*** ACCOUNTS PAYABLE *** DIETRICH SCHOOL DISTRICT #314 04/08/25 PRINT: 04/08/25 9:23:03 AM PAGE 1

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-04/30/25; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000020	100-661330-001-000-0	000000	04/08/25	000338		22 E 1st st	1	N	04-2025	172.69
000020	100-661330-001-000-0	000000	04/08/25	000338		524 n park	1	N	04-2025	600.70
000020	100-661330-001-000-0	000000	04/08/25	000338		431 n patk	1	N	04-2025	29.41
000020	100-661330-001-000-0	000000	04/08/25	000338		210 4th gym	1	N	04-2025	2,188.73
000020	100-661330-001-000-0	000000	04/08/25	000338		406 n park	1	N	04-2025	12.27
000020	100-661330-001-000-0	000000	04/08/25	000338		210 4th gym	1	N	04-2025	1,991.47
000020	100-661330-001-000-0	000000	04/08/25	000338		406 n park	1	N	04-2025	12.00
	**SUB-TOTAL: Idaho Power									5,007.27
	***GRAND TOTAL - VENDOR COUNT: 1									5,007.27