

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

January 1, 2018 - January 31, 2018

Check#	Date	Vendor	Address	Description	Amount
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Ag Shop	\$ 233.43
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gym	\$ 1,454.49
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gray House	\$ 72.87
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$ 302.15
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Greenhouse	\$ 143.67
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Ag Shop	\$ 170.43
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gym	\$ 1,020.75
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Main Building	\$ 107.43
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$ 191.60
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Gym	\$ 3,188.79
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	CREDIT Unleaded Gas	\$ (13.01)
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Main Building	\$ 86.12
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$ 234.34
2225	1/16/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - S Duplex	\$ 80.93
2226	1/16/2018	G&H Ace Hardware	Shoshone ID 83352	4: Metal Ginder Discs	\$ 15.54
2226	1/16/2018	G&H Ace Hardware	Shoshone ID 83352	Shop Class Lumber	\$ 227.16
2227	1/16/2018	CenturyLink	Phoenix AZ 85038-9040	First Jack & Wiring	\$ 110.00
2227	1/16/2018	CenturyLink	Phoenix AZ 85038-9040	Non-Listed Service	\$ 25.00
2227	1/16/2018	CenturyLink	Phoenix AZ 85038-9040	Business Line	\$ 52.00
2227	1/16/2018	CenturyLink	Phoenix AZ 85038-9040	2017-2018 Fax Line	\$ 36.55
2228	1/16/2018	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$ 67.25
2228	1/16/2018	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 67.25
2228	1/16/2018	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$ 82.85
2228	1/16/2018	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$ 67.25
2229	1/16/2018	Food Service of America	Seattle WA 98124-1846	Fruit Butter Veggies Seeds Jui	\$ 787.96
2229	1/16/2018	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Milk Yogurt Plat	\$ 1,571.87
2229	1/16/2018	Food Service of America	Seattle WA 98124-1846	Veggies Dairy Fruit Soup Fries	\$ 1,198.91
2229	1/16/2018	Food Service of America	Seattle WA 98124-1846	CREDIT Bananas Celery	\$ (25.94)
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	STANLEY 25' LEVERLOCK CENTER RD	\$ 7.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	50A BLK FLUSH MNT GROUNDING OUTLET	\$ 9.98
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	4" SQ COVER 1/2 RAISED 2 DEVICE	\$ 1.48
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	4" SQ COVER 3/4" RAISED 2 DEVICE	\$ 1.79
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	4" SQ COVER 1/2 RAISED 2 DEVICE	\$ 1.48
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	FRAME ANCHOR	\$ 32.70
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	WISS FULL METAL BODY SHOP SHEAR	\$ 14.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	11"C-CLAMP SWIVEL JAWS	\$ 22.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	11"C-CLAMP SWIVEL JAWS	\$ 22.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	11"C-CLAMP SWIVEL JAWS	\$ 22.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	NICHOLSON 10" ROUND BASTARD CUT FI	\$ 6.47
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	NICHOLSON 8" ROUND BASTARD CUT FIL	\$ 9.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	Concrete Drill Bit	\$ 22.97

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2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1/4 X 25 POLYURETHANE RECOIL HOSE	\$	14.98
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	HDX N95 NONVALVE REPIRATOR S 30 PK	\$	21.47
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	14.1 OZ MAP-PRO CYLINDERS (2-PACK)	\$	14.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	LASER MULTI SURFACE LEVEL	\$	24.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	WISS FULL METAL BODY SHIP SHEAR	\$	14.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	WISS ELECTRICAL CABLE CUTTERS	\$	17.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	MILWAUKEE 11"C-CLAMP REGULAR JAWS	\$	22.49
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1/4 FNPT PISTOL GRIP BLOW GUN	\$	5.96
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	MILWAUKEE 1/7"X3/8"SQ SOCKET ADAPT	\$	3.47
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	DEWALT 1/4"-7/16" NUTDRIVER SET 4P	\$	9.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	BOSCH 1/2"X4"X6" HAMMER DRILL BIT	\$	9.28
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	DEWALT 1/2" BLCK OX SPLIT PNT (RS)	\$	10.47
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHITBR5BRSH	\$	0.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHITBR5BRSH	\$	0.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHITBR5BRSH	\$	0.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHITBR5BRSH	\$	0.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHITBR5BRSH	\$	0.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHITBR5BRSH	\$	0.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	EMPIRE 48" ALUMINUM STRAIGHT EDGE	\$	7.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHTBR5BRSH	\$	0.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	NICHOLSON 8"HALFRND BASTRD CUT FIL	\$	9.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1"WHTBR5BRSH	\$	0.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	LINCOLN ELEC SHOE HNDL STEEL BRUSH	\$	2.47
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	LINCOLN ELEC SHOE HNDL STEEL BRUSH	\$	2.47
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	POLE SOCKET PLASTIC_1-3/8"_WH_2PK	\$	1.48
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	STERLING 8 OZ SOLDER LEAD FREE	\$	15.78
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	STERLING 8 OZ SOLDER LEAD FREE	\$	15.78
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	STRAIN RELIEF CONN NM 3/4" EA	\$	2.75
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	STRAIN RELIEF CONN NM 3/4" EA	\$	2.75
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	DIABLO 4-1/2"X1/4"X7/8"MASON GRND	\$	2.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	DIABLO 4-1/2"X1/4"X7/8"MASON GRND	\$	2.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	DIABLO 4-1/2"X1/4"X7/8"MASON GRND	\$	2.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	DIABLO 4-1/2"X1/4"X7/8"MASON GRND	\$	2.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	4 SQ BOX 2 1/8 DP 1/2 & 3/4 KO	\$	2.10
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	4 SQ BOX 2 1/8 DP 1/2 & 3/4 KO	\$	2.10
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	4 SQ BOX 2 1/8 DP 1/2 & 3/4 KO	\$	2.10
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	50A BLK FLUSH MNT GROUNDING	\$	9.98
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	MILWAUKEE 1/4"X1/4"SQ SOCKET ADAPT	\$	2.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	DEWALT 1/2" BLCK OX PLIT PNT (RSO	\$	10.47
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	50A BLK FLUSH MNT GROUNDING	\$	9.98
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	NICHOLSON 10" MILL BASTARD CUT FIL	\$	6.97
2230	1/16/2018	Home Depot	Louisville KY 40290-1043	1/4 NPT X 1/4 I/M AIR AXX IT 7PC	\$	8.48

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2230	1/16/2018 Home Depot	Louisville KY 40290-1043	MILWAUKEE 1/4"X3/8"SQ SOCKET ADAPT	\$	3.47
2230	1/16/2018 Home Depot	Louisville KY 40290-1043	RIGID BOX SPACER 1/2" ZINC EA	\$	1.08
2230	1/16/2018 Home Depot	Louisville KY 40290-1043	NICHOLSON 10" MILL BASTARD CUT FIL	\$	6.97
2230	1/16/2018 Home Depot	Louisville KY 40290-1043	MILWAUKEE 6"X8/12TPI SAWZALLBLDE 5	\$	13.97
2230	1/16/2018 Home Depot	Louisville KY 40290-1043	WAL-PRO PROFESSIONAL JOINT KNIFE 4	\$	14.98
2230	1/16/2018 Home Depot	Louisville KY 40290-1043	RIGID BOX SPACER 1/2" ZINC EA	\$	1.08
2230	1/16/2018 Home Depot	Louisville KY 40290-1043	NICHOLSON 8" HANDY FILE	\$	7.97
2230	1/16/2018 Home Depot	Louisville KY 40290-1043	WAL-PRO PROFESSIONAL JOINT KNIFE 4	\$	14.98
2230	1/16/2018 Home Depot	Louisville KY 40290-1043	EMPIRE POLYCAST MAGNETIC PROTRACTO	\$	9.97
2230	1/16/2018 Home Depot	Louisville KY 40290-1043	STANLEY 25' LEVERLOCK CENTER RD	\$	7.97
2230	1/16/2018 Home Depot	Louisville KY 40290-1043	NICHOLSON 8" HANDY FILE	\$	7.97
2230	1/16/2018 Home Depot	Louisville KY 40290-1043	1"WHITBRBSRSH	\$	0.97
2230	1/16/2018 Home Depot	Louisville KY 40290-1043	1"WHITBRBSRSH	\$	0.97
2231	1/16/2018 Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Buttermilk Chocolate Milk	\$	393.66
2231	1/16/2018 Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Buttermilk Chocolate Milk	\$	318.51
2232	1/16/2018 Northwest Distribution	Emmett ID 83617	Fruit Beef	\$	142.94
2232	1/16/2018 Northwest Distribution	Emmett ID 83617	Cereal Sugar Chips Fruit Turke	\$	466.10
2232	1/16/2018 Northwest Distribution	Emmett ID 83617	Beans Fruit Flour Pasta Salsa	\$	607.72
2233	1/16/2018 Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.29
2233	1/16/2018 Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	95.47
2233	1/16/2018 Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	66.49
2233	1/16/2018 Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	17.79
2233	1/16/2018 Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	172.82
2233	1/16/2018 Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	2,166.68
2234	1/16/2018 Valley Therapy Services Inc	Jerome ID 83338	Dec - Occupational Therapy	\$	85.50
2234	1/16/2018 Valley Therapy Services Inc	Jerome ID 83338	Dec - Mileage	\$	115.50
2235	1/16/2018 Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursed	\$	36.95
2235	1/16/2018 Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursed	\$	40.97
2235	1/16/2018 Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursed	\$	25.68
2235	1/16/2018 Capital One Commercial	Carol Stream IL 60197-5219	8.5" x 11" white copy paper (palle	\$	906.00
2235	1/16/2018 Capital One Commercial	Carol Stream IL 60197-5219	Water	\$	2.99
2235	1/16/2018 Capital One Commercial	Carol Stream IL 60197-5219	Christmas Party Food	\$	8.98
2236	1/16/2018 Idaho School Board Association	Boise ID 83707-4797	11.11.17 - Board Training	\$	1,178.95
2236	1/16/2018 Idaho School Board Association	Boise ID 83707-4797	02.19.2018 Day on the Hill; Regist	\$	200.00
2236	1/16/2018 Idaho School Board Association	Boise ID 83707-4797	02.19.2018 Day on the Hill; Regist	\$	200.00
2237	1/16/2018 Anns Auto and Ag Supply LLC	Shoshone ID 83352	Battery Acid	\$	50.38
2237	1/16/2018 Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus Battery	\$	179.25
2238	1/16/2018 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.54
2238	1/16/2018 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - Reimbursed	\$	26.53
2238	1/16/2018 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	53.07
2238	1/16/2018 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	53.07
2238	1/16/2018 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.18

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2238	1/16/2018 Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.18
2239	1/16/2018 Brady Industries LLC	Las Vegas NV 89118	DISPENSER SOAP FOAM LOGO BRADY TRA	\$	1.80
2239	1/16/2018 Brady Industries LLC	Las Vegas NV 89118	All Tem Detergent	\$	54.75
2239	1/16/2018 Brady Industries LLC	Las Vegas NV 89118	All Temp Rinse	\$	54.75
2239	1/16/2018 Brady Industries LLC	Las Vegas NV 89118	Sanitizer USC ES	\$	36.00
2240	1/16/2018 2M Data Systems	Orem UT 84057	2017-2018 2M Annual Updates	\$	525.00
2241	1/16/2018 Bryson Sales & Services Inc.	Centerville UT 84014	Bus - Module Control Crossing Ar	\$	360.89
2241	1/16/2018 Bryson Sales & Services Inc.	Centerville UT 84014	Bus 08 Motor Control Arm	\$	73.51
2242	1/16/2018 NORCO	Boise ID 83715	6 X 48 NORTON BLUEFIRE	\$	24.75
2242	1/16/2018 NORCO	Boise ID 83715	ER70S-6 SOLID WIRE .035X44#	\$	99.44
2242	1/16/2018 NORCO	Boise ID 83715	ATLAS CONE & CHISEL (VERTICAL)	\$	24.16
2242	1/16/2018 NORCO	Boise ID 83715	TWECO SELF-INSUL NOZZLE	\$	34.89
2242	1/16/2018 NORCO	Boise ID 83715	TWECO FIXED NOZZLE GAS DIF	\$	24.51
2242	1/16/2018 NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	59.60
2242	1/16/2018 NORCO	Boise ID 83715	WS ACETYLENE	\$	31.28
2242	1/16/2018 NORCO	Boise ID 83715	K OXYGEN	\$	7.16
2243	1/16/2018 Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00
2244	1/16/2018 National Coating and Supplies	Twin Falls ID 83301	Dispenser - Putty Pusher	\$	313.08
2244	1/16/2018 National Coating and Supplies	Twin Falls ID 83301	Range Xtreme - 30Gallon Mech. Pail	\$	443.52
2244	1/16/2018 National Coating and Supplies	Twin Falls ID 83301	Manual Cart Applicator Gun 200ml	\$	62.44
2244	1/16/2018 National Coating and Supplies	Twin Falls ID 83301	NCS STD 3"X4" PLASTIC SPREADER (EA	\$	34.00
2244	1/16/2018 National Coating and Supplies	Twin Falls ID 83301	5.5" X 9" 1200B Grit Black Ice Wat	\$	29.99
2244	1/16/2018 National Coating and Supplies	Twin Falls ID 83301	9" X 11" P800B Grit Black Ice Wate	\$	39.41
2244	1/16/2018 National Coating and Supplies	Twin Falls ID 83301	9" X 11" P600B Grit Black Ice Wate	\$	39.41
2244	1/16/2018 National Coating and Supplies	Twin Falls ID 83301	9" X 11" P400B Grit Black Ice Wate	\$	39.41
2244	1/16/2018 National Coating and Supplies	Twin Falls ID 83301	6" P1200B NorGrip Disc (100/Pk)	\$	80.45
2244	1/16/2018 National Coating and Supplies	Twin Falls ID 83301	6" P800B NorGrip Disc (100/Pk)	\$	58.76
2244	1/16/2018 National Coating and Supplies	Twin Falls ID 83301	6" P600B NorGrip Disc (100/Pk)	\$	58.76
2244	1/16/2018 National Coating and Supplies	Twin Falls ID 83301	6" P400B NorGrip Disc (100/Pk)	\$	58.76
2244	1/16/2018 National Coating and Supplies	Twin Falls ID 83301	GM WA8555 ONYX	\$	159.00
2244	1/16/2018 National Coating and Supplies	Twin Falls ID 83301	GM WA502Q	\$	285.85
2245	1/16/2018 Shaw Stefanie	Dietrich ID 83324	02.19.18 Day on the Hill; Meals	\$	16.50
2246	1/16/2018 NAPA	Twin Falls ID 83301	Battery Aligator Clip	\$	235.67
2247	1/16/2018 Mountain View Equipment	Jerome ID 83338	Loader - Repair Flat	\$	76.85
2247	1/16/2018 Mountain View Equipment	Jerome ID 83338	CREDIT - Invoice 15033J Sales Tax	\$	(12.88)
2247	1/16/2018 Mountain View Equipment	Jerome ID 83338	CREDIT - Invoice 155261J Sales Tax	\$	(39.79)
2247	1/16/2018 Mountain View Equipment	Jerome ID 83338	CREDIT - Invoice 18923 Sales Tax	\$	(4.35)
2248	1/16/2018 Quill Corporation	Philadelphia PA 19101-0600	Student Body - Cash Receipts	\$	129.95
2248	1/16/2018 Quill Corporation	Philadelphia PA 19101-0600	901-5650E TOPS W-2 Tax Form Kit 6	\$	49.28
2248	1/16/2018 Quill Corporation	Philadelphia PA 19101-0600	901-71545 1099 Miscellaneous (1099	\$	20.99
2249	1/16/2018 Apple Inc.	Dallas TX 75284-6095	iPad Mini 4 Gold 128GB "Perfect	\$	758.00
2250	1/16/2018 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 School Administration Po	\$	58.51

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2250	1/16/2018	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 Business Administration	\$	41.49
2251	1/16/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Band-Aid Brand Flexible Fabric Adh	\$	14.83
2251	1/16/2018	Amazon/SYNCB	Atlanta GA 30353-0958	PREVE Non Contact Infrared Medical	\$	27.95
2251	1/16/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Kindle Fire HD 10 Tablet with Alex	\$	254.38
2252	1/16/2018	Evan-Moor	Monterey CA 93940-5746	EMC 6036 Text-Based Writing Grade	\$	22.99
2252	1/16/2018	Evan-Moor	Monterey CA 93940-5746	EMC 6035 Text-Based Writing Grade	\$	22.99
2252	1/16/2018	Evan-Moor	Monterey CA 93940-5746	EMC 6034 Text-Based Writing Grade	\$	22.99
2252	1/16/2018	Evan-Moor	Monterey CA 93940-5746	EMC 6033 Text-Based Writing Grade	\$	22.99
2252	1/16/2018	Evan-Moor	Monterey CA 93940-5746	EMC 6032 Text-Based Writing Grade	\$	22.99
2252	1/16/2018	Evan-Moor	Monterey CA 93940-5746	Shipping	\$	11.50
2253	1/16/2018	Olsen Starr	Dietrich ID 83324	02.19.18 Day on the Hill; Meals	\$	16.50
2254	1/16/2018	The Grove Hotel	Boise ID 83702	12.14.17 - Superintendent's Networ	\$	149.00
2254	1/16/2018	The Grove Hotel	Boise ID 83702	12.14.17 - Superintendent's Networ	\$	12.00
2255	1/16/2018	Chapman Deborah	Dietrich ID 83324	02.06.2018 - 2018 IETA Conference;	\$	72.00
2256	1/16/2018	National Migrant Education Con	Albuquerque NM 87193	04.29.18 NASDME Conference Registr	\$	340.00
2256	1/16/2018	National Migrant Education Con	Albuquerque NM 87193	04.29.18 NASDME Conference Registr	\$	340.00
2257	1/16/2018	White Cloud Communications	Twin Falls ID 83303	2017-2018 VoIP Services	\$	126.00
2257	1/16/2018	White Cloud Communications	Twin Falls ID 83303	IT Services	\$	1,000.00
2258	1/16/2018	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2258	1/16/2018	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mpbs Tr	\$	112.50
2259	1/16/2018	Robertson Collette	Paul ID 83347	2017-2018 Seagraves Grant Writer F	\$	1,750.00
2260	1/16/2018	ETC LLC	San Antonio TX 78232	2017 - ACA Reporting	\$	45.00
2261	1/16/2018	Elorrieta John	Eden ID 83325	02.06.2018 - 2018 IETA Conference;	\$	72.00
2262	1/16/2018	Magic Valley Electric LLC	Jerome ID 83338	Re-install Fax Line	\$	292.50
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Pencil Pack for Windows	\$	39.95
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	12.07.17 - Danielson Training; Lod	\$	160.00
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Danger High Voltage Safet	\$	20.83
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Notice Safety Glasses Req	\$	41.66
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - 7" x 7" No Smoking Graphi	\$	17.70
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Danger This Equipment Sta	\$	17.10
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Notice All Visitors Must	\$	69.24
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Danger Flammable Material	\$	41.66
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Vertical Fire Extinguishe	\$	29.92
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - 10" x 14" Emergency Eye W	\$	19.87
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Danger Gas Cylinder Stora	\$	20.83
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Caution Only Authorized P	\$	17.10
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Danger Flammable Material	\$	41.66
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Caution Watch Your Step S	\$	46.16
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Shipping	\$	39.91
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Tables Cloths	\$	12.00
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Danger Welding Area Safet	\$	38.15
2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - 7" x 7" Flammable Graphic	\$	9.46

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

January 1, 2018 - January 31, 2018

2263	1/16/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Safety - Think On The Job Safety B	\$	20.83
2264	1/16/2018	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Christmas Party Food	\$	139.22
2264	1/16/2018	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Blinds	\$	374.40
2264	1/16/2018	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Christmas Party Food	\$	7.30
2265	1/16/2018	Adling Robert	Chubbuck ID 83202	02.06.2018 2018 IETA Conference -	\$	72.00
2265	1/16/2018	Adling Robert	Chubbuck ID 83202	02.16.2018 - 2018 WBEA Conference	\$	96.00
2266	1/16/2018	Safety Videos.com	La Mesa CA 91943	Safety - Shipping	\$	12.00
2266	1/16/2018	Safety Videos.com	La Mesa CA 91943	Safety - HEALTH & SAFETY FACTORS I	\$	195.00
2266	1/16/2018	Safety Videos.com	La Mesa CA 91943	Safety - FIRE PROTECTION AND ELECT	\$	160.00
2267	1/16/2018	Perron Carol	Shoshone ID 83352	02.16.2018 IMLA Conference; Meals	\$	16.50
2268	1/16/2018	Idaho State Tax Commission	Boise ID 83720-0011	2017 Q4 Sales Tax	\$	0.75
2268	1/16/2018	Idaho State Tax Commission	Boise ID 83720-0011	2017 Q4 Sales Tax	\$	831.43
2268	1/16/2018	Idaho State Tax Commission	Boise ID 83720-0011	2017 Q4 Sales Tax	\$	137.47
2269	1/16/2018	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	93,239.42
2270	1/16/2018	Heather Torgerson	Dietrich ID 83324	December - SLP Medicaid Reimbursed	\$	309.98
2270	1/16/2018	Heather Torgerson	Dietrich ID 83324	December - SLP Non Medicaid Reimbu	\$	1,341.02
2271	1/16/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	04.29.18 NASDME Conference Airfare	\$	222.90
2271	1/16/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	04.29.18 NASDME Conference Airfare	\$	222.90
2271	1/16/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Student Body Reimbursed	\$	93.42
2272	1/16/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	200.43
2273	1/16/2018	Jostens	Twin Falls ID 83303	Diploma Covers	\$	106.47
2273	1/16/2018	Jostens	Twin Falls ID 83303	Diplomas	\$	106.60
2273	1/16/2018	Jostens	Twin Falls ID 83303	Shipping	\$	20.57
2274	1/16/2018	Zions Bank	Boise ID 83702	2016 BOND INTEREST	\$	40,824.06
2275	1/16/2018	IASBO	Hailey ID 83333	02.26.17 - IASBO Spring Conference	\$	125.00
2276	1/16/2018	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	84.22
2276	1/16/2018	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2276	1/16/2018	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	129.79
2276	1/16/2018	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	863.81
2276	1/16/2018	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	48.05
2276	1/16/2018	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	121.59
2277	1/16/2018	Northwest Nazarene University	Nampa ID 83686	Book Study: Drive by: Daniel Pink	\$	360.00