

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

December 1, 2021- December 31, 2021

Check#	Date	Vendor	Address	Description	Amount
4929	12/13/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Diesel Fuel	\$ 1,862.02
4929	12/13/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 239.03
4929	12/13/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Green House	\$ 121.38
4929	12/13/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane Ag- Shop	\$ 205.83
4929	12/13/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 2,533.91
4929	12/13/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Main	\$ 172.62
4929	12/13/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 146.23
4929	12/13/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Unleaded Gas	\$ 1,252.19
4929	12/13/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Diesel Fuel	\$ 2,782.21
4929	12/13/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 265.94
4929	12/13/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 1,885.74
4929	12/13/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Main	\$ 113.98
4929	12/13/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Main	\$ 99.91
4929	12/13/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Unleaded Gas	\$ (61.62)
4930	12/13/2021	G&H Ace Hardware	Shoshone ID 83352	Paint Brush	\$ 8.59
4930	12/13/2021	G&H Ace Hardware	Shoshone ID 83352	Texture spray for Hmls Supply Clos	\$ 63.96
4931	12/13/2021	CenturyLink	Phoenix AZ 85038-9040	2021-2022 Fax Line	\$ 103.04
4932	12/13/2021	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 69.27
4932	12/13/2021	City of Dietrich	Dietrich ID 83324	463 N Park North Duplex	\$ 69.27
4932	12/13/2021	City of Dietrich	Dietrich ID 83324	22 E 1st Bus Barn	\$ 69.27
4932	12/13/2021	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	\$ 145.31
4932	12/13/2021	City of Dietrich	Dietrich ID 83324	431 N Park - Grey House	\$ 69.27
4933	12/13/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 206.54
4933	12/13/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 161.06
4933	12/13/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 430.86
4934	12/13/2021	Idaho State Dept of Education	Boise ID 83720-0011	Background Check Escrow Account	\$ 200.00
4935	12/13/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 111.44
4935	12/13/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 206.30
4935	12/13/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 162.89
4936	12/13/2021	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ 238.75
4936	12/13/2021	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ 1,766.82
4937	12/13/2021	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,919.56

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

December 1, 2021- December 31, 2021

4937	12/13/2021	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$	53.03
4937	12/13/2021	Idaho Power	Seattle WA 98124-1966	406 N Park St - SHOP	\$	21.66
4937	12/13/2021	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	141.38
4937	12/13/2021	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$	49.92
4937	12/13/2021	Idaho Power	Seattle WA 98124-1966	408 N Park St - Pump	\$	16.66
4938	12/13/2021	Jostens	Twin Falls ID 83303	Diplomas and cover for Class of 20	\$	129.23
4938	12/13/2021	Jostens	Twin Falls ID 83303	Diplomas and cover for Class of 20	\$	2.20
4939	12/13/2021	Pacific Steel & Recycling	Twin Falls ID 83303-1413	2x.120 Round Tubing 20'	\$	196.65
4940	12/13/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Principal Cell	\$	51.70
4940	12/13/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Superintendent Cell	\$	51.70
4940	12/13/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 East Route Cell Phone	\$	52.41
4940	12/13/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Maintenance Cell Phone	\$	(21.09)
4940	12/13/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 West Route Cell Phone	\$	52.41
4941	12/13/2021	IASA	Boise ID 83705	Idaho Employment Website Annual Su	\$	50.00
4942	12/13/2021	NORCO	Seattle WA 98124-5144	Welding Gases	\$	41.10
4942	12/13/2021	NORCO	Seattle WA 98124-5144	21-22 Cylinder Rental	\$	70.80
4943	12/13/2021	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Usage	\$	1,469.61
4943	12/13/2021	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Lease	\$	429.45
4944	12/13/2021	BS&R Equipment	Twin Falls ID 83301	12 count med weight stainless stee	\$	28.46
4945	12/13/2021	Franklin Building Supply	Twin Falls ID 83301	1x6x8 Pine - Woodshop lumber	\$	329.24
4945	12/13/2021	Franklin Building Supply	Twin Falls ID 83301	1x4x8 Pine	\$	135.88
4946	12/13/2021	Mason's Trophies	Twin Falls ID 83301	Engraving on Hammer for Ryan	\$	10.00
4947	12/13/2021	Montana School Equipment Co.	Great Falls MT 59405	Wide Track Drive Wheel 6"x2.5"	\$	1,280.00
4947	12/13/2021	Montana School Equipment Co.	Great Falls MT 59405	Shipping	\$	420.00
4948	12/13/2021	Patterson Kristi	Jerome ID 83338	Kindergarten Teacher mentoring 18.	\$	646.76
4949	12/13/2021	Ferguson Enterprises #3007	Dallas TX 75284-7411	Grease trap for kitchen	\$	284.97
4950	12/13/2021	Amazon/SYNCB	Atlanta GA 30353-0958	J5 Create USB docking Station	\$	109.60
4950	12/13/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Display port to HDMI 6 foot Cable	\$	7.89
4950	12/13/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Full Motion TV monitor Wall Mount	\$	36.95
4950	12/13/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Body Sock Sensory Sox	\$	45.98
4950	12/13/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Silicon Power 128 GB SSD Solid Sta	\$	103.90
4950	12/13/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Asus VA24EHE 23.8' Monitor	\$	279.98
4950	12/13/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Display port to HDMI Cable	\$	23.67

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

December 1, 2021- December 31, 2021

4951	12/13/2021	Heather Torgerson	Dietrich ID 83324	SLP Services 50.75 hours	\$	2,791.25
4952	12/13/2021	White Cloud Communications	Twin Falls ID 83303	2021-2022 VOIP Phone Line	\$	131.00
4952	12/13/2021	White Cloud Communications	Twin Falls ID 83303	2021-2022 Internet Service	\$	525.00
4953	12/13/2021	Worthington Direct	Dallas TX 752140038	Shipping	\$	1,138.18
4953	12/13/2021	Worthington Direct	Dallas TX 752140038	Planner 2- Student Desk #81193	\$	7,018.50
4954	12/13/2021	Peak Alarm Company Inc.	Salt Lake City UT 84127	2021-2022 Alarm Monitoring Service	\$	160.68
4955	12/13/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	IASBO Board Meal - Bonefish	\$	138.00
4955	12/13/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	IASBO Parking - Grove	\$	45.00
4955	12/13/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	IASBO meal - Wendys	\$	10.26
4956	12/13/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Attainment Company -pixwriter app	\$	315.00
4956	12/13/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Amazon Gift Cards for Veterans Day	\$	50.00
4956	12/13/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Amazon Gift cards for Veteran's Da	\$	50.00
4957	12/13/2021	Blue Gem Technologies LLC	83324 ID	Display port to HDMI Adapter- Best	\$	8.58
4957	12/13/2021	Blue Gem Technologies LLC	83324 ID	2021-2022 IT Services Contract	\$	1,000.00
4957	12/13/2021	Blue Gem Technologies LLC	83324 ID	GO Daddy Domain Name Annual Renewa	\$	31.16
4958	12/13/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	365.35
4958	12/13/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	687.10
4958	12/13/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	290.65
4958	12/13/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	195.30
4959	12/13/2021	Gem State Paper & Supply	Twin Falls ID 83303-0469	case 5 compartment Tan Fiber Trays	\$	29.56
4959	12/13/2021	Gem State Paper & Supply	Twin Falls ID 83303-0469	case Saddle Pack snack bags	\$	12.44
4959	12/13/2021	Gem State Paper & Supply	Twin Falls ID 83303-0469	handling fee	\$	9.95
4960	12/13/2021	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	1,061.67
4960	12/13/2021	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	510.42
4961	12/13/2021	Connie Van Kleeck OTR/L	Gooding ID 83330	4.5 hours OT Services	\$	254.50
4962	12/13/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB - Laundry detergent	\$	17.98
4962	12/13/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB - Costco Concessions supplies	\$	74.01
4962	12/13/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	teachers loung plates forks spoo	\$	70.64
4962	12/13/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Table Cloths for Thanksgiving Lun	\$	10.89
4962	12/13/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Celery onion salt - Thanksgiving	\$	7.11
4962	12/13/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Veg oil plactic ware for Thankgiv	\$	38.31
4962	12/13/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- Athletic Banquet Cake	\$	19.99
4963	12/13/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Urinal Screen	\$	24.12

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

December 1, 2021- December 31, 2021

4963	12/13/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Toilet Paper	\$	284.10
4963	12/13/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	White Auto Scrubber Pads - Custodi	\$	53.25
4963	12/13/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Hand Soap	\$	337.65
4963	12/13/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Garbage Bags - Smalll 24 x 24	\$	28.33
4963	12/13/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Paper Towels	\$	710.48
4963	12/13/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Maual green handsoap	\$	472.71
4963	12/13/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Mr Clean Magic Erasers	\$	7.72
4963	12/13/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	All temp Detergent - Kitchen	\$	94.22
4963	12/13/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Sanitary - Kitchen	\$	234.36
4963	12/13/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Rinse Aid - Kitchen	\$	253.56
4963	12/13/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	cases Paper towels	\$	611.24
4963	12/13/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	each foam soap	\$	17.15
4963	12/13/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Toilet bowl brush	\$	3.46
4963	12/13/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Diamond 5 in discs 180 grit	\$	250.56
4964	12/13/2021	School in Sites	Saraland AL 36571	Construction and training on new w	\$	3,770.00