

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

April 1, 2017 - April 30, 2017

Check#	Date	Vendor	Address	Description	Amount
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - S Duplex	\$ 74.71
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$ 193.57
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Fuel	\$ 1,039.82
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$ 71.61
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Ag Shop	\$ 193.44
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$ 302.56
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Main Building	\$ 127.88
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$ 87.02
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Ag Shop	\$ 119.35
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	FEBRUARY CREDIT	\$ (9.35)
1762	4/20/2017	Valley Wide Cooperative	Jerome ID 83338	JANUARY CREDIT	\$ (1.35)
1763	4/20/2017	CenturyLink	Phoenix AZ 85038-9040	Local Telephone	\$ 243.12
1764	4/20/2017	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$ 66.55
1764	4/20/2017	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 66.55
1764	4/20/2017	City of Dietrich	Dietrich ID 83324	1.261 Borden Water Estate Assessme	\$ 33.73
1764	4/20/2017	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$ 104.23
1764	4/20/2017	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplwex	\$ 66.55
1764	4/20/2017	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$ 46.52
1764	4/20/2017	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$ 66.55
1765	4/20/2017	Food Service of America	Seattle WA 98124-1846	Meat Cheese Veggies Fruit Dair	\$ 1,354.11
1765	4/20/2017	Food Service of America	Seattle WA 98124-1846	RETURN - Soup	\$ (50.99)
1765	4/20/2017	Food Service of America	Seattle WA 98124-1846	Fruit Dairy Veggies Pasta Plat	\$ 1,450.81
1765	4/20/2017	Food Service of America	Seattle WA 98124-1846	Veggies Fruit Dairy Forks Cere	\$ 1,205.46
1766	4/20/2017	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Rands William	\$ 32.00
1767	4/20/2017	Home Depot	Columbus OH 43218-3176	WD-4014 4Z2PK	\$ 5.04
1767	4/20/2017	Home Depot	Columbus OH 43218-3176	HUSKY 10PC SCREWDRIVER SET	\$ 19.97
1767	4/20/2017	Home Depot	Columbus OH 43218-3176	HDX 2PK INTERLOCKING ORGANIZER	\$ 9.88
1767	4/20/2017	Home Depot	Columbus OH 43218-3176	SCOTCH INDOOR 3/4"X60" WHT 1PR	\$ 6.97
1768	4/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk Skim Chocolate 2%	\$ 355.49
1768	4/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Skim Chocolate 2%	\$ 258.87
1768	4/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk Skim Chocolate	\$ 259.28
1768	4/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk Skim Chocolate 2%	\$ 281.33
1768	4/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk Skim Chocolate	\$ 201.23
1768	4/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk Skim Chocolate 2%	\$ 193.38

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

April 1, 2017 - April 30, 2017

1768	4/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	Skim Chocolate	\$	90.00
1768	4/20/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	1% Buttermilk Skim Chocolate 2%	\$	398.98
1769	4/20/2017	Northwest Distribution	Emmett ID 83617	Fruit Veggies Yogurt Potatos B	\$	218.66
1769	4/20/2017	Northwest Distribution	Emmett ID 83617	Cereal Veggies Fruit Juice Che	\$	868.29
1770	4/20/2017	AT & T One Net Service	Carol Stream IL 60197-5094	Telephone - Long Distance Calling	\$	27.45
1771	4/20/2017	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	121.05
1771	4/20/2017	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	95.37
1771	4/20/2017	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	224.44
1771	4/20/2017	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	2,077.23
1771	4/20/2017	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.18
1771	4/20/2017	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.80
1772	4/20/2017	Valley Therapy Services Inc	Jerome ID 83338	February Occupational Therapy	\$	57.00
1772	4/20/2017	Valley Therapy Services Inc	Jerome ID 83338	February - Mileage	\$	77.00
1773	4/20/2017	Idaho State Tax Commission	Boise ID 83720-0011	2017 Q1 Sales Tax - Student Body	\$	346.17
1773	4/20/2017	Idaho State Tax Commission	Boise ID 83720-0011	2017 Q1 Sales Tax - CNP	\$	159.33
1774	4/20/2017	DBA: Alarm Star	Ketchum ID 83340	Monthly Monitoring - Fire	\$	30.00
1774	4/20/2017	DBA: Alarm Star	Ketchum ID 83340	Monthly Monitoring - Security	\$	30.00
1775	4/20/2017	Capital One Commercial	Carol Stream IL 60197-5219	Water	\$	5.98
1775	4/20/2017	Capital One Commercial	Carol Stream IL 60197-5219	Vanity Napkins	\$	8.99
1775	4/20/2017	Capital One Commercial	Carol Stream IL 60197-5219	Solo Forks	\$	9.59
1775	4/20/2017	Capital One Commercial	Carol Stream IL 60197-5219	Dixie Bowls	\$	9.99
1775	4/20/2017	Capital One Commercial	Carol Stream IL 60197-5219	8.5" Plates	\$	15.99
1775	4/20/2017	Capital One Commercial	Carol Stream IL 60197-5219	Small Plates	\$	12.89
1775	4/20/2017	Capital One Commercial	Carol Stream IL 60197-5219	Rebate Check	\$	(67.42)
1775	4/20/2017	Capital One Commercial	Carol Stream IL 60197-5219	Elementary Expo - Cookies	\$	31.98
1776	4/20/2017	Idaho School Board Association	Boise ID 83707-4797	Superintendent Search Service: Adv	\$	100.00
1777	4/20/2017	Anderson Julian & Hull LLP	Boise ID 83707-7426	***VOID***	\$	-
1778	4/20/2017	Idaho Digital Learning Academy	Boise ID 83707	102751624 English 10A Flex	\$	75.00
1778	4/20/2017	Idaho Digital Learning Academy	Boise ID 83707	102751624 English 9B Flex	\$	75.00
1779	4/20/2017	Timberline Trash LLC	Fairfield ID 83327	January Garbage Removal	\$	175.00
1779	4/20/2017	Timberline Trash LLC	Fairfield ID 83327	April Garbage Removal	\$	175.00
1780	4/20/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	53.40
1780	4/20/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	52.90
1780	4/20/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.45
1780	4/20/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.10

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

April 1, 2017 - April 30, 2017

1780	4/20/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.10
1780	4/20/2017 Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.45
1781	4/20/2017 Freightliner of Idaho LLC	Jerome ID 83338	Bus 08 Brake Repair	\$	1,270.56
1781	4/20/2017 Freightliner of Idaho LLC	Jerome ID 83338	Bus 98 Brake Seal Exhaust Repair	\$	2,466.89
1782	4/20/2017 Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	41.63
1782	4/20/2017 Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	71.37
1782	4/20/2017 Wells Fargo Visa Perron		05.09.17 - BPA National Conference	\$	421.60
1782	4/20/2017 Wells Fargo Visa Perron		05.09.17 - BPA National Conference	\$	42.93
1782	4/20/2017 Wells Fargo Visa Perron		05.09.17 - BPA National Conference	\$	1,546.90
1782	4/20/2017 Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	143.83
1782	4/20/2017 Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	60.71
1782	4/20/2017 Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	10.59
1782	4/20/2017 Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	5.94
1782	4/20/2017 Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	96.57
1782	4/20/2017 Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	62.10
1782	4/20/2017 Wells Fargo Visa Perron		Student Body Reimbursed Expenses	\$	67.63
1783	4/20/2017 Wells Fargo Visa Dilworth		Property Signage - 4 Signs	\$	119.80
1783	4/20/2017 Wells Fargo Visa Dilworth		Shipping	\$	19.66
1783	4/20/2017 Wells Fargo Visa Dilworth		Elementary Expo - Lemonade	\$	15.00
1783	4/20/2017 Wells Fargo Visa Dilworth		Elementary Expo - Fruit Tray	\$	23.76
1783	4/20/2017 Wells Fargo Visa Dilworth		Elementary Expo - Veggie Tray	\$	21.56
1784	4/20/2017 NORCO	Boise ID 83715	Cylinder Rentals	\$	35.76
1785	4/20/2017 Platt Electric	Portland OR 97208-3167	Emergency Ballists	\$	775.36
1786	4/20/2017 Great America Financial Serv	Dallas TX 75266-0831	March usage for Color Images 4501	\$	158.87
1786	4/20/2017 Great America Financial Serv	Dallas TX 75266-0831	March usage for Color Images C454e	\$	44.96
1786	4/20/2017 Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1786	4/20/2017 Great America Financial Serv	Dallas TX 75266-0831	March usage for Black Images C454e	\$	25.76
1786	4/20/2017 Great America Financial Serv	Dallas TX 75266-0831	March usage for Black Images 4501	\$	176.37
1786	4/20/2017 Great America Financial Serv	Dallas TX 75266-0831	Yost Ricoh Copier System Payoff	\$	149.00
1786	4/20/2017 Great America Financial Serv	Dallas TX 75266-0831	March usage for Black Images 5002	\$	189.02
1787	4/20/2017 Shaw Stefanie	Dietrich IC 83324	04.24.2017 - Ed Law Conference - M	\$	31.50
1788	4/20/2017 Vasquez Dulfia	Paul ID 83347	04.30.17 Migrant Conference; Meals	\$	146.40
1788	4/20/2017 Vasquez Dulfia	Paul ID 83347	04.30.17 Migrant Conference; Bagga	\$	50.00
1789	4/20/2017 Lopez Erica	Dietrich ID 83324	03.07.17 - 03.05.17 - Mileage to I	\$	232.73
1790	4/20/2017 Extreme Excavation Inc.	Shoshone ID 83352	02.09 - Snow Removal Services	\$	752.50

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

April 1, 2017 - April 30, 2017

1791	4/20/2017	Wells Fargo Visa Schaeffer		CREDIT - Sales Tax	\$	(54.00)
1791	4/20/2017	Wells Fargo Visa Schaeffer		Picture Frames for New Building	\$	35.98
1791	4/20/2017	Wells Fargo Visa Schaeffer		CREDIT - Sales Tax	\$	(22.88)
1791	4/20/2017	Wells Fargo Visa Schaeffer		Boise State Campus Tour; Lunch	\$	40.00
1791	4/20/2017	Wells Fargo Visa Schaeffer		Fuel in Suburban	\$	37.01
1791	4/20/2017	Wells Fargo Visa Schaeffer		Parking at Boise State	\$	12.00
1791	4/20/2017	Wells Fargo Visa Schaeffer		Story Grammer Marker Quick Sart	\$	109.95
1791	4/20/2017	Wells Fargo Visa Schaeffer		03.13.17 - Caliboration & Collabor	\$	198.00
1791	4/20/2017	Wells Fargo Visa Schaeffer		Sweet & Sour Sauce	\$	16.90
1791	4/20/2017	Wells Fargo Visa Schaeffer		Omen Desktop - 870 100xt	\$	1,153.99
1792	4/20/2017	The Riverside Hotel	Boise ID 83714	IASBO Spring Conference - Lodging;	\$	218.00
1792	4/20/2017	The Riverside Hotel	Boise ID 83714	IASBO Spring Conference - Lodging;	\$	218.00
1793	4/20/2017	CDW Government	Chicago IL 60675-1515	Kensington Hi-Fi Headphones - Blac	\$	328.80
1794	4/20/2017	Apple Inc.	Dallas TX 75284-6095	Weber Big Apraxia Photo Cards Comp	\$	49.99
1794	4/20/2017	Apple Inc.	Dallas TX 75284-6095	SGM iPad App	\$	24.99
1795	4/20/2017	Ferguson Enterprises #3007	Dallas TX 75284-7411	Service Charge	\$	16.66
1795	4/20/2017	Ferguson Enterprises #3007	Dallas TX 75284-7411	Capacitor for Boiler Pump	\$	166.57
1796	4/20/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Set of 100 - CMS Magnetics Name Ba	\$	(36.92)
1796	4/20/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Kuuqa Retractable Badge Reel with	\$	26.97
1796	4/20/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Set of 100 - CMS Magnetics Name Ba	\$	33.84
1796	4/20/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Reimbursed	\$	114.93
1796	4/20/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Mudder 6 Pack Retractable Badge Ho	\$	43.96
1796	4/20/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Set of 100 - CMS Magnetics Name Ba	\$	33.61
1797	4/20/2017	Hardcastle Ben	Gooding ID 83330	** VOID **	\$	-
1798	4/20/2017	Wells Fargo Visa Hardcastle		Student Body reimbursed Expenses	\$	535.54
1798	4/20/2017	Wells Fargo Visa Hardcastle		Gallup Strengthfinders Codes	\$	966.16
1798	4/20/2017	Wells Fargo Visa Hardcastle		Student Body reimbursed Expenses	\$	150.07
1798	4/20/2017	Wells Fargo Visa Hardcastle		Student Body reimbursed Expenses	\$	274.75
1798	4/20/2017	Wells Fargo Visa Hardcastle		Student Body reimbursed Expenses	\$	40.80
1799	4/20/2017	Laser Line	Twin Falls ID 83303	Axle Alignment	\$	100.00
1799	4/20/2017	Laser Line	Twin Falls ID 83303	1649 Labor Kingpins	\$	1,750.00
1799	4/20/2017	Laser Line	Twin Falls ID 83303	1565 Tie Rod Tube	\$	375.53
1800	4/20/2017	JW Pepper & Sons Inc.	Exton PA 19341	The Seal Lullaby - Vocal Music	\$	28.24
1801	4/20/2017	Heather Torgerson	Dietrich ID 83324	March - Non-Medicaid Reimbursed SL	\$	2,335.53
1801	4/20/2017	Heather Torgerson	Dietrich ID 83324	March - Medicaid Reimbursed SLP	\$	606.97

**DIETRICH SCHOOL DISTRICT**

## Accounts Payable Expenditures

April 1, 2017 - April 30, 2017

1802	4/20/2017	Shoshone Public Library	Shoshone ID 83352	Idaho Digital Consortium - OverDri	\$	500.00
1803	4/20/2017	Chapman Deborah	Dietrich ID 83324	04.30.17 Migrant Conference; Meals	\$	146.40
1803	4/20/2017	Chapman Deborah	Dietrich ID 83324	04.30.17 Migrant Conference; Parki	\$	36.00
1803	4/20/2017	Chapman Deborah	Dietrich ID 83324	04.30.17 Migrant Conference; Shutt	\$	80.00
1803	4/20/2017	Chapman Deborah	Dietrich ID 83324	04.30.17 Migrant Conference; Bagga	\$	50.00
1804	4/20/2017	PSUG - Events LLC	AnnArbor MI 48106	07.22.16 - PSUG Conference; Lodgin	\$	66.08
1804	4/20/2017	PSUG - Events LLC	AnnArbor MI 48106	07.22.16 - PSUG Conference; Lodgin	\$	66.08
1805	4/20/2017	Patrick Ryan Fenderson	Kimberly ID 83341	Restorative Justice Training - Mon	\$	600.00
1806	4/20/2017	Pitney Bowes Inc	Pittsburgh PA 15250-7896	02.01.17 - 03.09.17 District Admin	\$	7.65
1806	4/20/2017	Pitney Bowes Inc	Pittsburgh PA 15250-7896	02.01.17 - 03.09.17 School Admin P	\$	61.38
1806	4/20/2017	Pitney Bowes Inc	Pittsburgh PA 15250-7896	02.01.17 - 03.09.17 Business Admin	\$	30.97
1807	4/20/2017	Dunkley Music	Meridian ID 83646	Standard Excellence Bk1 Bb Clarine	\$	6.95
1807	4/20/2017	Dunkley Music	Meridian ID 83646	Standard Excellence Bk1 Alto Sax	\$	6.95
1807	4/20/2017	Dunkley Music	Meridian ID 83646	Standard Excellence Bk1 Flute	\$	20.85
1807	4/20/2017	Dunkley Music	Meridian ID 83646	Standard Excellence Bk1 Percussion	\$	20.85
1807	4/20/2017	Dunkley Music	Meridian ID 83646	DAddario Prelunde Violin Strings 4	\$	6.00
1807	4/20/2017	Dunkley Music	Meridian ID 83646	Standard Excellence Bk1 Trombone	\$	13.90
1807	4/20/2017	Dunkley Music	Meridian ID 83646	Eastman Medium Soft Oboe Reed	\$	20.98
1808	4/20/2017	Gooding School District #231	Gooding ID 83330	Mar - White Cloud 500Mbps Transpor	\$	112.50
1808	4/20/2017	Gooding School District #231	Gooding ID 83330	Mar - ENA Internet 50Mbps	\$	70.71
1809	4/20/2017	Royce Industries LC	Meridian ID 83642	Freight	\$	253.00
1809	4/20/2017	Royce Industries LC	Meridian ID 83642	Cuda Automatic Parts Washer - 115V	\$	5,571.00
1810	4/20/2017	Hot Wheels N Deals LLC	Boise ID 83714	Trailer - 2017 EC Flatbed w/ Ramps	\$	1,995.00
1810	4/20/2017	Hot Wheels N Deals LLC	Boise ID 83714	Documentation Fee	\$	99.00
1811	4/18/2017	Gary D. Jones Construction Co	Burley ID 83318	April Payment	\$	48,714.00
1812	4/20/2017	Anderson Julian & Hull LLP	Boise ID 83707-7426	04.24.2017 - Ed Law Conference - S	\$	260.00
1813	4/20/2017	Anderson Julian & Hull LLP	Boise ID 83707-7426	04.24.2017 - Ed Law Conference JD	\$	15.00
1814	4/20/2017	Sun Valley and Company	Sun Valley ID 83353	Prevention Conference - Lodging; C	\$	104.00
1815	4/20/2017	DL Evans Bank	Paul ID 83347	500 Payroll Checks	\$	152.70