

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

April 1, 2021 - April 30, 2021

Check#	Date	Vendor	Address	Description	Amount
4248	4/15/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Unleaded Gas	\$ (15.43)
4248	4/15/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Diesel Fuel	\$ 222.80
4248	4/15/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Bus Barn	\$ 232.37
4248	4/15/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Ag Shop	\$ 45.65
4248	4/15/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Gym	\$ 1,561.64
4248	4/15/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Main	\$ 94.41
4248	4/15/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Bus Barn	\$ 46.95
4248	4/15/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Gym	\$ 313.79
4249	4/15/2021	G&H Ace Hardware	Shoshone ID 83352	Elbows tees hex bushing elec co	\$ 22.82
4250	4/15/2021	CenturyLink	Phoenix AZ 85038-9040	20-21 Fax Line	\$ 96.08
4251	4/15/2021	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 69.27
4251	4/15/2021	City of Dietrich	Dietrich ID 83324	463 N Park N Duplex	\$ 69.27
4251	4/15/2021	City of Dietrich	Dietrich ID 83324	431 N Park Grey House - Occupied	\$ 69.27
4251	4/15/2021	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$ 122.32
4251	4/15/2021	City of Dietrich	Dietrich ID 83324	22 E 1st BUS BARN	\$ 69.27
4252	4/15/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 224.36
4252	4/15/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 233.07
4253	4/15/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 340.08
4253	4/15/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 293.82
4253	4/15/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 198.42
4254	4/15/2021	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 393.96
4254	4/15/2021	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 364.44
4255	4/15/2021	Idaho Power	Seattle WA 98124-1966	22 East 1st - BUS BARN	\$ 67.26
4255	4/15/2021	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 22.22
4255	4/15/2021	Idaho Power	Seattle WA 98124-1966	524 N Park - AG BUILDING	\$ 140.45
4255	4/15/2021	Idaho Power	Seattle WA 98124-1966	210 4th - GYM	\$ 1,567.05
4255	4/15/2021	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 6.11
4255	4/15/2021	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 16.66
4256	4/15/2021	Anns Auto Parts	West Valley City UT 84120	Light Bulb packs Bus 12	\$ 4.17
4257	4/15/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 East Route Cell Phone	\$ 52.51
4257	4/15/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 West Route Cell Phone	\$ 52.51
4257	4/15/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone	\$ 25.90
4257	4/15/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Principal Cell	\$ 51.79
4257	4/15/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Superintendent Cell	\$ 51.79

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4257	4/15/2021	Verizon Wireless	Dallas TX 75266-0108	Principal Cell Phone Replacement	\$	149.99
4257	4/15/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone R	\$	25.89
4258	4/15/2021	Brady Industries LLC	Las Vegas NV 89118	Autos scrubber pads soap trash b	\$	25.48
4258	4/15/2021	Brady Industries LLC	Las Vegas NV 89118	Autos scrubber pads soap trash b	\$	269.92
4259	4/15/2021	Shoshone Family Medical Center	Shoshone ID 83352-0609	Bus Driver Physical M. Johnson	\$	100.00
4260	4/15/2021	Schindler Elevator Corporation	Boise ID 83705	Elevator Repair ZC3 BO1	\$	1,179.67
4260	4/15/2021	Schindler Elevator Corporation	Boise ID 83705	50% Down payment on elevator repai	\$	1,340.00
4261	4/15/2021	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Usage	\$	465.82
4261	4/15/2021	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Leases	\$	429.45
4262	4/15/2021	National Coating and Supplies	Twin Falls ID 83301	Plastic Bowl for air compressor fi	\$	126.40
4263	4/15/2021	CDW Government	Chicago IL 60675-1515	Mimio Hub Network Adapter	\$	169.36
4264	4/15/2021	Apple Inc.	Dallas TX 75284-6095	MacBook Pro 13in w/Touch Bar 512 G	\$	1,399.00
4265	4/15/2021	Amazon/SYNCB	Atlanta GA 30353-0958	12 Pack Binders for Budget	\$	12.21
4265	4/15/2021	Amazon/SYNCB	Atlanta GA 30353-0958	classroom flag sets 3 pack	\$	52.58
4265	4/15/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Classroom Flag Holders	\$	8.85
4265	4/15/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Apple USB-C Digital Adapter	\$	67.11
4265	4/15/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Wireless Mice for Chromebooks	\$	399.60
4265	4/15/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Wireless Mice for Chromebooks	\$	349.65
4265	4/15/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Toner Cartridge replacement for St	\$	27.79
4265	4/15/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Bilingual Book Order 50 books	\$	5.05
4265	4/15/2021	Amazon/SYNCB	Atlanta GA 30353-0958	6.5 ft Hand Held Flag Pole	\$	33.98
4266	4/15/2021	Heather Torgerson	Dietrich ID 83324	SLP Services School Age 59.25 hour	\$	3,258.75
4266	4/15/2021	Heather Torgerson	Dietrich ID 83324	SLP Preschool Age 4 hours	\$	220.00
4267	4/15/2021	White Cloud Communications	Twin Falls ID 83303	2020-2021 VOIP Phone Line	\$	131.00
4267	4/15/2021	White Cloud Communications	Twin Falls ID 83303	2020-2021 Internet Service	\$	525.00
4268	4/15/2021	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Slk Base and Hangers for Custodia	\$	321.81
4268	4/15/2021	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	PTC Dinner for Staff - Costco	\$	62.48
4268	4/15/2021	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Packs Batteries for Mice - Costco	\$	50.97
4269	4/15/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	2020 2021 Zoom Meeting Monthly Mem	\$	14.99
4270	4/15/2021	Business Professionals of	Westerville OH 43086	NLC Conference Registration	\$	75.00
4271	4/15/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	ISABO Luncheon - DHurd	\$	15.13
4271	4/15/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Costco Membership Renewal	\$	180.00
4271	4/15/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	US Indoor flag set with pole	\$	155.00
4271	4/15/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Idaho Flag 4x6	\$	50.00
4271	4/15/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Apple Dipping Stix for Cheer Camp	\$	33.12

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4271	4/15/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Outdoor US Flag 4x6	\$	38.00
4271	4/15/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Ritz crackers for Cheer Camp	\$	19.46
4271	4/15/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Foam Bowls 50ct	\$	9.48
4272	4/15/2021	Blue Gem Technologies LLC	83324 ID	20-21 IT Services Contract	\$	1,000.00
4273	4/15/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	239.80
4273	4/15/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	(443.83)
4273	4/15/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	319.30
4273	4/15/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	408.75
4274	4/15/2021	Sysco Idaho Inc	Boise ID 83717	SB Ice Cream	\$	114.24
4274	4/15/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	473.30
4274	4/15/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	407.79
4274	4/15/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	252.47
4275	4/15/2021	Connie Van Kleeck OTR/L	Gooding ID 83330	OT Services	\$	290.00
4276	4/15/2021	Woodwind and Brasswind	Westlake Village CA 91359	Bass Drum Mallet	\$	98.43
4276	4/15/2021	Woodwind and Brasswind	Westlake Village CA 91359	Drumsticks Buy 3 get 1 free sets	\$	89.97
4276	4/15/2021	Woodwind and Brasswind	Westlake Village CA 91359	EJ15 Accoustic Guitar Strings	\$	33.98
4276	4/15/2021	Woodwind and Brasswind	Westlake Village CA 91359	EJ27N Classical Guitar strings	\$	29.10
4276	4/15/2021	Woodwind and Brasswind	Westlake Village CA 91359	Microphone Cord	\$	59.98
4276	4/15/2021	Woodwind and Brasswind	Westlake Village CA 91359	Snare Drum Stand	\$	59.99
4277	4/15/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Amonia Test Kit for Science Class	\$	18.49
4277	4/15/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Lemonade mix for Sr Class - Walmar	\$	6.48
4277	4/15/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Lunch Bags - Walmart	\$	1.96
4278	4/15/2021	Katie Rogers	Rupert ID 83350	CNP New Director PD Training/Consu	\$	108.50
4279	4/12/2021	City of Dietrich	Dietrich ID 83324	Borden Water Shares 1.261 shares	\$	32.47