

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

May 1, 2021- May 31, 2021

| Check# | Date      | Vendor                  | Address               | Description                        | Amount      |
|--------|-----------|-------------------------|-----------------------|------------------------------------|-------------|
| 4358   | 5/17/2021 | Dietrich High School    | Dietrich ID 83324     | LV Cheer Jacket                    | \$ 90.00    |
| 4358   | 5/17/2021 | Dietrich High School    | Dietrich ID 83324     | LV Cheer Fee                       | \$ 30.00    |
| 4358   | 5/17/2021 | Dietrich High School    | Dietrich ID 83324     | LV Basketball Fee                  | \$ 30.00    |
| 4358   | 5/17/2021 | Dietrich High School    | Dietrich ID 83324     | LV Track Fee                       | \$ 30.00    |
| 4358   | 5/17/2021 | Dietrich High School    | Dietrich ID 83324     | MV Track Fee                       | \$ 30.00    |
| 4358   | 5/17/2021 | Dietrich High School    | Dietrich ID 83324     | MV Basketball fee                  | \$ 30.00    |
| 4358   | 5/17/2021 | Dietrich High School    | Dietrich ID 83324     | SD Track Fee                       | \$ 30.00    |
| 4358   | 5/17/2021 | Dietrich High School    | Dietrich ID 83324     | SH Track fee                       | \$ 30.00    |
| 4358   | 5/17/2021 | Dietrich High School    | Dietrich ID 83324     | AA Jr High Track fee               | \$ 20.00    |
| 4358   | 5/17/2021 | Dietrich High School    | Dietrich ID 83324     | SD Activity Card                   | \$ 27.00    |
| 4358   | 5/17/2021 | Dietrich High School    | Dietrich ID 83324     | Advisor BPA State Fee              | \$ 45.00    |
| 4358   | 5/17/2021 | Dietrich High School    | Dietrich ID 83324     | Advisor BPA regional Fee           | \$ 10.00    |
| 4358   | 5/17/2021 | Dietrich High School    | Dietrich ID 83324     | Masks - Costco                     | \$ 29.97    |
| 4358   | 5/17/2021 | Dietrich High School    | Dietrich ID 83324     | Milk 2% for Kitchen                | \$ 4.38     |
| 4358   | 5/17/2021 | Dietrich High School    | Dietrich ID 83324     | Year Book Ad - Ryan Dilworth trans | \$ 75.00    |
| 4359   | 5/17/2021 | Valley Wide Cooperative | Nampa ID 83687        | 2020-2021 Diesel Fuel              | \$ 1,194.43 |
| 4359   | 5/17/2021 | Valley Wide Cooperative | Nampa ID 83687        | 2020-2021 Propane-Bus Barn         | \$ 338.44   |
| 4359   | 5/17/2021 | Valley Wide Cooperative | Nampa ID 83687        | 2020-2021 Propane-Greenhouse       | \$ 92.42    |
| 4359   | 5/17/2021 | Valley Wide Cooperative | Nampa ID 83687        | 2020-2021 Propane-Ag Shop          | \$ 115.61   |
| 4359   | 5/17/2021 | Valley Wide Cooperative | Nampa ID 83687        | 2020-2021 Propane-Gym              | \$ 942.93   |
| 4359   | 5/17/2021 | Valley Wide Cooperative | Nampa ID 83687        | 2020-2021 Propane-Main             | \$ 101.54   |
| 4359   | 5/17/2021 | Valley Wide Cooperative | Nampa ID 83687        | 2020-2021 Diesel Fuel              | \$ 577.34   |
| 4359   | 5/17/2021 | Valley Wide Cooperative | Nampa ID 83687        | 2020-2021 Propane-Bus Barn         | \$ 89.86    |
| 4359   | 5/17/2021 | Valley Wide Cooperative | Nampa ID 83687        | galv nipples 2 cam coupler         | \$ 26.16    |
| 4359   | 5/17/2021 | Valley Wide Cooperative | Nampa ID 83687        | 2020-2021 Propane-Gym              | \$ 796.94   |
| 4359   | 5/17/2021 | Valley Wide Cooperative | Nampa ID 83687        | 2020-2021 Propane-Bus Barn         | \$ 110.33   |
| 4359   | 5/17/2021 | Valley Wide Cooperative | Nampa ID 83687        | 2020-2021 Propane-Gym              | \$ 1,398.97 |
| 4360   | 5/17/2021 | G&H Ace Hardware        | Shoshone ID 83352     | Greenhouse Supplies- Pump lines s  | \$ 78.94    |
| 4361   | 5/17/2021 | CenturyLink             | Phoenix AZ 85038-9040 | 20-21 Fax Line                     | \$ 97.35    |
| 4362   | 5/17/2021 | City of Dietrich        | Dietrich ID 83324     | 447 N Park S Duplex                | \$ 69.27    |
| 4362   | 5/17/2021 | City of Dietrich        | Dietrich ID 83324     | 463 N Park N Duplex                | \$ 69.27    |
| 4362   | 5/17/2021 | City of Dietrich        | Dietrich ID 83324     | 431 N Park Grey House - Occupied   | \$ 69.27    |
| 4362   | 5/17/2021 | City of Dietrich        | Dietrich ID 83324     | E 4th Gym                          | \$ 129.02   |
| 4362   | 5/17/2021 | City of Dietrich        | Dietrich ID 83324     | 22 E 1st BUS BARN                  | \$ 69.27    |

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| 4363 | 5/17/2021 | Shamrock Foods (FSA)           | Seattle WA 98124-1846 | 2020-2021 Food Supplies            | \$ | 279.27   |
| 4364 | 5/17/2021 | Meadow Gold Dairies Inc        | Atlanta GA 30374-6496 | 2020-2021 Food Supplies - Milk     | \$ | 235.54   |
| 4364 | 5/17/2021 | Meadow Gold Dairies Inc        | Atlanta GA 30374-6496 | 2020-2021 Food Supplies - Milk     | \$ | 302.54   |
| 4364 | 5/17/2021 | Meadow Gold Dairies Inc        | Atlanta GA 30374-6496 | 2020-2021 Food Supplies - Milk     | \$ | 171.65   |
| 4364 | 5/17/2021 | Meadow Gold Dairies Inc        | Atlanta GA 30374-6496 | 2020-2021 Food Supplies - Milk     | \$ | 240.53   |
| 4364 | 5/17/2021 | Meadow Gold Dairies Inc        | Atlanta GA 30374-6496 | 2020-2021 Food Supplies - Milk     | \$ | 234.73   |
| 4365 | 5/17/2021 | Northwest Distribution         | Emmett ID 83617       | 20-21 Food Supplies                | \$ | 863.74   |
| 4365 | 5/17/2021 | Northwest Distribution         | Emmett ID 83617       | 20-21 Food Supplies                | \$ | 296.36   |
| 4365 | 5/17/2021 | Northwest Distribution         | Emmett ID 83617       | 20-21 Food Supplies                | \$ | 37.98    |
| 4365 | 5/17/2021 | Northwest Distribution         | Emmett ID 83617       | 20-21 Food Supplies                | \$ | (37.98)  |
| 4365 | 5/17/2021 | Northwest Distribution         | Emmett ID 83617       | 20-21 Food Supplies                | \$ | 60.16    |
| 4365 | 5/17/2021 | Northwest Distribution         | Emmett ID 83617       | 20-21 Food Supplies                | \$ | 916.60   |
| 4365 | 5/17/2021 | Northwest Distribution         | Emmett ID 83617       | 20-21 Food Supplies                | \$ | 570.55   |
| 4365 | 5/17/2021 | Northwest Distribution         | Emmett ID 83617       | 20-21 Food Supplies                | \$ | 101.92   |
| 4365 | 5/17/2021 | Northwest Distribution         | Emmett ID 83617       | 20-21 Food Supplies                | \$ | 70.96    |
| 4365 | 5/17/2021 | Northwest Distribution         | Emmett ID 83617       | 20-21 Food Supplies                | \$ | (70.96)  |
| 4366 | 5/17/2021 | Idaho Power                    | Seattle WA 98124-1966 | 602 N Park St - FOOTBALL LIGHTS    | \$ | 6.11     |
| 4366 | 5/17/2021 | Idaho Power                    | Seattle WA 98124-1966 | 22 East 1st - BUS BARN             | \$ | 52.90    |
| 4366 | 5/17/2021 | Idaho Power                    | Seattle WA 98124-1966 | 431 N Park St - SHOP               | \$ | 20.97    |
| 4366 | 5/17/2021 | Idaho Power                    | Seattle WA 98124-1966 | 408 N Park St - PUMP               | \$ | 16.66    |
| 4366 | 5/17/2021 | Idaho Power                    | Seattle WA 98124-1966 | 524 N Park - AG BUILDING           | \$ | 139.44   |
| 4366 | 5/17/2021 | Idaho Power                    | Seattle WA 98124-1966 | 210 4th - GYM                      | \$ | 1,569.06 |
| 4367 | 5/17/2021 | Shaw L & L Merc                | Dietrich ID 83324     | Lynx Super Glue                    | \$ | 3.08     |
| 4367 | 5/17/2021 | Shaw L & L Merc                | Dietrich ID 83324     | Clamps                             | \$ | 1.20     |
| 4368 | 5/17/2021 | Jostens                        | Twin Falls ID 83303   | Diploma                            | \$ | 16.04    |
| 4369 | 5/17/2021 | IASBO                          | Hailey ID 83333       | IASBO Membership 20-21             | \$ | 125.00   |
| 4370 | 5/17/2021 | Idaho Digital Learning Academy | Boise ID 83707        | SLP Services - Presence Learning M | \$ | 1,742.79 |
| 4370 | 5/17/2021 | Idaho Digital Learning Academy | Boise ID 83707        | April SLP and Psychological Assesm | \$ | 1,163.63 |
| 4370 | 5/17/2021 | Idaho Digital Learning Academy | Boise ID 83707        | Dilworth IDLA Career Math fee      | \$ | 15.00    |
| 4371 | 5/17/2021 | Anns Auto Parts - NPW          | Idaho Falls ID 83401  | Battery protector and corrosion p  | \$ | 11.94    |
| 4372 | 5/17/2021 | Timberline Trash LLC           | Fairfield ID 83327    | 20-21 Garbage Removal              | \$ | 350.00   |
| 4373 | 5/17/2021 | Verizon Wireless               | Dallas TX 75266-0108  | 2020-2021 West Route Cell Phone    | \$ | 52.52    |
| 4373 | 5/17/2021 | Verizon Wireless               | Dallas TX 75266-0108  | 2020-2021 Maintenance Cell Phone R | \$ | 25.90    |
| 4373 | 5/17/2021 | Verizon Wireless               | Dallas TX 75266-0108  | 2020-2021 Principal Cell           | \$ | 51.81    |
| 4373 | 5/17/2021 | Verizon Wireless               | Dallas TX 75266-0108  | 2020-2021 East Route Cell Phone    | \$ | 52.52    |

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| 4373 | 5/17/2021 | Verizon Wireless               | Dallas TX 75266-0108     | 2020-2021 Superintendent Cell      | \$ | 51.81    |
| 4373 | 5/17/2021 | Verizon Wireless               | Dallas TX 75266-0108     | 2020-2021 Maintenance Cell Phone   | \$ | 25.91    |
| 4374 | 5/17/2021 | Brady Industries LLC           | Las Vegas NV 89118       | Cartridge EC-H2O Nnoclean Tennant  | \$ | 247.91   |
| 4375 | 5/17/2021 | ID Division of Voc Rehab       | Boise ID 83720           | School to Work Project             | \$ | 185.22   |
| 4376 | 5/17/2021 | Bryson Sales & Services Inc.   | Centerville UT 84014     | Bus 12- Dimmer Swithches           | \$ | 117.12   |
| 4376 | 5/17/2021 | Bryson Sales & Services Inc.   | Centerville UT 84014     | Bus 08 - Horn Back Alarm           | \$ | 83.32    |
| 4376 | 5/17/2021 | Bryson Sales & Services Inc.   | Centerville UT 84014     | Emergency window replacements - Bu | \$ | 1,251.86 |
| 4376 | 5/17/2021 | Bryson Sales & Services Inc.   | Centerville UT 84014     | shipping                           | \$ | 138.89   |
| 4376 | 5/17/2021 | Bryson Sales & Services Inc.   | Centerville UT 84014     | Bus 12 Wiper Arm                   | \$ | 5.44     |
| 4376 | 5/17/2021 | Bryson Sales & Services Inc.   | Centerville UT 84014     | Bus 12 - panel switches - Dimmer   | \$ | 117.12   |
| 4376 | 5/17/2021 | Bryson Sales & Services Inc.   | Centerville UT 84014     | Bus 12 Exterior Speaker Horn       | \$ | 67.94    |
| 4376 | 5/17/2021 | Bryson Sales & Services Inc.   | Centerville UT 84014     | Bus 12 - Alternator                | \$ | 530.57   |
| 4377 | 5/17/2021 | Schindler Elevator Corporation | Boise ID 83705           | Repture Valve - Elevator           | \$ | 1,339.00 |
| 4378 | 5/17/2021 | Great America Financial Serv   | Dallas TX 75266-0831     | 2020-2021 Copier Leases            | \$ | 429.45   |
| 4378 | 5/17/2021 | Great America Financial Serv   | Dallas TX 75266-0831     | 2020-2021 Copier Usage             | \$ | 836.49   |
| 4379 | 5/17/2021 | Lee's Automotive Inc           | Shoshone ID 83352        | Chrysler - Oil Change Filter       | \$ | 41.44    |
| 4379 | 5/17/2021 | Lee's Automotive Inc           | Shoshone ID 83352        | Chrysler - Brakes and Rotors       | \$ | 335.01   |
| 4380 | 5/17/2021 | Johnstone Supply               | Boise ID 83713           | Exhaust Fan Motor                  | \$ | 109.94   |
| 4380 | 5/17/2021 | Johnstone Supply               | Boise ID 83713           | Shipping                           | \$ | 20.33    |
| 4381 | 5/17/2021 | CDW Government                 | Chicago IL 60675-1515    | HP ProDesk 600GB Mini Desktop for  | \$ | 929.61   |
| 4382 | 5/17/2021 | Ferguson Enterprises #3007     | Dallas TX 75284-7411     | Concrete Patio tubing 5000 ft 1 1/ | \$ | 2,620.75 |
| 4383 | 5/17/2021 | Amazon/SYNCB                   | Atlanta GA 30353-0958    | Remaining cost of headphones       | \$ | 1.12     |
| 4383 | 5/17/2021 | Amazon/SYNCB                   | Atlanta GA 30353-0958    | Headphones Sony Zx Series          | \$ | 395.60   |
| 4383 | 5/17/2021 | Amazon/SYNCB                   | Atlanta GA 30353-0958    | overage of Fund                    | \$ | (1.12)   |
| 4383 | 5/17/2021 | Amazon/SYNCB                   | Atlanta GA 30353-0958    | Wireless HDMI Transmitter          | \$ | 176.14   |
| 4384 | 5/17/2021 | Heather Torgerson              | Dietrich ID 83324        | SLP Services 3.0 hrs preschool age | \$ | 165.00   |
| 4384 | 5/17/2021 | Heather Torgerson              | Dietrich ID 83324        | SLP Services School Age 63 hours   | \$ | 3,465.00 |
| 4385 | 5/17/2021 | Russell Sigler Inc             | Los Angeles CA 90074     | UHRS LP Kit                        | \$ | 65.00    |
| 4385 | 5/17/2021 | Russell Sigler Inc             | Los Angeles CA 90074     | Greenhouse supplies                | \$ | 56.19    |
| 4386 | 5/17/2021 | White Cloud Communications     | Twin Falls ID 83303      | 2020-2021 Internet Service         | \$ | 525.00   |
| 4386 | 5/17/2021 | White Cloud Communications     | Twin Falls ID 83303      | 2020-2021 VOIP Phone Line          | \$ | 131.00   |
| 4387 | 5/17/2021 | Pitney Bowes Inc               | Pittsburgh PA 15250-7896 | 20-21 School Postage               | \$ | 155.46   |
| 4387 | 5/17/2021 | Pitney Bowes Inc               | Pittsburgh PA 15250-7896 | 20-21 Business Admin Postage       | \$ | 165.53   |
| 4387 | 5/17/2021 | Pitney Bowes Inc               | Pittsburgh PA 15250-7896 | Meter Rent                         | \$ | 75.00    |
| 4388 | 5/17/2021 | Idaho State Department of Educ | Boise ID 83720-0027      | School Bus Technicians Workshop    | \$ | 100.00   |

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May 1, 2021- May 31, 2021

|      |           |                               |                       |                                    |    |          |
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| 4389 | 5/17/2021 | Worthington Direct            | Dallas TX 752140038   | Shipping                           | \$ | 618.75   |
| 4389 | 5/17/2021 | Worthington Direct            | Dallas TX 752140038   | Shipping on chairs                 | \$ | 256.82   |
| 4389 | 5/17/2021 | Worthington Direct            | Dallas TX 752140038   | 9000 Series School Chair - navy    | \$ | 3,676.00 |
| 4390 | 5/17/2021 | D.L. Evans Bank VISA Shaw     | Tampa FL 33630-3131   | Teacher Appreciation Week Staff Lu | \$ | 105.61   |
| 4391 | 5/17/2021 | D.L. Evans Visa Hurd          | Tampa FL 33630-3131   | SB - Cheerleaders Camp Snacks - Wa | \$ | 30.36    |
| 4392 | 5/17/2021 | H.D. Fowler Company           | Seattle WA 98124      | Valves back flow preventer PVC     | \$ | 54.01    |
| 4393 | 5/17/2021 | Blue Gem Technologies LLC     | 83324 ID              | 20-21 IT Services Contract         | \$ | 1,000.00 |
| 4394 | 5/17/2021 | Charlie's Produce             | Seattle WA 98124      | 2020-2021 Produce                  | \$ | 243.30   |
| 4394 | 5/17/2021 | Charlie's Produce             | Seattle WA 98124      | 2020-2021 Produce                  | \$ | (49.80)  |
| 4394 | 5/17/2021 | Charlie's Produce             | Seattle WA 98124      | 2020-2021 Produce                  | \$ | 315.85   |
| 4394 | 5/17/2021 | Charlie's Produce             | Seattle WA 98124      | 2020-2021 Produce                  | \$ | 277.95   |
| 4394 | 5/17/2021 | Charlie's Produce             | Seattle WA 98124      | 2020-2021 Produce                  | \$ | (59.50)  |
| 4394 | 5/17/2021 | Charlie's Produce             | Seattle WA 98124      | 2020-2021 Produce                  | \$ | 260.70   |
| 4395 | 5/17/2021 | Sysco Idaho Inc               | Boise ID 83717        | 20-21 Food Supplies                | \$ | 147.99   |
| 4395 | 5/17/2021 | Sysco Idaho Inc               | Boise ID 83717        | 20-21 Food Supplies                | \$ | 703.10   |
| 4395 | 5/17/2021 | Sysco Idaho Inc               | Boise ID 83717        | 20-21 Food Supplies                | \$ | 359.01   |
| 4395 | 5/17/2021 | Sysco Idaho Inc               | Boise ID 83717        | 20-21 Food Supplies                | \$ | 250.47   |
| 4395 | 5/17/2021 | Sysco Idaho Inc               | Boise ID 83717        | 20-21 Food Supplies                | \$ | (74.50)  |
| 4395 | 5/17/2021 | Sysco Idaho Inc               | Boise ID 83717        | SB Ice Cream                       | \$ | 97.92    |
| 4396 | 5/17/2021 | Connie Van Kleeck OTR/L       | Gooding ID 83330      | OT Services 4.0 hours              | \$ | 232.00   |
| 4396 | 5/17/2021 | Connie Van Kleeck OTR/L       | Gooding ID 83330      | School consult OT Services         | \$ | 58.00    |
| 4397 | 5/17/2021 | D.L. Evans Visa -Quiroga      | Carol Stream IL 60197 | Teacher Appreciation - Crumbl Cook | \$ | 29.78    |
| 4397 | 5/17/2021 | D.L. Evans Visa -Quiroga      | Carol Stream IL 60197 | Teacher Appreciation Mug Stuffers  | \$ | 32.00    |
| 4398 | 5/17/2021 | 208 Investing and Leasing LLC | Shoshone ID 83352     | lift rental                        | \$ | 225.00   |
| 4399 | 5/17/2021 | IAPT                          | Boise ID 83720-0027   | IAPT Summer Conference Registratio | \$ | 170.00   |
| 4400 | 5/17/2021 | Wahooz Family Fun Zone        | Meridian ID 83642     | 3 Hour Exterme Package             | \$ | 494.67   |
| 4400 | 5/17/2021 | Wahooz Family Fun Zone        | Meridian ID 83642     | Amount paid by students            | \$ | (290.00) |
| 4400 | 5/17/2021 | Wahooz Family Fun Zone        | Meridian ID 83642     | Pizza Lunch Special                | \$ | 198.00   |
| 4400 | 5/17/2021 | Wahooz Family Fun Zone        | Meridian ID 83642     | \$5 game Card                      | \$ | 165.00   |
| 4400 | 5/17/2021 | Wahooz Family Fun Zone        | Meridian ID 83642     | Wahooz Student Paid portion        | \$ | 290.00   |
| 4400 | 5/17/2021 | Wahooz Family Fun Zone        | Meridian ID 83642     | Gratuity                           | \$ | 35.64    |