

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

March 1, 2019 - March 31, 2019

Check#	Date	Vendor	Address	Description	Amount
2892	3/19/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Unleaded Gas	\$ 246.59
2892	3/19/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Diesel Fuel	\$ 1,674.64
2892	3/19/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2018 Propane - Bus Barn	\$ 412.86
2892	3/19/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Greenhouse	\$ 139.32
2892	3/19/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Ag Shop	\$ 284.07
2892	3/19/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Main	\$ 129.80
2892	3/19/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2018 Propane - Bus Barn	\$ 734.48
2892	3/19/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Gym	\$ 1,569.54
2892	3/19/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Unleaded Gas	\$ (9.53)
2892	3/19/2019	Valley Wide Cooperative	Jerome ID 83338	Propane Tank Rental fee K Perron	\$ 1.06
2892	3/19/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Diesel Fuel	\$ 1,024.89
2893	3/19/2019	G&H Ace Hardware	Shoshone ID 83352	Wood	\$ 169.44
2894	3/19/2019	City of Dietrich	Dietrich ID 83324	** VOID **	\$ -
2895	3/19/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,231.54
2895	3/19/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,086.70
2895	3/19/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,291.36
2895	3/19/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,179.25
2895	3/19/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 902.06
2896	3/19/2019	Idaho State Dept of Education	Boise ID 83720-0011	Back Ground Check Escrow Acct	\$ 150.00
2897	3/19/2019	Home Depot	Louisville KY 40290-1043	Toggle Bolts for Staircase	\$ 7.92
2898	3/19/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 275.54
2898	3/19/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 238.60
2898	3/19/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 273.60
2898	3/19/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 178.44
2898	3/19/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 207.09
2899	3/19/2019	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 296.64
2899	3/19/2019	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 97.60
2899	3/19/2019	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 282.40
2899	3/19/2019	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 146.58
2899	3/19/2019	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 41.48
2899	3/19/2019	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 213.22
2899	3/19/2019	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	\$ 97.60
2900	3/19/2019	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$ 135.68
2900	3/19/2019	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 21.13
2900	3/19/2019	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 147.44
2900	3/19/2019	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,755.15
2900	3/19/2019	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 12.42
2900	3/19/2019	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 16.76
2901	3/19/2019	Jostens	Twin Falls ID 83303	Medalions for Valedictorian and Sa	\$ 24.00
2902	3/19/2019	Anderson Julian & Hull LLP	Boise ID 83707-7426	ED Law Conf April 22-23; D. Hurd	\$ 275.00
2902	3/19/2019	Anderson Julian & Hull LLP	Boise ID 83707-7426	ED Law Conf. April 22-23 S.Shaw	\$ 275.00

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

March 1, 2019 - March 31, 2019

2903	3/19/2019	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Sheet metal	\$	65.36
2903	3/19/2019	Pacific Steel & Recycling	Twin Falls ID 83303-1413	2" Black PE	\$	71.24
2903	3/19/2019	Pacific Steel & Recycling	Twin Falls ID 83303-1413	24" Rec Tube	\$	158.35
2903	3/19/2019	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Fuel Surcharge	\$	1.12
2903	3/19/2019	Pacific Steel & Recycling	Twin Falls ID 83303-1413	BC Metal	\$	33.98
2903	3/19/2019	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Rec Tubing	\$	105.56
2903	3/19/2019	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Fuel Surcharge	\$	1.23
2903	3/19/2019	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Jake Hollibaugh Floor Plate	\$	181.25
2904	3/19/2019	Idaho Digital Learning Academy	Boise ID 83707	Pathways to Success Middle School	\$	180.00
2904	3/19/2019	Idaho Digital Learning Academy	Boise ID 83707	Feb Billing	\$	2,355.00
2905	3/19/2019	Timberline Trash LLC	Fairfield ID 83327	2018-2019 Garbage Removal	\$	175.00
2906	3/19/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 West Route Cell Phone	\$	18.24
2906	3/19/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 East Route Cell Phone	\$	18.24
2906	3/19/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Maintenance Cell Phone R	\$	26.62
2906	3/19/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 AD Cell Phone	\$	61.42
2906	3/19/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Maintenance Cell Phone	\$	26.62
2906	3/19/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Superintendent Cell Phon	\$	53.24
2906	3/19/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Principal Cell Phone	\$	53.24
2907	3/19/2019	Brady Industries LLC	Las Vegas NV 89118	Hand Soap Auto scubber pads	\$	82.93
2907	3/19/2019	Brady Industries LLC	Las Vegas NV 89118	Paper Towel	\$	320.60
2907	3/19/2019	Brady Industries LLC	Las Vegas NV 89118	Bathroom Tissue	\$	217.04
2908	3/19/2019	NORCO	Boise ID 83715	2018-2019 Cylinder Rental	\$	59.60
2908	3/19/2019	NORCO	Boise ID 83715	welding rods	\$	86.16
2908	3/19/2019	NORCO	Boise ID 83715	welding rods	\$	126.05
2909	3/19/2019	Great America Financial Serv	Dallas TX 75266-0831	Konica Copier Lease	\$	299.00
2909	3/19/2019	Great America Financial Serv	Dallas TX 75266-0831	Usage for Black Images 4501	\$	81.72
2909	3/19/2019	Great America Financial Serv	Dallas TX 75266-0831	Usage for Black Images 5002	\$	14.67
2909	3/19/2019	Great America Financial Serv	Dallas TX 75266-0831	Usage for Black Images C454e	\$	78.84
2909	3/19/2019	Great America Financial Serv	Dallas TX 75266-0831	Usage for Color Images C454e	\$	163.59
2910	3/19/2019	Big Wood Canal Co.	Shoshone ID 83352	2.0 Water Shares Cert 5213	\$	67.00
2910	3/19/2019	Big Wood Canal Co.	Shoshone ID 83352	1.0 Water Shares Cert 6680	\$	40.50
2910	3/19/2019	Big Wood Canal Co.	Shoshone ID 83352	19.00 Water Shares Cert 12606	\$	636.50
2910	3/19/2019	Big Wood Canal Co.	Shoshone ID 83352	20 Water shares Cert 12580	\$	670.00
2910	3/19/2019	Big Wood Canal Co.	Shoshone ID 83352	.25 Water Share Cert. 10424	\$	40.50
2911	3/19/2019	National Coating and Supplies	Twin Falls ID 83301	paint supplies	\$	44.60
2911	3/19/2019	National Coating and Supplies	Twin Falls ID 83301	Paint and Supplies gloves cloths	\$	325.56
2912	3/19/2019	Shaw Stefanie	Dietrich ID 83324	Federal Programs Meals S Shaw	\$	60.00
2913	3/19/2019	Mountain View Equipment	Jerome ID 83338	Loader Alternator Repairs	\$	865.04
2914	3/19/2019	McHan Eric	Gooding ID 83330	Mileage to TF for Common Core Coac	\$	32.10
2914	3/19/2019	McHan Eric	Gooding ID 83330	Meal for Prevention Conference Su	\$	23.50
2915	3/19/2019	The Riverside Hotel	Boise ID 83714	IASBO Spring Conference D.Hurd	\$	218.00
2916	3/19/2019	CDW Government	Chicago IL 60675-1515	HP Color laserjet Pro M254dw	\$	241.53

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

March 1, 2019 - March 31, 2019

2916	3/19/2019	CDW Government	Chicago IL 60675-1515	Acer Aspire 3 A315-51-57Z4 6GB Ram	\$	1,836.00
2916	3/19/2019	CDW Government	Chicago IL 60675-1515	Acer Aspire 3 A315-51-57Z4 6GB Ram	\$	918.00
2917	3/19/2019	Apple Inc.	Dallas TX 75284-6095	IPAD 32 G Silver- Perfect Attendan	\$	299.00
2918	3/19/2019	Ferguson Enterprises #3007	Dallas TX 75284-7411	Air Separator	\$	105.33
2919	3/19/2019	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2018-2019 Business Admin Postage	\$	100.00
2920	3/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Sheet Protectors	\$	11.98
2920	3/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	5.99
2920	3/19/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Apple Corer/Slicer	\$	14.59
2921	3/19/2019	Heather Torgerson	Dietrich ID 83324	SLP February Billing 55.75	\$	3,066.25
2921	3/19/2019	Heather Torgerson	Dietrich ID 83324	SLP February Billing	\$	385.00
2922	3/19/2019	White Cloud Communications	Twin Falls ID 83303	2018-2019 VOIP Phone Line	\$	131.00
2922	3/19/2019	White Cloud Communications	Twin Falls ID 83303	2018-2019 Technician	\$	1,000.00
2923	3/19/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	Student meals for ISU campus Visit	\$	279.84
2924	3/19/2019	Astle Brody M	Dietrich ID 83324	Meals for Prevention Conference	\$	47.00
2925	3/19/2019	Guthrie-Hurd Dalonna L	Shoshone ID 83352	Meals; Federal Programs 4/9-4/12	\$	60.00
2926	3/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	5pc SAE DBL End Flare shop-Peterso	\$	13.99
2926	3/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	5pc MET DbL End Flare shop Peterso	\$	13.99
2926	3/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Vise 6 in Cross slide shop Peterso	\$	81.17
2926	3/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB Sidewalk Chalk - Amazon	\$	30.36
2926	3/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Townplace Suites Lodging for Posit	\$	298.00
2926	3/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Idaho Prevention Conference E. Mc	\$	180.00
2926	3/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Federal Programs Conf; S. Shaw Apr	\$	385.00
2926	3/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Federal Programs Conf; D Hurd Apri	\$	385.00
2926	3/19/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Fuel from IASBO Spring Conference	\$	32.10
2927	3/19/2019	Precision Automotive	Twin Falls ID 83301	Bus 12 Replace Worn Park Brake Sho	\$	180.00
2927	3/19/2019	Precision Automotive	Twin Falls ID 83301	Bus 12 Replace Worn Park Brake Sho	\$	212.50
2927	3/19/2019	Precision Automotive	Twin Falls ID 83301	Labor and Diagnostic	\$	255.00
2927	3/19/2019	Precision Automotive	Twin Falls ID 83301	Shop supplies	\$	10.00
2927	3/19/2019	Precision Automotive	Twin Falls ID 83301	Misc Shop Supplies	\$	10.00
2927	3/19/2019	Precision Automotive	Twin Falls ID 83301	Suburban- Air filter Air flow sen	\$	112.10
2927	3/19/2019	Precision Automotive	Twin Falls ID 83301	Transfer case Activator switch	\$	145.39
2928	3/19/2019	Miller Sandra	Heyburn ID 83336	Accreditation Mileage 200 miles	\$	107.00
2929	3/19/2019	Johnson Adam	Kimberly ID 83341	Accreditation Mileage 170 miles	\$	91.38
2930	3/19/2019	Kelly Kayla	Buhl ID 83316	Accreditation Mileage 94.6 miles	\$	101.22
2931	3/19/2019	Genase. Mary	Hailey ID 83333	Accreditation Mileage 240 miles	\$	128.40
2935	3/21/2019	Dietrich High School	Dietrich ID 83324	Staff Skaters	\$	15.00
2935	3/21/2019	Dietrich High School	Dietrich ID 83324	Elementary Skiers	\$	840.00
2935	3/21/2019	Dietrich High School	Dietrich ID 83324	HS Skiers	\$	855.00
2935	3/21/2019	Dietrich High School	Dietrich ID 83324	Student Rentals	\$	250.00
2935	3/21/2019	Dietrich High School	Dietrich ID 83324	Elementary Skaters	\$	155.00
2935	3/21/2019	Dietrich High School	Dietrich ID 83324	Student Rentals	\$	250.00
2935	3/21/2019	Dietrich High School	Dietrich ID 83324	HS Skaters	\$	55.00

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

March 1, 2019 - March 31, 2019

2936	3/21/2019	City of Dietrich	Dietrich ID 83324	Borden Water Shares 1.261	\$	32.47
2937	3/21/2019	Blue Cross of Idaho	Boise ID 83707	Olsen Dental	\$	152.35
2937	3/21/2019	Blue Cross of Idaho	Boise ID 83707	Van Tassel Dental	\$	152.35
2938	3/21/2019	City of Dietrich	Dietrich ID 83324	E 4th - GYM	\$	96.90
2938	3/21/2019	City of Dietrich	Dietrich ID 83324	431 N Park - GRAY HOUSE	\$	67.25
2938	3/21/2019	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARM	\$	67.25
2938	3/21/2019	City of Dietrich	Dietrich ID 83324	447 N Park - S DUPLEX	\$	67.25
2938	3/21/2019	City of Dietrich	Dietrich ID 83324	463 N Park - N DUPLEX	\$	67.25