

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

July 1, 2019 - July 31, 2019

| Check# | Date      | Vendor                         | Address                  | Description                        | Amount  |
|--------|-----------|--------------------------------|--------------------------|------------------------------------|---------|
| 3088   | 7/18/2019 | City of Dietrich               | Dietrich ID 83324        | 22 E 1st BUS BARN                  | 67.25   |
| 3088   | 7/18/2019 | City of Dietrich               | Dietrich ID 83324        | 447 N PARK - S DUPLEX              | 67.25   |
| 3088   | 7/18/2019 | City of Dietrich               | Dietrich ID 83324        | 463 N PARK N DUPLEX                | 68.06   |
| 3088   | 7/18/2019 | City of Dietrich               | Dietrich ID 83324        | 431 N PARK GRAY HOUSE              | 71.99   |
| 3088   | 7/18/2019 | City of Dietrich               | Dietrich ID 83324        | 406 N Park Main                    | 145.98  |
| 3089   | 7/18/2019 | IRS                            | Ogden UT 84201-0039      | 2019-2020 Food Services Supplies   | 30.19   |
| 3090   | 7/22/2019 | Idaho Power                    | Seattle WA 98124-1966    | 22 Est 1st - BUS BARN              | 31.17   |
| 3090   | 7/22/2019 | Idaho Power                    | Seattle WA 98124-1966    | 431 N Park St - SHOP               | 9.82    |
| 3090   | 7/22/2019 | Idaho Power                    | Seattle WA 98124-1966    | 524 N Park St - AG BUILDING        | 268.89  |
| 3090   | 7/22/2019 | Idaho Power                    | Seattle WA 98124-1966    | 210 4th St - GYM                   | 1461.93 |
| 3090   | 7/22/2019 | Idaho Power                    | Seattle WA 98124-1966    | 602 N Park St - FOOTBALL LIGHTS    | 6.12    |
| 3090   | 7/22/2019 | Idaho Power                    | Seattle WA 98124-1966    | 408 N Park St - PUMP               | 16.67   |
| 3091   | 7/22/2019 | Renaissance Learning Inc.      | St Paul MN 55164-0910    | 19-20 Ren Accelerated Reader       | 1310    |
| 3092   | 7/22/2019 | Blue Cross of Idaho            | Boise ID 83707           | July Dental Olsen                  | 152.35  |
| 3092   | 7/22/2019 | Blue Cross of Idaho            | Boise ID 83707           | July Dental Van Tassel             | 152.35  |
| 3093   | 7/22/2019 | Times News                     | Cincinnati OH 45274-2548 | Budget Summary Statement 2019-2020 | 150.43  |
| 3094   | 7/22/2019 | Idaho State Insurance Fund     | Boise ID 83720-0044      | 19-20 Installment Premium          | 10664   |
| 3095   | 7/22/2019 | CSI                            | Twin Falls ID 83303-1238 | P20 Conference 1 Instructor        | 110     |
| 3096   | 7/22/2019 | Idaho School Board Association | Boise ID 83707-4797      | SLI Board Training                 | 300     |
| 3096   | 7/22/2019 | Idaho School Board Association | Boise ID 83707-4797      | SLI Board Training                 | 300     |
| 3096   | 7/22/2019 | Idaho School Board Association | Boise ID 83707-4797      | ISBA District Member Dues          | 1399.24 |
| 3097   | 7/22/2019 | Moreton & Company Idaho        | Boise ID 83719           | 2019-2020 Commercial Package Renew | 29117   |
| 3097   | 7/22/2019 | Moreton & Company Idaho        | Boise ID 83719           | 2019-2020 Safeschools Training     | 112     |
| 3098   | 7/22/2019 | Idaho Digital Learning Academy | Boise ID 83707           | Summer 2019 Flex R Wanamaker       | 25      |
| 3099   | 7/22/2019 | Timberline Trash LLC           | Fairfield ID 83327       | 2019-2020 Garbage Removal          | 40      |
| 3100   | 7/22/2019 | Verizon Wireless               | Dallas TX 75266-0108     | 2019-2020 Superintendent Cell      | 53.13   |
| 3100   | 7/22/2019 | Verizon Wireless               | Dallas TX 75266-0108     | 2019-2020 Principal Cell           | 53.13   |
| 3100   | 7/22/2019 | Verizon Wireless               | Dallas TX 75266-0108     | 2019-2020 AD Cell                  | 61.31   |
| 3100   | 7/22/2019 | Verizon Wireless               | Dallas TX 75266-0108     | 2019-2020 Maintenance Cell Phone   | 26.56   |
| 3100   | 7/22/2019 | Verizon Wireless               | Dallas TX 75266-0108     | 2019-2020 West Route Cell Phone    | 18.19   |
| 3100   | 7/22/2019 | Verizon Wireless               | Dallas TX 75266-0108     | 2019-2020 East Route Cell Phone    | 18.19   |
| 3100   | 7/22/2019 | Verizon Wireless               | Dallas TX 75266-0108     | 2019-2020 Maintenance Cell Phone R | 26.57   |
| 3101   | 7/22/2019 | Brady Industries LLC           | Las Vegas NV 89118       | Detergent pail                     | 64.57   |

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| 3101 | 7/22/2019 | Brady Industries LLC           | Las Vegas NV 89118           | Rinse Aid                          | 59.5    |
| 3101 | 7/22/2019 | Brady Industries LLC           | Las Vegas NV 89118           | Sanitizer                          | 36.4    |
| 3101 | 7/22/2019 | Brady Industries LLC           | Las Vegas NV 89118           | Scrubber T300 E                    | 6273.5  |
| 3102 | 7/22/2019 | 2M Data Systems                | Orem UT 84057                | Budget Manager Annual Update Fee   | 535     |
| 3103 | 7/22/2019 | IHSAA                          | Boise ID 83704               | IHSAA Reg Membership Activities Fe | 942     |
| 3104 | 7/22/2019 | IASA                           | Boise ID 83705               | 2019 Summer Conference C.Kniep     | 255     |
| 3104 | 7/22/2019 | IASA                           | Boise ID 83705               | 2019 Summer Conference S.Shaw      | 255     |
| 3104 | 7/22/2019 | IASA                           | Boise ID 83705               | IASA Membership Dues C. Kniep      | 670     |
| 3104 | 7/22/2019 | IASA                           | Boise ID 83705               | IASA Membership Dues S.Shaw        | 685     |
| 3105 | 7/22/2019 | OETC                           | Salem OR 97301               | 2019-2020 Microsoft Licensing and  | 2640.02 |
| 3106 | 7/22/2019 | Santander Leasing LLC          | Reading PA 19612             | Bus Lease Payment (4)              | 25933   |
| 3107 | 7/22/2019 | NORCO                          | Salt Lake City UT 84141-3124 | 2019-2020 Cylinder Rental          | 59.6    |
| 3108 | 7/22/2019 | Great America Financial Serv   | Dallas TX 75266-0831         | 2019-2020 Copier Leases            | 805.07  |
| 3109 | 7/22/2019 | AdvancED                       | Boise ID 83705               | 19-20 Annual Accrediation Network  | 1200    |
| 3110 | 7/22/2019 | Silverback Learning Solutions  | Meridian ID 83642            | Milepost 1 year Subscription       | 2300    |
| 3111 | 7/22/2019 | ReadNaturally                  | Saint Paul MN 55121-1279     | 19-20 Quote # Q168283 Live License | 920     |
| 3112 | 7/22/2019 | Extreme Excavation Inc.        | Shoshone ID 83352            | 1 Load 3/4" Raod mix               | 580     |
| 3113 | 7/22/2019 | Thermal Supply Inc.            | Twin Falls ID 83301          | Freezer Parts                      | 77.21   |
| 3114 | 7/22/2019 | Idaho School District Council  | Boise ID 83705               | 19-20 ISDC Membership Dues         | 50      |
| 3115 | 7/22/2019 | Pitney Bowes Inc               | Pittsburgh PA 15250-7896     | 2019-2020 Business Admin Postage   | 100     |
| 3116 | 7/22/2019 | PowerSchool Group LLC          | San Francisco CA 94139-8408  | 19-20 Powerscjoool Assesmnet       | 1855    |
| 3116 | 7/22/2019 | PowerSchool Group LLC          | San Francisco CA 94139-8408  | 19-20 SIS Hosting 250 students     | 1092.5  |
| 3116 | 7/22/2019 | PowerSchool Group LLC          | San Francisco CA 94139-8408  | 19-20 Hosting Cert                 | 424.36  |
| 3116 | 7/22/2019 | PowerSchool Group LLC          | San Francisco CA 94139-8408  | 19-20 SIS Subscription             | 1912.5  |
| 3116 | 7/22/2019 | PowerSchool Group LLC          | San Francisco CA 94139-8408  | 19-20 PS Assesment Item Bank       | 515     |
| 3117 | 7/22/2019 | Idaho State Department of Educ | Boise ID 83720-0027          | SDE Transoprtation Assessment Fee  | 363     |
| 3117 | 7/22/2019 | Idaho State Department of Educ | Boise ID 83720-0027          | Bus Tech Workshop R.Dilworth       | 100     |
| 3118 | 7/22/2019 | D.L. Evans VISA Perron 0593    | Tampa FL 33630-3131          | Salad Blend                        | 7.67    |
| 3119 | 7/22/2019 | D.L. Evans Visa Hurd           | Tampa FL 33630-3131          | Airfare to LasVegas PSUG Kniep     | 598.6   |
| 3119 | 7/22/2019 | D.L. Evans Visa Hurd           | Tampa FL 33630-3131          | Airfare to LasVegas PSUG J. Shaw   | 598.6   |
| 3119 | 7/22/2019 | D.L. Evans Visa Hurd           | Tampa FL 33630-3131          | Lodging- Flamingo Hotel PSUG; Hur  | 255.12  |
| 3119 | 7/22/2019 | D.L. Evans Visa Hurd           | Tampa FL 33630-3131          | Lodging- Flamingo Hotel PSUG; J.   | 255.12  |
| 3120 | 7/22/2019 | Precision Automotive           | Twin Falls ID 83301          | Bus 97 Annual Inspection           | 350     |

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| 3120 | 7/22/2019 | Precision Automotive | Twin Falls ID 83301 | Bus 08 Annual Inspoection          | 374.25 |
| 3120 | 7/22/2019 | Precision Automotive | Twin Falls ID 83301 | Bus 12 Annual Inspection           | 350    |
| 3120 | 7/22/2019 | Precision Automotive | Twin Falls ID 83301 | Bus 00 Annual Inspection           | 477.9  |
| 3120 | 7/22/2019 | Precision Automotive | Twin Falls ID 83301 | Bus 16 Annual Inspection           | 360    |
| 3120 | 7/22/2019 | Precision Automotive | Twin Falls ID 83301 | Bus 12 Front and Rear Brake/Rotors | 2213.4 |
| 3121 | 7/22/2019 | Blip Printers        | Twin Falls ID 83301 | #10 printed envelopes w/ logo 500c | 88.08  |