

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

April 1, 2019 - April 30, 2019

Check#	Date	Vendor	Address	Description	Amount
2942	4/18/2019	Dietrich High School	Dietrich ID 83324	** VOID **	\$ -
2943	4/18/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Diesel Fuel	\$ 35.44
2943	4/18/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2018 Propane - Bus Barn	\$ 149.34
2943	4/18/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Gym	\$ 1,976.62
2943	4/18/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2018 Propane - Bus Barn	\$ 337.76
2943	4/18/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Ag Shop	\$ 171.43
2943	4/18/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Gym	\$ 8,475.12
2943	4/18/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Main	\$ 126.58
2943	4/18/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Unleaded Gas	\$ (19.80)
2943	4/18/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Diesel Fuel	\$ 415.68
2944	4/18/2019	G&H Ace Hardware	Shoshone ID 83352	Elem Teacher Sink Supplies	\$ 62.95
2945	4/18/2019	CenturyLink	Phoenix AZ 85038-9040	2018-2019 Fax Line	\$ 77.34
2946	4/18/2019	City of Dietrich	Dietrich ID 83324	463 N Park - N DUPLEX	\$ 67.25
2946	4/18/2019	City of Dietrich	Dietrich ID 83324	431 N Park - GRAY HOUSE	\$ 67.25
2946	4/18/2019	City of Dietrich	Dietrich ID 83324	447 N Park - S DUPLEX	\$ 67.25
2946	4/18/2019	City of Dietrich	Dietrich ID 83324	E 4th - GYM	\$ 106.88
2946	4/18/2019	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARM	\$ 67.25
2947	4/18/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,308.99
2947	4/18/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,649.03
2948	4/18/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 193.65
2948	4/18/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 274.48
2949	4/18/2019	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$ 145.60
2949	4/18/2019	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 20.92
2949	4/18/2019	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 154.30
2949	4/18/2019	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,636.24
2949	4/18/2019	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 6.12
2949	4/18/2019	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 16.76
2950	4/18/2019	Idaho State Tax Commission	Boise ID 83720-0011	Q1 2019 SB Sales Tax	\$ 382.15
2950	4/18/2019	Idaho State Tax Commission	Boise ID 83720-0011	Q1 2019 sales tax	\$ 105.66
2951	4/18/2019	Jostens	Twin Falls ID 83303	Diplomas and covers	\$ 16.31
2951	4/18/2019	Jostens	Twin Falls ID 83303	Diplomas and covers	\$ 244.23
2952	4/18/2019	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Steel for Green house	\$ 445.94
2953	4/18/2019	Timberline Trash LLC	Fairfield ID 83327	2018-2019 Garbage Removal	\$ 175.00
2954	4/18/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Superintendent Cell Phon	\$ 53.24

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2954	4/18/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Principal Cell Phone	\$	53.24
2954	4/18/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 AD Cell Phone	\$	61.42
2954	4/18/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Maintenance Cell Phone	\$	26.62
2954	4/18/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 West Route Cell Phone	\$	18.24
2954	4/18/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 East Route Cell Phone	\$	18.24
2954	4/18/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Maintenance Cell Phone R	\$	26.62
2955	4/18/2019	Brady Industries LLC	Las Vegas NV 89118	Trigger	\$	10.45
2955	4/18/2019	Brady Industries LLC	Las Vegas NV 89118	Fr. Squeegee	\$	15.28
2955	4/18/2019	Brady Industries LLC	Las Vegas NV 89118	RR. Squeegee	\$	16.21
2956	4/18/2019	Les Schwab Tire Center	Jerome ID 83338	Tire Replacement Bus 08	\$	929.28
2957	4/18/2019	NORCO	Boise ID 83715	2018-2019 Cylinder Rental	\$	59.60
2958	4/18/2019	Schindler Elevator Corporation	Boise ID 83705	Elevator Service call due to water	\$	1,073.77
2959	4/18/2019	Lookout Books	Mankato MN 56002	May's Wild Walk	\$	19.99
2959	4/18/2019	Lookout Books	Mankato MN 56002	Mystery of the Tree Stump Ghost	\$	19.99
2959	4/18/2019	Lookout Books	Mankato MN 56002	Apatosaurus	\$	20.35
2959	4/18/2019	Lookout Books	Mankato MN 56002	Brachiosaurus	\$	20.35
2959	4/18/2019	Lookout Books	Mankato MN 56002	Iguanodon	\$	20.35
2959	4/18/2019	Lookout Books	Mankato MN 56002	Spinosaurus	\$	20.35
2959	4/18/2019	Lookout Books	Mankato MN 56002	Stegosaurus	\$	20.35
2959	4/18/2019	Lookout Books	Mankato MN 56002	Triceretops	\$	20.35
2959	4/18/2019	Lookout Books	Mankato MN 56002	Tyrannosaurus Rex	\$	20.35
2959	4/18/2019	Lookout Books	Mankato MN 56002	Velociraptor	\$	20.35
2959	4/18/2019	Lookout Books	Mankato MN 56002	Discovering Apotasaurus	\$	21.32
2959	4/18/2019	Lookout Books	Mankato MN 56002	Discovering Pterosaurus	\$	21.32
2959	4/18/2019	Lookout Books	Mankato MN 56002	Discovering Stegosaurus	\$	21.32
2959	4/18/2019	Lookout Books	Mankato MN 56002	Discovering Tricerotops	\$	21.32
2959	4/18/2019	Lookout Books	Mankato MN 56002	Discvoering T Rex	\$	21.32
2959	4/18/2019	Lookout Books	Mankato MN 56002	Discovering Velociraptor	\$	21.32
2959	4/18/2019	Lookout Books	Mankato MN 56002	Dlnosaurs	\$	19.38
2960	4/18/2019	Great America Financial Serv	Dallas TX 75266-0831	Konica Copier Lease	\$	299.00
2960	4/18/2019	Great America Financial Serv	Dallas TX 75266-0831	Usage for Black Images 4501	\$	159.83
2960	4/18/2019	Great America Financial Serv	Dallas TX 75266-0831	Usage for Black Images 5002	\$	19.67
2960	4/18/2019	Great America Financial Serv	Dallas TX 75266-0831	Usage for Black Images C454e	\$	92.97
2960	4/18/2019	Great America Financial Serv	Dallas TX 75266-0831	Usage for Color Images 4501	\$	143.33
2960	4/18/2019	Great America Financial Serv	Dallas TX 75266-0831	Usage for Color Images C454e	\$	196.75

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2961	4/18/2019	AdvancED	Boise ID 83705	Engagement Review Fee	\$	1,100.00
2962	4/18/2019	National Coating and Supplies	Twin Falls ID 83301	Paint thinner sealer	\$	301.75
2963	4/18/2019	The Riverside Hotel	Boise ID 83714	IHSAA Meeting	\$	97.00
2964	4/18/2019	CDW Government	Chicago IL 60675-1515	Lenovo Chromebooks	\$	2,178.00
2965	4/18/2019	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2018-2019 Business Admin Postage	\$	100.00
2966	4/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Amazon Book Order	\$	11.81
2966	4/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Amazon Book Order	\$	11.90
2966	4/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Amazon Book Order	\$	64.92
2966	4/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Amazon Book Order	\$	355.06
2966	4/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	6" outdoor PA speaker	\$	36.88
2966	4/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	8" outdoor PA speaker	\$	44.40
2967	4/18/2019	Superior Door Co.	Twin Falls ID 83301	Garage Door Opener Bus Barn	\$	40.28
2968	4/18/2019	JW Pepper & Sons Inc.	Exton PA 19341	Take Me Home	\$	4.30
2968	4/18/2019	JW Pepper & Sons Inc.	Exton PA 19341	Shipping and Handling	\$	10.99
2969	4/18/2019	Heather Torgerson	Dietrich ID 83324	SLP Services March 36.25 hours	\$	1,993.75
2969	4/18/2019	Heather Torgerson	Dietrich ID 83324	SLP Services March 5.25 hours Pres	\$	288.75
2970	4/18/2019	White Cloud Communications	Twin Falls ID 83303	2018-2019 VOIP Phone Line	\$	131.00
2970	4/18/2019	White Cloud Communications	Twin Falls ID 83303	2018-2019 Technician	\$	1,000.00
2971	4/18/2019	PowerSchool Group LLC	San Francisco CA 94139-8408	SPED Powerschool Module	\$	1,390.00
2972	4/18/2019	Gooding School District #231	Gooding ID 83330	500 Mbps transport Mar	\$	112.50
2972	4/18/2019	Gooding School District #231	Gooding ID 83330	ENA Internet Mar	\$	70.71
2972	4/18/2019	Gooding School District #231	Gooding ID 83330	ENA Internet Apr	\$	70.71
2972	4/18/2019	Gooding School District #231	Gooding ID 83330	ENA Internet Apr	\$	112.50
2973	4/18/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fridge Replacement Perron Rental U	\$	769.94
2974	4/18/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Work Session Meeting Snacks	\$	21.65
2974	4/18/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	UPS Return Shipping Charges for te	\$	64.04
2974	4/18/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Accreditation Committee Lunch Eagl	\$	55.48
2975	4/18/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	April IASBO Region Lunch	\$	15.02
2975	4/18/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Accreditation Committee Snacks	\$	60.04
2975	4/18/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Executive Membership Renewal 3 ca	\$	180.00
2975	4/18/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Love Finds You Novel	\$	4.13
2975	4/18/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	I Stem Conf Registration J.Whisenh	\$	50.00
2975	4/18/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Testing Supplies for Heather SLP	\$	603.00
2975	4/18/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	shipping	\$	10.00
2976	4/18/2019	ProActive Behavioral Health	Twin Falls ID 83301	Student Testing Invoice # 4045	\$	374.44

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2976	4/18/2019	ProActive Behavioral Health	Twin Falls ID 83301	Student Testing Invoice # 4110	\$	141.62
2977	4/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	SB Amazon PO Sped Store	\$	35.86
2977	4/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	SB Amazon PO # 1769 Prom Decor	\$	9.86
2977	4/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	SB Amazon Po # 1761 Microphone Ca	\$	86.86
2977	4/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	SB Amazon PO # 1769 Prom Decor	\$	107.88