

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

May 1, 2019 - May 31, 2019

Check#	Date	Vendor	Address	Description	Amount
2979	5/17/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Diesel Fuel	526.13
2979	5/17/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2018 Propane - Bus Barn	64.28
2979	5/17/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Propane - Main	82.67
2979	5/17/2019	Valley Wide Cooperative	Jerome ID 83338	2018-2019 Diesel Fuel	768.52
2980	5/17/2019	G&H Ace Hardware	Shoshone ID 83352	Sprinkler Repair Supplies	13.93
2980	5/17/2019	G&H Ace Hardware	Shoshone ID 83352	2" Ball bValve	64.55
2980	5/17/2019	G&H Ace Hardware	Shoshone ID 83352	Wood	90.47
2980	5/17/2019	G&H Ace Hardware	Shoshone ID 83352	Greenhouse Fittings and Tees	92.42
2981	5/17/2019	Barry Rental	Twin Falls ID 83301	Trencher Rental for Sprinkler Syst	397.48
2982	5/17/2019	CenturyLink	Phoenix AZ 85038-9040	2018-2019 Fax Line	76.76
2983	5/17/2019	City of Dietrich	Dietrich ID 83324	447 N Park - S DUPLEX	67.25
2983	5/17/2019	City of Dietrich	Dietrich ID 83324	463 N Park - N DUPLEX	67.25
2983	5/17/2019	City of Dietrich	Dietrich ID 83324	431 N Park - GRAY HOUSE	67.25
2983	5/17/2019	City of Dietrich	Dietrich ID 83324	E 4th - GYM	103.57
2983	5/17/2019	City of Dietrich	Dietrich ID 83324	22 E 1st - BUS BARM	67.25
2983	5/17/2019	City of Dietrich	Dietrich ID 83324	406 N Park - SCHOOL IRR	92.5
2984	5/17/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	1134.16
2984	5/17/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	1458.34
2984	5/17/2019	Food Service of America	Seattle WA 98124-1846	2018-2019 Food Supplies	-24.29
2985	5/17/2019	Home Depot	Louisville KY 40290-1043	Elem sink supplies	-62.95
2985	5/17/2019	Home Depot	Louisville KY 40290-1043	Underground Conduit; Electrical fo	75
2985	5/17/2019	Home Depot	Louisville KY 40290-1043	Gas Piping for Green house	100
2985	5/17/2019	Home Depot	Louisville KY 40290-1043	Electrical Wiring for Greenhouse	791.15
2985	5/17/2019	Home Depot	Louisville KY 40290-1043	Misc. Greenhouse Supplies	388.19
2985	5/17/2019	Home Depot	Louisville KY 40290-1043	Underground Conduit; Electrical fo	50.34
2986	5/17/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	312.42
2986	5/17/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	260.39
2986	5/17/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	304.55
2986	5/17/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2018-2019 Dairy Products	311.76
2987	5/17/2019	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	97.6
2987	5/17/2019	Northwest Distribution	Emmett ID 83617	2018-2019 Lunch Supplies	815.58
2988	5/17/2019	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	155.92
2988	5/17/2019	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	1658
2988	5/17/2019	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	16.76

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2988	5/17/2019	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	113.91
2988	5/17/2019	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	22.33
2991	5/17/2019	Shaw L & L Merc	Dietrich ID 83324	1st grade Kindness Award Ice Cream	8
2991	5/17/2019	Shaw L & L Merc	Dietrich ID 83324	Fuse Assortment	31.58
2991	5/17/2019	Shaw L & L Merc	Dietrich ID 83324	Water 24 ct	3.47
2992	5/17/2019	IASBO	Hailey ID 83333	IASBO Summer Conference; D.Hurd	175
2993	5/17/2019	Idaho Digital Learning Academy	Boise ID 83707	pathways to Success 11 students	180
2993	5/17/2019	Idaho Digital Learning Academy	Boise ID 83707	Math 8B Kayli Conklin	75
2994	5/17/2019	Timberline Trash LLC	Fairfield ID 83327	2018-2019 Garbage Removal	175
2995	5/17/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 AD Cell Phone	61.31
2995	5/17/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 East Route Cell Phone	18.19
2995	5/17/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Maintenance Cell Phone R	26.57
2995	5/17/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Maintenance Cell Phone	26.56
2995	5/17/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 West Route Cell Phone	18.19
2995	5/17/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Superintendent Cell Phon	53.13
2995	5/17/2019	Verizon Wireless	Dallas TX 75266-0108	2018-2019 Principal Cell Phone	53.13
2997	5/17/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Freight on free Gatekeeper Keys	13.51
2997	5/17/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 08 Emergency Door Handle	38.86
2997	5/17/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 16 Blue Antifreeze Case	89.78
2997	5/17/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 Emergency Door Handle	38.86
2998	5/17/2019	NORCO	Salt Lake City UT 84141-3124	2018-2019 Cylinder Rental	59.6
2999	5/17/2019	Rexel USA Inc	Portland OR 97208-3167	Electrical Supplies For Greenhouse	230.93
3000	5/17/2019	Great America Financial Serv	Dallas TX 75266-0831	Usage for Black Images C454e	77.85
3000	5/17/2019	Great America Financial Serv	Dallas TX 75266-0831	Usage for Color Images 4501	280.25
3000	5/17/2019	Great America Financial Serv	Dallas TX 75266-0831	Usage for Color Images C454e	139.3
3000	5/17/2019	Great America Financial Serv	Dallas TX 75266-0831	Ricoh Copier Lease	1024
3000	5/17/2019	Great America Financial Serv	Dallas TX 75266-0831	Konica Copier Lease	299
3000	5/17/2019	Great America Financial Serv	Dallas TX 75266-0831	Usage for Black Images 4501	170.01
3000	5/17/2019	Great America Financial Serv	Dallas TX 75266-0831	Usage for Black Images 5002	10.16
3001	5/17/2019	BS&R Equipment	Twin Falls ID 83301	Garbage Disposal Unit	1260.82
3001	5/17/2019	BS&R Equipment	Twin Falls ID 83301	Garbage Disposal Unit	352.75
3001	5/17/2019	BS&R Equipment	Twin Falls ID 83301	Garbage Disposal Unit	-234.69
3002	5/17/2019	CDW Government	Chicago IL 60675-1515	Google Chrome Console License	297
3002	5/17/2019	CDW Government	Chicago IL 60675-1515	Mimio projector for D. Chapman	1222.48
3003	5/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Official School Seal	79.98

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3003	5/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Chrome Book Case for Starr	29.98
3003	5/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	SB Po # 1785	104.36
3003	5/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Toner Cartridge Replacement 5-pack	70
3004	5/17/2019	JW Pepper & Sons Inc.	Exton PA 19341	Disney piano	10.99
3004	5/17/2019	JW Pepper & Sons Inc.	Exton PA 19341	Christmas with Disney	14.99
3004	5/17/2019	JW Pepper & Sons Inc.	Exton PA 19341	Shipping and Handling	10.99
3004	5/17/2019	JW Pepper & Sons Inc.	Exton PA 19341	Disney Piano	14.99
3004	5/17/2019	JW Pepper & Sons Inc.	Exton PA 19341	This Is Me	2.25
3004	5/17/2019	JW Pepper & Sons Inc.	Exton PA 19341	Make a Man Out of You Acc Track	24.99
3004	5/17/2019	JW Pepper & Sons Inc.	Exton PA 19341	This Is Me Acc Track	24.99
3004	5/17/2019	JW Pepper & Sons Inc.	Exton PA 19341	Make A Man Out of YOu	2.15
3004	5/17/2019	JW Pepper & Sons Inc.	Exton PA 19341	Brother Bear	3.99
3004	5/17/2019	JW Pepper & Sons Inc.	Exton PA 19341	Oboe Solo Book w/Acc	8.99
3004	5/17/2019	JW Pepper & Sons Inc.	Exton PA 19341	Oboe Solo Book 1	5.95
3004	5/17/2019	JW Pepper & Sons Inc.	Exton PA 19341	Oboe Solo Book 2	5.95
3004	5/17/2019	JW Pepper & Sons Inc.	Exton PA 19341	Oboe Solo Book w/ Acc	8.99
3004	5/17/2019	JW Pepper & Sons Inc.	Exton PA 19341	Disney Piano	19.99
3004	5/17/2019	JW Pepper & Sons Inc.	Exton PA 19341	This Is Me Perf Track	1.99
3005	5/17/2019	Heather Torgerson	Dietrich ID 83324	** VOID **	0
3006	5/17/2019	The Grove Hotel	Boise ID 83702	Ed Law Conference Rooms	268
3006	5/17/2019	The Grove Hotel	Boise ID 83702	Parking	44
3006	5/17/2019	The Grove Hotel	Boise ID 83702	Federal Programs Conf. lodging S.	471
3006	5/17/2019	The Grove Hotel	Boise ID 83702	Federal Programs Conf Lodging D Hu	471
3006	5/17/2019	The Grove Hotel	Boise ID 83702	Federal Programs Conference Parkin	66
3006	5/17/2019	The Grove Hotel	Boise ID 83702	Ed Law COnference Rooms	268
3007	5/17/2019	White Cloud Communications	Twin Falls ID 83303	2018-2019 VOIP Phone Line	131
3007	5/17/2019	White Cloud Communications	Twin Falls ID 83303	2018-2019 Technician	1000
3008	5/17/2019	Pitney Bowes Inc	Pittsburgh PA 15250-7896	May - Jul MailStation 2 Meter Rent	75
3009	5/17/2019	ETC LLC	San Antonio TX 78232	1095 Forms printed and shipped	71.22
3010	5/17/2019	Marky's Super Tow LLC	Twin Falls ID 83301	Towing from Dietrich to TF - Bus 1	329.5
3011	5/17/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Sprinkler System for Teacher Housin	758.68
3012	5/17/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Ed Law Conference Meal Shaw	21.57
3012	5/17/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Teacher Appreciation Breakfast	40.26
3012	5/17/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Costco Water	2.99
3012	5/17/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Ed Law Conference Meal hurd	21.56

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3013	5/17/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	Body Astle Prevention Conf April	288.98
3013	5/17/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	General Acct Check Order - Costco	79.33
3014	5/17/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	P20 Conference Registration. T.Ast	110
3014	5/17/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB Student Store - Amazon	10.52
3014	5/17/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB Student Store- Amazon	37.1
3014	5/17/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Principal Interview Committee Meal	115.07
3014	5/17/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Writing Center Desk for Kindergart	390.46
3015	5/17/2019	D.L. Evans Visa Student Body	Burley ID	Wahooz Honor Roll Trip	937.1
3016	5/17/2019	Precision Automotive	Twin Falls ID 83301	Bus 12 Water pump Repair	355.69
3017	5/17/2019	Sports Graphics	Clarion IA 50525	Gym Wall pads set Quote # 61687	1613
3018	5/17/2019	H.D. Fowler Company	Seattle WA 98124	Sprinkler Supplies Bagged Concret	86.49
3018	5/17/2019	H.D. Fowler Company	Seattle WA 98124	Sprinkler Supplies Bagged Concret	-66
3018	5/17/2019	H.D. Fowler Company	Seattle WA 98124	Sprinkler Supplies Bagged Concret	1735.05
3018	5/17/2019	H.D. Fowler Company	Seattle WA 98124	Sprinkler Supplies Bagged Concret	132
3018	5/17/2019	H.D. Fowler Company	Seattle WA 98124	Sprinkler Supplies Bagged Concret	56.47
3019	5/17/2019	Whisenhunt Jessica		Per diem for I STEM Conference m	70.5
3020	5/17/2019	Heather Torgerson	Dietrich ID 83324	SLP preschool Services 9.5 hours	522.5
3020	5/17/2019	Heather Torgerson	Dietrich ID 83324	SLP Services 61 hours	3355
3021	5/20/2019	Blue Cross of Idaho	Boise ID 83707	Dental Olsen	152.35
3021	5/20/2019	Blue Cross of Idaho	Boise ID 83707	Dental Van Tassell	152.35
3022	5/20/2019	Perron Traci	Dietrich ID 83324	W2 Envelopes	14.99
3022	5/20/2019	Perron Traci	Dietrich ID 83324	W2 Forms	19.99