/18 Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	40.57
2362	03/15/18 Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	129.99
2362	03/15/18 Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	2.49
2362	03/15/18 Amazon/SYNCB	Atlanta GA 30353-0958	Samsung Galaxy Tab S2 9.7 keyboard	\$	49.95
2362	03/15/18 Amazon/SYNCB	Atlanta GA 30353-0958	Lysol Disinfectant Spray Crisp Li	\$	10.46
2362	03/15/18 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	15.14
2363	03/15/18 Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	132,961.71
2364	03/15/18 Watts Hydraulic & Repair	Twin Falls ID 83301	Steam Cleaner Repair	\$	324.52
2365	03/15/18 Heather Torgerson	Dietrich ID 83324	February - SLP Non-Medicaid Reimbu	\$	2,730.43
2365	03/15/18 Heather Torgerson	Dietrich ID 83324	February - SLP Medicaid Reimbursed	\$	555.82
2366	03/15/18 The Grove Hotel	Boise ID 83702	02.16.2018 - Bullying Prevention C	\$	189.00
2366	03/15/18 The Grove Hotel	Boise ID 83702	02.16.2018 - 2018 WBEA Conference;	\$	60.00
2366	03/15/18 The Grove Hotel	Boise ID 83702	02.16.2018 - 2018 WBEA Conference;	\$	500.00
2367	03/15/18 Precision Roller	Phoenix AZ 85080-1400	CB543A Toner Cartridge	\$	14.95
2367	03/15/18 Precision Roller	Phoenix AZ 85080-1400	CB435A Toner Cartridge	\$	31.56
2367	03/15/18 Precision Roller	Phoenix AZ 85080-1400	CF400X Toner Cartridge	\$	32.95
2367	03/15/18 Precision Roller	Phoenix AZ 85080-1400	CE285A Toner Cartridge	\$	10.95
2368	03/15/18 White Cloud Communications	Twin Falls ID 83303	IT Services	\$	1,000.00
2368	03/15/18 White Cloud Communications	Twin Falls ID 83303	2017-2018 VoIP Services	\$	131.00
2369	03/15/18 Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mpbs Tr	\$	112.50
2369	03/15/18 Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2370	03/15/18 D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed	\$	2,815.00
2370	03/15/18 D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed - GBB	\$	110.00
2370	03/15/18 D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed - GBB	\$	361.47
2370	03/15/18 D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed - GBB	\$	269.17
2370	03/15/18 D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed - BPA	\$	74.00
2370	03/15/18 D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed - GBB	\$	211.86
2371	03/15/18 D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	258.27
2371	03/15/18 D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	68.40
2371	03/15/18 D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	34.94
2371	03/15/18 D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	69.69
2371	03/15/18 D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	81.78
2371	03/15/18 D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	77.66
2371	03/15/18 D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	205.84
2371	03/15/18 D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fuel in Suburban	\$	70.32
2371	03/15/18 D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fuel in Suburban	\$	80.32
2371	03/15/18 D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fuel in Suburban	\$	53.32
2371	03/15/18 D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fuel in Suburban	\$	26.85
2371	03/15/18 D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Blue Beacon - Bus Washes	\$	44.00
2371	03/15/18 D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	32.81
2371	03/15/18 D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	39.94
2371	03/15/18 D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fuel in Suburban	\$	120.41

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2018 - March 31, 2018

2372	03/15/18 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Student Body Reimbursed	\$	225.00
2373	03/15/18 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed - BBB	\$	62.72
2373	03/15/18 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	02.23.18 ISU Campus Visit; Meals	\$	249.55
2373	03/15/18 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed - BBB	\$	210.66
2373	03/15/18 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed - BBB	\$	60.00
2373	03/15/18 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	42.40
2373	03/15/18 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Buttermilk	\$	9.32
2373	03/15/18 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed - Athletic	\$	12.40
2373	03/15/18 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed - BBB	\$	483.71
2373	03/15/18 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed - BBB	\$	128.40
2373	03/15/18 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed - Robotics	\$	363.00
2374	03/15/18 Idaho Athletic Admin Associat	Fruitland ID 83619	04.09.18 IAAA Conference - Registr	\$	135.00
2375	03/15/18 SLHS Service Area	Boise ID 83701-1012	DOT Physical - Sorensen E	\$	74.00
2376	03/15/18 Adling Robert	Chubbuck ID 83202	Rental Deposit - Return	\$	150.00