

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

September 2022

Check#	Date	Vendor	Address	Description	Amount
5579	9/12/2022	Pitney Bowes Inc	Boston MA 02298-1039	22-23 Postage Meter Lease	\$ 75.00
5580	9/12/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Diesel Fuel	\$ 97.32
5580	9/12/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Green House	\$ 1.06
5580	9/12/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Ag Shop	\$ 1.06
5580	9/12/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane -Main	\$ 1.06
5580	9/12/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Diesel Fuel	\$ 515.54
5580	9/12/2022	Valley Wide Cooperative	Nampa ID 83687	parts for paint sprayer for field	\$ 25.34
5580	9/12/2022	Valley Wide Cooperative	Nampa ID 83687	DEF - 2- 55 gal Drums	\$ 312.40
5581	9/12/2022	G&H Ace Hardware	Shoshone ID 83352	Lumber for Wood Shop Class	\$ 238.70
5581	9/12/2022	G&H Ace Hardware	Shoshone ID 83352	Paint Rollers for painting in Wood	\$ 13.77
5581	9/12/2022	G&H Ace Hardware	Shoshone ID 83352	electrical box covers for SPED roo	\$ 7.77
5582	9/12/2022	CenturyLink	Phoenix AZ 85038-9040	2022-2023 Fax line	\$ 116.68
5583	9/12/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2022-2023 Food Supplies	\$ 186.29
5584	9/12/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	2022-2023 Single Site Hosted Servi	\$ 652.23
5584	9/12/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	2022-2023 Single Site Titlepeek on	\$ 150.00
5585	9/12/2022	R. Michael Burr CPA	Twin Falls ID 83303-2229	2021-2022 Annual Financial Audit	\$ 8,200.00
5586	9/12/2022	Home Depot	Louisville KY 40290-1043	sanding respirator masking tape a	\$ 60.24
5586	9/12/2022	Home Depot	Louisville KY 40290-1043	Electrical Supplies/outlets/wire f	\$ 1,090.62
5587	9/12/2022	Idaho Fire Extinguisher Co	Twin Falls ID 83301	5# ABC Hydro Test and Recharge	\$ 63.50
5587	9/12/2022	Idaho Fire Extinguisher Co	Twin Falls ID 83301	10# ABC Hydro Test and Recharge	\$ 226.50
5587	9/12/2022	Idaho Fire Extinguisher Co	Twin Falls ID 83301	Dry Chemical Service Charge	\$ 322.50
5587	9/12/2022	Idaho Fire Extinguisher Co	Twin Falls ID 83301	orings	\$ 8.00
5587	9/12/2022	Idaho Fire Extinguisher Co	Twin Falls ID 83301	Flre Extinguisher Cabinet 20#	\$ 219.75
5588	9/12/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 210.63
5588	9/12/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 245.53
5588	9/12/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 353.46
5588	9/12/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 136.65
5589	9/12/2022	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$ 2,073.14
5589	9/12/2022	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$ 17.04
5590	9/12/2022	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,893.82
5590	9/12/2022	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 8.20
5590	9/12/2022	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG Building	\$ 50.78
5590	9/12/2022	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 6.19

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

September 2022

5590	9/12/2022	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$	33.84
5590	9/12/2022	Idaho Power	Seattle WA 98124-1966	463 North Park St - North Duplex	\$	24.35
5591	9/12/2022	Idaho State Insurance Fund	Boise ID 83720-0044	Audit Premium adjustment	\$	1,122.00
5591	9/12/2022	Idaho State Insurance Fund	Boise ID 83720-0044	2022-2023 Installement Premium	\$	1,130.00
5592	9/12/2022	CSI	Twin Falls ID 83303-1238	P20 Conference Registration Astle	\$	400.00
5593	9/12/2022	A& R Heating	Dietrich ID 83324	Capacitor 40 uuf 5 for Ag Classro	\$	10.57
5593	9/12/2022	A& R Heating	Dietrich ID 83324	100 oz of R 410 a	\$	133.33
5593	9/12/2022	A& R Heating	Dietrich ID 83324	3.8 oz R-22 Refrigerant for Englis	\$	140.00
5594	9/12/2022	Delta Fire Systems Inc	Boston MA 02241-2007	repair leak on dry system	\$	835.00
5594	9/12/2022	Delta Fire Systems Inc	Boston MA 02241-2007	repairs to dry system and put back	\$	1,140.65
5595	9/12/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Superintendent Cell	\$	51.74
5595	9/12/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 West Route Cell Phone	\$	52.46
5595	9/12/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Principal Cell	\$	51.74
5595	9/12/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 East Route Cell Phone	\$	52.46
5596	9/12/2022	IHSAA	Boise ID 83704	Additional Activity Cards	\$	70.00
5597	9/12/2022	IXL Learning Inc.	San Mateo CA 94404	IXL Site License Math and ELA 200	\$	3,500.00
5598	9/12/2022	Santander Leasing LLC	Boston MA 02284-7386	2022 Bus 20 Lease Payment	\$	26,070.00
5599	9/12/2022	Bryson Sales & Services Inc.	Centerville UT 84014	Radiator Cap	\$	10.19
5600	9/12/2022	NORCO	Seattle WA 98124-5144	22-23 Cylinder Rental	\$	87.11
5601	9/12/2022	Platt Electric	Boston MA 02241-8759	3/4 in Blue 100 ft Coil Electrical	\$	154.51
5601	9/12/2022	Platt Electric	Boston MA 02241-8759	Bushing for Electrical for SPED ro	\$	31.35
5602	9/12/2022	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Lease	\$	429.45
5602	9/12/2022	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Usage	\$	760.32
5603	9/12/2022	EdPower	Meridian ID 83642	EdPower Custom PD- Onsite Training	\$	500.00
5604	9/12/2022	Shaw Stefanie	Dietrich ID 83324	Mileage to Federal Programs - Namp	\$	177.50
5604	9/12/2022	Shaw Stefanie	Dietrich ID 83324	Meals Per Diem for Federal Program	\$	108.00
5605	9/12/2022	Division Occupational Licenses	Boise ID 83714	2022 Annual Elevator Certification	\$	125.00
5606	9/12/2022	NAPA	Twin Falls ID 83301	Replace fuel hose on diesel pump	\$	230.48
5607	9/12/2022	Ferguson Enterprises #3007	Dallas TX 75284-7411	automatic flush meter-sensor	\$	400.60
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Science Supplies for C Astle	\$	37.00
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Science Supplies for C Astle	\$	14.74
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2 - 12ct Sharpie Pens	\$	24.97
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Desk Reference Flip System	\$	38.56
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Math for Love Mulitplication by He	\$	144.00
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	6th grade art supplies canvas bl	\$	55.52

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

September 2022

5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Notebook for S Shaw 3 pack	\$	16.99
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	GEL Pens for S Shaw	\$	5.59
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Wall File Holder for Lobby Area	\$	19.90
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	6th grade art supplies canvas bl	\$	20.99
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for W Dill	\$	6.42
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for W Dill	\$	4.65
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	3-4th Science Class supplies	\$	19.98
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	3-4th Science Class supplies	\$	169.36
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies - D Ch	\$	(14.98)
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies - D Ch	\$	(17.29)
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Misic Supplies	\$	(36.97)
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	GEL Pens for S Shaw	\$	4.97
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	School Supplies for MV Students p	\$	12.97
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	School Supplies for MV Students p	\$	14.99
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	8 pair sweats in S M L for MV St	\$	31.30
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	School Supplies for MV Students p	\$	94.47
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Food snacks for MV- crackers mac	\$	23.29
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for D	\$	24.98
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies S Stow	\$	134.91
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for Di	\$	29.69
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for K Stagg	\$	226.80
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Classroom Supplies for C Astle	\$	11.95
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Classroom Supplies for C Astle	\$	188.26
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Classroom Supplies for C Astle	\$	73.73
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Life Size Skeleton Model for Scien	\$	255.00
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Microsoft Office for Beginners Man	\$	27.37
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Introduction to Computers 2022 Edi	\$	29.95
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Personal Finance Quickstart Guide	\$	22.49
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022 -2023 Budgeted Supplies for M	\$	12.49
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022 -2023 Budgeted Supplies for M	\$	12.50
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Ramberg Whi	\$	79.98
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Ramberg Whi	\$	24.72
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Ramberg Whi	\$	19.56
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Ramberg Whi	\$	285.11
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Ramberg Whi	\$	(29.60)

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

September 2022

5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for J	\$ (148.69)
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for J	\$ (10.86)
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Motivational wall art for business	\$ 34.99
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	First Aide Kit 350 piece	\$ 28.18
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Easy Off OVEN Cleaner 2 pk	\$ 14.93
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	First Aide Kit 350 piece	\$ 36.26
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Life Vac Combo Kit	\$ 139.99
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Thermometer 3 pack	\$ 13.49
5608	9/12/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for J	\$ 57.70
5609	9/12/2022	Superior Door Co.	Twin Falls ID 83301	Repair to bus barn door	\$ 392.45
5610	9/12/2022	Heather Torgerson	Dietrich ID 83324	SPED Remodel Painting 7 hours	\$ 420.00
5610	9/12/2022	Heather Torgerson	Dietrich ID 83324	August SLP Services 17.5 hours	\$ 1,050.00
5611	9/12/2022	D&B Supply	Caldwell ID 83605	Round Up and 2-4D	\$ 10.00
5612	9/12/2022	Russell Sigler Inc	Los Angeles CA 90074	Condensor for AC unit -Kitchen	\$ 1,653.00
5613	9/12/2022	White Cloud Communications	Twin Falls ID 83303	2022-2023 VOIP Phone Line	\$ 131.00
5613	9/12/2022	White Cloud Communications	Twin Falls ID 83303	2022-2023 Internet Service	\$ 1,850.00
5614	9/12/2022	Pitney Bowes Inc	Boston MA 02298-1039	Postage Meter Ink	\$ 59.49
5614	9/12/2022	Pitney Bowes Inc	Boston MA 02298-1039	Postage Meter Ink Refill	\$ 59.49
5614	9/12/2022	Pitney Bowes Inc	Boston MA 02298-1039	22-23 Business Admin Postage	\$ 399.53
5615	9/12/2022	Idaho State Department of Educ	Boise ID 83720-0027	2022 Program Assessment Fee	\$ 365.00
5615	9/12/2022	Idaho State Department of Educ	Boise ID 83720-0027	2022 SDE Regional Pre Service Driv	\$ 80.00
5616	9/12/2022	Gopher Sports	Minneapolis MN 55485-5634	Ultimate Frisbee	\$ 12.95
5616	9/12/2022	Gopher Sports	Minneapolis MN 55485-5634	Dodgeball Sets	\$ 370.00
5616	9/12/2022	Gopher Sports	Minneapolis MN 55485-5634	Mesh bags	\$ 16.95
5616	9/12/2022	Gopher Sports	Minneapolis MN 55485-5634	Shipping	\$ 47.99
5617	9/12/2022	Peak Alarm Company Inc.	Salt Lake City UT 84127	2022-2023 Alarm Monitoring Service	\$ 165.48
5618	9/12/2022	Evans Plumbing Inc.	Hailey ID 83333	New valves on sinks and run vent l	\$ 532.33
5619	9/12/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Ferguson 4500W InColony Hi-WD Scre	\$ 45.23
5620	9/12/2022	Hurd Dalonna L	Dietrich ID 83324	Mileage to Twin Falls to bank/conc	\$ 42.00
5620	9/12/2022	Hurd Dalonna L	Dietrich ID 83324	Mileage to Twin Falls - PERSI Mtg	\$ 40.75
5621	9/12/2022	EdClub Inc.	Washington DC 20006	Typing Club Student Licenses 2022-	\$ 296.10
5622	9/12/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Jalyn item put on wrong receipt -	\$ 9.85
5622	9/12/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Clorox Wipes	\$ 16.29
5622	9/12/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Gatorade and Water for Board	\$ 18.28
5622	9/12/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Duaracell Batteries	\$ 31.73

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

September 2022

5622	9/12/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	2022-2023 Amazon Business Prime Me	\$	179.00
5622	9/12/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Etsy Awesome things vinyl sign	\$	38.00
5622	9/12/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Etsy Welcome sign	\$	12.00
5622	9/12/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	shipping	\$	7.75
5623	9/12/2022	Fourth District Superintendent	Wendell ID 83355	2022-2023 Association Dues	\$	150.00
5624	9/12/2022	H.D. Fowler Company	Seattle WA 98124	Sprinkler valves	\$	40.72
5624	9/12/2022	H.D. Fowler Company	Seattle WA 98124	Sprinkler valves	\$	3.12
5625	9/12/2022	Sherwin Williams	Twin Falls ID 83301	15 gal paint. for SPED Remodel	\$	644.85
5626	9/12/2022	Premier Woodworking	Twin Falls ID 83301	build and install cabinets in Scie	\$	50,575.00
5627	9/12/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	284.53
5627	9/12/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	326.20
5627	9/12/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	426.21
5627	9/12/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	(89.98)
5627	9/12/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	(71.85)
5628	9/12/2022	Gem State Paper & Supply	Twin Falls ID 83303-0469	2022-2023 Food Supplies	\$	113.19
5629	9/12/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	397.99
5629	9/12/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	553.53
5629	9/12/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	700.77
5630	9/12/2022	Dietrich Highway District	Dietrich ID 83324	Chips -parking lot	\$	2,538.00
5630	9/12/2022	Dietrich Highway District	Dietrich ID 83324	Oil to re chip parking lot	\$	9,719.75
5630	9/12/2022	Dietrich Highway District	Dietrich ID 83324	credit	\$	(5,000.00)
5631	9/12/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Shania CNP training Lunch	\$	12.18
5631	9/12/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Buttermilk	\$	2.96
5632	9/12/2022	BSN Sports LLC	Dallas TX 75284-1393	35# Olympic plates	\$	169.98
5632	9/12/2022	BSN Sports LLC	Dallas TX 75284-1393	Shipping	\$	53.64
5632	9/12/2022	BSN Sports LLC	Dallas TX 75284-1393	25# Olympic plates	\$	127.98
5633	9/12/2022	Van Kleeck LLC	Dietrich ID 83324	2022-2023 IT Services Contract	\$	1,000.00
5633	9/12/2022	Van Kleeck LLC	Dietrich ID 83324	Grandstream GXP1615 IP Phones	\$	318.00
5633	9/12/2022	Van Kleeck LLC	Dietrich ID 83324	Rambo LC Fiber Patch Cables	\$	37.96
5633	9/12/2022	Van Kleeck LLC	Dietrich ID 83324	10G Base SR SFP Transceiver	\$	67.98
5633	9/12/2022	Van Kleeck LLC	Dietrich ID 83324	10GB SFP+ PCI-E Network Card NIC	\$	178.00
5634	9/12/2022	Linewize	San Diego CA 92127	School Manager 1 Subscription	\$	3,500.00
5634	9/12/2022	Linewize	San Diego CA 92127	Classwize 1 year subscription	\$	2,800.00
5634	9/12/2022	Linewize	San Diego CA 92127	Linewize Monitor - Student Protect	\$	1,200.00
5634	9/12/2022	Linewize	San Diego CA 92127	PRMOTIONAL OFFER DISCOUNT	\$	(2,500.00)

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

September 2022

5635	9/12/2022	Nicholas and Company	Salt Lake City UT 84116	2022-2023 Food Supplies	\$	824.21
5636	9/12/2022	Norbryhn Equipment Co	Nampa ID 83687	HVAC Units and Frames for Gym - Qu	\$	47,700.00
5637	9/12/2022	J & L Sweeping Service Inc	Twin Fallls ID 83303	Layout and stripe existing parking	\$	2,000.00
5638	9/12/2022	Chavez Eric		Reimbursement for ICONN class	\$	70.00
5639	9/12/2022	Quiroga Shania	Dietrich ID 83324	Mileage to Twin Falls for Concessi	\$	41.25
5639	9/12/2022	Quiroga Shania	Dietrich ID 83324	Mileage to CNP Training - Twin Fal	\$	40.00