

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

October 1, 2019 - October 31, 2019

Check#	Date	Vendor	Address	Description	Amount
3251	10/17/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Unleaded Gas	\$ (77.19)
3251	10/17/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Bus Barn	\$ 1.06
3251	10/17/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Gym	\$ 796.02
3251	10/17/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Main	\$ 1.06
3252	10/17/2019	G&H Ace Hardware	Shoshone ID 83352	2019-2020 Lumber for Wood Shop	\$ 95.78
3253	10/17/2019	CenturyLink	Phoenix AZ 85038-9040	2019-2020 Fax Line	\$ 79.87
3254	10/17/2019	City of Dietrich	Dietrich ID 83324	431 N PARK GRAY HOUSE	\$ 80.05
3254	10/17/2019	City of Dietrich	Dietrich ID 83324	463 N PARK N DUPLEX	\$ 74.79
3254	10/17/2019	City of Dietrich	Dietrich ID 83324	406 N Park Main	\$ 176.92
3254	10/17/2019	City of Dietrich	Dietrich ID 83324	22 E 1St BUS BARN	\$ 69.27
3254	10/17/2019	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	\$ 47.00
3254	10/17/2019	City of Dietrich	Dietrich ID 83324	447 N PARK - S DUPLEX	\$ 71.77
3255	10/17/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	SB - Ice Cream Inv 3021876	\$ 126.08
3255	10/17/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ (392.74)
3255	10/17/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 1,478.69
3255	10/17/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 1,488.07
3255	10/17/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 721.10
3255	10/17/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 150.09
3255	10/17/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 1,097.90
3256	10/17/2019	Home Depot	Louisville KY 40290-1043	Budgeted Supplies for Wood shop	\$ (24.93)
3256	10/17/2019	Home Depot	Louisville KY 40290-1043	Case Wasp Spray	\$ 15.27
3256	10/17/2019	Home Depot	Louisville KY 40290-1043	Artech Shop Vac	\$ 131.41
3256	10/17/2019	Home Depot	Louisville KY 40290-1043	3M Glue and Screws fro Concessions	\$ 71.89
3256	10/17/2019	Home Depot	Louisville KY 40290-1043	Budgeted Supplies for Wood shop	\$ 214.41
3256	10/17/2019	Home Depot	Louisville KY 40290-1043	Budgeted Supplies for Wood shop	\$ 29.97
3257	10/17/2019	Idaho Fire Extinguisher Co	Twin Falls ID 83301	Fire Extinguisher recharges	\$ 831.50
3258	10/17/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	\$ 312.26
3258	10/17/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	\$ 272.92
3258	10/17/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	\$ 360.90
3258	10/17/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	\$ 288.94
3259	10/17/2019	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 263.34
3259	10/17/2019	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 144.34

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3259	10/17/2019	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$	564.38
3260	10/17/2019	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	8.05
3260	10/17/2019	Idaho Power	Seattle WA 98124-1966	22 Est 1st - BUS BARN	\$	40.94
3260	10/17/2019	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	139.08
3260	10/17/2019	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,746.81
3260	10/17/2019	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	44.23
3260	10/17/2019	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.60
3261	10/17/2019	Idaho State Tax Commission	Boise ID 83720-0011	Quarter 3 SB Sales Tax	\$	474.93
3261	10/17/2019	Idaho State Tax Commission	Boise ID 83720-0011	Quarter 3 Sales Tax- Personal Copi	\$	6.64
3262	10/17/2019	Shaw L & L Merc	Dietrich ID 83324	WD -40	\$	7.20
3262	10/17/2019	Shaw L & L Merc	Dietrich ID 83324	Brake Fluid - Johnsen's	\$	7.17
3262	10/17/2019	Shaw L & L Merc	Dietrich ID 83324	Brakleen	\$	5.04
3263	10/17/2019	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Welding Metal	\$	809.01
3264	10/17/2019	Idaho Digital Learning Academy	Boise ID 83707	IDLA Classes bilable w/ scholarshi	\$	50.00
3264	10/17/2019	Idaho Digital Learning Academy	Boise ID 83707	IDLA Classes billable	\$	375.00
3264	10/17/2019	Idaho Digital Learning Academy	Boise ID 83707	Keyboarding Middle School	\$	765.00
3264	10/17/2019	Idaho Digital Learning Academy	Boise ID 83707	IDLA Classes Oct 19	\$	2,250.00
3265	10/17/2019	Anns Auto Parts	West Valley City UT 84120	Hydraulic Fluid for loader	\$	138.21
3265	10/17/2019	Anns Auto Parts	West Valley City UT 84120	Air Filter Bus 08	\$	117.99
3266	10/17/2019	Timberline Trash LLC	Fairfield ID 83327	2019-2020 Garbage Removal	\$	175.00
3267	10/17/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone R	\$	26.85
3267	10/17/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone	\$	26.84
3267	10/17/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 East Route Cell Phone	\$	18.51
3267	10/17/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Superintendent Cell	\$	53.69
3267	10/17/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 West Route Cell Phone	\$	18.51
3267	10/17/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Principal Cell	\$	53.69
3267	10/17/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 AD Cell	\$	61.87
3268	10/17/2019	Brady Industries LLC	Las Vegas NV 89118	Supplies dusting pads tissue li	\$	1,083.65
3268	10/17/2019	Brady Industries LLC	Las Vegas NV 89118	Multi Flo Pad Set	\$	38.03
3268	10/17/2019	Brady Industries LLC	Las Vegas NV 89118	Finish bona Supercourt 5 Gl	\$	1,914.17
3269	10/17/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Temperature Knob	\$	3.05
3269	10/17/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Sunvisor Bus 12	\$	52.03
3269	10/17/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 08 - Hydraulic Brake Pressure	\$	53.52

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3269	10/17/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Freight in	\$	27.46
3269	10/17/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Booster Brake Bus 08	\$	321.57
3269	10/17/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Crossing Arm	\$	354.42
3270	10/17/2019	NORCO	Salt Lake City UT 84141-3124	Tip and Rods	\$	684.69
3270	10/17/2019	NORCO	Salt Lake City UT 84141-3124	Welding Gases Tanks 9 shipped 9 re	\$	216.20
3270	10/17/2019	NORCO	Salt Lake City UT 84141-3124	2019-2020 Cylinder Rental	\$	59.60
3271	10/17/2019	Great America Financial Serv	Dallas TX 75266-0831	2019-2020 Copier Leases	\$	429.45
3272	10/17/2019	BS&R Equipment	Twin Falls ID 83301	Large Can Opener	\$	141.60
3273	10/17/2019	National Coating and Supplies	Twin Falls ID 83301	Paint Matierials	\$	189.60
3273	10/17/2019	National Coating and Supplies	Twin Falls ID 83301	paint supplies Retarder Red pad	\$	189.62
3274	10/17/2019	NAPA	Twin Falls ID 83301	IND Hand Cleaner	\$	54.50
3275	10/17/2019	Apple Inc.	Dallas TX 75284-6095	13 inch MacBook Pro w Touch Bar	\$	1,699.00
3275	10/17/2019	Apple Inc.	Dallas TX 75284-6095	Apple TV HD 32 GB	\$	447.00
3276	10/17/2019	Ferguson Enterprises #3007	Dallas TX 75284-7411	Copper for Boiler Room Drain pipe	\$	92.76
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Furmax Chair Mid Black	\$	105.98
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Elementary	\$	7.41
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Patriot Memory Perf Viper	\$	97.16
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Elementary	\$	76.29
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for A. Littlefie	\$	13.63
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Dymo Label Printer and Labels	\$	132.63
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Expo Markers 3 packs of 12	\$	28.92
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Red pencils for Mr. Dill	\$	6.98
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Electrical Kit for Drinking Founta	\$	224.97
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Concept	\$	43.26
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Elementary	\$	313.99
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Address Stamp	\$	9.70
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	HD staples	\$	10.35
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Lesson Plan Books	\$	112.44
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Elementary SUPplies	\$	48.94
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Large Manilla Envelopes	\$	17.57
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Wetco Medium Guiro Whisenhunt	\$	14.93
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for K. Perron	\$	582.73
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Ziploc Bags	\$	9.28

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3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Elementary	\$	61.46
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Address Stamps	\$	21.14
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	WD Blue 3D NAND 500 GB PC SSD-SATA	\$	64.99
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Surge Protector	\$	29.92
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Printer Cable	\$	10.98
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Monitor Stand Riser - Katie	\$	26.99
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Credit card stamp	\$	8.37
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Avery Address Labels	\$	8.46
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Concept Workbook	\$	20.20
3277	10/17/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Desk Chairs	\$	97.50
3278	10/17/2019	Watts Hydraulic & Repair	Twin Falls ID 83301	Spray Head for Hotsy	\$	115.00
3279	10/17/2019	Heather Torgerson	Dietrich ID 83324	SLP Services 54.5 hrs	\$	2,997.50
3279	10/17/2019	Heather Torgerson	Dietrich ID 83324	SLP Preschool Age 4.5 hrs	\$	247.50
3280	10/17/2019	Gooding Child Nutrition	Gooding ID 83330	2019-2020 Bid Co-op Membership Fee	\$	30.00
3281	10/17/2019	White Cloud Communications	Twin Falls ID 83303	2019-2020 VOIP Phone Line	\$	131.00
3281	10/17/2019	White Cloud Communications	Twin Falls ID 83303	2019-2020 150 MBPS Dedicated Inter	\$	525.00
3282	10/17/2019	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 School Postage	\$	50.00
3282	10/17/2019	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 Business Admin Postage	\$	50.00
3283	10/17/2019	Tuttle Produce	Bliss ID 83314	watermelon	\$	40.00
3283	10/17/2019	Tuttle Produce	Bliss ID 83314	cantalope	\$	18.00
3283	10/17/2019	Tuttle Produce	Bliss ID 83314	Watermelon	\$	50.00
3283	10/17/2019	Tuttle Produce	Bliss ID 83314	Watermelons	\$	30.00
3283	10/17/2019	Tuttle Produce	Bliss ID 83314	Cantalope	\$	18.00
3284	10/17/2019	Perron Kaylee	Dietrich ID 83324	Per Diem for K.Perron NSTA Confer	\$	183.70
3285	10/17/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	Pinata	\$	13.47
3285	10/17/2019	D.L. Evans VISA Perron 0593	Tampa FL 33630-3131	Bulk Candy for Pinata	\$	12.62
3286	10/17/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Bottle Water - boil order	\$	12.62
3286	10/17/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Bottle Water - boil order	\$	12.62
3286	10/17/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	BW Nampa Lodging S.Shaw FED Prog	\$	239.98
3286	10/17/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Delta Airlines - travel to NSTA Co	\$	416.10
3286	10/17/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Lamination Rolls 18" x 500 mil 2.2	\$	58.17
3287	10/17/2019	Fourth District Superintendent	Wendell ID 83355	2019-2020 Dues	\$	150.00
3288	10/17/2019	Precision Automotive	Twin Falls ID 83301	Brake Repair on Bus 08	\$	317.50

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3289	10/17/2019	Blue Gem Technologies LLC	83324 ID	2019-2020 IT Service Contract	\$	1,000.00
3290	10/17/2019	VOID		** VOID **	\$	-
3291	10/17/2019	NSTA	Arlington VA 22201	Registration for NSTA Conference	\$	235.00
3291	10/17/2019	NSTA	Arlington VA 22201	Registration for Guest	\$	100.00
3292	10/17/2019	Charlie's Produce	Seattle WA 98124	Produce- Carrots spinach salad	\$	49.81
3292	10/17/2019	Charlie's Produce	Seattle WA 98124	bananas pineapple coleslaw sala	\$	83.26
3292	10/17/2019	Charlie's Produce	Seattle WA 98124	Produce - Fruits and Veggies 9.30	\$	114.97
3292	10/17/2019	Charlie's Produce	Seattle WA 98124	Produce apples bananas carrots	\$	131.04
3293	10/17/2019	IntoCareers	Eugene OR 97403-5258	CIS High School 1 year 200 studen	\$	300.00
3294	10/17/2019	D.L.Evans Bank Visa Trammel	Tampa FL 33630-3131	Country Pasta	\$	63.92
3295	10/21/2019	Kniep Cory	Shoshone ID 83352	Per Diem for Meals Advanced Op Co	\$	16.50
3296	10/22/2019	Double Edge Equipment	Idaho Falls ID 83401	2010 Volvo L258-P Loader S/N VCE0L	\$	35,500.00
3297	10/29/2019	Blue Cross of Idaho	Boise ID 83707	Perry Van Tassel Insurance	\$	162.00