

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

August 1, 2019 - August 31, 2019

Check#	Date	Vendor	Address	Description	Amount
3122	8/19/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Gym	1207.03
3123	8/19/2019	G&H Ace Hardware	Shoshone ID 83352	Water Supplies and Hydrandrant Ol	77.88
3123	8/19/2019	G&H Ace Hardware	Shoshone ID 83352	Paint Supplies for Surperintendent	189.28
3124	8/19/2019	CenturyLink	Phoenix AZ 85038-9040	2019-2020 Fax Line	77.59
3125	8/19/2019	City of Dietrich	Dietrich ID 83324	447 N PARK - S DUPLEX	74.04
3125	8/19/2019	City of Dietrich	Dietrich ID 83324	463 N PARK N DUPLEX	75.56
3125	8/19/2019	City of Dietrich	Dietrich ID 83324	431 N PARK GRAY HOUSE	82.39
3125	8/19/2019	City of Dietrich	Dietrich ID 83324	406 N Park Main	149.74
3125	8/19/2019	City of Dietrich	Dietrich ID 83324	22 E 1St BUS BARN	69.27
3126	8/19/2019	Food Service of America	Seattle WA 98124-1846	2019-2020 Food Supplies	65.04
3127	8/19/2019	Follett School Solutions Inc.	Chicago IL 60693-0918	Single Site Hosted Service Renewal	744.83
3128	8/19/2019	Home Depot	Louisville KY 40290-1043	Floor Air Dryer	198
3128	8/19/2019	Home Depot	Louisville KY 40290-1043	Fencing Supplies	84.6
3129	8/19/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	30.19
3130	8/19/2019	Idaho Power	Seattle WA 98124-1966	22 Est 1st - BUS BARN	20.08
3130	8/19/2019	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	7.17
3130	8/19/2019	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	243.65
3130	8/19/2019	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	1402.09
3130	8/19/2019	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	11.67
3130	8/19/2019	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	16.6
3131	8/19/2019	Shaw L & L Merc	Dietrich ID 83324	Sour Cream	3.3
3131	8/19/2019	Shaw L & L Merc	Dietrich ID 83324	Discount	-0.87
3132	8/19/2019	Zions Bank	Boise ID 83702	2016 Bond Interest	39593.75
3132	8/19/2019	Zions Bank	Boise ID 83702	2016 Bond Principle	95000
3132	8/19/2019	Zions Bank	Boise ID 83702	Principal Cash on hand	-35.99
3133	8/19/2019	Idaho State Insurance Fund	Boise ID 83720-0044	Work Comp Audit Premium Adjustment	283
3134	8/19/2019	Timberline Trash LLC	Fairfield ID 83327	2019-2020 Garbage Removal	40
3135	8/19/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 AD Cell	61.87
3135	8/19/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone	26.85
3135	8/19/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 West Route Cell Phone	18.51
3135	8/19/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 East Route Cell Phone	18.51
3135	8/19/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone R	26.84
3135	8/19/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Superintendent Cell	53.69
3135	8/19/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Principal Cell	53.69

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3136	8/19/2019	Brady Industries LLC	Las Vegas NV 89118	Pad Holder Bona Multidisc	875.77
3136	8/19/2019	Brady Industries LLC	Las Vegas NV 89118	Disc Diamomd 5" Bona 180 Grit	213.05
3136	8/19/2019	Brady Industries LLC	Las Vegas NV 89118	Supercourt Athletic Floor sys 60"	361.97
3136	8/19/2019	Brady Industries LLC	Las Vegas NV 89118	floor wax	385.19
3136	8/19/2019	Brady Industries LLC	Las Vegas NV 89118	Soap	565.65
3136	8/19/2019	Brady Industries LLC	Las Vegas NV 89118	Gym Floor Finish for Elementary Gy	1582.42
3137	8/19/2019	IHSAA	Boise ID 83704	Coaches Activity Cards	560
3138	8/19/2019	Les Schwab Tire Center	Jerome ID 83338	Loader Tire Repair/Replacement	303.99
3139	8/19/2019	NORCO	Salt Lake City UT 84141-3124	2019-2020 Cylinder Rental	59.6
3140	8/19/2019	Schindler Elevator Corporation	Boise ID 83705	Elevator Repair Down Payment 50%	10458
3141	8/19/2019	State of Idaho Tax Commission	Boise ID 83722-0410	Sales Tax on Pastage and Copies	0.42
3141	8/19/2019	State of Idaho Tax Commission	Boise ID 83722-0410	SB Sales Tax	192.01
3141	8/19/2019	State of Idaho Tax Commission	Boise ID 83722-0410	CNP Sales tax	83.59
3142	8/19/2019	Great America Financial Serv	Dallas TX 75266-0831	2019-2020 Copier Leases	429.45
3143	8/19/2019	Harris School Solutions	Chicago IL 60693-0621	2019-2020 Etrition Site License	1228.15
3144	8/19/2019	Ryan Dilworth	Dietrich ID 83324	Per Diem Meals for Transportation	33
3144	8/19/2019	Ryan Dilworth	Dietrich ID 83324	Lodging per diem for Transportatio	188
3145	8/19/2019	Office Depot	Phoenix AZ 85038-9248	Budgeted Supplies for Kindergarten	46.97
3145	8/19/2019	Office Depot	Phoenix AZ 85038-9248	Budgeted Supplies for Whisenhunt	72.11
3145	8/19/2019	Office Depot	Phoenix AZ 85038-9248	Budgeted Supplies for 1st and 4th	60.33
3145	8/19/2019	Office Depot	Phoenix AZ 85038-9248	Budgeted Supplies for Whisenhunt	7.04
3145	8/19/2019	Office Depot	Phoenix AZ 85038-9248	Budgeted Supplies for 1st and 4th	32.2
3145	8/19/2019	Office Depot	Phoenix AZ 85038-9248	Budgeted Secretary Office Supplies	411.41
3146	8/19/2019	Ferguson Enterprises #3007	Dallas TX 75284-7411	Gas Piping Couplings	420.89
3146	8/19/2019	Ferguson Enterprises #3007	Dallas TX 75284-7411	Gas Piping Couplings	8.47
3147	8/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Bestar Manhattan U shaped desk Di	890.38
3147	8/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Bestar lateral file District Offi	169.97
3147	8/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Bestar Chocolate Bookcase Distric	141.39
3147	8/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Desk office chairs	336
3147	8/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	15.59
3147	8/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	20.16
3148	8/19/2019	White Cloud Communications	Twin Falls ID 83303	2019-2020 VOIP Phone Line	262
3148	8/19/2019	White Cloud Communications	Twin Falls ID 83303	2019-2020 150 MBPS Dedicated Inter	1050
3149	8/19/2019	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 Meter Rent	75
3150	8/19/2019	ESGI LLC	Elkhart IN 46515	ESGI 12 month License K. Patterson	199

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3150	8/19/2019	ESGI LLC	Elkhart IN 46515	Dazzle 12 month License K Patterso	49
3151	8/19/2019	Waterford Institute	Sandy UT 84093	Waterford Licenses	3770
3151	8/19/2019	Waterford Institute	Sandy UT 84093	Virtual Training	500
3152	8/19/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Disc Sander and Belts for New Gym	58.38
3152	8/19/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Composition Tile for Concession Ar	466
3152	8/19/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Stripping paint for New Gym Floor	61.06
3153	8/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Baggage Fee J.Shaw PSUG	30
3153	8/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Taxi Svc to hotel	41
3153	8/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Meals J Shaw PSUG Seafood Shack	34.17
3153	8/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Meals J Shaw & C. Kniep PSUG Man	84.28
3153	8/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Meals J Shaw PSUG Carlos and Ch	27.26
3153	8/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Meals J Shaw PSUG Bellogio Buff	43.29
3153	8/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Baggage Fee J Shaw PSUG	30
3153	8/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Flamingo Hotel Fee	44.97
3153	8/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Taxi to Airport PSUG J Shaw and C	21.68
3153	8/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Lodging for IASA Conf. S. Shaw	393.24
3153	8/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Meals for IASA Conference 7.30.19	19.23
3153	8/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Meals for IASA Conference 7.31.19	13.64
3154	8/19/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	Lodging for IASA Conference C. Kni	589.86
3154	8/19/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	PSUG Meal Kniep Seafood Shack	36.7
3154	8/19/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	PSUG Meal Kniep Di Fara Pizza	23.79
3154	8/19/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	PSUG Meal Kniep Guy Fierei Food	22.19
3154	8/19/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	Office Clorox Wipes and Batteries	135.36
3154	8/19/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	Meals for IASA Conference C.Kniep	12.18
3154	8/19/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	Meals for IASA Conference 7.30.19	26.48
3154	8/19/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	Parking For IASA Conf. C.Kniep	45
3155	8/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	AusPen Supply order for T. Astle	93.16
3155	8/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Costco Payroll Check order	47.53
3155	8/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Merritt U shaped Desk Set Superin	1271.99
3155	8/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	First Aid Only Supply order	579.29
3155	8/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Advanced Op Conference C. Kniep	135
3155	8/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Discount Office Supply Order K an	446.57
3156	8/19/2019	H.D. Fowler Company	Seattle WA 98124	Drain Field Pipe	386.6
3157	8/19/2019	Blue Gem Technologies LLC	83324 ID	2019-2020 IT Service Contract	1000
3158	8/19/2019	Istation	Dallas TX 75206	Istation Reading and Math Bundle	7100

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3158	8/19/2019	Istation	Dallas TX 75206	Professional Dev Onsite Half Day	1650
3159	8/19/2019	Idaho Electric Wiring	Fairfield ID 83327	Elevator Repairs Electrical Conve	7111.25
3159	8/19/2019	Idaho Electric Wiring	Fairfield ID 83327	Wiring Conduit and Breaker	1282
3159	8/19/2019	Idaho Electric Wiring	Fairfield ID 83327	Labor and Installation	1700
3159	8/19/2019	Idaho Electric Wiring	Fairfield ID 83327	Mileage	108
3159	8/19/2019	Idaho Electric Wiring	Fairfield ID 83327	Permit	260
3160	8/19/2019	Knep Cory	Shoshone ID 83352	Mileage to Boise IASA Conference	136.43
3161	8/19/2019	Trammel Katie	Rupert ID 83350	Meals for CNP Training Boise	34.5