

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

November 1, 2023 - November 30, 2023

Check#	Date	Vendor	Address	Description	Amount
6792	11/13/2023	Dietrich High School	Dietrich ID 83324	Walmart- Science experiment supplies - Ba	\$ 4.48
6792	11/13/2023	Dietrich High School	Dietrich ID 83324	Idaho Lives - Training Day Candy/Water	\$ 66.95
6792	11/13/2023	Dietrich High School	Dietrich ID 83324	Idaho Lives Training Day snacks - Walmart	\$ 10.64
6793	11/13/2023	Valley Wide Cooperative	Nampa ID 83687	Propane - Gym	\$ 1,008.63
6793	11/13/2023	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Unleaded Gas	\$ 724.02
6793	11/13/2023	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Diesel Fuel	\$ 2,105.48
6794	11/13/2023	CenturyLink	Phoenix AZ 85038-9040	2023-2024 Fax Line	\$ 58.22
6794	11/13/2023	CenturyLink	Phoenix AZ 85038-9040	2023-2024 Fax Line	\$ 109.44
6795	11/13/2023	City of Dietrich	Dietrich ID 83324	2023-2024 North Duplex 463 N Park St	\$ 93.17
6795	11/13/2023	City of Dietrich	Dietrich ID 83324	2023-2024 Gym and Public	\$ 239.55
6795	11/13/2023	City of Dietrich	Dietrich ID 83324	2023-2024 Bus Barn	\$ 69.27
6795	11/13/2023	City of Dietrich	Dietrich ID 83324	2023-2024 School Gray Corner - 431 N Par	\$ 69.27
6795	11/13/2023	City of Dietrich	Dietrich ID 83324	2023-2024 South Duplex 447 N Park St	\$ 100.76
6795	11/13/2023	City of Dietrich	Dietrich ID 83324	2023-2024 North Duplex 463 N Park St	\$ 85.85
6795	11/13/2023	City of Dietrich	Dietrich ID 83324	2023-2024 Bus Barn	\$ 69.27
6795	11/13/2023	City of Dietrich	Dietrich ID 83324	2023-2024 Gym and Public	\$ 230.55
6795	11/13/2023	City of Dietrich	Dietrich ID 83324	2023-2024 School Gray Corner - 431 N Par	\$ 69.27
6795	11/13/2023	City of Dietrich	Dietrich ID 83324	2023-2024 South Duplex 447 N Park St	\$ 80.32
6796	11/13/2023	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 618.01
6796	11/13/2023	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 423.07
6796	11/13/2023	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 250.13
6797	11/13/2023	Home Depot	Louisville KY 40290-1043	bungee cords power cords for vacuums	\$ 85.00
6797	11/13/2023	Home Depot	Louisville KY 40290-1043	orange reflective snow markers	\$ 100.00
6797	11/13/2023	Home Depot	Louisville KY 40290-1043	masking tape JB weld primer paint white	\$ 360.00
6797	11/13/2023	Home Depot	Louisville KY 40290-1043	Sprayer 1/2" tubing 5/8 tubing AC cable	\$ 210.80
6798	11/13/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 274.67
6798	11/13/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 280.76
6798	11/13/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 260.64
6798	11/13/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 280.53
6799	11/13/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$ 519.81
6799	11/13/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$ 22.25
6799	11/13/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$ 2,634.04
6799	11/13/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$ 54.60

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6800	11/13/2023	Idaho Power	Seattle WA 98124-1966	210 4th St- GYM	\$	2,244.50
6800	11/13/2023	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$	34.88
6800	11/13/2023	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$	41.57
6800	11/13/2023	Idaho Power	Seattle WA 98124-1966	524 N Park St. - AG Building	\$	75.94
6800	11/13/2023	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	7.54
6803	11/13/2023	Shaw L & L Merc	Dietrich ID 83324	Crackers and Worchester for Meatloaf	\$	12.52
6803	11/13/2023	Shaw L & L Merc	Dietrich ID 83324	Milk for pudding	\$	26.52
6803	11/13/2023	Shaw L & L Merc	Dietrich ID 83324	Milk for Tomato Soup	\$	8.84
6804	11/13/2023	Jostens	Twin Falls ID 83303	Diplomas	\$	190.30
6804	11/13/2023	Jostens	Twin Falls ID 83303	handling and delivery	\$	10.95
6805	11/13/2023	Times News	Carol Stream IL 60197-4690	Publish Annual Financial Statement	\$	190.38
6806	11/13/2023	Idaho School Board Association	Boise ID 83707-4797	Early Bird Workshop for D Hurd	\$	100.00
6806	11/13/2023	Idaho School Board Association	Boise ID 83707-4797	Early Bird Workshop for R. Bingham and V.	\$	200.00
6807	11/13/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	rec tubing sheet metal angle iron for welc	\$	687.64
6808	11/13/2023	Delta Fire Systems Inc	Boston MA 02241-2007	Lower floor Fire suppression line Replacem	\$	1,200.00
6809	11/13/2023	Timberline Trash LLC	Fairfield ID 83327	2023-2024 Trash Services	\$	175.00
6809	11/13/2023	Timberline Trash LLC	Fairfield ID 83327	2023-2024 Trash Services	\$	175.00
6810	11/13/2023	Verizon Wireless	Dallas TX 75266-0108	2023-2024 East Route Cell Phone	\$	52.37
6810	11/13/2023	Verizon Wireless	Dallas TX 75266-0108	2023-2024 Superintendent Cell phone	\$	51.65
6810	11/13/2023	Verizon Wireless	Dallas TX 75266-0108	2023-2024 East Route Cell Phone	\$	52.41
6810	11/13/2023	Verizon Wireless	Dallas TX 75266-0108	2023-2024 West Route Cell Phone	\$	52.41
6810	11/13/2023	Verizon Wireless	Dallas TX 75266-0108	2023-2024 Superintendent Cell phone	\$	51.70
6810	11/13/2023	Verizon Wireless	Dallas TX 75266-0108	2023-2024 West Route Cell Phone	\$	52.37
6811	11/13/2023	American Fidelity Assurance	Kansas City MO 64121-9326	American Fidelity HSA - 112023	\$	174.78
6813	11/13/2023	South Central Public Health	Twin Falls ID 83301	2023-2024 Food License Renewal	\$	320.00
6814	11/13/2023	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 20 - Engine Cooling Fan	\$	313.53
6814	11/13/2023	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12- Motor Kit replacement	\$	148.03
6814	11/13/2023	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12- Auxillary Fan	\$	96.77
6814	11/13/2023	Bryson Sales & Services Inc.	Centerville UT 84014	Shipping	\$	119.47
6814	11/13/2023	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 - Ribbed Seal	\$	62.00
6814	11/13/2023	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 - Bracket for First aid kit	\$	30.64
6814	11/13/2023	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 16- Fuel filter	\$	73.69
6814	11/13/2023	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 20- Headlamp	\$	98.74

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6814	11/13/2023	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 16 and Bus 20 - air filter element	\$	440.22
6814	11/13/2023	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12- exhaust pipe clamp	\$	10.42
6815	11/13/2023	NORCO	Seattle WA 98124-5144	2023-2024 Cylinder Rental	\$	90.90
6815	11/13/2023	NORCO	Seattle WA 98124-5144	2023-2024 Cylinder Rental	\$	93.93
6816	11/13/2023	Great America Financial Serv	Dallas TX 75266-0831	2023-2024 Copier Lease	\$	429.45
6816	11/13/2023	Great America Financial Serv	Dallas TX 75266-0831	2023-2024 Copier Usage	\$	19.53
6817	11/13/2023	Shaw Stefanie	Dietrich ID 83324	mileage to Boise for ISN 266 miles	\$	174.23
6817	11/13/2023	Shaw Stefanie	Dietrich ID 83324	mileage to Pocatello for state track 250 mi	\$	163.75
6818	11/13/2023	McHan Eric	Gooding ID 83330	American Fidelity refund	\$	130.00
6819	11/13/2023	Thermal Supply Inc.	Twin Falls ID 83301	Fan for Freezer in Kitchen	\$	379.22
6820	11/13/2023	Amazon/SYNCB	Seattle WA 98124-5184	11x17 paper	\$	12.49
6820	11/13/2023	Amazon/SYNCB	Seattle WA 98124-5184	6 outlet Surge protector	\$	233.82
6820	11/13/2023	Amazon/SYNCB	Seattle WA 98124-5184	Pencil sharpener for Business Classroom	\$	27.94
6820	11/13/2023	Amazon/SYNCB	Seattle WA 98124-5184	Colored Pencils glue acrylic paint for econ	\$	32.14
6820	11/13/2023	Amazon/SYNCB	Seattle WA 98124-5184	Fabreeze air freshners	\$	29.95
6820	11/13/2023	Amazon/SYNCB	Seattle WA 98124-5184	Uno Cards 2 pack	\$	25.08
6820	11/13/2023	Amazon/SYNCB	Seattle WA 98124-5184	19 books for Reading Intervention incentiv	\$	117.41
6820	11/13/2023	Amazon/SYNCB	Seattle WA 98124-5184	J5 create Screencast HDMI Wireless Adapt	\$	888.13
6820	11/13/2023	Amazon/SYNCB	Seattle WA 98124-5184	Ugreen HDMI splitter 3 in 1	\$	176.40
6820	11/13/2023	Amazon/SYNCB	Seattle WA 98124-5184	Cable Matters 2 pack ultra thin HDMI Cabl	\$	113.31
6821	11/13/2023	Architectural Building Supply	Idaho Falls ID 83401	Door knob replacements	\$	436.11
6822	11/13/2023	Russell Sigler Inc	Los Angeles CA 90074	2.5 ton heat pump system North Duplex	\$	5,567.74
6823	11/13/2023	White Cloud Communications	Twin Falls ID 83303	2023-2024 VOIP Phone Line	\$	131.00
6823	11/13/2023	White Cloud Communications	Twin Falls ID 83303	2023-2024 Internet Service	\$	1,850.00
6824	11/13/2023	Pitney Bowes Inc	Boston MA 02298-1039	23-24 Postage Meter Lease	\$	66.45
6825	11/13/2023	Newegg Business	Pasadena CA 91110-2895	AP9641 UPS Manangement Adapter	\$	545.94
6825	11/13/2023	Newegg Business	Pasadena CA 91110-2895	APC 2700 Watt Rack/Tower LCD	\$	3,902.06
6825	11/13/2023	Newegg Business	Pasadena CA 91110-2895	APC 120V External Battery Pack Tower	\$	1,239.93
6825	11/13/2023	Newegg Business	Pasadena CA 91110-2895	APC 120V External Battery pack Tower	\$	1,000.49
6825	11/13/2023	Newegg Business	Pasadena CA 91110-2895	Tripp Lite PDU2430 Basic 1U 120V 30A 15f	\$	505.98
6826	11/13/2023	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fuel in District car - B Astle to state volley	\$	42.50
6826	11/13/2023	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fuel in District car - B Astle to state volley	\$	43.15
6827	11/13/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Lodging for ISN Meeting Oct 25-26	\$	161.99

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6828	11/13/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	E Hollibaugh NNU Dyslexia course	\$ 99.00
6828	11/13/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	education.com premium subscription 2023	\$ 119.88
6828	11/13/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	City Floor Supply - Bona Diamond Hook ca	\$ 427.38
6828	11/13/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Quizlet Annual Subscription for 6th grade	\$ 35.99
6828	11/13/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Mail Certified letter to Student A Parent	\$ 8.80
6828	11/13/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Heidi Songs Subscription Kindergarten	\$ 99.99
6828	11/13/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Dominos Pizza Lunch for Student Training I	\$ 196.12
6832	11/13/2023	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$ 108.94
6832	11/13/2023	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$ 63.00
6832	11/13/2023	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$ 382.13
6832	11/13/2023	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$ 505.96
6832	11/13/2023	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$ 455.10
6832	11/13/2023	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$ 389.98
6832	11/13/2023	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$ 365.75
6833	11/13/2023	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$ 1,164.99
6833	11/13/2023	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$ 1,413.38
6833	11/13/2023	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$ 564.32
6834	11/13/2023	Connie Van Kleeck OTR/L	Gooding ID 83330	Occupational Therapy Services 7.5 hours	\$ 450.00
6835	11/13/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- Walmart- Student council dance suppli	\$ 59.35
6835	11/13/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- Buffalo Wild Wings State Cross Country	\$ 123.62
6835	11/13/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Oil Change - car - Jiffy Lube	\$ 77.80
6835	11/13/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	PTC teacher dinner- Dominos pizza beard	\$ 170.18
6835	11/13/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB - Tubbs Berry Farm - K and 1st grade fie	\$ 135.00
6837	11/13/2023	Clima Tech	Boise ID 83706	Control Modules for Boiler Control Pumps	\$ 1,700.00
6838	11/13/2023	Silver Creek Supply	Dallas TX 75284-1382	Flame Sensor Kit for Boiler	\$ 28.00
6839	11/13/2023	Truth Window LLC	Idaho Falls ID 83402	Psychology Services 4 hours	\$ 212.00
6840	11/13/2023	PresenceLearning INC	Las Vegas NV 89193-2087	Presence Learning Services SLP 26.82 hour	\$ 1,957.86
6840	11/13/2023	PresenceLearning INC	Las Vegas NV 89193-2087	Presence Learning Services SLP Preschool	\$ 195.64
6840	11/13/2023	PresenceLearning INC	Las Vegas NV 89193-2087	Service Coordination	\$ 53.84
6841	11/13/2023	US Bank Equipment Finance	St Louis MO 63179-0448	2023-2024 Copier Lease October - June	\$ 759.50
6842	11/13/2023	Berthelson Camellia	Dietrich ID 83324	Refund from CSI for E. Berthelson	\$ 700.00
6843	11/13/2023	Stukent Inc	Idaho Falls ID 83402	2023-2024 Career Readiness Simulation Li	\$ 800.00
6844	11/14/2023	Idaho State Dept of Education	Boise ID 83720-0011	Emergency Provisional Fee for S Shaw	\$ 100.00