

**DIETRICH SCHOOL DISTRICT**  
Accounts Payable Expenditures  
September 1, 2018 - September 30, 2018

Check#	Date	Vendor	Address	Description	Amount
2616	9/20/2018	Valley Wide Cooperative		2018-2019 Unleaded Gas	\$ 746.01
2617	9/20/2018	G&H Ace Hardware		Field Paint	\$ 165.00
2618	9/20/2018	CenturyLink		2018-2019 Fax Line	\$ 146.26
2619	9/20/2018	Food Service of America		2108-2019 Food Supplies	\$ 4,590.62
2620	9/20/2018	Home Depot		Concrete for fence	\$ 233.52
2621	9/20/2018	Idaho Fire Extinguisher Co		2018 Fire Extinguisher Maint	\$ 492.50
2622	9/20/2018	Meadow Gold Dairies Inc		2018-2019 Dairy Products	\$ 5.78
2623	9/20/2018	Northwest Distribution		2018-2019 Lunch Supplies	\$ 59.33
2624	9/20/2018	Idaho Power		22 E 1st St - BUS BARN	\$ 2,033.64
2625	9/20/2018	Blue Cross of Idaho		Blue Cross Benefit - 092018	\$ 280.98
2626	9/20/2018	VOID		** VOID **	\$ -
2627	9/20/2018	Shaw L & L Merc		Bolts for Fence	\$ 1.07
2628	9/20/2018	Zions Bank		2018-2019 Annual Paying Agent Fee	\$ 500.00
2629	9/20/2018	Anns Auto and Ag Supply LLC		Batteries for Auto Scrubber	\$ 255.12
2630	9/20/2018	Timberline Trash LLC		2018-2019 Garbage Removal	\$ 175.00
2631	9/20/2018	Verizon Wireless		Samsung Galaxy S9 Dilworth Ryan	\$ 1,396.32
2632	9/20/2018	Brady Industries LLC		Quote # 4146347	\$ 2,215.68
2633	9/20/2018	VOID		** VOID **	\$ -
2634	9/20/2018	VOID		** VOID **	\$ -
2635	9/20/2018	IXL Learning Inc.		2018-2019 Site License 75 students	\$ 900.00
2636	9/20/2018	South Central Public District		2018-2019 Health Service Contract	\$ 1,560.00
2637	9/20/2018	Les Schwab Tire Center		Bus #08 Tire Repair or Replacement	\$ 39.69
2638	9/20/2018	NORCO		2018-2019 Cylinder Rental	\$ 1,192.33
2639	9/20/2018	Rexel USA Inc		Speaker Wire and Connectors	\$ 462.55
2640	9/20/2018	Great America Financial Serv		Ricoh Copier Lease	\$ 448.00
2641	9/20/2018	SiteOne Landscape Supply LLC		Landscape	\$ 399.93
2642	9/20/2018	VOID		** VOID **	\$ -
2643	9/20/2018	Shaw Stefanie		09.26.2018 Federal Programs Confer	\$ 70.50
2644	9/20/2018	Division of Building Safety		2018-2019 Elevator License	\$ 125.00
2645	9/20/2018	Really Good Stuff		Draw and Write Journals	\$ 72.13
2646	9/20/2018	CDW Government		Aruba Instant IAP-05 (US) wireless	\$ 7,650.00
2647	9/20/2018	Office Depot		envelopes	\$ 96.96

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2648	9/20/2018	Ferguson Enterprises #3007	Classrooms sinks	\$	7,338.14
2649	9/20/2018	Pitney Bowes Purchase Power	2018-2019 Business Admin Postage	\$	100.00
2650	9/20/2018	Amazon/SYNCB	Speco 8" Speakers for PA and Bell	\$	4,343.07
2651	9/20/2018	Gary D. Jones Construction Co	Invoice T8042 Addition and Remodel	\$	174,510.00
2652	9/20/2018	Demco Inc.	Cloth Tape	\$	417.60
2653	9/20/2018	Superior Door Co.	Bus Barn Door Repair	\$	358.44
2654	9/20/2018	Tina Lakey	Berries - 1 gal bags	\$	230.00
2655	9/20/2018	NAFME	2018-2019 Membership	\$	126.00
2656	9/20/2018	Deluxe Corp/USBANK Lockbox	5 pack envelopes	\$	373.94
2657	9/20/2018	White Cloud Communications	2018-2019 VOIP Phone Line	\$	1,131.00
2658	9/20/2018	ESGI LLC	2018-2019 ESGI 12 month License	\$	199.00
2659	9/20/2018	Peak Alarm Company Inc.	2018-2019 Monitoring Fee	\$	150.00
2660	9/20/2018	D.L. Evans Bank VISA Shaw	Spalding Phonogram Cards	\$	2,798.82
2661	9/20/2018	D.L. Evans Bank VISA Perron	Student Body Receipts	\$	998.10
2662	9/20/2018	Guthrie-Hurd Dalonna L	Mileage to Twin Falls	\$	158.49
2663	9/20/2018	Great Lakes Sports	28.5" Basketballs	\$	309.36
2664	9/20/2018	Gary Hansen Painting Inc.	paint existing room wall- Old Stag	\$	1,500.00
2665	9/20/2018	EdClub Inc.	Student Licenses	\$	368.50