

**DIETRICH SCHOOL DISTRICT**  
Accounts Payable Expenditures  
February 1, 2018 - February 28, 2018

Check#	Date	Vendor	Address	Description	Amount
2278	1/17/2018	CJ Inc	Detroit Lakes MN 56501	School Discount	\$ (863.54)
2278	1/17/2018	CJ Inc	Detroit Lakes MN 56501	Shipping	\$ 1,370.25
2278	1/17/2018	CJ Inc	Detroit Lakes MN 56501	Shipping	\$ 729.75
2278	1/17/2018	CJ Inc	Detroit Lakes MN 56501	School Discount	\$ (1,621.46)
2278	1/17/2018	CJ Inc	Detroit Lakes MN 56501	Cheetah 18' II - W/Hrd Auto Lift	\$ 4,685.95
2278	1/17/2018	CJ Inc	Detroit Lakes MN 56501	Cheetah 18' II - W/Hyd Auto Lift	\$ 8,799.05
2279	2/22/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$ 117.56
2279	2/22/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$ 1,461.53
2279	2/22/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$ 352.81
2279	2/22/2018	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Main Building	\$ 83.66
2280	2/22/2018	G&H Ace Hardware	Shoshone ID 83352	Shop Class Lumber Blades Pins	\$ 123.56
2280	2/22/2018	G&H Ace Hardware	Shoshone ID 83352	Mouse traps & bait	\$ 19.57
2280	2/22/2018	G&H Ace Hardware	Shoshone ID 83352	Lag bolts	\$ 8.23
2281	2/22/2018	CenturyLink	Phoenix AZ 85038-9040	2017-2018 Fax Line	\$ 75.26
2282	2/22/2018	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$ 92.88
2282	2/22/2018	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$ 67.25
2282	2/22/2018	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$ 67.25
2282	2/22/2018	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 67.25
2283	2/22/2018	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Dairy Sauce Juic	\$ 1,308.01
2283	2/22/2018	Food Service of America	Seattle WA 98124-1846	Meat Fruit Dairy Veggies Chips	\$ 1,313.72
2283	2/22/2018	Food Service of America	Seattle WA 98124-1846	Veggies Fruit Dairy Meat Beans	\$ 659.74
2283	2/22/2018	Food Service of America	Seattle WA 98124-1846	CREDIT Bananas	\$ (27.82)
2283	2/22/2018	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Dairy Spices Sau	\$ 929.66
2283	2/22/2018	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Cheese Yogurt Ch	\$ 1,304.65
2283	2/22/2018	Food Service of America	Seattle WA 98124-1846	CREDIT Bananas	\$ (27.82)
2283	2/22/2018	Food Service of America	Seattle WA 98124-1846	SOLD - Tortillas	\$ 26.09
2284	2/22/2018	Idaho State Dept of Education	Boise ID 83720-0011	Background Checks	\$ 150.00
2285	2/22/2018	Home Depot	Louisville KY 40290-1043	10" Saw Blade	\$ 49.97
2285	2/22/2018	Home Depot	Louisville KY 40290-1043	Light Bulbs	\$ 13.76
2286	2/22/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	Buttermilk Chocoloate 1% 2%	\$ 357.35
2286	2/22/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	Buttermilk Chocoloate 1% 2%	\$ 371.07
2286	2/22/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	Buttermilk Chocoloate 1% 2%	\$ 210.83
2286	2/22/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	Buttermilk Chocoloate 1% 2% Sk	\$ 290.70
2286	2/22/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	Chocoloate 1% 2%	\$ 380.00
2287	2/22/2018	Northwest Distribution	Emmett ID 83617	Beans Fruit Sauce Jam Veggies	\$ 1,099.44
2287	2/22/2018	Northwest Distribution	Emmett ID 83617	Beef Sauce Waffles	\$ 378.52
2287	2/22/2018	Northwest Distribution	Emmett ID 83617	Cereal Juice Fruit Sugar Potat	\$ 1,078.28
2288	2/22/2018	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,652.97
2288	2/22/2018	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 6.20
2288	2/22/2018	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 105.78
2288	2/22/2018	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$ 119.08

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2288	2/22/2018	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	27.73
2288	2/22/2018	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	237.53
2289	2/22/2018	Valley Therapy Services Inc	Jerome ID 83338	Jan - Occupational Therapy	\$	85.50
2289	2/22/2018	Valley Therapy Services Inc	Jerome ID 83338	Jan - Mileage	\$	115.50
2290	2/22/2018	Shaw L & L Merc	Dietrich ID 83324	Distilled Water	\$	2.41
2291	2/22/2018	Jostens	Twin Falls ID 83303	Gold Honor Chords	\$	34.00
2292	2/22/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Doors Graphite	\$	2.28
2292	2/22/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 00 Battery	\$	122.35
2292	2/22/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Wrenches	\$	10.66
2292	2/22/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 12 Bolts On-spot chains	\$	8.86
2293	2/22/2018	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$	175.00
2293	2/22/2018	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$	175.00
2294	2/22/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.22
2294	2/22/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.58
2294	2/22/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	53.16
2294	2/22/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.22
2294	2/22/2018	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	53.16
2294	2/22/2018	Verizon Wireless	Dallas TX 75266-0108	Dilworth - Rimbursed Portion	\$	26.58
2295	2/22/2018	Brady Industries LLC	Las Vegas NV 89118	SOAP FOAM GERM-X FRESH GR OP 1150/	\$	53.10
2295	2/22/2018	Brady Industries LLC	Las Vegas NV 89118	TOWEL RL PACIFIC BLUE 7.87" W BRO	\$	85.42
2295	2/22/2018	Brady Industries LLC	Las Vegas NV 89118	TISSUE BATH SOFTONE CONTR USE 2PLY	\$	193.57
2295	2/22/2018	Brady Industries LLC	Las Vegas NV 89118	BAG VACUUM PROTEAM 10QT 10/PK	\$	31.79
2295	2/22/2018	Brady Industries LLC	Las Vegas NV 89118	TOWEL ROLL WAUSAU WP31400 6/800	\$	258.61
2296	2/22/2018	Freightliner of Idaho LLC	Jerome ID 83338	Bus 97 Belt replacement pully-ten	\$	494.93
2296	2/22/2018	Freightliner of Idaho LLC	Jerome ID 83338	Bus 00 In-take manifold pressure	\$	1,229.33
2297	2/22/2018	Bryson Sales & Services Inc.	Centerville UT 84014	KIT BUCKLE ASSY W/SWITCH	\$	54.63
2297	2/22/2018	Bryson Sales & Services Inc.	Centerville UT 84014	HORN BACKING ALARM 112 DB	\$	73.55
2298	2/22/2018	Les Schwab Tire Center	Jerome ID 83338	Bus - Repair Tire	\$	210.00
2299	2/22/2018	Moncur Delsa	Twin Falls ID 83301	** VOID **	\$	-
2300	2/22/2018	NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	59.60
2301	2/22/2018	Schindler Elevator Corporation	Boise ID 83705	Elevator - Maintenance call	\$	869.46
2302	2/22/2018	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	1,199.68
2302	2/22/2018	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	76.73
2302	2/22/2018	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	110.64
2302	2/22/2018	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00
2302	2/22/2018	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2303	2/22/2018	Northwest Nazarene University	Nampa ID 83686	Safe School Education Credit	\$	240.00
2304	2/22/2018	Lee's Automotive Inc	Shoshone ID 83352	Oil Changes - Car	\$	36.75
2304	2/22/2018	Lee's Automotive Inc	Shoshone ID 83352	Oil Change Brakes - Suburban	\$	190.41
2305	2/22/2018	Shaw Stefanie	Dietrich ID 83324	** VOID **	\$	-
2306	2/22/2018	Extreme Excavation Inc.	Shoshone ID 83352	Gravel - Track	\$	800.00
2307	2/22/2018	Johnstone Supply	Boise ID 83713	Evaporator Fan Motor	\$	181.74

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2308	2/22/2018	CDW Government	Chicago IL 60675-1515	JJSF248 LanSchool License	\$	550.44
2308	2/22/2018	CDW Government	Chicago IL 60675-1515	Dell Latitude 3580 Laptop 15.6"	\$	853.56
2308	2/22/2018	CDW Government	Chicago IL 60675-1515	Lenovo N23 Chromebook 11.6" Celero	\$	12,100.00
2308	2/22/2018	CDW Government	Chicago IL 60675-1515	Google Chrome Management Console L	\$	1,350.00
2308	2/22/2018	CDW Government	Chicago IL 60675-1515	Dell Latitude 3580 Laptop 15.6" (2	\$	2,142.76
2308	2/22/2018	CDW Government	Chicago IL 60675-1515	Dell Latitude 3580 Laptop 15.6" (2	\$	9,860.24
2309	2/22/2018	Schaeffer Andrea	Paul ID 83347	02.26.17 - IASBO Spring Conference	\$	33.00
2310	2/22/2018	Office Depot	Phoenix AZ 85038-9248	HP 201X High Yield Black Toner Car	\$	179.52
2310	2/22/2018	Office Depot	Phoenix AZ 85038-9248	492112 Elmer's Four-Ply Railroad P	\$	104.80
2311	2/22/2018	Apple Inc.	Dallas TX 75284-6095	iPad Mini 4 Wi-Fi 128GB Silver (10	\$	18,700.00
2312	2/22/2018	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 District Administration	\$	1.84
2312	2/22/2018	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 School Administration Po	\$	38.32
2312	2/22/2018	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 Business Administration	\$	58.00
2312	2/22/2018	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2017-2018 Board Postage	\$	1.84
2313	2/22/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Galaxy Tab S2 9.7" 32GB (Wi-Fi)	\$	313.01
2313	2/22/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Galaxy Tab S2 9.7" Case	\$	27.99
2313	2/22/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	18.78
2313	2/22/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	25.99
2313	2/22/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	49.02
2313	2/22/2018	Amazon/SYNCB	Atlanta GA 30353-0958	iPad Mini 4 Cases	\$	549.50
2313	2/22/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	149.50
2314	2/22/2018	Heather Torgerson	Dietrich ID 83324	January - SLP Non-Medicaid Reimbur	\$	3,089.36
2314	2/22/2018	Heather Torgerson	Dietrich ID 83324	January - SLP Medicaid Reimbursed	\$	348.14
2315	2/22/2018	The Grove Hotel	Boise ID 83702	02.05.2018 - 2018 IETA Conference	\$	417.00
2315	2/22/2018	The Grove Hotel	Boise ID 83702	02.05.2018 - 2018 IETA Conference	\$	417.00
2315	2/22/2018	The Grove Hotel	Boise ID 83702	02.05.2018 - 2018 IETA Conference	\$	45.00
2315	2/22/2018	The Grove Hotel	Boise ID 83702	02.05.2018 - 2018 IETA Conference	\$	417.00
2315	2/22/2018	The Grove Hotel	Boise ID 83702	02.05.2018 - 2018 IETA Conference	\$	45.00
2315	2/22/2018	The Grove Hotel	Boise ID 83702	02.05.2018 - 2018 IETA Conference	\$	45.00
2316	2/22/2018	ACP Direct	Dallas TX 75370	721936 30 Tablet Charging Cart w/	\$	2,495.00
2316	2/22/2018	ACP Direct	Dallas TX 75370	675110 24 Slot Laptop Charging Car	\$	699.00
2316	2/22/2018	ACP Direct	Dallas TX 75370	Shipping	\$	688.00
2317	2/22/2018	White Cloud Communications	Twin Falls ID 83303	IT Services	\$	1,000.00
2317	2/22/2018	White Cloud Communications	Twin Falls ID 83303	2017-2018 VoIP Services	\$	131.00
2318	2/22/2018	Pitney Bowes Inc	Pittsburgh PA 15250-7896	Feb - Apr Mailstation 2 Meter Rent	\$	75.00
2319	2/22/2018	Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mbps Tr	\$	112.50
2319	2/22/2018	Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2320	2/22/2018	Evans Plumbing Inc.	Hailey ID 83333	Propane gas line	\$	5,745.00
2321	2/22/2018	D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Student Body Reimbursed	\$	17.00
2322	2/22/2018	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Washer machine parts	\$	177.96
2323	2/22/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Student Body Reimbursed - Ski Day	\$	975.00
2323	2/22/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	AR Party - Snacks	\$	39.76

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2323	2/22/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Pasta	\$	39.95
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Zip Lock Bags	\$	3.18
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	435.22
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	276.03
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	81.64
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	10.43
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	71.58
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	3V Lithium Battery CR 2032	\$	11.34
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	2.98
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Gain	\$	14.94
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Orange Sauce	\$	41.76
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Orange Sauce	\$	13.52
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	105.27
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	220.00
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	137.63
2324	2/22/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	26.18
2325	2/22/2018	Adling Robert	Chubbuck ID 83202	02.16.18 WBEA Conference; Mileage	\$	133.75
2326	2/22/2018	IMLA Conference	Meridian ID 83680	02.16.2018 IMLA Conference; Regist	\$	215.00
2327	2/22/2018	Office Depot Business Credit	Phoenix AZ 850628004	Planner	\$	55.98
2328	2/22/2018	Shaw L & L Merc	Dietrich ID 83324	Perfect Attendance - Rewards	\$	11.96
2329	2/22/2018	The Grove Hotel	Boise ID 83702	02.19.18 Day on the Hill; Lodging	\$	238.00
2329	2/22/2018	The Grove Hotel	Boise ID 83702	02.19.18 Day on the Hill; Lodging	\$	119.00
2329	2/22/2018	The Grove Hotel	Boise ID 83702	02.12.18 Superintendent's Network;	\$	129.00
2329	2/22/2018	The Grove Hotel	Boise ID 83702	02.19.18 Day on the Hill; Parking	\$	15.00
2329	2/22/2018	The Grove Hotel	Boise ID 83702	02.12.18 Superintendent's Network;	\$	15.00
2329	2/22/2018	The Grove Hotel	Boise ID 83702	02.19.18 Day on the Hill; Parking	\$	30.00
2330	2/22/2018	Fisher's Technology	Boise ID 83714	Staples	\$	70.00
2330	2/22/2018	Fisher's Technology	Boise ID 83714	Shipping	\$	14.95
2331	2/22/2018	Robertson Collette	Paul ID 83347	2017-2018 Lightfoot Grant Grant Wr	\$	2,436.70
2332	2/22/2018	Peak Alarm Company Inc.	Salt Lake City UT 84127	2017-2018 AES Fire Cellular Commun	\$	60.00
2332	2/22/2018	Peak Alarm Company Inc.	Salt Lake City UT 84127	2017-2018 Monitoring Fee	\$	90.00
2333	2/22/2018	Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	76,159.29