

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

August 1, 2023 - August 31, 2024

Check#	Date	Vendor	Address	Description	Amount
6498	8/9/2023	G&H Ace Hardware	Shoshone ID 83352	PVC T paint ant spray clamps	\$ 53.91
6498	8/9/2023	G&H Ace Hardware	Shoshone ID 83352	PVC T paint ant spray clamps	\$ 144.68
6499	8/9/2023	CenturyLink	Phoenix AZ 85038-9040	2023-2024 Fax Line	\$ 123.95
6500	8/9/2023	City of Dietrich	Dietrich ID 83324	2023-2024 North Duplex 463 N Park St	\$ 86.10
6500	8/9/2023	City of Dietrich	Dietrich ID 83324	2023-2024 School Gray Corner - 431 N Par	\$ 69.27
6500	8/9/2023	City of Dietrich	Dietrich ID 83324	2023-2024 Gym and Public	\$ 241.27
6500	8/9/2023	City of Dietrich	Dietrich ID 83324	2023-2024 Bus Barn	\$ 69.27
6500	8/9/2023	City of Dietrich	Dietrich ID 83324	2023-2024 South Duplex 447 N Park St	\$ 88.06
6501	8/9/2023	Idaho State Dept of Education	Boise ID 83720-0011	Background check Escrow account	\$ 200.00
6502	8/9/2023	Home Depot	Louisville KY 40290-1043	plastic floor covering to protect carpet- Fir	\$ 269.87
6503	8/9/2023	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 7.27
6503	8/9/2023	Idaho Power	Seattle WA 98124-1966	210 5th St- GYM	\$ 1,954.42
6503	8/9/2023	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 56.39
6503	8/9/2023	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 6.33
6503	8/9/2023	Idaho Power	Seattle WA 98124-1966	524 N Park St. - AG Building	\$ 298.11
6504	8/9/2023	Idaho State Insurance Fund	Boise ID 83720-0044	2023-2024 Installment Premium	\$ 12,023.00
6505	8/9/2023	Delta Fire Systems Inc	Boston MA 02241-2007	Material for Fire Suppression Line Replace	\$ 15,000.00
6506	8/9/2023	Idaho Digital Learning Academy	Boise ID 83707	Student paid IDLA Summer 2023	\$ 675.00
6506	8/9/2023	Idaho Digital Learning Academy	Boise ID 83707	22-23 Presence Learning Minimum Commit	\$ 1,997.00
6507	8/9/2023	Timberline Trash LLC	Fairfield ID 83327	2023-2024 Trash Services	\$ 40.00
6508	8/9/2023	Verizon Wireless	Dallas TX 75266-0108	2023-2024 West Route Cell Phone	\$ 52.29
6508	8/9/2023	Verizon Wireless	Dallas TX 75266-0108	2023-2024 East Route Cell Phone	\$ 52.29
6508	8/9/2023	Verizon Wireless	Dallas TX 75266-0108	2023-2024 Superintendent Cell phone	\$ 51.58
6509	8/9/2023	2M Data Systems	Orem UT 84057	Budget Manager Annual update fee	\$ 660.00
6510	8/9/2023	IHSAA	Boise ID 83704	Catastophic Ins	\$ 462.00
6510	8/9/2023	IHSAA	Boise ID 83704	Coaches Cards	\$ 700.00
6510	8/9/2023	IHSAA	Boise ID 83704	Junior High Activites Fees	\$ 100.00
6510	8/9/2023	IHSAA	Boise ID 83704	Annual Membership Dues	\$ 150.00
6510	8/9/2023	IHSAA	Boise ID 83704	IAAA/NIAAA Membership Dues	\$ 80.00
6510	8/9/2023	IHSAA	Boise ID 83704	Sports Activity Fees	\$ 275.00
6511	8/9/2023	NORCO	Seattle WA 98124-5144	2023-2024 Cylinder Rental	\$ 93.93
6512	8/9/2023	Platt Electric	Boston MA 02241-8759	Shielded wire to Speakers in SPED Room	\$ 145.05

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6513	8/9/2023	Shaw Stefanie	Dietrich ID 83324	Mileage to Boise IASA	\$	163.75
6513	8/9/2023	Shaw Stefanie	Dietrich ID 83324	Meals per diem - 2 dinner 2 breakfast IASA	\$	102.00
6514	8/9/2023	Ferguson Enterprises #3007	Dallas TX 75284-7411	1/2" radiant pex tubing	\$	2,627.40
6514	8/9/2023	Ferguson Enterprises #3007	Dallas TX 75284-7411	3x20 PVC Foam core pipe elbows and tees	\$	281.32
6514	8/9/2023	Ferguson Enterprises #3007	Dallas TX 75284-7411	1/2" radiant pex tubing	\$	612.31
6515	8/9/2023	Idaho School District Council	Boise ID 83705	School District Membership Dues 2023-2024	\$	50.00
6516	8/9/2023	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Orff Bass Bars C D F G A E	\$	299.00
6517	8/9/2023	The Grove Hotel	Boise ID 83702	Lodging for IASA Conf. SShaw	\$	348.00
6518	8/9/2023	White Cloud Communications	Twin Falls ID 83303	2023-2024 Internet Service	\$	1,850.00
6518	8/9/2023	White Cloud Communications	Twin Falls ID 83303	2023-2024 VOIP Phone Line	\$	131.00
6519	8/9/2023	Pitney Bowes Inc	Boston MA 02298-1039	23-24 Postage Meter Lease	\$	66.45
6520	8/9/2023	Worthington Direct	Dallas TX 75267-4536	shipping	\$	860.30
6520	8/9/2023	Worthington Direct	Dallas TX 75267-4536	student desks for HS room	\$	4,649.25
6521	8/9/2023	Interior Contractors Inc.	Hailey ID 83333	Labor to open ceilings for Fire Spinkler Work	\$	9,175.00
6522	8/9/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Parking- Grove- IASA Conf. S Shaw	\$	30.00
6522	8/9/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	SB - QuickDraw Embroidery - 3 on 3 shirts	\$	375.24
6523	8/9/2023	Raindance Press Inc.	Centennial CO 80121	Write Tools Training Books	\$	2,639.52
6524	8/9/2023	EdClub Inc.	Washington DC 20006	Ty;ing Club Licenses	\$	326.20
6525	8/9/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Office Counter Top Ice Machine	\$	459.00
6526	8/9/2023	H.D. Fowler Company	Seattle WA 98124	ft poly pipe 1"	\$	34.00
6526	8/9/2023	H.D. Fowler Company	Seattle WA 98124	2" Sch 40 Weld PVC Pipe 20'	\$	90.00
6526	8/9/2023	H.D. Fowler Company	Seattle WA 98124	1" clamps	\$	20.00
6526	8/9/2023	H.D. Fowler Company	Seattle WA 98124	2" Sch 40 PVC Couplings	\$	6.15
6526	8/9/2023	H.D. Fowler Company	Seattle WA 98124	PVC male adapters	\$	4.90
6526	8/9/2023	H.D. Fowler Company	Seattle WA 98124	PVC Female adapters	\$	2.85
6526	8/9/2023	H.D. Fowler Company	Seattle WA 98124	1" PVC Insert tee	\$	4.86
6526	8/9/2023	H.D. Fowler Company	Seattle WA 98124	1" pvc coupling	\$	8.16
6527	8/9/2023	Heartland School Solutions	Atlanta GA 31193-6565	2023-2024 Mosaic Renewal	\$	1,245.00
6528	8/9/2023	A & A Mobile Services LLC	Gooding ID 83330	Bus #08 - DOT Annual Inspection	\$	960.00
6528	8/9/2023	A & A Mobile Services LLC	Gooding ID 83330	Bus 16 Shop Consumables	\$	24.00
6528	8/9/2023	A & A Mobile Services LLC	Gooding ID 83330	Bus 00 - Annual DOT inspection	\$	960.00
6528	8/9/2023	A & A Mobile Services LLC	Gooding ID 83330	Bus 00 - Shop Consumables	\$	24.00
6528	8/9/2023	A & A Mobile Services LLC	Gooding ID 83330	Bus 08 Wash	\$	65.00

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6528	8/9/2023	A & A Mobile Services LLC	Gooding ID 83330	Bus #08 Alignment	\$	300.00
6528	8/9/2023	A & A Mobile Services LLC	Gooding ID 83330	Bus 16 - Annual DOT inspection	\$	960.00
6528	8/9/2023	A & A Mobile Services LLC	Gooding ID 83330	Bus 20 - shop consumbles	\$	30.15
6528	8/9/2023	A & A Mobile Services LLC	Gooding ID 83330	Bus 20 - Repair Horn - break in signal wire	\$	720.00
6528	8/9/2023	A & A Mobile Services LLC	Gooding ID 83330	Bus 20 5749 B Arm Pivot Brass Cap Hex He	\$	172.17
6528	8/9/2023	A & A Mobile Services LLC	Gooding ID 83330	Bus 20 Branch tee	\$	20.85
6528	8/9/2023	A & A Mobile Services LLC	Gooding ID 83330	Bus 20 Gear oil	\$	12.00
6528	8/9/2023	A & A Mobile Services LLC	Gooding ID 83330	Bus #20 Annual DOT inspection	\$	960.00
6528	8/9/2023	A & A Mobile Services LLC	Gooding ID 83330	08 -Shop supplies- rags towels grease	\$	72.75
6528	8/9/2023	A & A Mobile Services LLC	Gooding ID 83330	08 -Install new turn signal hazard switch 8	\$	1,260.00
6529	8/9/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Loding for B Astle IASA Conference	\$	310.00
6529	8/9/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Fuel in District car for CTE Conf K Stagg	\$	37.40
6530	8/9/2023	Emergent 3	North Logan UT 84341	2023-2024 E3 App and Service License	\$	500.00
6531	8/9/2023	The Write Tools	Centennial CO 80121	Travel Expenses for Training	\$	1,850.00
6531	8/9/2023	The Write Tools	Centennial CO 80121	Days Training fee	\$	5,600.00
6532	8/9/2023	Arlene's Flower Garden	Jerome ID 83338	Easel Spray for Mr Dill service	\$	175.98
6533	8/9/2023	Hollibaugh Elizabeth		Mileage to BSU Math Teaching Conference	\$	165.06