

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

November 1, 2018 - November 30, 2018

<b>Check#</b>	<b>Date</b>	<b>Vendor</b>	<b>Address</b>	<b>Description</b>	<b>Amount</b>
2711	11/20/2018	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Unleaded Gas	\$ 230.40
2711	11/20/2018	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Diesel Fuel	\$ 557.40
2711	11/20/2018	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Main	\$ 117.41
2711	11/20/2018	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Unleaded Gas	\$ 111.20
2711	11/20/2018	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Diesel Fuel	\$ 940.33
2712	11/20/2018	G&H Ace Hardware	Shoshone ID 83352	Sprinklers and Hoses	\$ 129.60
2712	11/20/2018	G&H Ace Hardware	Shoshone ID 83352	Wood	\$ 99.60
2713	11/20/2018	CenturyLink	Phoenix AZ 85038-9040	2018-2019 Fax Line	\$ 4.75
2714	11/20/2018	Food Service of America	Seattle WA 98124-1846	Student Body FSA 10.16.18	\$ 145.49
2714	11/20/2018	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 817.06
2714	11/20/2018	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,683.88
2714	11/20/2018	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,641.20
2714	11/20/2018	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 726.11
2714	11/20/2018	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	\$ 1,487.32
2715	11/20/2018	Home Depot	Louisville KY 40290-1043	Lumber	\$ 159.54
2715	11/20/2018	Home Depot	Louisville KY 40290-1043	Masonite for project	\$ 13.77
2716	11/20/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 280.79
2716	11/20/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 315.78
2716	11/20/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 404.27
2716	11/20/2018	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	\$ 293.32
2717	11/20/2018	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$ 73.50
2717	11/20/2018	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 7.21
2717	11/20/2018	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 148.27
2717	11/20/2018	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,748.66
2717	11/20/2018	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 49.57
2717	11/20/2018	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 16.76
2717	11/20/2018	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 12.14
2718	11/20/2018	Valley Therapy Services Inc	Jerome ID 83338	Oct - Occ Therapy	\$ 120.00
2718	11/20/2018	Valley Therapy Services Inc	Jerome ID 83338	Mileage	\$ 38.50
2719	11/20/2018	Blue Cross of Idaho	Boise ID 83707	Olsen Dental - November	\$ 152.35
2719	11/20/2018	Blue Cross of Idaho	Boise ID 83707	Olsen Dental Sept Oct	\$ 304.70
2719	11/20/2018	Blue Cross of Idaho	Boise ID 83707	Van Tassell Dental Sept Oct	\$ 304.70

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2719	11/20/2018	Blue Cross of Idaho	Boise ID 83707	Van Tassell Dental - November	\$	152.35
2720	11/20/2018	Lincoln County Tax Collector	Shoshone ID 83352	Property Tax - Lots S1/2 15 16-24	\$	285.00
2720	11/20/2018	Lincoln County Tax Collector	Shoshone ID 83352	Property Tax - All Block 36	\$	300.00
2721	11/20/2018	Times News	Cincinnati OH 45274-2548	Bus Bid Advertisement	\$	87.57
2722	11/20/2018	Idaho School Board Association	Boise ID 83707-4797	Board Training Package	\$	3,200.00
2722	11/20/2018	Idaho School Board Association	Boise ID 83707-4797	Board Training Package	\$	500.00
2723	11/20/2018	Pacific Steel & Recycling	Twin Falls ID 83303-1413	20' Rebar for paint booth and gree	\$	210.00
2723	11/20/2018	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Tel Shaw Metal	\$	200.00
2723	11/20/2018	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Welding Supplies	\$	55.43
2724	11/20/2018	Window Welder Inc	Jerome ID 83338	Bus Windshiield Chip repairs	\$	105.00
2724	11/20/2018	Window Welder Inc	Jerome ID 83338	Windshield Repair Bus 12	\$	307.00
2724	11/20/2018	Window Welder Inc	Jerome ID 83338	Bus 16 Windshield replacement	\$	1,083.89
2724	11/20/2018	Window Welder Inc	Jerome ID 83338	2012 Chrysler Windshield	\$	285.00
2725	11/20/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Case Antifreeze Bos 08	\$	34.36
2725	11/20/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Halog Capsule	\$	9.96
2725	11/20/2018	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Anco Winter	\$	13.42
2726	11/20/2018	Timberline Trash LLC	Fairfield ID 83327	2018-2019 Garbage Removal	\$	175.00
2727	11/20/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Superintendent Cell Phon	\$	53.18
2727	11/20/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Principal Cell Phone	\$	53.18
2727	11/20/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 AD Cell Phone	\$	61.36
2727	11/20/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Maintenance Cell Phone	\$	53.18
2727	11/20/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 West Route Cell Phone	\$	18.21
2727	11/20/2018	Verizon Wireless	Dallas TX 75266-0108	2018-2019 East Route Cell Phone	\$	18.21
2728	11/20/2018	Brady Industries LLC	Las Vegas NV 89118	Flnish Bona Supercourt	\$	3,745.05
2728	11/20/2018	Brady Industries LLC	Las Vegas NV 89118	Athletic Floor Sys 60"	\$	298.92
2728	11/20/2018	Brady Industries LLC	Las Vegas NV 89118	Tacking Pad	\$	29.86
2728	11/20/2018	Brady Industries LLC	Las Vegas NV 89118	Wax applicator	\$	24.54
2728	11/20/2018	Brady Industries LLC	Las Vegas NV 89118	Pad Floor Brady 20" Surf prep	\$	257.23
2728	11/20/2018	Brady Industries LLC	Las Vegas NV 89118	Multi Flo Pad	\$	28.15
2728	11/20/2018	Brady Industries LLC	Las Vegas NV 89118	Replacement Vinyl bag	\$	48.39
2728	11/20/2018	Brady Industries LLC	Las Vegas NV 89118	soap foam	\$	61.00
2728	11/20/2018	Brady Industries LLC	Las Vegas NV 89118	soap foam cases	\$	590.86
2728	11/20/2018	Brady Industries LLC	Las Vegas NV 89118	All temp Rinse Chemical	\$	59.50

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2729	11/20/2018	South Central Public District	Twin Falls ID 83301	2018-19 Health Permit	\$	245.00
2730	11/20/2018	Les Schwab Tire Center	Jerome ID 83338	Service call	\$	105.00
2730	11/20/2018	Les Schwab Tire Center	Jerome ID 83338	Tire Repair Bus 108 removed screw	\$	7.01
2731	11/20/2018	NORCO	Boise ID 83715	2018-2019 Cylinder Rental	\$	59.60
2731	11/20/2018	NORCO	Boise ID 83715	Football Field Carbon Dioxide	\$	14.00
2732	11/20/2018	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier Lease	\$	149.00
2732	11/20/2018	Great America Financial Serv	Dallas TX 75266-0831	Konica Copier Lease	\$	299.00
2733	11/20/2018	BS&R Equipment	Twin Falls ID 83301	Thermostat	\$	82.50
2733	11/20/2018	BS&R Equipment	Twin Falls ID 83301	Shipping	\$	20.00
2734	11/20/2018	Lee's Automotive Inc	Shoshone ID 83352	Oil Change - car	\$	54.74
2735	11/20/2018	Idaho Transportation Dept	Boise ID 87307-1129	Registration - Bus 98	\$	23.00
2736	11/20/2018	The Riverside Hotel	Boise ID 83714	Stowell S. Early Years Conference	\$	188.00
2737	11/20/2018	Ferguson Enterprises #3007	Dallas TX 75284-7411	Plumbing supplies sewer pipe	\$	143.76
2737	11/20/2018	Ferguson Enterprises #3007	Dallas TX 75284-7411	Gas and Water Line for green house	\$	187.21
2737	11/20/2018	Ferguson Enterprises #3007	Dallas TX 75284-7411	Gas and Water Line for green house	\$	58.12
2737	11/20/2018	Ferguson Enterprises #3007	Dallas TX 75284-7411	10" collar	\$	31.58
2738	11/20/2018	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	2018-2019 School Postage	\$	100.00
2739	11/20/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Magnetic White Board Calendar	\$	32.95
2739	11/20/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Bogen 100 watt Telephone Paging Am	\$	406.25
2739	11/20/2018	Amazon/SYNCB	Atlanta GA 30353-0958	credit- map return	\$	(148.33)
2739	11/20/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Scotch Book tape	\$	46.64
2739	11/20/2018	Amazon/SYNCB	Atlanta GA 30353-0958	3 Drawer organizer	\$	16.10
2739	11/20/2018	Amazon/SYNCB	Atlanta GA 30353-0958	First aid kit gloves- med lg	\$	18.65
2739	11/20/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Brightfocal Replacemnet screen for	\$	39.80
2739	11/20/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Student Body Winter Ball Decor	\$	39.34
2739	11/20/2018	Amazon/SYNCB	Atlanta GA 30353-0958	shipping	\$	4.55
2739	11/20/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Black toner Mr.Johnson	\$	75.89
2739	11/20/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Magnetic name badge holder 10 pck	\$	9.99
2739	11/20/2018	Amazon/SYNCB	Atlanta GA 30353-0958	Assort pack sponges for ice packs	\$	17.99
2740	11/20/2018	Gary D. Jones Construction Co	Burley ID 83318	Extend Wall Mount backstops	\$	1,070.00
2740	11/20/2018	Gary D. Jones Construction Co	Burley ID 83318	Bleachers (Partial)	\$	13,897.70
2740	11/20/2018	Gary D. Jones Construction Co	Burley ID 83318	Add Disconnect in Ag classroom	\$	936.70
2740	11/20/2018	Gary D. Jones Construction Co	Burley ID 83318	Relocate OCC sensors	\$	1,013.00

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2740	11/20/2018	Gary D. Jones Construction Co	Burley ID 83318	Add 120 V outlet in IT room	\$	997.86
2740	11/20/2018	Gary D. Jones Construction Co	Burley ID 83318	Add sinks	\$	1,130.98
2740	11/20/2018	Gary D. Jones Construction Co	Burley ID 83318	locate and camera existing drain I	\$	1,500.00
2740	11/20/2018	Gary D. Jones Construction Co	Burley ID 83318	move rooftop AC units and fix kink	\$	1,320.00
2740	11/20/2018	Gary D. Jones Construction Co	Burley ID 83318	Basketball Hoops	\$	4,785.00
2740	11/20/2018	Gary D. Jones Construction Co	Burley ID 83318	Wood flooring	\$	23,830.00
2740	11/20/2018	Gary D. Jones Construction Co	Burley ID 83318	Bleachers (Partial)	\$	15,635.30
2740	11/20/2018	Gary D. Jones Construction Co	Burley ID 83318	GDJ Construction Overhead & Profit	\$	3,560.98
2740	11/20/2018	Gary D. Jones Construction Co	Burley ID 83318	GDJ Construction Addition Bond Cos	\$	767.50
2740	11/20/2018	Gary D. Jones Construction Co	Burley ID 83318	November Final Billing Constructio	\$	25,000.00
2741	11/20/2018	Architectural Building Supply	Idaho Falls ID 83401	50ct Blank Keys	\$	175.00
2742	11/20/2018	Tina Lakey	Gooding ID 83330	Gallon bags Fruit	\$	230.00
2743	11/20/2018	JW Pepper & Sons Inc.	Exton PA 19341	God Bless America Accomp	\$	49.99
2743	11/20/2018	JW Pepper & Sons Inc.	Exton PA 19341	Mulan	\$	16.99
2743	11/20/2018	JW Pepper & Sons Inc.	Exton PA 19341	I See the Light accomp	\$	24.99
2743	11/20/2018	JW Pepper & Sons Inc.	Exton PA 19341	I See The Light	\$	2.15
2744	11/20/2018	Heather Torgerson	Dietrich ID 83324	14.25 hours preschool therapy	\$	783.75
2744	11/20/2018	Heather Torgerson	Dietrich ID 83324	74.75 hours Therapy	\$	4,111.25
2745	11/20/2018	Russell Sigler Inc	Los Angeles CA 90074	6 in 1 wire plier	\$	22.49
2745	11/20/2018	Russell Sigler Inc	Los Angeles CA 90074	100 K ADP LP Unit HTR	\$	794.92
2746	11/20/2018	White Cloud Communications	Twin Falls ID 83303	2018-2019 VOIP Phone Line	\$	131.00
2746	11/20/2018	White Cloud Communications	Twin Falls ID 83303	2018-2019 Technician	\$	1,000.00
2747	11/20/2018	Pitney Bowes Inc	Pittsburgh PA 15250-7896	Nov - Jan MailStation 2 Meter Rent	\$	75.00
2748	11/20/2018	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body - Robotics	\$	206.40
2748	11/20/2018	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Student Body Robotics	\$	43.91
2749	11/20/2018	Kloepfer Inc.	Paul ID 83347	Playground green house paint boo	\$	1,125.00
2749	11/20/2018	Kloepfer Inc.	Paul ID 83347	Playground green house paint boo	\$	1,300.00
2749	11/20/2018	Kloepfer Inc.	Paul ID 83347	Playground green house paint boo	\$	1,170.00
2749	11/20/2018	Kloepfer Inc.	Paul ID 83347	Playground green house paint boo	\$	650.00
2750	11/20/2018	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Pallet - 80 cases Copy paper	\$	2,119.99
2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB - Walmart	\$	9.96
2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Water	\$	2.99
2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Anti Bully Awards	\$	86.00

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2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB - 2 Water	\$	5.98
2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB - Walmart	\$	25.84
2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB - Smart Food Serv	\$	94.29
2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Costco CNP	\$	39.95
2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB - Smart Food Serv	\$	30.23
2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB - Walmart	\$	40.04
2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB - Walmart	\$	58.60
2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB - Walmart	\$	8.46
2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB - Walmart	\$	57.79
2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB - Valley Country	\$	2.73
2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB - Popcornopolis	\$	1,189.50
2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	USPS - Postage	\$	14.60
2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	Water - Board	\$	2.99
2751	11/20/2018	D.L. Evans Bank VISA Perron	Tampa FL 33630-3131	SB School Outfitters	\$	556.55
2752	11/20/2018	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Ear UL4S Headphone System	\$	635.00
2752	11/20/2018	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Graph pads for C. Perron	\$	6.31
2752	11/20/2018	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Love Find you Paperback book	\$	3.95
2752	11/20/2018	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Sangoma US 25 Year License- phones	\$	149.00
2752	11/20/2018	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Notary Stamp	\$	25.19
2752	11/20/2018	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Pencils for PSAT	\$	5.48
2752	11/20/2018	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Bolton Tools Metal break Shear	\$	2,233.16
2752	11/20/2018	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Shipping	\$	300.00
2753	11/20/2018	Stowell Sarah		Mileage to Conference - Boise 286	\$	153.01
2754	11/20/2018	Praxair of Twin Falls	Twin Falls ID 83301	Welders	\$	3,900.00
2755	11/20/2018	Perkins Shanna		Reimbursement for Student meals	\$	91.40