

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

May 1, 2024- May 31, 2024

Check#	Date	Vendor	Address	Description	Amount
7237	5/21/2024	Valley Wide Cooperative	Nampa ID 83687	Main irrigation hydrant repair -sealant prii	\$ 125.08
7237	5/21/2024	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Diesel Fuel	\$ 1,673.32
7237	5/21/2024	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Unleaded Gas	\$ 331.92
7238	5/21/2024	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 142.74
7239	5/21/2024	Idaho State Dept of Education	Boise ID 83720-0011	Background Check Escrow Account	\$ 200.00
7240	5/21/2024	Home Depot	Louisville KY 40290-1043	Diablo Mason grind	\$ 39.70
7240	5/21/2024	Home Depot	Louisville KY 40290-1043	gate casters 5" swivel	\$ 93.88
7240	5/21/2024	Home Depot	Louisville KY 40290-1043	Multi Position Ladder 22'	\$ 219.00
7240	5/21/2024	Home Depot	Louisville KY 40290-1043	Clamps for Gym	\$ 59.88
7240	5/21/2024	Home Depot	Louisville KY 40290-1043	Totes for Storage	\$ 208.87
7240	5/21/2024	Home Depot	Louisville KY 40290-1043	Cut off Blades	\$ 98.70
7241	5/21/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 238.29
7241	5/21/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 156.88
7241	5/21/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 158.71
7241	5/21/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 198.42
7241	5/21/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 195.77
7242	5/21/2024	Northwest Distribution	Dallas TX 75320-1463	2023-2024 Food Services	\$ 1,896.31
7242	5/21/2024	Northwest Distribution	Dallas TX 75320-1463	2023-2024 Food Services	\$ 155.91
7242	5/21/2024	Northwest Distribution	Dallas TX 75320-1463	2023-2024 Food Services	\$ 1,500.90
7243	5/21/2024	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 36.83
7243	5/21/2024	Idaho Power	Seattle WA 98124-1966	210 4th St- GYM	\$ 2,135.50
7243	5/21/2024	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 10.34
7243	5/21/2024	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 85.79
7243	5/21/2024	Idaho Power	Seattle WA 98124-1966	524 N Park St. - AG Building	\$ 49.04
7244	5/21/2024	IASBO	Cour d'Alene ID 83815	2024 Annual Conference Registration	\$ 175.00
7245	5/21/2024	Pacific Steel & Recycling	Twin Falls ID 83303-1413	sheet metal sq tubing angle iron rec tubii	\$ 431.27
7246	5/21/2024	Idaho Digital Learning Academy	Boise ID 83707	Migrant Student IDLA Class Spring 2024	\$ 75.00
7246	5/21/2024	Idaho Digital Learning Academy	Boise ID 83707	IDL Class S Cobian Am Government	\$ 75.00
7246	5/21/2024	Idaho Digital Learning Academy	Boise ID 83707	Spring 2024 Student IDLA Classes	\$ 225.00
7247	5/21/2024	Timberline Trash LLC	Fairfield ID 83327	2023-2024 Trash Services	\$ 175.00
7247	5/21/2024	Timberline Trash LLC	Fairfield ID 83327	2023-2024 Trash Services	\$ 175.00
7248	5/21/2024	Verizon Wireless	Dallas TX 75266-0108	2023-2024 West Route Cell Phone	\$ 52.40
7248	5/21/2024	Verizon Wireless	Dallas TX 75266-0108	2023-2024 Superintendent Cell phone	\$ 51.69

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7248	5/21/2024	Verizon Wireless	Dallas TX 75266-0108	2023-2024 East Route Cell Phone	\$	52.40
7249	5/21/2024	IASA	Boise ID 83705	2024 Summer Conference - Stefanie Shaw	\$	275.00
7250	5/21/2024	NORCO	Seattle WA 98124-5144	Lincon Welder - .035 Wire electrodes grii	\$	581.66
7250	5/21/2024	NORCO	Seattle WA 98124-5144	Lincon Welder - .035 Wire electrodes grii	\$	98.05
7250	5/21/2024	NORCO	Seattle WA 98124-5144	2023-2024 Cylinder Rental	\$	94.20
7251	5/21/2024	Great America Financial Serv	Dallas TX 75266-0831	2023-2024 Copier Lease	\$	429.45
7252	5/21/2024	Northwest Nazarene University	Nampa ID 83686	CPD- Write Tools Training for Teachers	\$	240.00
7252	5/21/2024	Northwest Nazarene University	Nampa ID 83686	CPD - Write Tools training for Superintendi	\$	60.00
7253	5/21/2024	McHan Eric	Gooding ID 83330	Idaho Prevention Conf Credit 2024	\$	60.00
7254	5/21/2024	Amazon/SYNCB	Seattle WA 98124-5184	10pc Mop head repalcements	\$	54.99
7254	5/21/2024	Amazon/SYNCB	Seattle WA 98124-5184	Tidy Tools Dust Mop and Floor Broom 36 ii	\$	48.99
7254	5/21/2024	Amazon/SYNCB	Seattle WA 98124-5184	Black Iron Oxide for Science	\$	9.99
7254	5/21/2024	Amazon/SYNCB	Seattle WA 98124-5184	Chair Floor Mats	\$	258.51
7254	5/21/2024	Amazon/SYNCB	Seattle WA 98124-5184	4 pack reception chairs	\$	2,699.70
7254	5/21/2024	Amazon/SYNCB	Seattle WA 98124-5184	Digital Wall Clocks for Gym	\$	171.98
7254	5/21/2024	Amazon/SYNCB	Seattle WA 98124-5184	2 pack Reception Chair	\$	89.99
7254	5/21/2024	Amazon/SYNCB	Seattle WA 98124-5184	waterhog Entrance Mats	\$	407.80
7254	5/21/2024	Amazon/SYNCB	Seattle WA 98124-5184	Tidy Tools Dust Mop and Floor Broom 24"	\$	46.99
7254	5/21/2024	Amazon/SYNCB	Seattle WA 98124-5184	Color powder for SOS	\$	321.98
7254	5/21/2024	Amazon/SYNCB	Seattle WA 98124-5184	Mindful Talk cards	\$	90.93
7255	5/21/2024	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Music Puzzler Book/CD	\$	34.99
7255	5/21/2024	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Footloose P/A CD	\$	29.99
7255	5/21/2024	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Shipping on JW Pepper order	\$	12.99
7255	5/21/2024	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Suzuki Viola School Edition	\$	24.99
7256	5/21/2024	White Cloud Communications	Twin Falls ID 83303	2023-2024 VOIP Phone Line	\$	131.00
7256	5/21/2024	White Cloud Communications	Twin Falls ID 83303	2023-2024 Internet Service	\$	1,850.00
7257	5/21/2024	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Senior Class graduation banners	\$	304.44
7258	5/21/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Walmart- Sandwiches for Migrant PAC mtg	\$	86.00
7258	5/21/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Flowers for Rick Astle Services	\$	170.00
7258	5/21/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Walking Big Feet Tokens - Fitness Finders	\$	37.80
7258	5/21/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	shipping	\$	10.00
7258	5/21/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB -Discovery Center 6th Grade Field trip	\$	80.00
7258	5/21/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Sources of Strength - Boise State - A. Wood	\$	60.00
7258	5/21/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	DWF Flower order for spring lfloral project	\$	353.25
7258	5/21/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Cisco SFP-10G-SR Optical Transceiver Mod	\$	120.00

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7258	5/21/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Cisco GLC-SX-MMD Optical Transceiver Mc	\$	54.00
7258	5/21/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Bike Rodeo Food Supplies -Walmart	\$	9.36
7258	5/21/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Bike Rodeo Food Supplies -Costco	\$	165.32
7259	5/21/2024	Sherwin Williams	Twin Falls ID 83301	Emerald in SG Utlra - Black for gym wall	\$	229.95
7259	5/21/2024	Sherwin Williams	Twin Falls ID 83301	Rust inhibitive primer for tank	\$	48.99
7259	5/21/2024	Sherwin Williams	Twin Falls ID 83301	paint for fence- UV plus Natural	\$	2,364.45
7259	5/21/2024	Sherwin Williams	Twin Falls ID 83301	paint for propane tank- gallons	\$	317.94
7260	5/21/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	391.22
7260	5/21/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	332.53
7260	5/21/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	(20.82)
7260	5/21/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	407.63
7260	5/21/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	393.44
7260	5/21/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	29.40
7260	5/21/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	448.92
7260	5/21/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	367.56
7261	5/21/2024	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$	793.32
7261	5/21/2024	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$	401.10
7261	5/21/2024	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$	573.07
7261	5/21/2024	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$	(26.72)
7262	5/21/2024	Connie Van Kleeck OTR/L	Gooding ID 83330	9.25 hours Occupational Therapy	\$	555.00
7263	5/21/2024	Arnold Machinery	Twin Falls ID 83301	Loader repairs - Fuel pump	\$	1,252.70
7264	5/21/2024	PresenceLearning INC	Las Vegas NV 89193-2087	Service Coordination	\$	70.26
7264	5/21/2024	PresenceLearning INC	Las Vegas NV 89193-2087	SLP Preschool 2.68 Hours	\$	195.64
7264	5/21/2024	PresenceLearning INC	Las Vegas NV 89193-2087	SLP Services - 35.82 hours	\$	2,614.86
7265	5/21/2024	US Bank Equipment Finance	St Louis MO 63179-0448	2023-2024 Copier Lease October - June	\$	773.41
7266	5/21/2024	Global Industrial	Buford GA 30518	shipping	\$	1,969.99
7266	5/21/2024	Global Industrial	Buford GA 30518	Ghent Magnetic Projection Whiteboard	\$	11,538.75
7267	5/21/2024	Sources of Strength INC	Lakewood CO 80227	shipping	\$	32.92
7267	5/21/2024	Sources of Strength INC	Lakewood CO 80227	Frisbee	\$	90.00
7267	5/21/2024	Sources of Strength INC	Lakewood CO 80227	water bottles	\$	300.00
7267	5/21/2024	Sources of Strength INC	Lakewood CO 80227	Sunglasses	\$	562.50
7267	5/21/2024	Sources of Strength INC	Lakewood CO 80227	T- T-Shirts Misc Sizes	\$	288.00
7267	5/21/2024	Sources of Strength INC	Lakewood CO 80227	Basketball -mini	\$	120.00