

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

June 1, 2021- June 30, 2021

Check#	Date	Vendor	Address	Description	Amount
4437	6/17/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Diesel Fuel	\$ 675.03
4438	6/17/2021	G&H Ace Hardware	Shoshone ID 83352	Lumber For Wood Shop Class	\$ 193.95
4438	6/17/2021	G&H Ace Hardware	Shoshone ID 83352	Sprinkler parts	\$ 17.44
4438	6/17/2021	G&H Ace Hardware	Shoshone ID 83352	2" Ball	\$ 79.99
4439	6/17/2021	CenturyLink	Phoenix AZ 85038-9040	20-21 Fax Line	\$ 96.47
4440	6/17/2021	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 69.27
4440	6/17/2021	City of Dietrich	Dietrich ID 83324	463 N Park N Duplex	\$ 73.90
4440	6/17/2021	City of Dietrich	Dietrich ID 83324	431 N Park Grey House - Occupied	\$ 79.36
4440	6/17/2021	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$ 203.04
4440	6/17/2021	City of Dietrich	Dietrich ID 83324	22 E 1st BUS BARN	\$ 69.27
4440	6/17/2021	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	\$ 47.00
4441	6/17/2021	Home Depot	Louisville KY 40290-1043	Flowers- landscaping front	\$ 134.10
4441	6/17/2021	Home Depot	Louisville KY 40290-1043	Wood Shop Belt sander and Discs	\$ 138.97
4442	6/17/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 170.71
4443	6/17/2021	Idaho Power	Seattle WA 98124-1966	22 East 1st - BUS BARN	\$ 44.75
4443	6/17/2021	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 10.00
4443	6/17/2021	Idaho Power	Seattle WA 98124-1966	524 N Park - AG BUILDING	\$ 187.59
4443	6/17/2021	Idaho Power	Seattle WA 98124-1966	210 4th - GYM	\$ 1,794.70
4443	6/17/2021	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 6.19
4443	6/17/2021	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 16.66
4444	6/17/2021	IASBO	Hailey ID 83333	D Hurd IASBO June Cinferece Regis	\$ 175.00
4445	6/17/2021	Anns Auto Parts - NPW	Idaho Falls ID 83401	Air Filters Bus 12 and Bus 20	\$ 89.95
4445	6/17/2021	Anns Auto Parts - NPW	Idaho Falls ID 83401	Air Filters Bus 12 and Bus 20	\$ 74.91
4446	6/17/2021	Timberline Trash LLC	Fairfield ID 83327	20-21 Garbage Removal	\$ 175.00
4447	6/17/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone R	\$ 25.90
4447	6/17/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 West Route Cell Phone	\$ 52.52
4447	6/17/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone	\$ 25.91
4447	6/17/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Principal Cell	\$ 51.81
4447	6/17/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Superintendent Cell	\$ 51.81
4447	6/17/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 East Route Cell Phone	\$ 52.52
4448	6/17/2021	Brady Industries LLC	Las Vegas NV 89118	Auto Scrubber Water Filter	\$ 79.11
4449	6/17/2021	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 Instrument Cluster panel	\$ 852.78
4449	6/17/2021	Bryson Sales & Services Inc.	Centerville UT 84014	Mirrors for Bus 12	\$ 75.18

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4449	6/17/2021	Bryson Sales & Services Inc.	Centerville UT 84014	Belt for Bus 12	\$	38.69
4450	6/17/2021	NORCO	Seattle WA 98124-5144	20-21 Cylinder Rental	\$	65.10
4450	6/17/2021	NORCO	Seattle WA 98124-5144	20-21 Cylinder Rental	\$	58.80
4450	6/17/2021	NORCO	Seattle WA 98124-5144	Welding Gases - Acetylene 4 tanks	\$	177.46
4450	6/17/2021	NORCO	Seattle WA 98124-5144	20-21 Cylinder Rental	\$	73.16
4450	6/17/2021	NORCO	Seattle WA 98124-5144	Acetylene Bottle Fill	\$	45.24
4450	6/17/2021	NORCO	Seattle WA 98124-5144	20-21 Cylinder Rental	\$	70.80
4450	6/17/2021	NORCO	Seattle WA 98124-5144	20-21 Cylinder Rental	\$	73.16
4450	6/17/2021	NORCO	Seattle WA 98124-5144	Welding wire gloves helmet	\$	(552.46)
4450	6/17/2021	NORCO	Seattle WA 98124-5144	Emesis bags sickness clean up	\$	22.62
4451	6/17/2021	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Usage	\$	617.17
4451	6/17/2021	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Leases	\$	429.45
4452	6/17/2021	Mason's Trophies	Twin Falls ID 83301	Retiment plaques Dotson Shaw	\$	46.90
4452	6/17/2021	Mason's Trophies	Twin Falls ID 83301	Retirement plaques Heimerdinger	\$	90.45
4453	6/17/2021	Ryan Dilworth	Dietrich ID 83324	** VOID **	\$	-
4454	6/17/2021	McHan Eric	Gooding ID 83330	Reimbursement for Idaho Coaching N	\$	60.00
4454	6/17/2021	McHan Eric	Gooding ID 83330	Reimbursement for Idaho Drivers Ed	\$	60.00
4455	6/17/2021	CDW Government	Chicago IL 60675-1515	HP Probook 11 G5 Education Edition	\$	6,984.40
4455	6/17/2021	CDW Government	Chicago IL 60675-1515	Google Chrome Education Upgrade	\$	700.00
4456	6/17/2021	Apple Inc.	Dallas TX 75284-6095	Apple Remote	\$	19.00
4457	6/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Walking Awards	\$	185.59
4457	6/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Ryobi Sander pad Assembly 2 pack	\$	19.50
4457	6/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Ryobi Platen Assembly for Sheet sa	\$	21.98
4457	6/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Butterfly Sensory Chew	\$	9.99
4457	6/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Munchable Sensory Chew Pencil Topp	\$	29.98
4457	6/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Sanderbacking pad for Dewalt sande	\$	25.98
4458	6/17/2021	Heather Torgerson	Dietrich ID 83324	SLP Services 64.5 hours	\$	3,547.50
4458	6/17/2021	Heather Torgerson	Dietrich ID 83324	SLP Services 5.0 hours	\$	275.00
4459	6/17/2021	D&B Supply	Caldwell ID 83605	Hand Cart	\$	299.99
4460	6/17/2021	White Cloud Communications	Twin Falls ID 83303	2020-2021 VOIP Phone Line	\$	131.00
4460	6/17/2021	White Cloud Communications	Twin Falls ID 83303	2020-2021 Internet Service	\$	525.00
4461	6/17/2021	Peak Alarm Company Inc.	Salt Lake City UT 84127	20-21 Monitoring Service	\$	160.68
4462	6/17/2021	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Landscape Bark	\$	95.98
4463	6/17/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Eagles Nest Staff last Day Lunch	\$	181.97

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4463	6/17/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	School Board Training Dinner	\$	69.26
4463	6/17/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	USPO Postage	\$	10.60
4464	6/17/2021	Idaho Athletic Admin Assoc.	Eagle ID 83616	Athletic Admin Assoc Conference	\$	80.00
4465	6/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB- Senior Class Water	\$	2.99
4465	6/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB-Senior Class Party Supplies - W	\$	34.22
4465	6/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Lunch go bags	\$	5.88
4465	6/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Water and Gatorade for Board	\$	16.78
4466	6/17/2021	Blue Gem Technologies LLC	83324 ID	20-21 IT Services Contract	\$	1,000.00
4466	6/17/2021	Blue Gem Technologies LLC	83324 ID	20-21 IT Services Contract	\$	1,000.00
4467	6/17/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	(24.25)
4467	6/17/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	68.25
4467	6/17/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	343.70
4467	6/17/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	296.00
4468	6/17/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	72.73
4468	6/17/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	612.20
4469	6/17/2021	Connie Van Kleeck OTR/L	Gooding ID 83330	OT Services 2.0 hours	\$	116.00
4470	6/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Crumbl Cookie - J Shaw	\$	11.86
4470	6/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Cottage sheese for Lasagna	\$	34.68
4471	6/17/2021	Positive Promotions	Hauppauge NY 11788-8821	Shipping	\$	59.27
4471	6/17/2021	Positive Promotions	Hauppauge NY 11788-8821	Tumbler Art Set up Fee	\$	50.00
4471	6/17/2021	Positive Promotions	Hauppauge NY 11788-8821	Aspen Back Packs - Gray	\$	320.04
4471	6/17/2021	Positive Promotions	Hauppauge NY 11788-8821	Art set up fee backpacks	\$	50.00
4471	6/17/2021	Positive Promotions	Hauppauge NY 11788-8821	Tumblers	\$	244.44
4472	6/17/2021	Nat-soo-pah	Twin Falls ID 83301	Elementary Students Swimming trip	\$	440.00
4473	6/17/2021	WJH Construction Inc.	Twin Falls ID 83301	4320 Sq Ft 6" Recreational Pad se	\$	27,508.00
4474	6/17/2021	David Brinkman	Bonnors Ferry ID 83805	Workshop Training Package	\$	1,500.00
4475	6/30/2021	CenturyLink	Phoenix AZ 85038-9040	20-21 Fax Line	\$	99.63
4476	6/30/2021	Home Depot	Louisville KY 40290-1043	Nipples elbows ABS pipe caps fo	\$	76.33
4476	6/30/2021	Home Depot	Louisville KY 40290-1043	peg board shelving hooks for hml	\$	693.60
4476	6/30/2021	Home Depot	Louisville KY 40290-1043	Hammer Drill (split acct)	\$	200.00
4476	6/30/2021	Home Depot	Louisville KY 40290-1043	Hammer Drill (split acct)	\$	219.00
4476	6/30/2021	Home Depot	Louisville KY 40290-1043	Cable ties bits chisel diablo c	\$	220.57
4477	6/30/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$	70.57
4477	6/30/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$	34.59

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4477	6/30/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$	34.15
4478	6/30/2021	Idaho Power	Seattle WA 98124-1966	210 4th - GYM	\$	1,714.77
4478	6/30/2021	Idaho Power	Seattle WA 98124-1966	22 East 1st - BUS BARN	\$	29.99
4478	6/30/2021	Idaho Power	Seattle WA 98124-1966	524 N Park - AG BUILDING	\$	228.06
4478	6/30/2021	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	8.11
4478	6/30/2021	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.66
4478	6/30/2021	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.17
4479	6/30/2021	Shaw L & L Merc	Dietrich ID 83324	Brake Fluid Gallon	\$	6.71
4479	6/30/2021	Shaw L & L Merc	Dietrich ID 83324	Rubbing Alcohol	\$	2.69
4480	6/30/2021	Idaho Digital Learning Academy	Boise ID 83707	May 2021 Presence Learning Service	\$	1,817.16
4481	6/30/2021	Dietrich School District		IDLA Classes fro Student FV	\$	30.00
4481	6/30/2021	Dietrich School District		IDLA Classes for Student AH	\$	45.00
4482	6/30/2021	Apple Inc.	Dallas TX 75284-6095	IPAD Pro Wi-Fi 128 GB	\$	749.00
4483	6/30/2021	Superior Door Co.	Twin Falls ID 83301	outside concessions steel shutter	\$	2,335.00
4484	6/30/2021	Precision Automotive	Twin Falls ID 83301	Bus 20 Annual Inspection	\$	355.00
4484	6/30/2021	Precision Automotive	Twin Falls ID 83301	Bus 08 Annual Inspection brake pa	\$	643.20
4484	6/30/2021	Precision Automotive	Twin Falls ID 83301	Bus 12 Annual Inspection	\$	355.00
4484	6/30/2021	Precision Automotive	Twin Falls ID 83301	Bus 16 Annual Inspection	\$	355.00
4485	6/30/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	71.75
4486	6/30/2021	WJH Construction Inc.	Twin Falls ID 83301	welded wire including delivery	\$	1,261.55
4486	6/30/2021	WJH Construction Inc.	Twin Falls ID 83301	Concrete extra - Additional concre	\$	540.00