

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

July 1, 2011 - July 31, 2016

Check#	Date	Vendor	Address	Description	Amount
1289	7/19/2016	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 77.89
1289	7/19/2016	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$ 90.19
1289	7/19/2016	City of Dietrich	Dietrich ID 83324	406 N Park - Irrigation	\$ 54.57
1289	7/19/2016	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$ 105.62
1289	7/19/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$ 66.55
1289	7/19/2016	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$ 66.55
1290	7/19/2016	Food Service of America	Seattle WA 98124-1846	Cheese lettuce sauce fries bur	\$ 147.34
1290	7/19/2016	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Cheese Dressing	\$ 279.14
1291	7/19/2016	Idaho State Dept of Education	Boise ID 83720-0011	2016-2017 Student Transportation A	\$ 364.00
1292	7/19/2016	AT & T One Net Service	Carol Stream IL 60197-5094	July - Long Distance Calling	\$ 33.58
1293	7/19/2016	Renaissance Learning Inc.	St Paul MN 55164-0910	AP Enterprise Real Time Subscripti	\$ 1,488.00
1293	7/19/2016	Renaissance Learning Inc.	St Paul MN 55164-0910	STAR Reading Enterprise Real Time	\$ 405.00
1293	7/19/2016	Renaissance Learning Inc.	St Paul MN 55164-0910	Annual All Product RP Hosting Fee	\$ 599.00
1294	7/19/2016	Alarm Star	Ketchum ID 83340	July Monitoring - Fire	\$ 30.00
1294	7/19/2016	Alarm Star	Ketchum ID 83340	July Monitoring - Security	\$ 30.00
1295	7/19/2016	Shaw L & L Merc	Dietrich ID 83324	WINCO	\$ 1.35
1296	7/19/2016	Tek-Hut Inc	Twin Falls ID 83301	July Internet Access with Saf	\$ 300.00
1297	7/19/2016	Idaho School Board Association	Boise ID 83707-4797	ISBA School District Member Dues	\$ 1,369.32
1298	7/19/2016	IASBO	Hailey ID 83333	2016-2017 IASBO Membership	\$ 125.00
1299	7/19/2016	Moreton & Company Idaho	Boise ID 83719	2016-2017 ICRMP	\$ 23,411.00
1299	7/19/2016	Moreton & Company Idaho	Boise ID 83719	SafeSchool Product License	\$ 78.00
1300	7/19/2016	Timberline Trash LLC	Fairfield ID 83327	July Garbage Removal	\$ 40.00
1301	7/19/2016	2M Data Systems	Orem UT 84057	Shipping	\$ 5.00
1301	7/19/2016	2M Data Systems	Orem UT 84057	Budget Manager Annual Update Fee	\$ 500.00
1302	7/19/2016	IHSAA	Boise ID 83704	Hall of Fame Banquest - Hardcastle	\$ 35.00
1302	7/19/2016	IHSAA	Boise ID 83704	Hall of Fame Banquest - Shaw	\$ 35.00
1303	7/19/2016	IASA	Boise ID 83705	Building Fee - Hardcastle	\$ 10.00
1303	7/19/2016	IASA	Boise ID 83705	IASA Membership Dues - Hardcastle	\$ 345.00
1303	7/19/2016	IASA	Boise ID 83705	ISSA Dividual Dues - Hardcastle	\$ 60.00
1303	7/19/2016	IASA	Boise ID 83705	Legal Fund Contribution - Hardcast	\$ 5.00
1303	7/19/2016	IASA	Boise ID 83705	Technology Fee - Hardcastle	\$ 10.00
1303	7/19/2016	IASA	Boise ID 83705	Building Fee - Shaw	\$ 10.00
1303	7/19/2016	IASA	Boise ID 83705	IASA membership Dues - Shaw	\$ 345.00

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1303	7/19/2016	IASA	Boise ID 83705	ISSP Divisional Dues - Shaw	\$	60.00
1303	7/19/2016	IASA	Boise ID 83705	2016 IASA Conference - Ben Hardcas	\$	240.00
1303	7/19/2016	IASA	Boise ID 83705	Legal fun Contribution - Shaw	\$	5.00
1303	7/19/2016	IASA	Boise ID 83705	2016 IASA Conference - Stefanie Sh	\$	240.00
1303	7/19/2016	IASA	Boise ID 83705	NASSP Dues - Shaw	\$	250.00
1303	7/19/2016	IASA	Boise ID 83705	Technology Fee - Shaw	\$	10.00
1303	7/19/2016	IASA	Boise ID 83705	AASA Dues - Hardcastle	\$	225.00
1304	7/19/2016	OETC	Salem OR 97301	Desktop Bundle with Standard Core	\$	1,532.72
1304	7/19/2016	OETC	Salem OR 97301	Windows Server Standard Edition 2	\$	44.21
1305	7/19/2016	Les Schwab Tire Center	Jerome ID 83338	New tires for the Suburban - Toyo	\$	928.52
1306	7/19/2016	NORCO	Boise ID 83715	June Cylinder Rental	\$	51.36
1307	7/19/2016	Yost Business Systems	Idaho Falls ID 83401	03/14/2016 - 06/13/2016 Color Copi	\$	523.32
1307	7/19/2016	Yost Business Systems	Idaho Falls ID 83401	03/14/2016 - 06/13/2016 B&W Copies	\$	362.86
1308	7/19/2016	AdvancED	Boise ID 83705	2016-17 Accreditation Fee	\$	750.00
1308	7/19/2016	AdvancED	Boise ID 83705	2016-17 eProve Maintenance Fee	\$	75.00
1309	7/19/2016	Harris School Solutions	Chicago IL 60693-0621	eTriton 7 POS Site License	\$	1,066.00
1310	7/19/2016	Shaw Stefanie	Dietrich IC 83324	PSUG Conference - Meals	\$	135.50
1311	7/19/2016	Idaho Transportation Dept	Boise ID 87307-1129	Exempt Licinse Plate Application -	\$	23.00
1312	7/19/2016	Schaeffer Andrea	Paul ID 83347	2016 PSUG Conference - Meals	\$	135.50
1313	7/19/2016	Idaho School District Council	Boise ID 83705	2016-2017 Membership Dues	\$	50.00
1314	7/19/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	School Admin Postage	\$	78.30
1314	7/19/2016	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	Business Office Postage	\$	3.77
1315	7/19/2016	DL Evans Bank	Paul ID 83347	500 Checks - Payroll	\$	201.52
1316	7/19/2016	PowerSchool Group LLC	San Francisco CA 94139-8408	PowerSchool SSL Certificate	\$	400.00
1316	7/19/2016	PowerSchool Group LLC	San Francisco CA 94139-8408	PowerSchool Annual Subscription Li	\$	1,750.00
1316	7/19/2016	PowerSchool Group LLC	San Francisco CA 94139-8408	PowerSchool Hosting	\$	1,000.00