

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

January 1, 2019 - January 31, 2019

Check#	Date	Vendor	Address	Description	Amount
2796	1/15/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Unleaded Gas	\$ 302.68
2796	1/15/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Diesel Fuel	\$ 1,248.51
2796	1/15/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Gym	\$ 3,761.21
2796	1/15/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Main	\$ 206.91
2796	1/15/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Gym	\$ 4,639.92
2797	1/15/2019	G&H Ace Hardware	Shoshone ID 83352	Bisqueen Staple Gun tack boards	\$ 146.67
2797	1/15/2019	G&H Ace Hardware	Shoshone ID 83352	Wood	\$ 118.88
2798	1/15/2019	CenturyLink	Phoenix AZ 85038-9040	2018-2019 Fax Line	\$ 75.60
2799	1/15/2019	City of Dietrich	Dietrich ID 83324	447 N Park - S DUPLEX	\$ 67.25
2799	1/15/2019	City of Dietrich	Dietrich ID 83324	463 N Park - N DUPLEX	\$ 67.25
2799	1/15/2019	City of Dietrich	Dietrich ID 83324	431 N Park - GRAY HOUSE	\$ 67.25
2799	1/15/2019	City of Dietrich	Dietrich ID 83324	E 4th - GYM	\$ 73.43
2799	1/15/2019	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARM	\$ 67.25
2800	1/15/2019	Food Service of America	Seattle WA 98124-1846	FSA - SB Concessions- Tortilla Chi	\$ 9.79
2800	1/15/2019	Food Service of America	Seattle WA 98124-1846	FSA - SB Athletics - Ice cream	\$ 57.40
2800	1/15/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,026.19
2800	1/15/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,353.58
2801	1/15/2019	Home Depot	Louisville KY 40290-1043	electrical supplies for bus plug i	\$ 54.96
2801	1/15/2019	Home Depot	Louisville KY 40290-1043	Drywall for new closets in classro	\$ 239.60
2802	1/15/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 304.57
2802	1/15/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 110.11
2802	1/15/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	Invoice 120506453 over paid	\$ (291.11)
2803	1/15/2019	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$ 123.52
2803	1/15/2019	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 18.94
2803	1/15/2019	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 150.92
2803	1/15/2019	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,744.88
2803	1/15/2019	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 6.12
2803	1/15/2019	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 16.76
2804	1/15/2019	Delta Fire Systems Inc	Salt Lake City UT 84126-0587	2018-2019 Annual Sprinkler Inspect	\$ 750.00
2805	1/15/2019	Timberline Trash LLC	Fairfield ID 83327	2018-2019 Garbage Removal	\$ 175.00
2806	1/15/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Superintendent Cell Phon	\$ 53.18
2806	1/15/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Principal Cell Phone	\$ 53.18
2806	1/15/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 AD Cell Phone	\$ 61.36
2806	1/15/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Maintenance Cell Phone	\$ 26.59
2806	1/15/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 West Route Cell Phone	\$ 18.21
2806	1/15/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 East Route Cell Phone	\$ 18.21
2806	1/15/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Maintenance Cell Phone R	\$ 26.59
2807	1/15/2019	Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 Power Steering Pump	\$ 4,296.63
2808	1/15/2019	2M Data Systems	Orem UT 84057	2018-2019 Budget Manager Update Fe	\$ 530.00
2809	1/15/2019	IASA	Boise ID 83705	IEEW Schoolspring 2019 Dues	\$ 50.00
2810	1/15/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Box only for warning kit	\$ 27.89

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2810	1/15/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 - Stop Arm	\$	59.74
2811	1/15/2019	Les Schwab Tire Center	Jerome ID 83338	Loader Repair - tire	\$	220.00
2812	1/15/2019	NORCO	Boise ID 83715	2018-2019 Cylinder Rental	\$	59.60
2812	1/15/2019	NORCO	Boise ID 83715	Rods	\$	20.40
2813	1/15/2019	Rexel USA Inc	Portland OR 97208-3167	T8 floresent lights and outside bu	\$	153.52
2814	1/15/2019	Great America Financial Serv	Dallas TX 75266-0831	Konica Copier Lease	\$	299.00
2815	1/15/2019	Green Cut Sprinklers	Twin Falls ID 83303	2018-19 Sprinkler Blow out	\$	255.50
2816	1/15/2019	Northwest Nazarene University	Nampa ID 83686	Advanced Opportunities - L.Nance	\$	260.00
2817	1/15/2019	Shaw Stefanie	Dietrich ID 83324	Meals- Observation Training Boise	\$	69.00
2818	1/15/2019	Mountain View Equipment	Jerome ID 83338	Loader repair - starter	\$	483.65
2818	1/15/2019	Mountain View Equipment	Jerome ID 83338	Loader repair - starter	\$	1,016.03
2819	1/15/2019	Johnstone Supply	Boise ID 83713	Freight	\$	18.94
2819	1/15/2019	Johnstone Supply	Boise ID 83713	Electrode Wire	\$	42.72
2819	1/15/2019	Johnstone Supply	Boise ID 83713	Lennox Spark Rod	\$	23.81
2820	1/15/2019	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2018-2019 School Postage	\$	50.00
2820	1/15/2019	Pitney Bowes Purchase Power	Pttsburgh PA 15250-7874	2018-2019 Business Admin Postage	\$	50.00
2821	1/15/2019	Andersons. Inc	Pocatello ID 83205	Gas Valve Bus Barn	\$	135.59
2822	1/15/2019	Heather Torgerson	Dietrich ID 83324	39.25 hours SLP	\$	2,158.75
2822	1/15/2019	Heather Torgerson	Dietrich ID 83324	20 hours Preschool SLP	\$	1,100.00
2823	1/15/2019	The Grove Hotel	Boise ID 83702	Superintendents Network Parking	\$	15.00
2823	1/15/2019	The Grove Hotel	Boise ID 83702	Superintendents Network Lodging	\$	149.00
2824	1/15/2019	White Cloud Communications	Twin Falls ID 83303	2018-2019 Technician	\$	1,000.00
2824	1/15/2019	White Cloud Communications	Twin Falls ID 83303	2018-2019 VOIP Phone Line	\$	131.00
2825	1/15/2019	Fisher's Technology	Boise ID 83714	Freight	\$	14.95
2825	1/15/2019	Fisher's Technology	Boise ID 83714	Staple Cartridge For Copiers	\$	105.00
2826	1/15/2019	Evans Plumbing Inc.	Hailey ID 83333	Excavating and Repair of connectio	\$	2,732.08
2827	1/15/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Christmas Party	\$	178.03
2828	1/15/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Picture frames for graduates	\$	57.21
2828	1/15/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Fuel - District Admin Travel Super	\$	15.05
2828	1/15/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Credit - Costco Sales tax refund o	\$	(120.00)
2828	1/15/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	interest charge	\$	0.92
2828	1/15/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	ISBA Meal	\$	134.73
2829	1/15/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	Hobby lobby - Ribbon for Gym openi	\$	2.53
2830	1/15/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Christmas Party Supplies	\$	18.02
2830	1/15/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	December IASBO region Lunch	\$	14.02
2830	1/15/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Ebay: Novel; Love Finds You In Sug	\$	3.99
2830	1/15/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Laser Pointer for Presentations	\$	38.56
2830	1/15/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB - Remza'a Alterations - Basketb	\$	42.00
2831	1/15/2019	Stowell Sarah		S. Stowell Meals for Positive Beha	\$	33.00
2832	1/15/2019	Praxair of Twin Falls	Twin Falls ID 83301	Nemesis glasses	\$	99.60
2833	1/15/2019	The Repair Shop	Twin Falls ID 83301	Router Repair - 2 Routers	\$	75.00
2834	1/15/2019	Career Center- ISU	Pocatello ID 83209	ISU Career Fair Registration	\$	85.00