

DIETRICH SCHOOL DISTRICT
Accounts Payable Expenditures
February 1, 2017 - February 28, 2017

Check#	Date	Vendor	Address	Description	Amount
1649	2/1/2017	National Coating and Supplies	Twin Falls ID 83301	Trq Wr Ele Ang 1/2 Dr 25-250 F	\$ 379.99
1649	2/1/2017	National Coating and Supplies	Twin Falls ID 83301	Manual/Pneumatic Pickle Fork	\$ 38.01
1649	2/1/2017	National Coating and Supplies	Twin Falls ID 83301	ONYX Pinstripe Removal Kit (Partia	\$ 72.68
1649	2/1/2017	National Coating and Supplies	Twin Falls ID 83301	ONYX Pinstripe Removal Kit (Partia	\$ 89.01
1649	2/1/2017	National Coating and Supplies	Twin Falls ID 83301	18" File Sander	\$ 214.00
1649	2/1/2017	National Coating and Supplies	Twin Falls ID 83301	Cubitron II File Belt 1/2 in x 18	\$ 21.87
1649	2/1/2017	National Coating and Supplies	Twin Falls ID 83301	Abrasice BrownCut-OffWheel 3" 1/3	\$ 99.20
1649	2/1/2017	National Coating and Supplies	Twin Falls ID 83301	Metalmax Diamond Edge Cutoff Wheel	\$ 243.98
1649	2/1/2017	National Coating and Supplies	Twin Falls ID 83301	5 Piece Metal Clip Lifter Set	\$ 93.99
1649	2/1/2017	National Coating and Supplies	Twin Falls ID 83301	Saber 3w Lef Strip W/top	\$ 62.88
1649	2/1/2017	National Coating and Supplies	Twin Falls ID 83301	4 PC ROLLING HEAD PRY BAR KIT	\$ 89.60
1649	2/1/2017	National Coating and Supplies	Twin Falls ID 83301	SET RW INSERT BIT MASTER 41PC	\$ 91.59
1650	2/1/2017	Wells Fargo Visa Schaeffer		IND QUICK COUPLER & PLUG	\$ 2.00
1650	2/1/2017	Wells Fargo Visa Schaeffer		SALES TAX	\$ 115.98
1650	2/1/2017	Wells Fargo Visa Schaeffer		ABRASIVE BLAST CABINET	\$ 168.99
1650	2/1/2017	Wells Fargo Visa Schaeffer		HYD METAL CUTTING BAND SA	\$ 879.99
1650	2/1/2017	Wells Fargo Visa Schaeffer		ENGLISH WHEEL	\$ 299.99
1650	2/1/2017	Wells Fargo Visa Schaeffer		20IN 12 SP PROD DRILL PRE	\$ 579.99
1650	2/1/2017	Wells Fargo Visa Schaeffer		IND QUICK COUPLER & PLUG	\$ 2.00
1651	2/16/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Ag Shop	\$ 382.78
1651	2/16/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$ 374.74
1651	2/16/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Gym	\$ 3,945.67
1651	2/16/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$ (4.47)
1651	2/16/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$ 75.65
1651	2/16/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Fuel	\$ 678.04
1651	2/16/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Greenhouse	\$ 297.40
1651	2/16/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Ag Shop	\$ 245.25
1651	2/16/2017	Valley Wide Cooperative	Jerome ID 83338	South Duplex - Propane	\$ 279.59
1651	2/16/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$ 361.77
1651	2/16/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Main Building	\$ 164.50
1652	2/16/2017	G&H Ace Hardware	Shoshone ID 83352	Ear Plugs Screw Pilot Drill Bits	\$ 23.26
1653	2/16/2017	CenturyLink	Phoenix AZ 85038-9040	Local Telephone	\$ 243.12
1654	2/16/2017	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$ 66.55
1654	2/16/2017	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$ 101.81
1654	2/16/2017	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplex	\$ 66.55
1654	2/16/2017	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 66.55
1654	2/16/2017	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$ 52.77
1654	2/16/2017	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$ 66.55
1655	2/16/2017	Food Service of America	Seattle WA 98124-1846	Veggies Fruit Cheese Yogurt Ju	\$ 1,058.68
1655	2/16/2017	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Yogurt Mayo Seed	\$ 1,215.66
1655	2/16/2017	Food Service of America	Seattle WA 98124-1846	Beef Cheese Sour Cream Mayo Ch	\$ 627.44

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1655	2/16/2017	Food Service of America	Seattle WA 98124-1846	Fruit Milk Veggies Yogurt Ketc	\$	551.72
1655	2/16/2017	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Yogurt Pasta Pla	\$	1,143.81
1656	2/16/2017	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Johnson C.	\$	32.00
1656	2/16/2017	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Bingham W.	\$	30.75
1656	2/16/2017	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Robertson R.	\$	30.75
1657	2/16/2017	Home Depot	Columbus OH 43218-3176	Door Knob	\$	35.92
1657	2/16/2017	Home Depot	Columbus OH 43218-3176	Drill Auger	\$	123.08
1658	2/16/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	Buttermilk Chocolate 1% 2%	\$	317.53
1658	2/16/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	Chocolate 1% 2%	\$	339.87
1658	2/16/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	Buttermilk Chocolate 1%	\$	219.37
1658	2/16/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	Buttermilk Chocolate 1% 2%+	\$	121.18
1658	2/16/2017	Meadow Gold Dairies Inc	Denver CO 80271-0960	Buttermilk Chocolate 1%	\$	385.58
1659	2/16/2017	Northwest Distribution	Emmett ID 83617	Cereal Corn Fruit Juice Chicke	\$	623.45
1659	2/16/2017	Northwest Distribution	Emmett ID 83617	Fruit Flour Salsa Veggies Beef	\$	616.76
1660	2/16/2017	AT & T One Net Service	Carol Stream IL 60197-5094	Telephone - Long Distance Calling	\$	31.46
1661	2/16/2017	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$	135.34
1661	2/16/2017	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	110.63
1661	2/16/2017	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	225.96
1661	2/16/2017	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,954.09
1661	2/16/2017	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.28
1661	2/16/2017	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.90
1662	2/16/2017	Valley Therapy Services Inc	Jerome ID 83338	January - Occupational Therapy	\$	57.00
1662	2/16/2017	Valley Therapy Services Inc	Jerome ID 83338	January Mileage	\$	77.00
1663	2/16/2017	DBA: Alarm Star	Ketchum ID 83340	January Monitoring - Security	\$	30.00
1663	2/16/2017	DBA: Alarm Star	Ketchum ID 83340	January Monitoring - Fire	\$	30.00
1664	2/16/2017	Zions Bank	Salt Lake City UT 84130	\$2.5M Bond Interest Payment	\$	41,843.75
1665	2/16/2017	Capital One Commercial	Carol Stream IL 60197-5219	Student Body - Water	\$	17.48
1665	2/16/2017	Capital One Commercial	Carol Stream IL 60197-5219	AR Party - Chips Fuit Leather	\$	66.63
1665	2/16/2017	Capital One Commercial	Carol Stream IL 60197-5219	8.5" x 11" white copy paper	\$	903.60
1665	2/16/2017	Capital One Commercial	Carol Stream IL 60197-5219	Pasta	\$	23.97
1666	2/16/2017	Idaho School Board Association	Boise ID 83707-4797	02.20.2017 - Day on the Hill - Reg	\$	125.00
1666	2/16/2017	Idaho School Board Association	Boise ID 83707-4797	02.20.2017 - Day on the Hill - Reg	\$	125.00
1666	2/16/2017	Idaho School Board Association	Boise ID 83707-4797	02.20.2017 - Day on the Hill - Reg	\$	125.00
1667	2/16/2017	IASBO	Hailey ID 83333	2017 IASBO Spring Workshop - Schae	\$	125.00
1667	2/16/2017	IASBO	Hailey ID 83333	2017 IASBO Spring Workshop - Hardc	\$	175.00
1668	2/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 97 Battery	\$	211.42
1668	2/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 12 - Winter Blades	\$	15.06
1668	2/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 97 Battery	\$	(60.00)
1668	2/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Windshield Washer Fluid Jumper Ca	\$	60.36
1668	2/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	De-Icer Spray 32oz	\$	4.99
1668	2/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Howes Diesel Supplement	\$	65.94
1668	2/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	HD Silicone Spray	\$	3.66

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1668	2/16/2017	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Dry Graphite Lube	\$	12.80
1669	2/16/2017	Timberline Trash LLC	Fairfield ID 83327	2016-2017 Garbage Removal	\$	175.00
1670	2/16/2017	Pro Active Advantage LLC	Gooding ID 83330	Psychologist - 2.75 Hours	\$	165.00
1671	2/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.10
1671	2/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.45
1671	2/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	52.90
1671	2/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.10
1671	2/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	52.90
1671	2/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.45
1672	2/16/2017	Brady Industries LLC	Las Vegas NV 89118	Spotter Brady # 5 red juice qt	\$	19.35
1672	2/16/2017	Brady Industries LLC	Las Vegas NV 89118	Mr. Clean	\$	98.58
1672	2/16/2017	Brady Industries LLC	Las Vegas NV 89118	Foam mand cran hand soap	\$	144.47
1672	2/16/2017	Brady Industries LLC	Las Vegas NV 89118	Vacuum bags	\$	18.43
1672	2/16/2017	Brady Industries LLC	Las Vegas NV 89118	squeegee window	\$	12.60
1672	2/16/2017	Brady Industries LLC	Las Vegas NV 89118	golden glove washjer cover	\$	14.19
1672	2/16/2017	Brady Industries LLC	Las Vegas NV 89118	extraction p & G	\$	63.50
1673	2/16/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 01 - Engine Sensor Repair	\$	430.48
1673	2/16/2017	Freightliner of Idaho LLC	Jerome ID 83338	Bus 01 Engine Repairs	\$	1,621.21
1674	2/16/2017	Wells Fargo Visa Perron		Student Body Reimbursed - ANDY MAR	\$	52.92
1674	2/16/2017	Wells Fargo Visa Perron		Student Body Reimbursed - WALMART	\$	71.77
1674	2/16/2017	Wells Fargo Visa Perron		Student Body Reimbursed - KROSSOVE	\$	720.00
1674	2/16/2017	Wells Fargo Visa Perron		Feb. 1 - Elementary Skate Day	\$	250.00
1675	2/16/2017	Wells Fargo Visa Dilworth		Feb 1 - Ski Rentals	\$	160.00
1675	2/16/2017	Wells Fargo Visa Dilworth		Feb 1 - Board Rental	\$	75.00
1675	2/16/2017	Wells Fargo Visa Dilworth		Feb 1 - Lift Pass	\$	1,170.00
1676	2/16/2017	Mower Office Systems	Twin Falls ID 83301	CF280A Toner Cartridge	\$	99.98
1677	2/16/2017	OETC	Salem OR 97301	Adobe Creative Cloud Complete 12 M	\$	1,404.11
1677	2/16/2017	OETC	Salem OR 97301	Adobe Creative Cloud Complete 12 M	\$	447.39
1678	2/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 Arm Crossing	\$	99.51
1678	2/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	Freight	\$	21.93
1678	2/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 - Compressor & Air Line Con	\$	642.46
1679	2/16/2017	NORCO	Boise ID 83715	Cylinder Rentals	\$	35.76
1680	2/16/2017	Great America Financial Serv	Dallas TX 75266-0831	January Usage for Black Images 450	\$	111.70
1680	2/16/2017	Great America Financial Serv	Dallas TX 75266-0831	January Usage for Black Images 500	\$	197.87
1680	2/16/2017	Great America Financial Serv	Dallas TX 75266-0831	January Usage for Black Images C45	\$	54.88
1680	2/16/2017	Great America Financial Serv	Dallas TX 75266-0831	Yost Ricoh Copier System Payoff	\$	149.00
1680	2/16/2017	Great America Financial Serv	Dallas TX 75266-0831	January Usage for Color Images 450	\$	118.81
1680	2/16/2017	Great America Financial Serv	Dallas TX 75266-0831	January Usage for Color Images C45	\$	40.17
1680	2/16/2017	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1681	2/16/2017	Northwest Nazarene University	Nampa ID 83686	SafeSchools Professional Developme	\$	240.00
1682	2/16/2017	Shaw Stefanie	Dietrich IC 83324	02.20.2017 - Day on the Hill - Mea	\$	27.00
1683	2/16/2017	Lopez Erica	Dietrich ID 83324	12.06.16 - 01.05.17 Mileage to ISD	\$	143.10

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1683	2/16/2017 Lopez Erica	Dietrich ID 83324	01.06.17 - 02.02.17 - Mielage to I	\$	229.52
1684	2/16/2017 Patterson Kristi	Jerome ID 83338	IETA 2017 - Meals	\$	10.50
1685	2/16/2017 Wells Fargo Visa Schaeffer		HP X3000 Wireless Mouse	\$	14.99
1685	2/16/2017 Wells Fargo Visa Schaeffer		Orff Starter Set - 5 piece	\$	999.00
1685	2/16/2017 Wells Fargo Visa Schaeffer		HP Laptop 17z touch (noble blue)	\$	389.12
1685	2/16/2017 Wells Fargo Visa Schaeffer		Shipping	\$	89.91
1685	2/16/2017 Wells Fargo Visa Schaeffer		Crater's of the Moon - Snow Shoes	\$	50.00
1686	2/16/2017 McKinney Lindsey	Dietrich ID 83352	IETA Conference - Meals	\$	27.00
1687	2/16/2017 Ferguson Enterprises #3007	Dallas TX 75284-7411	Capacitor for Boiler Pump	\$	97.02
1687	2/16/2017 Ferguson Enterprises #3007	Dallas TX 75284-7411	Freight	\$	13.87
1687	2/16/2017 Ferguson Enterprises #3007	Dallas TX 75284-7411	January Service Fee	\$	16.66
1688	2/16/2017 Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	February - April Mailstation 2 Met	\$	75.00
1689	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	LHN« (Bulk 10 Pack) 8GB Swivel USB	\$	35.99
1689	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	17-17.3 Laptop Messenger Bag. Evec	\$	44.12
1689	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	VicTsing USB 3.0 to VGA Adapter Co	\$	188.91
1689	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	Smead 100% Recycled Pressboard Cla	\$	31.48
1689	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	G-TING USB-C 3.0 Type C Adapter Mu	\$	15.99
1689	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	inFlow 7 Color USB Automatic Barco	\$	79.99
1689	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	ARVICKA Expansive Audio USB Speake	\$	14.99
1689	2/16/2017 Amazon/SYNCB	Atlanta GA 30353-0958	ISTEM - Standard 16mm White Dice w	\$	19.98
1690	2/16/2017 Hardcastle Ben	Gooding ID 83330	** VOID **	\$	-
1691	2/16/2017 Olsen Starr	Dietrich ID 83324	02.20.2017 - Day on the Hill - Mea	\$	135.00
1691	2/16/2017 Olsen Starr	Dietrich ID 83324	02.20.2017 - Day on the Hill - Mil	\$	61.50
1692	2/16/2017 Tina Lakey	Gooding ID 83330	Raspberries	\$	230.00
1693	2/16/2017 JW Pepper & Sons Inc.	Exton PA 19341	ABC Eprint	\$	17.20
1694	2/16/2017 Heather Torgerson	Dietrich ID 83324	24.75 Hours SLP Medicaid Reimburse	\$	1,361.25
1694	2/16/2017 Heather Torgerson	Dietrich ID 83324	17 Hours SLP Non -Medicaid Reimbur	\$	935.00
1694	2/16/2017 Heather Torgerson	Dietrich ID 83324	28.75 Hours SLP Administrative	\$	1,581.25
1695	2/16/2017 Precision Roller	Phoenix AZ 85080-1400	HP 304A (CC532A) Yellow Toner Cart	\$	17.95
1695	2/16/2017 Precision Roller	Phoenix AZ 85080-1400	HP CE285A (85A) Black Toner Cartri	\$	10.95
1695	2/16/2017 Precision Roller	Phoenix AZ 85080-1400	HP CB435A (35A) Black Toner Cartri	\$	21.90
1695	2/16/2017 Precision Roller	Phoenix AZ 85080-1400	Brother TN110BK Black Toner Cartri	\$	67.95
1695	2/16/2017 Precision Roller	Phoenix AZ 85080-1400	Canon 3480B001 (Cartridge 119 II)	\$	17.95
1696	2/16/2017 DXE Medical Inc.	Dublin OH 43016	HeartSince Samaritan PAD 350 AED	\$	1,175.00
1696	2/16/2017 DXE Medical Inc.	Dublin OH 43016	AED Wall Cabinet	\$	99.00
1696	2/16/2017 DXE Medical Inc.	Dublin OH 43016	Pediatric Pad-Pak	\$	190.00
1697	2/16/2017 Basterrechea Sherri	Gooding ID 83324	03.03.17 - ISIP Conference - Meals	\$	16.50
1698	2/16/2017 Gooding School District #231	Gooding ID 83330	Jan - ENA Internet 50Mbps	\$	72.19
1698	2/16/2017 Gooding School District #231	Gooding ID 83330	Jan - White Cloud 500Mbps Transpor	\$	112.50
1698	2/16/2017 Gooding School District #231	Gooding ID 83330	Para Professional Praxis Test	\$	110.00
1699	2/16/2017 Blacker Kaylee	Dietrich ID 83324	IETA 2017 - Meals	\$	27.00
1700	2/16/2017 Gopher Sports	Owatonna MN 55060-0998	10-802 Cosom« Plastic-Shaft Floor	\$	218.00

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1700	2/16/2017	Gopher Sports	Owatonna MN 55060-0998	17-983 Floor Hockey Pucks - Set	\$	115.00
1700	2/16/2017	Gopher Sports	Owatonna MN 55060-0998	71-722 National Dodgeball League D	\$	210.00
1700	2/16/2017	Gopher Sports	Owatonna MN 55060-0998	89-981 Rainbow« VersaBagÖ Mesh Bag	\$	15.95
1700	2/16/2017	Gopher Sports	Owatonna MN 55060-0998	Shipping	\$	95.02
1701	2/16/2017	Idaho Digital Learning Academy	Boise ID 83707	232642564 Intro to Law & Justice	\$	75.00
1702	2/16/2017	Shaw Stefanie	Dietrich IC 83324	Ziggy's - Fuel in Car	\$	10.02
1703	2/16/2017	Apple Inc.	Dallas TX 75284-6095	iPad Mini 4 (10 Pack)	\$	11,200.00
1704	2/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	LEFON Shockproof Convertible Handl	\$	449.70
1704	2/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	LEFON Shockproof Convertible Handl	\$	(14.00)
1705	2/16/2017	ACP Direct	Dallas TX 75370	675110 24 Slot Laptop Charging Car	\$	699.00
1705	2/16/2017	ACP Direct	Dallas TX 75370	721936 30 Tablet Charging Cart w/	\$	998.00
1705	2/16/2017	ACP Direct	Dallas TX 75370	Shipping	\$	576.00
1706	2/16/2017	Robertson Collette	Paul ID 83347	Lightfoot Grant Writer Compensatio	\$	1,000.00
1707	2/21/2017	Apple Inc.	Dallas TX 75284-6095	iPad Mini 4 (10 Pack)	\$	20.00
1708	2/21/2017	Jerome School District #261	Jerome ID 83338	CASE 2017 Winter Conference; Meals	\$	10.00
1709	2/21/2017	Hoskisson Ben	Dietrich ID 83324	02.20.17 - Day on the Hill; Meals	\$	27.00