

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

June 1, 2019 - June 30, 2019

Check#	Date	Vendor	Address	Description	Amount
3032	6/19/2019	Barry Rental	Twin Falls ID 83301	Fan Rental - Gym	198
3033	6/19/2019	CenturyLink	Phoenix AZ 85038-9040	2018-2019 Fax Line	152.27
3034	6/19/2019	Caxton Printers LTD	Caldwell ID 83605	Student Record File Folders	56.39
3035	6/19/2019	City of Dietrich	Dietrich ID 83324	447 N Park - S DUPLEX	67.25
3035	6/19/2019	City of Dietrich	Dietrich ID 83324	463 N Park - N DUPLEX	67.25
3035	6/19/2019	City of Dietrich	Dietrich ID 83324	E 4th - GYM	152.66
3035	6/19/2019	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARM	67.25
3035	6/19/2019	City of Dietrich	Dietrich ID 83324	406 N Park - SCHOOL IRR	305.23
3035	6/19/2019	City of Dietrich	Dietrich ID 83324	431 N Park - GRAY HOUSE	67.25
3036	6/19/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	1200.29
3036	6/19/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	1821.32
3036	6/19/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	1525.84
3036	6/19/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	977.18
3036	6/19/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	622.93
3037	6/19/2019	Home Depot	Louisville KY 40290-1043	Elbows and couplings to repair tub	78.9
3037	6/19/2019	Home Depot	Louisville KY 40290-1043	Fencing for playground and dumpste	480.9
3038	6/19/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	262.99
3038	6/19/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	106.02
3038	6/19/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	249.17
3039	6/19/2019	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	1049.84
3039	6/19/2019	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	82.96
3040	6/19/2019	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	59.19
3040	6/19/2019	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	8.21
3040	6/19/2019	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	141.2
3040	6/19/2019	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	1722.27
3040	6/19/2019	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	6.12
3040	6/19/2019	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	16.76
3041	6/19/2019	Anns Auto Parts	West Valley City UT 84120	Return Defective Starter for Load	-205.2
3041	6/19/2019	Anns Auto Parts	West Valley City UT 84120	Lube Spin-On - Loader	21.51
3041	6/19/2019	Anns Auto Parts	West Valley City UT 84120	V Belt - Loader	11.22
3041	6/19/2019	Anns Auto Parts	West Valley City UT 84120	Core Return 12 Volt Battery	-54
3041	6/19/2019	Anns Auto Parts	West Valley City UT 84120	Filters Bus 12 08 and 16	18.26
3041	6/19/2019	Anns Auto Parts	West Valley City UT 84120	Filters Bus 12 08 and 16	33.14
3041	6/19/2019	Anns Auto Parts	West Valley City UT 84120	Filters Bus 12 08 and 16	33.85

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3041	6/19/2019	Anns Auto Parts	West Valley City UT 84120	Belt for Bus 12	26.79
3041	6/19/2019	Anns Auto Parts	West Valley City UT 84120	Wiper Blades Bus 12	18.72
3041	6/19/2019	Anns Auto Parts	West Valley City UT 84120	Battery Acid	44.84
3041	6/19/2019	Anns Auto Parts	West Valley City UT 84120	Spring Bus 08	6.08
3041	6/19/2019	Anns Auto Parts	West Valley City UT 84120	Battery for Kabota Tracor	117.13
3042	6/19/2019	Timberline Trash LLC	Fairfield ID 83327	2018-2019 Garbage Removal	40
3043	6/19/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Maintenance Cell Phone R	26.57
3043	6/19/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Superintendent Cell Phon	53.13
3043	6/19/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Principal Cell Phone	53.13
3043	6/19/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 AD Cell Phone	61.31
3043	6/19/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Maintenance Cell Phone	26.56
3043	6/19/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 West Route Cell Phone	18.19
3043	6/19/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 East Route Cell Phone	18.19
3044	6/19/2019	Brady Industries LLC	Las Vegas NV 89118	Paper towels	325.56
3044	6/19/2019	Brady Industries LLC	Las Vegas NV 89118	Toilet Paper	285.93
3045	6/19/2019	Floyd Lilly Co.	Twin Falls ID 83303-0461	Irrigation pump filters	41.6
3045	6/19/2019	Floyd Lilly Co.	Twin Falls ID 83303-0461	Irrigation Cover	16.39
3046	6/19/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Invoice 161324 Credit - Duplicate	-252.15
3046	6/19/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 16 Blue Antifreeze Case	80.48
3046	6/19/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 Electric Crossing Arm	244.87
3046	6/19/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bell Mount for Mirror	38.49
3046	6/19/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 16 Blue Antifreeze Case	100.6
3047	6/19/2019	NORCO	Salt Lake City UT 84141-3124	2018-2019 Cylinder Rental	59.6
3047	6/19/2019	NORCO	Salt Lake City UT 84141-3124	Safety Glasses	16.92
3047	6/19/2019	NORCO	Salt Lake City UT 84141-3124	Gloves	10.62
3047	6/19/2019	NORCO	Salt Lake City UT 84141-3124	Welders Glove	24.25
3048	6/19/2019	Northwest Nazarene University	Nampa ID 83686	Book Study PD	180
3049	6/19/2019	Mason's Trophies	Twin Falls ID 83301	Retirement Plaque - Delsa Moncur	23.45
3049	6/19/2019	Mason's Trophies	Twin Falls ID 83301	SB Plaque- Teacher of the Year	23.45
3050	6/19/2019	National Coating and Supplies	Twin Falls ID 83301	Paint Supplies for Megan Telford	167.62
3050	6/19/2019	National Coating and Supplies	Twin Falls ID 83301	Everglass - Quart	25.72
3051	6/19/2019	Ryan Dilworth	Dietrich ID 83324	Mileage to pick up compressor for	100
3052	6/19/2019	Valley Agronomics	Hansen ID 83334	Fertilizer	86.69
3053	6/19/2019	CDW Government	Chicago IL 60675-1515	Epson Powerlite 3LCD projector	1287
3053	6/19/2019	CDW Government	Chicago IL 60675-1515	Dell Laptop Computers for Shania	2920

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3053	6/19/2019	CDW Government	Chicago IL 60675-1515	Mimio Teach K. Perron	1037.66
3053	6/19/2019	CDW Government	Chicago IL 60675-1515	Epson Powerlite Projector for Elem	2199
3054	6/19/2019	Thermal Supply Inc.	Twin Falls ID 83301	Thermostatic Element	43.04
3054	6/19/2019	Thermal Supply Inc.	Twin Falls ID 83301	R404A Refridgerant	126.05
3054	6/19/2019	Thermal Supply Inc.	Twin Falls ID 83301	Freezer Repair elbows and couplin	18.84
3054	6/19/2019	Thermal Supply Inc.	Twin Falls ID 83301	Freezer parts	67.63
3054	6/19/2019	Thermal Supply Inc.	Twin Falls ID 83301	Copelaweld Compressor for Walk in	961.75
3054	6/19/2019	Thermal Supply Inc.	Twin Falls ID 83301	8 ci in Drier	21.07
3054	6/19/2019	Thermal Supply Inc.	Twin Falls ID 83301	404A Refridgerant	126.05
3055	6/19/2019	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2018-2019 School Postage	100
3056	6/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Dell Keyboards	84.75
3056	6/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	HP Aruba Access Points	4250
3056	6/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Wired 2USB Keyboard	32.08
3056	6/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Logitech multimedia Speaker	22.99
3056	6/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Wireless Mouse	39.98
3056	6/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Foldalble Headphones	210
3056	6/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Ergonomics Wireless Mouse	22.86
3056	6/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	5 Pack Iphone Chargers	44.97
3056	6/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	WoprolightELP88	400
3056	6/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	4.35
3057	6/19/2019	Heather Torgerson	Dietrich ID 83324	SLP Services 51 hours	2805
3057	6/19/2019	Heather Torgerson	Dietrich ID 83324	SLP Preschool Services 4 hours	220
3058	6/19/2019	Clearwater Power Equipment	Bellevue ID 83313	Filter parts for weed eater and La	26.6
3059	6/19/2019	White Cloud Communications	Twin Falls ID 83303	2018-2019 VOIP Phone Line	131
3059	6/19/2019	White Cloud Communications	Twin Falls ID 83303	2018-2019 Technician	1000
3060	6/19/2019	Donnelley Sports	Twin Falls ID 83301	Staff Appreciation T Shirts	259
3061	6/19/2019	Fisher's Technology	Boise ID 83714	Copier Contract MA8288-01	415.85
3062	6/19/2019	Gooding School District #231	Gooding ID 83330	ENA Internet 100 Mbps - May	70.71
3062	6/19/2019	Gooding School District #231	Gooding ID 83330	Whitecloud 500 Mbps - May	112.5
3062	6/19/2019	Gooding School District #231	Gooding ID 83330	ENA Internet - 100 MBps - June	70.71
3062	6/19/2019	Gooding School District #231	Gooding ID 83330	Whitecloud - 500 MBPS June	112.5
3063	6/19/2019	Peak Alarm Company Inc.	Salt Lake City UT 84127	2018-2019 Monitoring Fee	150
3064	6/19/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Green House Electrical Supplies	44.41
3064	6/19/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	interest charge	2.95
3065	6/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	AR Party Supplies	48.82

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3066	6/19/2019	D.L. Evans	VISA Perron 0593	Tampa FL 33630-3131	Migrant Recruiting Supplies snack	74.52
3066	6/19/2019	D.L. Evans	VISA Perron 0593	Tampa FL 33630-3131	SB SR Class Supplies Target	38.62
3066	6/19/2019	D.L. Evans	VISA Perron 0593	Tampa FL 33630-3131	SB SR Class Supplies Zurchers	93
3066	6/19/2019	D.L. Evans	VISA Perron 0593	Tampa FL 33630-3131	SB SR Class Supplies Dollar Tree	81.77
3066	6/19/2019	D.L. Evans	VISA Perron 0593	Tampa FL 33630-3131	SB Sr Class Supplies Sportsmans W	103.17
3066	6/19/2019	D.L. Evans	VISA Perron 0593	Tampa FL 33630-3131	SB Sr Class Supplies Walmart	33.16
3066	6/19/2019	D.L. Evans	VISA Perron 0593	Tampa FL 33630-3131	SB - Remember Me LLC Yearbooks	873.15
3066	6/19/2019	D.L. Evans	VISA Perron 0593	Tampa FL 33630-3131	Last Day Lunch - Tri Tip	223.12
3066	6/19/2019	D.L. Evans	VISA Perron 0593	Tampa FL 33630-3131	Summer Food Salad and Strawberri	23.16
3067	6/19/2019	D.L. Evans	Visa Hurd	Tampa FL 33630-3131	SB - BB Shipping Uniform samples	17.15
3067	6/19/2019	D.L. Evans	Visa Hurd	Tampa FL 33630-3131	Budget Committee binders	22
3067	6/19/2019	D.L. Evans	Visa Hurd	Tampa FL 33630-3131	Walking Challenge Prizes	101.98
3067	6/19/2019	D.L. Evans	Visa Hurd	Tampa FL 33630-3131	REACH conference B Peterson	225
3067	6/19/2019	D.L. Evans	Visa Hurd	Tampa FL 33630-3131	ISU TMT Conference - S Stowell	165
3067	6/19/2019	D.L. Evans	Visa Hurd	Tampa FL 33630-3131	MTI Math Conf. T. Astle	375
3067	6/19/2019	D.L. Evans	Visa Hurd	Tampa FL 33630-3131	Envelopes for Report Cards	5.97
3068	6/19/2019	H.D. Fowler	Company	Seattle WA 98124	Connections for Sprinkler System-	-510.12
3068	6/19/2019	H.D. Fowler	Company	Seattle WA 98124	Sprinkler System parts for Playgro	408.52
3068	6/19/2019	H.D. Fowler	Company	Seattle WA 98124	Connections for Sprinkler System-	879.73
3069	6/19/2019	Callen's Comm	Refridgeration	Twin Falls ID 83301	Freezer Repair	504
3070	6/19/2019	Dietrich High School		Dietrich ID 83324	Elementary Skateland Trip 79 Kids	355.5
3071	6/19/2019	Valley Wide Cooperative		Jerome ID 83338	Propane Tank Refills	27.95
3071	6/19/2019	Valley Wide Cooperative		Jerome ID 83338	2018-2019 Diesel Fuel	685.62
3071	6/19/2019	Valley Wide Cooperative		Jerome ID 83338	2018-2018 Propane - Bus Barn	60.3
3071	6/19/2019	Valley Wide Cooperative		Jerome ID 83338	Round up Spray	199.96
3071	6/19/2019	Valley Wide Cooperative		Jerome ID 83338	2018-2019 Diesel Fuel	740.43
3071	6/19/2019	Valley Wide Cooperative		Jerome ID 83338	2018-2019 Diesel Fuel	328.31
3072	6/19/2019	G&H Ace Hardware		Shoshone ID 83352	Utility Pump	89.99
3072	6/19/2019	G&H Ace Hardware		Shoshone ID 83352	Adapters Bushings valves washer	32.56
3072	6/19/2019	G&H Ace Hardware		Shoshone ID 83352	Wood Shop Supplies	14.57
3072	6/19/2019	G&H Ace Hardware		Shoshone ID 83352	Wood	74.24
3072	6/19/2019	G&H Ace Hardware		Shoshone ID 83352	Sprinkler parts for staff housing	178.29
3073	6/20/2019	Home Depot		Louisville KY 40290-1043	Fencing for playground and dumpste	1783.39
3073	6/20/2019	Home Depot		Louisville KY 40290-1043	Fencing for playground and dumpste	-356.16
3074	6/20/2019	NAPA		Twin Falls ID 83301	Hydraulic Hose	86.46

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3075	6/20/2019	Thermal Supply Inc.	Twin Falls ID 83301	Head Pressure Control	121.41
3075	6/20/2019	Thermal Supply Inc.	Twin Falls ID 83301	Freight	24.15
3075	6/20/2019	Thermal Supply Inc.	Twin Falls ID 83301	R404A Refrigerant	131.2
3076	6/20/2019	GHA Technologies Inc.	Phoenix AZ 85038	Keypad Access for Auto Door Opener	1498.88
3076	6/20/2019	GHA Technologies Inc.	Phoenix AZ 85038	Proximity Readers for Auto Door Op	1309.2
3077	6/25/2019	Blue Cross of Idaho	Boise ID 83707	Olsen Dental Insurance	152.35
3077	6/25/2019	Blue Cross of Idaho	Boise ID 83707	Van Tassell Dental Insurance	152.35
3078	6/30/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	341.25
3078	6/30/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	243.97
3078	6/30/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	67.48
3079	6/30/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	45.9
3079	6/30/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	60.54
3079	6/30/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	91.14
3079	6/30/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	60.87
3080	6/30/2019	The Riverside Hotel	Boise ID 83714	IASBO Conference Lodging June 26-2	236
3081	6/30/2019	CDW Government	Chicago IL 60675-1515	Dell OptiPlex 3060 Computers	1450
3082	6/30/2019	Guthrie-Hurd Dalonna L	Shoshone ID 83352	Meals for IASBO Conference	33
3083	6/30/2019	Blue Gem Technologies LLC	83324 ID	Cameras	2879.76
3083	6/30/2019	Blue Gem Technologies LLC	83324 ID	32 Channel NVR	1134.99