

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

September 1, 2019 - September 30, 2019

Check#	Date	Vendor	Address	Description	Amount
3172	9/19/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Unleaded Gas	\$ 1,193.27
3172	9/19/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Diesel Fuel	\$ 96.08
3172	9/19/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Greenhouse	\$ 1.06
3172	9/19/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Ag Shop	\$ 1.06
3172	9/19/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Gym	\$ 1,986.86
3172	9/19/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Main	\$ 1.06
3172	9/19/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Gym	\$ 634.03
3173	9/19/2019	G&H Ace Hardware	Shoshone ID 83352	Concrete Trowell concrete mix	\$ 74.54
3173	9/19/2019	G&H Ace Hardware	Shoshone ID 83352	Field Paint	\$ 339.90
3173	9/19/2019	G&H Ace Hardware	Shoshone ID 83352	Filters	\$ 3.49
3174	9/19/2019	CenturyLink	Phoenix AZ 85038-9040	2019-2020 Fax Line	\$ 78.38
3175	9/19/2019	City of Dietrich	Dietrich ID 83324	447 N PARK - S DUPLEX	\$ 72.84
3175	9/19/2019	City of Dietrich	Dietrich ID 83324	431 N PARK GRAY HOUSE	\$ 92.46
3175	9/19/2019	City of Dietrich	Dietrich ID 83324	463 N PARK N DUPLEX	\$ 75.96
3175	9/19/2019	City of Dietrich	Dietrich ID 83324	22 E 1St BUS BARN	\$ 69.27
3175	9/19/2019	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	\$ 164.34
3176	9/19/2019	Food Service of America	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 1,008.73
3176	9/19/2019	Food Service of America	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 945.36
3176	9/19/2019	Food Service of America	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 1,280.16
3176	9/19/2019	Food Service of America	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 784.49
3177	9/19/2019	Idaho State Dept of Education	Boise ID 83720-0011	Escrow Account Payment	\$ 150.00
3178	9/19/2019	R. Michael Burr CPA	Twin Falls ID 83303-2229	2018-2019 Annual Financial Audit	\$ 6,000.00
3180	9/19/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	\$ 108.08
3180	9/19/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	\$ 342.88
3180	9/19/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	\$ 234.34
3180	9/19/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	\$ 302.74
3181	9/19/2019	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 448.68
3181	9/19/2019	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 397.92
3181	9/19/2019	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 299.88
3181	9/19/2019	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 203.21
3181	9/19/2019	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 191.44
3182	9/19/2019	Idaho Power	Seattle WA 98124-1966	22 Est 1st - BUS BARN	\$ 35.71

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3182	9/19/2019	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 9.37
3182	9/19/2019	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 258.88
3182	9/19/2019	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,630.75
3182	9/19/2019	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 15.54
3182	9/19/2019	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 16.60
3183	9/19/2019	Shaw L & L Merc	Dietrich ID 83324	Milk	\$ 11.60
3183	9/19/2019	Shaw L & L Merc	Dietrich ID 83324	Milk	\$ 3.37
3184	9/19/2019	Zions Bank	Boise ID 83702	Annual Paying Agent Fee	\$ 500.00
3185	9/19/2019	Anns Auto Parts	West Valley City UT 84120	12Volt battery	\$ 351.39
3185	9/19/2019	Anns Auto Parts	West Valley City UT 84120	Lawn mower battery	\$ 55.11
3185	9/19/2019	Anns Auto Parts	West Valley City UT 84120	Belt	\$ 43.98
3186	9/19/2019	Timberline Trash LLC	Fairfield ID 83327	2019-2020 Garbage Removal	\$ 175.00
3187	9/19/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone R	\$ 26.84
3187	9/19/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Superintendent Cell	\$ 53.69
3187	9/19/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Principal Cell	\$ 53.69
3187	9/19/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 AD Cell	\$ 61.87
3187	9/19/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone	\$ 26.85
3187	9/19/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 West Route Cell Phone	\$ 18.51
3187	9/19/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 East Route Cell Phone	\$ 18.51
3188	9/19/2019	Brady Industries LLC	Las Vegas NV 89118	Paper Towels Floor Cleaner TP	\$ 798.77
3188	9/19/2019	Brady Industries LLC	Las Vegas NV 89118	Paper Towels Floor Cleaner TP	\$ 230.59
3188	9/19/2019	Brady Industries LLC	Las Vegas NV 89118	Gym Floor Finish for Elementary Gy	\$ 34.24
3188	9/19/2019	Brady Industries LLC	Las Vegas NV 89118	Oven Cleaner Case	\$ 22.59
3189	9/19/2019	2M Data Systems	Orem UT 84057	2019-2020 Unlimited Phone Support	\$ 550.00
3190	9/19/2019	IXL Learning Inc.	San Mateo CA 94404	2019-2020 Site Licenses 75 student	\$ 1,000.00
3191	9/19/2019	Mower Office Systems	Twin Falls ID 83301	Toner for Mr.Petersen- Shop Printe	\$ 553.00
3192	9/19/2019	OETC	Salem OR 97301	2019-2020 OETC Membership Renewa	\$ 75.00
3193	9/19/2019	South Central Public Health	Twin Falls ID 83301	2019-2020 School Health Fee	\$ 1,560.00
3194	9/19/2019	Les Schwab Tire Center	Jerome ID 83338	Tires for Chrysler	\$ 907.96
3195	9/19/2019	NORCO	Salt Lake City UT 84141-312	2019-2020 Cylinder Rental	\$ 59.60
3196	9/19/2019	Schindler Elevator Corporation	Boise ID 83705	Elevator Repair Due to water/Power	\$ 5,072.00
3196	9/19/2019	Schindler Elevator Corporation	Boise ID 83705	Elevator Repair Final Payment	#####
3197	9/19/2019	Great America Financial Serv	Dallas TX 75266-0831	2019-2020 Copier Leases	\$ 429.45

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3198	9/19/2019	BS&R Equipment	Twin Falls ID 83301	Thermometers	\$	7.41
3199	9/19/2019	Division of Building Safety	Meridian ID 83642	2019 Annual Certification - Elevat	\$	125.00
3200	9/19/2019	NAPA	Twin Falls ID 83301	Pliers - curved	\$	9.99
3201	9/19/2019	The Riverside Hotel	Boise ID 83714	REACH Conference Lodgeing 8/4/o 8/	\$	470.00
3202	9/19/2019	Thermal Supply Inc.	Twin Falls ID 83301	Round Dual cap Titan	\$	26.42
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Business Office Supplies	\$	82.03
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies For K Perron	\$	32.19
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for A. Littlefie	\$	6.14
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for A. Littlefie	\$	24.80
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Amazon tax credit to SB	\$	(100.00)
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budget Supplies for McHan and B As	\$	38.86
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budget Supplies for McHan and B As	\$	107.25
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 2nd Grade	\$	178.21
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 2nd Grade	\$	6.15
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 2nd Grade	\$	14.54
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 2nd Grade	\$	15.69
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 2nd Grade	\$	32.75
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 2nd Grade	\$	10.77
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 1st Grade	\$	11.68
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 1st Grade	\$	11.68
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 1st Grade	\$	565.42
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supples; K Patterson	\$	173.64
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Office Supllies	\$	10.44
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	File Folders	\$	9.87
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Paper Shredder	\$	107.98
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Staple Remover	\$	6.99
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budget Supplies for McHan and B As	\$	62.69
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budget Supplies for McHan and B As	\$	56.03
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Expanding Hanging File Folders	\$	15.99
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Storage File Boxes	\$	21.99
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Elementary	\$	10.07
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	9.77
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for A. Littlefie	\$	272.27

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3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Amazon Tax Credit	\$ (372.84)
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Paras/Sped	\$ 225.27
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Amazon Tax Credit	\$ (372.84)
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 5th Grade	\$ 15.07
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 5th Grade	\$ 161.84
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Paras/Sped	\$ 18.02
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Paras/Sped	\$ 19.06
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Whisenhunt	\$ 195.11
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Whisenhunt	\$ 25.43
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 3rd and 6th	\$ 26.49
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 3rd and 6th	\$ 6.92
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 3rd and 6th	\$ 124.58
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 3rd and 6th	\$ 99.95
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 4th grade	\$ 23.53
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 4th grade	\$ 113.41
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 4th grade	\$ 9.43
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 4th grade	\$ 10.92
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 2nd Grade	\$ 6.59
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 2nd Grade	\$ 23.14
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 1st Grade	\$ 7.41
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 5th Grade	\$ 55.37
3203	9/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 1st Grade	\$ 4.17
3204	9/19/2019	Demco Inc.	Madison WI 53708-8048	Budgeted Library Supplies	\$ 275.48
3205	9/19/2019	Superior Door Co.	Twin Falls ID 83301	893 Max transmitter for Bus Barn d	\$ 38.00
3205	9/19/2019	Superior Door Co.	Twin Falls ID 83301	Delivery and Setup	\$ 87.28
3206	9/19/2019	Architectural Building Supply	Idaho Falls ID 83401	Key Blanks	\$ 88.50
3207	9/19/2019	Tina Lakey	Gooding ID 83330	Gallon bags-Strawberries	\$ 230.00
3208	9/19/2019	Andersons. Inc	Pocatello ID 83205	Run Capacitor	\$ 10.82
3208	9/19/2019	Andersons. Inc	Pocatello ID 83205	Cond Fan Motor	\$ 83.51
3208	9/19/2019	Andersons. Inc	Pocatello ID 83205	Run Capacitor	\$ 9.98
3209	9/19/2019	Heather Torgerson	Dietrich ID 83324	18 hours SLP other	\$ 990.00
3211	9/19/2019	White Cloud Communications	Twin Falls ID 83303	2019-2020 VOIP Phone Line	\$ 131.00
3211	9/19/2019	White Cloud Communications	Twin Falls ID 83303	2019-2020 150 MBPS Dedicated Inter	\$ 525.00

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3212	9/19/2019	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 Business Admin Postage	\$ 50.00
3212	9/19/2019	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 School Postage	\$ 50.00
3213	9/19/2019	School Mate	Kearney NE 68848-2110	Student Planners	\$ 443.90
3214	9/19/2019	Tuttle Produce	Bliss ID 83314	Watermelons	\$ 30.00
3214	9/19/2019	Tuttle Produce	Bliss ID 83314	Cantalopes	\$ 18.00
3215	9/19/2019	Idaho State Department of Educ	Boise ID 83720-0027	Attendee to Bus training	\$ 40.00
3216	9/19/2019	Gopher Sports	Owatonna MN 55060-0998	Basketballs	\$ 97.20
3216	9/19/2019	Gopher Sports	Owatonna MN 55060-0998	Foam Dodgeballs	\$ 130.50
3216	9/19/2019	Gopher Sports	Owatonna MN 55060-0998	Footballs	\$ 14.35
3216	9/19/2019	Gopher Sports	Owatonna MN 55060-0998	Youth Football	\$ 13.45
3216	9/19/2019	Gopher Sports	Owatonna MN 55060-0998	Baseball Gloves	\$ 67.35
3216	9/19/2019	Gopher Sports	Owatonna MN 55060-0998	Shipping	\$ 54.89
3217	9/19/2019	GHA Technologies Inc.	Phoenix AZ 85038	Shipping on prximaty readers and d	\$ 30.00
3218	9/19/2019	Worthington Direct	Dallas TX 752140038	Student Desks for 3rd Grade Item #	\$ 3,314.25
3218	9/19/2019	Worthington Direct	Dallas TX 752140038	Steel Bookbox for Desks	\$ 1,138.50
3218	9/19/2019	Worthington Direct	Dallas TX 752140038	Shipping	\$ 755.52
3219	9/19/2019	Peak Alarm Company Inc.	Salt Lake City UT 84127	Service Call - test heat and smoke	\$ 150.00
3219	9/19/2019	Peak Alarm Company Inc.	Salt Lake City UT 84127	2019-2020 Monitoring Serice	\$ 155.25
3221	9/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	SB Football Donuts - Walmart	\$ 39.80
3221	9/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	SB Gatorade - Costco	\$ 53.95
3221	9/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Staff Meeting refreshments	\$ 23.86
3221	9/19/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Pallet Copy Paper - 40 cases	\$ 1,191.02
3222	9/19/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	SB Supplies Oxy Clean	\$ 8.38
3222	9/19/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	SB Athletics - Laundry Soap	\$ 14.49
3222	9/19/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	Elementary Open House Supplies - S	\$ 38.87
3222	9/19/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	K. Trammel CNP Training	\$ 156.00
3223	9/19/2019	Guthrie-Hurd Dalonna L	Shoshone ID 83352	Lodging - Preston 2M Year End Trai	\$ 95.00
3223	9/19/2019	Guthrie-Hurd Dalonna L	Shoshone ID 83352	Per Diem Meals	\$ 45.00
3224	9/19/2019	EdClub Inc.	Washington DC 20006	2019-2020 Student Licenses	\$ 368.50
3225	9/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Amazon Prime Membership	\$ 179.00
3225	9/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Budgeted Supplies for Whisenhunt	\$ 202.44
3225	9/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Fuel For Preston 2M training	\$ 30.00
3225	9/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	REACH Conference Room Red Lion B	\$ 282.00

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3226	9/19/2019	Precision Automotive	Twin Falls ID 83301	Bus 97 mount first aide kit batt	\$ 185.00
3227	9/19/2019	Blue Gem Technologies LLC	83324 ID	2019-2020 IT Service Contract	\$ 1,000.00
3227	9/19/2019	Blue Gem Technologies LLC	83324 ID	2019-2020 domain name renewal	\$ 31.16
3227	9/19/2019	Blue Gem Technologies LLC	83324 ID	Aruba Compatible JW047A Wall/Ceili	\$ 148.20
3228	9/19/2019	Cipafilter	Moline IL 61240	Complete Firewall and Web Filter f	\$ 2,563.33
3229	9/19/2019	Premier Woodworking	Twin Falls ID 83301	Formica for Counter Tops for Conce	\$ 836.00
3230	9/19/2019	Charlie's Produce	Seattle WA 98124	Produce - Carrots salad	\$ 50.00
3230	9/19/2019	Charlie's Produce	Seattle WA 98124	Produce- Strawberry carrots broc	\$ 59.35
3231	9/19/2019	The Social Express	Encinitas CA 92024	2019-2020 License	\$ 250.00
3232	9/19/2019	Business Radio Licensing	Laguna Nigel CA 92677-5995	FCC license Callsign WQKX598	\$ 95.00
3232	9/19/2019	Business Radio Licensing	Laguna Nigel CA 92677-5995	FCC license Callsign WQKX595	\$ 95.00
3233	9/20/2019	Home Depot	Louisville KY 40290-1043	Fencing Clips etc	\$ 60.60
3233	9/20/2019	Home Depot	Louisville KY 40290-1043	Cabinet Parts for New Concessions	\$ 98.88
3233	9/20/2019	Home Depot	Louisville KY 40290-1043	Grass Seed	\$ 249.00
3234	9/20/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fencing Material	\$ 162.95
3234	9/20/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Counter Tops for New Concessions	\$ 251.68
3234	9/20/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Misc Supplies to complete Concessi	\$ 339.95
3242	9/24/2019	Robin Southwick Burton	Dietrich ID 83324	Norwex	\$ 70.31