

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

June 1, 2023- June 30, 2023

Check#	Date	Vendor	Address	Description	Amount
Check#	Date	Vendor	Address	Description	Amount
6344	6/12/2023	Dietrich High School	Dietrich ID 83324	ice cream bars for Math incentive awards	\$ 9.00
6345	6/12/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Diesel Fuel	\$ 1,863.55
6345	6/12/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Unleaded Gas	\$ 618.12
6345	6/12/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Diesel Fuel	\$ 1,368.97
6346	6/12/2023	G&H Ace Hardware	Shoshone ID 83352	2" Ball Valve for sprinkler system	\$ 48.31
6347	6/12/2023	CenturyLink	Phoenix AZ 85038-9040	2022-2023 Fax line	\$ 108.15
6348	6/12/2023	City of Dietrich	Dietrich ID 83324	2022-2023 Bus Barn	\$ 69.27
6348	6/12/2023	City of Dietrich	Dietrich ID 83324	2022-2023 S Duplex 447 N Park	\$ 69.27
6348	6/12/2023	City of Dietrich	Dietrich ID 83324	2022-2023 N Duplex 463 N Park	\$ 69.27
6348	6/12/2023	City of Dietrich	Dietrich ID 83324	2022-2023 Gray Corner House 431 N Park	\$ 69.27
6348	6/12/2023	City of Dietrich	Dietrich ID 83324	2022-2023 Gym & Public	\$ 203.74
6349	6/12/2023	Shamrock Foods (FSA)	Seattle WA 98124-1846	2022-2023 Food Supplies	\$ 138.44
6350	6/12/2023	Home Depot	Louisville KY 40290-1043	elctrical tape breakers wire duct tape for	\$ 360.23
6350	6/12/2023	Home Depot	Louisville KY 40290-1043	Plants and bedding mix for flower beds in f	\$ 299.92
6351	6/12/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 199.38
6351	6/12/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 149.57
6352	6/12/2023	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$ 46.86
6353	6/12/2023	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG Building	\$ 30.40
6353	6/12/2023	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 55.41
6353	6/12/2023	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 6.21
6353	6/12/2023	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 7.70
6353	6/12/2023	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,848.06
6354	6/12/2023	Idaho School Board Association	Boise ID 83707-4797	ISBA Leadership Institute - Valerie Varadi	\$ 295.00
6354	6/12/2023	Idaho School Board Association	Boise ID 83707-4797	ISBA Leadership Institute - Stefanie Shaw	\$ 295.00
6355	6/12/2023	Window Welder LLC	Jerome ID 83338	Replace car window hit by rock when mow	\$ 255.42
6356	6/12/2023	Idaho Digital Learning Academy	Boise ID 83707	April Presence Learning Services	\$ 1,611.97
6357	6/12/2023	Timberline Trash LLC	Fairfield ID 83327	2022-2023 Garbage Removal Service	\$ 175.00
6358	6/12/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 East Route Cell Phone	\$ 52.28
6358	6/12/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 East Route Cell Phone	\$ 52.28
6358	6/12/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 West Route Cell Phone	\$ 52.28
6358	6/12/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Superintendent Cell	\$ 51.57
6358	6/12/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 West Route Cell Phone	\$ 52.28

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6358	6/12/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Superintendent Cell	\$	51.57
6359	6/12/2023	Premier Truck Group	Dallas TX 75284-0827	Bus 12 Brake Line Diagnostic	\$	486.22
6360	6/12/2023	NORCO	Seattle WA 98124-5144	4.5 x7/8 Cutting Disc	\$	59.75
6360	6/12/2023	NORCO	Seattle WA 98124-5144	Welding Gases- oxygen Argon Acetylene	\$	197.57
6360	6/12/2023	NORCO	Seattle WA 98124-5144	22-23 Cylinder Rental	\$	90.90
6360	6/12/2023	NORCO	Seattle WA 98124-5144	Box 1/8 Inch Welding Rod	\$	57.86
6360	6/12/2023	NORCO	Seattle WA 98124-5144	4.5 x 7/8 inch Gringing Disk	\$	25.45
6361	6/12/2023	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Usage	\$	432.06
6361	6/12/2023	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Lease	\$	429.45
6361	6/12/2023	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Usage	\$	514.99
6361	6/12/2023	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Lease	\$	429.45
6362	6/12/2023	Northwest Nazarene University	Nampa ID 83686	Curriculum Adoption Standards for SShaw-	\$	60.00
6362	6/12/2023	Northwest Nazarene University	Nampa ID 83686	Curriculum Adoption Standards for Teache	\$	720.00
6363	6/12/2023	CDW Government	Chicago IL 60675-1515	HP Chromebook 11A G8 Education Edition	\$	12,000.00
6363	6/12/2023	CDW Government	Chicago IL 60675-1515	Google Chrome Management Licenses	\$	1,973.40
6364	6/12/2023	Apple Inc.	Dallas TX 75284-6095	Magic Keyboard with Touch ID and Keypad	\$	199.00
6365	6/12/2023	Amazon/SYNCB	Seattle WA 98124-5184	Elementary Walking Party Kites - 10 pcs	\$	95.98
6365	6/12/2023	Amazon/SYNCB	Seattle WA 98124-5184	Adjustable crutches - kid to adult	\$	39.99
6365	6/12/2023	Amazon/SYNCB	Seattle WA 98124-5184	Sick Room New Bedding- Pillow blankets :	\$	110.12
6365	6/12/2023	Amazon/SYNCB	Seattle WA 98124-5184	Mini basketball Hoop - over door	\$	73.98
6365	6/12/2023	Amazon/SYNCB	Seattle WA 98124-5184	Asset tags for chromebooks and laptops 25	\$	104.50
6365	6/12/2023	Amazon/SYNCB	Seattle WA 98124-5184	Fairy Curtain Lights	\$	43.98
6365	6/12/2023	Amazon/SYNCB	Seattle WA 98124-5184	Curtain lights for Gym	\$	43.98
6366	6/12/2023	Andersons. Inc	Pocatello ID 83205	HRV Ducting for HVAC Project - sheet metal	\$	183.24
6366	6/12/2023	Andersons. Inc	Pocatello ID 83205	HRV Ducting for HVAC Project 26 Ga Pipe 1	\$	327.87
6367	6/12/2023	D&B Supply	Caldwell ID 83605	Compound Anti-Oxidant for Gym HVAC prc	\$	8.98
6367	6/12/2023	D&B Supply	Caldwell ID 83605	Round-Up	\$	299.97
6367	6/12/2023	D&B Supply	Caldwell ID 83605	Assorted flowers soil watering can for Re	\$	137.94
6368	6/12/2023	White Cloud Communications	Twin Falls ID 83303	2022-2023 VOIP Phone Line	\$	131.00
6368	6/12/2023	White Cloud Communications	Twin Falls ID 83303	2022-2023 Internet Service	\$	1,850.00
6369	6/12/2023	Pitney Bowes Inc	Boston MA 02298-1039	22-23 Postage Meter Lease	\$	66.45
6370	6/12/2023	Newegg Business	Whittier CA 90601	Nemix ram 64 GB Repalcement Memory	\$	599.96
6370	6/12/2023	Newegg Business	Whittier CA 90601	Intel 1.92tb Solid State Drive 2.5"	\$	1,562.80
6370	6/12/2023	Newegg Business	Whittier CA 90601	Dynatron B3 intel Skylake Socket Blower Fa	\$	179.98
6370	6/12/2023	Newegg Business	Whittier CA 90601	Dell Intel Xeon 4110 Octa-core Processor L	\$	220.00

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6370	6/12/2023	Newegg Business	Whittier CA 90601	Supermicro Hard Drive Tray	\$	376.32
6370	6/12/2023	Newegg Business	Whittier CA 90601	Micron hard drive 400GB	\$	399.98
6370	6/12/2023	Newegg Business	Whittier CA 90601	Supermicro Dual Socket Rackmount server	\$	1,927.99
6370	6/12/2023	Newegg Business	Whittier CA 90601	SATA Cable 6.0 Gbps 3 pack	\$	17.46
6371	6/12/2023	Peak Alarm Company Inc.	Salt Lake City UT 84127	2022-2023 Alarm Monitoring Service	\$	172.08
6372	6/12/2023	Marky's Super Tow LLC	Twin Falls ID 83301	Bus 12 Tow to Premier - No Brakes	\$	479.12
6373	6/12/2023	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Hanging baskets for graduation decoration	\$	774.87
6374	6/12/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	ISDE-Idaho Prevention & Support Conf. Mc	\$	388.00
6374	6/12/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	PD Credit for Idaho Prevention Conf E McF	\$	60.00
6374	6/12/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Fuel in District Car	\$	62.16
6374	6/12/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	AA and AAA Batteries	\$	41.98
6374	6/12/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Teacher Appreciation Lunch BBQ -Costco a	\$	74.86
6374	6/12/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Perfect Attendance Gift Card - Dicks	\$	150.00
6374	6/12/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Perfect Attendance Awards Bike and Helm	\$	290.92
6374	6/12/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Retirement cards Visa Gift Card planters f	\$	391.69
6375	6/12/2023	Hurd Dalonna L	Dietrich ID 83324	Per Diem for IASBO Summer Conf - Riversi	\$	86.00
6376	6/12/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Principles of Free Enterprise - NNU A Woo	\$	60.00
6376	6/12/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Elementary Swimming 1000 Springs	\$	381.10
6376	6/12/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Reading goals end of year reward party su	\$	56.97
6376	6/12/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB - Flowers for graduation decorations	\$	155.91
6377	6/12/2023	H.D. Fowler Company	Seattle WA 98124	sprinkler parts vacuum breaker nipples v	\$	323.09
6377	6/12/2023	H.D. Fowler Company	Seattle WA 98124	rain bird tees elbows nozzles	\$	61.50
6377	6/12/2023	H.D. Fowler Company	Seattle WA 98124	Sprinkler solenoid valves	\$	291.76
6378	6/12/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	65.05
6378	6/12/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	74.00
6378	6/12/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	409.10
6378	6/12/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	513.43
6379	6/12/2023	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	390.24
6379	6/12/2023	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	105.28
6380	6/12/2023	Connie Van Kleeck OTR/L	Gooding ID 83330	OT Therapy Services 6.5 hours	\$	390.00
6381	6/12/2023	Woodwind and Brasswind	Westlake Village CA 91359	9 piece Orff Instrument Set	\$	832.24
6381	6/12/2023	Woodwind and Brasswind	Westlake Village CA 91359	9 piece Orff Instrument Set	\$	651.11
6381	6/12/2023	Woodwind and Brasswind	Westlake Village CA 91359	9 piece Orff Instrument Set	\$	662.90
6382	6/12/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB - SR Class - Scrub brushes	\$	36.44
6382	6/12/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB - Music 1000 Springs Trip	\$	301.00

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6382	6/12/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Burgers and Buns for last day BBQ - Walma	\$	112.29
6382	6/12/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Tomato soup and milk	\$	41.33
6383	6/12/2023	Wahooz Family Fun Zone	Meridian ID 83642	Student Honor Roll Trip	\$	717.36
6383	6/12/2023	Wahooz Family Fun Zone	Meridian ID 83642	Honor Roll student paid portion admittanc	\$	630.00
6384	6/12/2023	Van Kleeck LLC	Dietrich ID 83324	2022-2023 IT Services Contract	\$	1,000.00
6384	6/12/2023	Van Kleeck LLC	Dietrich ID 83324	Freepbx page?Intercom License and Endpc	\$	294.00
6385	6/12/2023	Galaxy Awards & Engraving	Twin Falls ID 83301	SB- Teacher of the Year Plaque- Heimerdin	\$	39.95
6385	6/12/2023	Galaxy Awards & Engraving	Twin Falls ID 83301	Retirement Plaques - Chapman/Bingham	\$	79.90
6386	6/12/2023	Ramberg Aleta	Shoshone ID 83352	days per diem for meals for A Ramberg- M	\$	345.00
6387	6/12/2023	Wood Amy	Dietrich ID 83324	Meals Per diem for Principle of Free Entep	\$	78.00