

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

March 1, 2021 - March 31, 2021

Check#	Date	Vendor	Address	Description	Amount
4177	3/3/2021	IRS	Ogden UT 84201-0039	Interest from Sept 2018 IRS Adjust	\$ 459.01
4178	3/16/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Diesel Fuel	\$ 889.89
4178	3/16/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Bus Barn	\$ 285.61
4178	3/16/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Ag Shop	\$ 81.62
4178	3/16/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Gym	\$ 804.20
4178	3/16/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Main	\$ 68.59
4178	3/16/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Unleaded Gas	\$ 213.19
4178	3/16/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Diesel Fuel	\$ 772.08
4178	3/16/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Bus Barn	\$ 291.31
4178	3/16/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Ag Shop	\$ 79.32
4179	3/16/2021	G&H Ace Hardware	Shoshone ID 83352	Lumber For Wood Shop Class	\$ 36.34
4179	3/16/2021	G&H Ace Hardware	Shoshone ID 83352	Roller Covers- paint new entrance	\$ 9.18
4179	3/16/2021	G&H Ace Hardware	Shoshone ID 83352	Sanding Supplies wedge screen	\$ 5.88
4179	3/16/2021	G&H Ace Hardware	Shoshone ID 83352	wall scraper	\$ 5.99
4180	3/16/2021	CenturyLink	Phoenix AZ 85038-9040	20-21 Fax Line	\$ 177.62
4181	3/16/2021	City of Dietrich	Dietrich ID 83324	431 N Park Grey House - Occupied	\$ 69.27
4181	3/16/2021	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$ 134.29
4181	3/16/2021	City of Dietrich	Dietrich ID 83324	22 E 1st BUS BARN	\$ 69.27
4181	3/16/2021	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 69.27
4181	3/16/2021	City of Dietrich	Dietrich ID 83324	463 N Park N Duplex	\$ 69.27
4182	3/16/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	POA CK 2084	\$ (375.80)
4182	3/16/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 626.50
4183	3/16/2021	Home Depot	Louisville KY 40290-1043	Office Remodel Misc Parts Doors	\$ 588.02
4183	3/16/2021	Home Depot	Louisville KY 40290-1043	Office Remodel Misc Parts Doors	\$ 104.91
4183	3/16/2021	Home Depot	Louisville KY 40290-1043	Window and Counter Top for Securit	\$ 392.25
4183	3/16/2021	Home Depot	Louisville KY 40290-1043	Window and Counter Top for Securit	\$ 46.06
4183	3/16/2021	Home Depot	Louisville KY 40290-1043	Brass Fittings for Sanitation cart	\$ 28.30
4183	3/16/2021	Home Depot	Louisville KY 40290-1043	Sign board for crowd control signa	\$ 50.48
4183	3/16/2021	Home Depot	Louisville KY 40290-1043	Screws - self drilling for sanitat	\$ 7.98
4184	3/16/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 247.30
4184	3/16/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 262.99
4184	3/16/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 177.14

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4184	3/16/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$	276.92
4184	3/16/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$	27.69
4185	3/16/2021	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	130.62
4185	3/16/2021	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	695.97
4185	3/16/2021	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	56.96
4185	3/16/2021	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	616.55
4185	3/16/2021	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	828.08
4186	3/16/2021	Idaho Power	Seattle WA 98124-1966	22 East 1st - BUS BARN	\$	81.40
4186	3/16/2021	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	18.92
4186	3/16/2021	Idaho Power	Seattle WA 98124-1966	524 N Park - AG BUILDING	\$	156.75
4186	3/16/2021	Idaho Power	Seattle WA 98124-1966	210 4th - GYM	\$	1,837.44
4186	3/16/2021	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.29
4186	3/16/2021	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.66
4187	3/16/2021	Jostens	Twin Falls ID 83303	Diplomas and Covers for class of 2	\$	152.30
4188	3/16/2021	Idaho Digital Learning Academy	Boise ID 83707	Student Paid Courses - IDLA Feb.21	\$	240.00
4188	3/16/2021	Idaho Digital Learning Academy	Boise ID 83707	February 2021 SLP Services - Preen	\$	799.63
4188	3/16/2021	Idaho Digital Learning Academy	Boise ID 83707	IDLA Feb.21 Courses	\$	780.00
4188	3/16/2021	Idaho Digital Learning Academy	Boise ID 83707	Career Exploration Course 8th grad	\$	240.00
4189	3/16/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone R	\$	25.89
4189	3/16/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Superintendent Cell	\$	51.79
4189	3/16/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 East Route Cell Phone	\$	52.51
4189	3/16/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 West Route Cell Phone	\$	52.51
4189	3/16/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone	\$	25.90
4189	3/16/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Principal Cell	\$	51.79
4190	3/16/2021	Bryson Sales & Services Inc.	Centerville UT 84014	Knob plastic	\$	6.56
4190	3/16/2021	Bryson Sales & Services Inc.	Centerville UT 84014	Switch internal ground	\$	8.74
4191	3/16/2021	Schindler Elevator Corporation	Boise ID 83705	Elevator RepairZC1 B25/Pipe Pipe	\$	519.23
4192	3/16/2021	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Leases	\$	429.45
4192	3/16/2021	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Usage	\$	726.07
4193	3/16/2021	Big Wood Canal Co.	Shoshone ID 83352	Water Shares 21-5213 2.0 shares	\$	67.00
4193	3/16/2021	Big Wood Canal Co.	Shoshone ID 83352	Water Shares .25 21-10424	\$	40.50
4193	3/16/2021	Big Wood Canal Co.	Shoshone ID 83352	Water Shares 19.0 shares 21-12606	\$	636.50
4193	3/16/2021	Big Wood Canal Co.	Shoshone ID 83352	Water Shares 20 shares 21-12580	\$	670.00

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4193	3/16/2021	Big Wood Canal Co.	Shoshone ID 83352	Water Shares 21-6680 1.0 shares	\$	40.50
4194	3/16/2021	BS&R Equipment	Twin Falls ID 83301	Forks (dozen)	\$	11.27
4194	3/16/2021	BS&R Equipment	Twin Falls ID 83301	Spoons (dozen)	\$	4.83
4194	3/16/2021	BS&R Equipment	Twin Falls ID 83301	Element for Oven	\$	380.11
4194	3/16/2021	BS&R Equipment	Twin Falls ID 83301	Timer Assembly	\$	173.93
4194	3/16/2021	BS&R Equipment	Twin Falls ID 83301	Shipping	\$	38.79
4195	3/16/2021	CDW Government	Chicago IL 60675-1515	HP Probook 450 G7 15.6" i5 16GB	\$	27,559.20
4195	3/16/2021	CDW Government	Chicago IL 60675-1515	Shipping	\$	484.03
4196	3/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Fresh water Aquarium Test Kit	\$	14.59
4196	3/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Contact Adhesive for Office Counte	\$	37.90
4196	3/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Asset Tags for Chromebooks/Compute	\$	105.00
4196	3/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	6.50
4196	3/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Bilingual Book Order 50 books	\$	279.88
4196	3/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Bilingual Book Order 50 books	\$	13.98
4196	3/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Bilingual Book Order 50 books	\$	4.99
4196	3/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Bilingual Book Order 50 books	\$	34.17
4196	3/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Envelope Moistener	\$	1.98
4196	3/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Staples 10 pack 5000 ct	\$	13.78
4197	3/16/2021	Superior Door Co.	Twin Falls ID 83301	Replace 16' cable edge service	\$	223.64
4198	3/16/2021	Tina Lakey	Gooding ID 83330	Raspberries - gallons	\$	308.00
4199	3/16/2021	Heather Torgerson	Dietrich ID 83324	school Age SLP Services 63 hours	\$	3,465.00
4199	3/16/2021	Heather Torgerson	Dietrich ID 83324	Preschool SLP Services	\$	220.00
4200	3/16/2021	White Cloud Communications	Twin Falls ID 83303	2020-2021 Internet Service	\$	525.00
4200	3/16/2021	White Cloud Communications	Twin Falls ID 83303	2020-2021 VOIP Phone Line	\$	131.00
4201	3/16/2021	Peak Alarm Company Inc.	Salt Lake City UT 84127	20-21 Monitoring Service	\$	160.68
4202	3/16/2021	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Hyr. Hoses and nozzles for sanitia	\$	63.42
4202	3/16/2021	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Trim for Entryway/Office Remodel	\$	150.00
4203	3/16/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	SB FFA Concessions- Donuts- Walmar	\$	27.96
4203	3/16/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	2020 2021 Zoom Meeting Monthly Mem	\$	14.99
4203	3/16/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Au Jus Packets	\$	16.80
4204	3/16/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB Popcorn - Jr Class COncessions	\$	4.99
4205	3/16/2021	Blue Gem Technologies LLC	83324 ID	20-21 IT Services Contract	\$	500.00
4205	3/16/2021	Blue Gem Technologies LLC	83324 ID	20-21 IT Services Contract	\$	500.00

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4206	3/16/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	379.15
4206	3/16/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	158.60
4206	3/16/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	292.45
4206	3/16/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	228.35
4207	3/16/2021	Sysco Idaho Inc	Boise ID 83717	SB Ice Cream	\$	95.19
4207	3/16/2021	Sysco Idaho Inc	Boise ID 83717	SB Ice Cream	\$	16.51
4207	3/16/2021	Sysco Idaho Inc	Boise ID 83717	Rice Krispies for Dr. Suess Day	\$	32.65
4207	3/16/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	372.91
4207	3/16/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	395.40
4207	3/16/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	508.76
4207	3/16/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	(32.16)
4208	3/16/2021	ABECEDARIAN ABC LLC	Austin TX 78709-2843	Magnetic Uppercase English Letters	\$	14.75
4208	3/16/2021	ABECEDARIAN ABC LLC	Austin TX 78709-2843	Magnetic Lowercase English Letters	\$	14.75
4208	3/16/2021	ABECEDARIAN ABC LLC	Austin TX 78709-2843	Uppercase Vowels plastic	\$	1.95
4208	3/16/2021	ABECEDARIAN ABC LLC	Austin TX 78709-2843	lowercase Vowels plastic	\$	1.95
4208	3/16/2021	ABECEDARIAN ABC LLC	Austin TX 78709-2843	Magnetic Blue Numbers	\$	11.25
4208	3/16/2021	ABECEDARIAN ABC LLC	Austin TX 78709-2843	Uppercase Desk Alphabet Strip	\$	5.00
4208	3/16/2021	ABECEDARIAN ABC LLC	Austin TX 78709-2843	Lowercase Desk Alphabet Strip	\$	5.00
4208	3/16/2021	ABECEDARIAN ABC LLC	Austin TX 78709-2843	Uppercase Alphabets Arc/Mat	\$	12.25
4208	3/16/2021	ABECEDARIAN ABC LLC	Austin TX 78709-2843	Lowercase Alphabets Arc/Mat	\$	12.25
4208	3/16/2021	ABECEDARIAN ABC LLC	Austin TX 78709-2843	Shipping	\$	12.00
4209	3/16/2021	ICS	Chattanooga TN 37405	K-12 Virtual Training Title IX S.S	\$	250.00
4210	3/16/2021	Magic Mountain Ski Resort	Twin Falls ID 83303	Tubing	\$	1,020.00
4210	3/16/2021	Magic Mountain Ski Resort	Twin Falls ID 83303	Helmet rental	\$	90.00
4210	3/16/2021	Magic Mountain Ski Resort	Twin Falls ID 83303	Ski tickets	\$	180.00
4210	3/16/2021	Magic Mountain Ski Resort	Twin Falls ID 83303	Ski tickets with rental	\$	1,440.00