

**DIETRICH SCHOOL DISTRICT**  
Accounts Payable Expenditures  
December 1, 2017 - December 31, 2017

Check#	Date	Vendor	Address	Description	Amount
2178	12/18/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Unleaded Gas	\$ 184.08
2178	12/18/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Diesel Fuel	\$ 1,387.59
2178	12/18/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Main Building	\$ 140.78
2178	12/18/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$ 213.28
2178	12/18/2017	Valley Wide Cooperative	Jerome ID 83338	2017-2018 Propane - Bus Barn	\$ 198.91
2178	12/18/2017	Valley Wide Cooperative	Jerome ID 83338	Gas Credit	\$ (8.20)
2178	12/18/2017	Valley Wide Cooperative	Jerome ID 83338	Propane Tank & Install	\$ 2,655.50
2179	12/18/2017	G&H Ace Hardware	Shoshone ID 83352	Nuts & Bolts liquid nails	\$ 27.69
2179	12/18/2017	G&H Ace Hardware	Shoshone ID 83352	Liquid Nails Screws Washers	\$ 37.07
2179	12/18/2017	G&H Ace Hardware	Shoshone ID 83352	Shop Class Lumber	\$ 95.99
2180	12/18/2017	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$ 67.25
2180	12/18/2017	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 67.25
2180	12/18/2017	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$ 67.25
2180	12/18/2017	City of Dietrich	Dietrich ID 83324	E 4th - School Gym	\$ 81.46
2180	12/18/2017	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$ 67.25
2181	12/18/2017	Food Service of America	Seattle WA 98124-1846	Veggies Dairy Fries Meat Pizza	\$ 733.13
2181	12/18/2017	Food Service of America	Seattle WA 98124-1846	Fruit Dairy Yogurt Cereal Chip	\$ 1,020.85
2181	12/18/2017	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Dairy Meat Flour	\$ 1,426.92
2181	12/18/2017	Food Service of America	Seattle WA 98124-1846	Veggies Dairy Fruit Chips Meat	\$ 1,632.53
2181	12/18/2017	Food Service of America	Seattle WA 98124-1846	CREDIT Bananas	\$ (20.96)
2181	12/18/2017	Food Service of America	Seattle WA 98124-1846	CREDIT Broccoli	\$ (4.59)
2182	12/18/2017	Home Depot	Louisville KY 40290-1043	1G GASK 2PAK	\$ 1.09
2182	12/18/2017	Home Depot	Louisville KY 40290-1043	TEKS 12X1" HWH/DRILL PT 100 PCS	\$ 5.87
2182	12/18/2017	Home Depot	Louisville KY 40290-1043	BOX 1-GANG 3 HOLE 3/4" SILVER	\$ 5.44
2182	12/18/2017	Home Depot	Louisville KY 40290-1043	METALLIC 1-GANG BLANK COVER SILVER	\$ 1.19
2182	12/18/2017	Home Depot	Louisville KY 40290-1043	BOX 1-GANG 3 HOLE 3/4" SILVER	\$ 5.44
2182	12/18/2017	Home Depot	Louisville KY 40290-1043	METALLIC 1-GANG BLANK COVER SILVER	\$ 1.19
2183	12/18/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	2% Chocolate Milk	\$ (60.44)
2183	12/18/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% 2% Chocolate Milk Buttermilk	\$ 386.63
2183	12/18/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Chocolate Milk	\$ 102.64
2183	12/18/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Chocolate Milk Buttermilk	\$ 197.77
2183	12/18/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Chocolate Milk	\$ 309.11
2184	12/18/2017	Northwest Distribution	Emmett ID 83617	Cereal Oranges Waffles	\$ 71.95
2184	12/18/2017	Northwest Distribution	Emmett ID 83617	Waffles	\$ 178.68
2184	12/18/2017	Northwest Distribution	Emmett ID 83617	Yogurt	\$ 31.36
2185	12/18/2017	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 146.69
2185	12/18/2017	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$ 48.31
2185	12/18/2017	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 8.09
2185	12/18/2017	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,835.10
2185	12/18/2017	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 36.58
2185	12/18/2017	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 86.24

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2186	12/18/2017	Valley Therapy Services Inc	Jerome ID 83338	Nov - Occupational Therapy	\$	85.50
2186	12/18/2017	Valley Therapy Services Inc	Jerome ID 83338	Nov - Mileage	\$	115.50
2187	12/18/2017	Shaw L & L Merc	Dietrich ID 83324	Cat Litter	\$	8.84
2188	12/18/2017	Capital One Commercial	Carol Stream IL 60197-5219	Water Forks Spoons	\$	30.96
2189	12/18/2017	Idaho School Board Association	Boise ID 83707-4797	11.08.17 Annual Convention; Early	\$	100.00
2190	12/18/2017	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Solar panel frame steel	\$	451.84
2191	12/18/2017	Delta Fire Systems Inc	Salt Lake City UT 84126-0587	2017-2018 Sprinkler Inspection	\$	750.00
2192	12/18/2017	Timberline Trash LLC	Fairfield ID 83327	2017-2018 Garbage Removal Services	\$	175.00
2193	12/18/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Superintende	\$	53.07
2193	12/18/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - East Route	\$	18.18
2193	12/18/2017	Verizon Wireless	Dallas TX 75266-0108	Dilworth - Reimbursement	\$	26.53
2193	12/18/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone - West Route	\$	18.18
2193	12/18/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Maintenance	\$	26.54
2193	12/18/2017	Verizon Wireless	Dallas TX 75266-0108	2017-2018 Cell Phone; Principal	\$	53.07
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	SOAP FOAM LUXURY BRADY 4LT/CS	\$	36.50
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	LINER LDPE 43X47 1.4MIL RL BLACK 1	\$	287.21
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	PAD FLOOR BRADY 20" POLISH WHITE 5	\$	15.28
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	CLEANER BRADY OVEN & GRILL 32OZ 12	\$	13.58
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	APPLICATOR WAX 30' MULTIFLO KIT	\$	17.79
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	TISSUE BATH SOFTONE CONTR USE 2PLY	\$	290.35
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	TOWEL ROLL WAUSAU WP31400 6/800	\$	344.81
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	LINER LDPE 43X47 1.4MIL RL BLACK 1	\$	26.11
2194	12/18/2017	Brady Industries LLC	Las Vegas NV 89118	DILUTIOM MR CLN FLR CLSD LP 3GL/CS	\$	51.90
2195	12/18/2017	IASA	Boise ID 83705	2018 School Spring Membership	\$	50.00
2196	12/18/2017	IXL Learning Inc.	San Mateo CA 94404	IXL Classroom License - 15 additio	\$	162.00
2197	12/18/2017	OETC	Salem OR 97301	02.06.18 - 2018 IETA Conference &	\$	150.00
2197	12/18/2017	OETC	Salem OR 97301	02.06.18 - 2018 IETA Conference &	\$	150.00
2197	12/18/2017	OETC	Salem OR 97301	02.06.18 - 2018 IETA Conference &	\$	150.00
2198	12/18/2017	NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	59.60
2198	12/18/2017	NORCO	Boise ID 83715	2017-2018 Cylinder Rentals	\$	13.90
2198	12/18/2017	NORCO	Boise ID 83715	MIL 907405 MILLERMATIC 212 W/AUTOS	\$	1,789.42
2198	12/18/2017	NORCO	Boise ID 83715	LIN K1170 AC-225 STICK WELDER	\$	1,952.10
2198	12/18/2017	NORCO	Boise ID 83715	REV 64-3186 6X6 ORANGE 14 MIL SAF-	\$	102.00
2198	12/18/2017	NORCO	Boise ID 83715	HOB 335A1/8 HOBART 335A 1/8 6011	\$	324.86
2198	12/18/2017	NORCO	Boise ID 83715	FAO 90572 2 SHELF FIRST AID AMSI A	\$	73.63
2198	12/18/2017	NORCO	Boise ID 83715	MIL 907722 THUNDERBOLT 210 DC STIC	\$	585.89
2198	12/18/2017	NORCO	Boise ID 83715	Belt Sander	\$	1,265.84
2198	12/18/2017	NORCO	Boise ID 83715	Welding Supplies	\$	67.15
2198	12/18/2017	NORCO	Boise ID 83715	REV 6X6V1-BLU 6'X6' 14 MIL 6'X6' B	\$	40.80
2199	12/18/2017	Platt Electric	Portland OR 97208-3167	Ballists & bulbs	\$	257.20
2200	12/18/2017	Sweets Septic & Backhoe LLC	Shoshone ID 83352	Gray House - Septic Backed Up	\$	184.00
2201	12/18/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usuage for Black Images	\$	158.17

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2201	12/18/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	1,110.85
2201	12/18/2017	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
2201	12/18/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Black Images	\$	49.19
2201	12/18/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	209.48
2201	12/18/2017	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier System	\$	149.00
2201	12/18/2017	Great America Financial Serv	Dallas TX 75266-0831	2017-2018 Usage for Color Images	\$	126.52
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Safety - ACRYLIC ENAMEL CATALYST	\$	11.62
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Automotive Pane; Bonding Adhesive	\$	81.90
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Guide Coat Black	\$	15.06
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	XI Blow Molded Creeper	\$	79.99
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	8" 3/4hp Bench Grinder	\$	173.99
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Two Post Floor Lift	\$	142.77
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	9PC CHISEL SET	\$	35.49
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	31664 Electric Mini Saw	\$	99.96
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	On Mini Saw	\$	11.15
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Pick-up Bed Dolly	\$	64.00
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Safety - LED Waterproof Flex Light	\$	24.95
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Safety - RED GALLON	\$	34.62
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Pick-up Bed Dolly	\$	499.00
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	12V/1700 AMP Orange Jump	\$	189.99
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	SABER II 3 WTT LED STRIP LIGHT	\$	125.98
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	MILWAUKEE MK 2594-22B6	\$	294.99
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	ATD 2P9F TWO POST FLOOR LIFT	\$	1,674.99
2202	12/18/2017	National Coating and Supplies	Twin Falls ID 83301	Blow Molded Plastic Creeper	\$	69.99
2203	12/18/2017	Wells Fargo Visa Schaeffer		11.08.17 - ISBA Conference Loding;	\$	330.75
2203	12/18/2017	Wells Fargo Visa Schaeffer		11.08.17 - ISBA Conference Loding;	\$	330.75
2203	12/18/2017	Wells Fargo Visa Schaeffer		11.08.17 - ISBA Conference Loding;	\$	330.75
2203	12/18/2017	Wells Fargo Visa Schaeffer		11.08.17 - ISBA Conference Loding;	\$	330.75
2203	12/18/2017	Wells Fargo Visa Schaeffer		Deposit paid in 16-17	\$	(119.07)
2203	12/18/2017	Wells Fargo Visa Schaeffer		Deposit paid in 16-17	\$	(357.21)
2204	12/18/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	399905 Office Depot® Brand Large M	\$	2.40
2204	12/18/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	399905 Office Depot® Brand Large M	\$	2.40
2205	12/18/2017	Apple Inc.	Dallas TX 75284-6095	Apple TV	\$	298.00
2206	12/18/2017	Ferguson Enterprises #3007	Dallas TX 75284-7411	Toilet Seat	\$	17.36
2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	HDMI to VGA 1080P with Audio Port	\$	17.05
2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Concepts Level E	\$	27.58
2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Concepts Level E	\$	28.16
2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	ECO-WORTHY 1KW 24V Polycrystalline	\$	1,517.99
2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body - Pacon Easel Roll 2	\$	30.74
2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	STEM - Drinking Straws 250 Count	\$	24.69
2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	STEM - 25 1/2" Inch Chrome Steel B	\$	14.48
2207	12/18/2017	Amazon/SYNCB	Atlanta GA 30353-0958	STEM - Texas Instruments 503SV/FBL	\$	125.00

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2207	12/18/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	8.36
2208	12/18/2017 Architectural Building Supply	Idaho Falls ID 83401	Door Knobs	\$	290.00
2208	12/18/2017 Architectural Building Supply	Idaho Falls ID 83401	Door Lock Set	\$	145.00
2209	12/18/2017 JW Pepper & Sons Inc.	Exton PA 19341	Recorders	\$	39.90
2209	12/18/2017 JW Pepper & Sons Inc.	Exton PA 19341	Shipping	\$	8.99
2210	12/18/2017 Heather Torgerson	Dietrich ID 83324	November - SLP Non-Medicaid reimb	\$	3,478.05
2210	12/18/2017 Heather Torgerson	Dietrich ID 83324	November - SLP Medicaid Reimbursed	\$	646.95
2211	12/18/2017 Boise State University	Boise ID 83725-1247	02.16.2018 Bullying Prevention Con	\$	250.00
2212	12/18/2017 White Cloud Communications	Twin Falls ID 83303	IT Services	\$	1,000.00
2212	12/18/2017 White Cloud Communications	Twin Falls ID 83303	2017-2018 VoIP Services	\$	126.00
2213	12/18/2017 Gooding School District #231	Gooding ID 83330	2017-2018 ENA Internet - 100Mbps	\$	70.71
2213	12/18/2017 Gooding School District #231	Gooding ID 83330	2017-2018 WhiteCloud - 500 Mbps Tr	\$	112.50
2214	12/18/2017 Peak Alarm Company Inc.	Salt Lake City UT 84127	2017-2018 Monitoring Fee	\$	90.00
2214	12/18/2017 Peak Alarm Company Inc.	Salt Lake City UT 84127	2017-2018 AES Fire Cellular Commun	\$	60.00
2215	12/18/2017 Mountain School Equipment Co.	Great Falls MT 59405	***VOID***	\$	-
2216	12/18/2017 D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	STEM - 40X-640X Student Monocular	\$	1,049.70
2216	12/18/2017 D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.22.18 NAFME Conference; Lodging	\$	642.75
2216	12/18/2017 D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.22.18 NAFME Conference; Registr	\$	60.00
2216	12/18/2017 D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	Portable Inflatable Paint Booth 5	\$	2,299.00
2216	12/18/2017 D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	WriteBright Classroom License	\$	99.00
2216	12/18/2017 D.L. Evans Bank Visa Schaeffer	Tampa FL 33630-3131	03.22.18 NAFME Conference; Airfare	\$	459.67
2217	12/18/2017 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	11.15.17 - PAC Meeting	\$	7.92
2217	12/18/2017 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	STEM - Tape Foil Glue Candles	\$	66.05
2217	12/18/2017 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Food Coloring Shampoo Flour Jel	\$	29.82
2217	12/18/2017 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	11.11.17 - Board Retreat Meals	\$	92.52
2217	12/18/2017 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	11.08.17 - ISBA Conference; Meals	\$	70.37
2217	12/18/2017 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	11.08.17 - ISBA Conference; Mileag	\$	72.03
2217	12/18/2017 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	11.08.17 - ISBA Conference; Meals	\$	117.14
2217	12/18/2017 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	11.08.17 - ISBA Conference; Mileag	\$	57.35
2217	12/18/2017 D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	11.08.17 - ISBA Conference; Mileag	\$	62.00
2218	12/18/2017 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	101.37
2218	12/18/2017 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	100.76
2218	12/18/2017 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	53.94
2218	12/18/2017 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	228.77
2218	12/18/2017 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	413.58
2218	12/18/2017 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Orange Sauce	\$	24.36
2218	12/18/2017 D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Student Body Reimbursed	\$	11.94
2219	12/18/2017 WBEA	Nampa ID 83686	02.15.2018 WBEA Conference; Regist	\$	225.00
2220	12/18/2017 Business Professionals of	Westerville OH 43086	BPA - Natioanal Secondary Dues	\$	14.00
2220	12/18/2017 Business Professionals of	Westerville OH 43086	BPA - State Secondary Dues	\$	11.00
2221	12/18/2017 Mower Office Systems	Twin Falls ID 83301	CF280A Toner Cartridge	\$	49.99
2222	12/18/2017 Office Depot Credit Plan	Los Angeles CA 90074-0049	264088 Swingline® LightTouch™ Heav	\$	11.18

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2222	12/18/2017 Office Depot Credit Plan	Los Angeles CA 90074-0049	371666 Swingline® Heavy-Duty Stapl	\$	15.98
2223	12/18/2017 Gary D. Jones Construction Co	Burley ID 83318	2017-2018 Construction Project - B	\$	54,150.50
2224	12/18/2017 Mountain View Equipment	Jerome, ID 83338	Remaining cost to repair loader	\$	349.68