

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

June 1, 2022- June 30, 2022

Check#	Date	Vendor	Address	Description	Amount
5388	6/16/2022	Dietrich High School	Dietrich ID 83324	Funds from Dilworth Account to SB	\$ 230.00
5388	6/16/2022	Dietrich High School	Dietrich ID 83324	Transfer funds from lunch to SB fo	\$ 124.00
5389	6/16/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 2,540.28
5389	6/16/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Main	\$ 74.33
5389	6/16/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Unleaded Gas	\$ (67.76)
5389	6/16/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 200.11
5390	6/16/2022	CenturyLink	Phoenix AZ 85038-9040	2021-2022 Fax Line	\$ 108.76
5391	6/16/2022	City of Dietrich	Dietrich ID 83324	431 N Park - Grey House	\$ 69.27
5391	6/16/2022	City of Dietrich	Dietrich ID 83324	463 N Park North Duplex	\$ 78.47
5391	6/16/2022	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$ 196.32
5391	6/16/2022	City of Dietrich	Dietrich ID 83324	22 E 1st Bus Barn	\$ 69.27
5391	6/16/2022	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 71.74
5392	6/16/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 55.77
5392	6/16/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 376.43
5392	6/16/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 396.03
5393	6/16/2022	Home Depot	Louisville KY 40290-1043	Home Depot Landscaping- Mulch	\$ 271.94
5393	6/16/2022	Home Depot	Louisville KY 40290-1043	South Duplex - Drywall paint car	\$ 1,037.53
5394	6/16/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$ 203.73
5394	6/16/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$ 86.69
5394	6/16/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$ 122.52
5395	6/16/2022	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,690.36
5395	6/16/2022	Idaho Power	Seattle WA 98124-1966	406 N Park St - SHOP	\$ 9.79
5395	6/16/2022	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 146.50
5395	6/16/2022	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 6.15
5395	6/16/2022	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 61.20
5395	6/16/2022	Idaho Power	Seattle WA 98124-1966	447 N Park St - South Duplex	\$ 16.16
5396	6/16/2022	Idaho Digital Learning Academy	Boise ID 83707	Presence Learning Services 2.0 hou	\$ 482.83
5397	6/16/2022	Timberline Trash LLC	Fairfield ID 83327	2021-2022 Garbage Removal Service	\$ 40.00
5398	6/16/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Superintendent Cell	\$ 51.64
5398	6/16/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 West Route Cell Phone	\$ 52.36
5398	6/16/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Principal Cell	\$ 51.64
5398	6/16/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 East Route Cell Phone	\$ 52.36
5399	6/16/2022	Premier Truck Group	Dallas TX 75284-0827	Bus 20 - DEF Sensor repair	\$ 888.93

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5400	6/16/2022	Shoshone Family Medical Center	Shoshone ID 83352-0609	K Hollibaugh DOT Physical	\$	100.00
5401	6/16/2022	NORCO	Seattle WA 98124-5144	21-22 Cylinder Rental	\$	87.11
5401	6/16/2022	NORCO	Seattle WA 98124-5144	Tiips and Nozzles	\$	82.75
5402	6/16/2022	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Lease	\$	429.45
5402	6/16/2022	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Usage	\$	796.53
5403	6/16/2022	Claude Brown Corp	Twin Falls ID 83301	Carpet & Vinyl South Duplex	\$	3,130.62
5404	6/16/2022	Apple Inc.	Dallas TX 75284-6095	Apple TV 4K 32 GB	\$	537.00
5404	6/16/2022	Apple Inc.	Dallas TX 75284-6095	Siri Remote	\$	118.00
5404	6/16/2022	Apple Inc.	Dallas TX 75284-6095	Siri Remote	\$	59.00
5405	6/16/2022	Ferguson Enterprises #3007	Dallas TX 75284-7411	Plumbing parts/repairs to south Du	\$	46.98
5406	6/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Copy Paper - Uses up CRF Grant ze	\$	14.89
5406	6/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Screen Display replacement for HP	\$	50.99
5406	6/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Rinbers 11.6" Lapop Screen Display	\$	50.99
5406	6/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Ailkin USB Charger Wall Plug Outle	\$	47.20
5406	6/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Copy Paper	\$	51.49
5406	6/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Ceiling Projector Mount	\$	28.65
5406	6/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Walking Awards water bottles hov	\$	73.36
5406	6/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Screen cleaner 2-pack	\$	25.99
5406	6/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	HDMI Cables 3 pack	\$	25.52
5406	6/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Micro Fiber Cleaning cloths for Sc	\$	10.88
5406	6/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	New Books for Library - 65 books/	\$	46.97
5406	6/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	GAvel for Board Meetings	\$	19.99
5407	6/16/2022	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Budgeted New Music -32 musical sel	\$	4.40
5408	6/16/2022	Heather Torgerson	Dietrich ID 83324	May - June SLP services 63.25 hou	\$	3,478.75
5409	6/16/2022	White Cloud Communications	Twin Falls ID 83303	2021-2022 VOIP Phone Line	\$	131.00
5409	6/16/2022	White Cloud Communications	Twin Falls ID 83303	2021-2022 Internet Service	\$	525.00
5410	6/16/2022	Peak Alarm Company Inc.	Salt Lake City UT 84127	2021-2022 Alarm Monitoring Service	\$	165.48
5411	6/16/2022	Evans Plumbing Inc.	Hailey ID 83333	Fire Sprinkler Work with Elite Res	\$	3,442.50
5412	6/16/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Zurchers- SB Graduation Balloons	\$	59.09
5412	6/16/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Graduation decoration flowers	\$	134.38
5412	6/16/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	cases Copy Paper	\$	63.98
5412	6/16/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Landscaping- Plants for front of b	\$	132.74
5413	6/16/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	\$50 gas cards for MV hmls student	\$	150.00
5413	6/16/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Postage classroom package	\$	2.74
5414	6/16/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Pallet Copy Paper - Costco	\$	1,279.60

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5415	6/16/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	309.15
5415	6/16/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	(24.95)
5416	6/16/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	730.16
5416	6/16/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	578.12
5416	6/16/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	1,168.32
5417	6/16/2022	Connie Van Kleeck OTR/L	Gooding ID 83330	Occupational Therapy Services 4 ho	\$	236.00
5418	6/16/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Retirement Plaque	\$	39.95
5418	6/16/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB - Graduation Party Snacks	\$	64.87
5418	6/16/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB - Teacher of the Year Plaque	\$	39.95
5418	6/16/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB Crumbl Cookies - Graduation Par	\$	32.17
5418	6/16/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Dominos Pizza - Graduation Party	\$	171.84
5418	6/16/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	packages Spaghetti Noodles	\$	8.98
5418	6/16/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	The One and Only Ivan Classroom se	\$	90.63
5418	6/16/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB - 2021-2022 Yearbooks	\$	1,773.23
5419	6/16/2022	Van Kleeck LLC	Dietrich ID 83324	2021-2022 IT Services Contract	\$	1,000.00
5420	6/16/2022	Silver Creek Supply	Dallas TX 75284-1382	Supply for Radiant Heat for Concre	\$	270.00
5421	6/16/2022	Lytle Signs	Twin Falls ID 83324	FCO Letter set- Deposit on sign -	\$	1,142.10
5422	6/16/2022	Magic Valley Masonry	Rupert ID 83350	Deposit on brick work for Flag pol	\$	5,779.55
5423	6/16/2022	Elite Restoration	Twin Falls ID 83301	Water Mitigation Services	\$	94,448.38
5424	6/15/2022	Idaho State Department of Educ	Boise ID 83720-0027	Registration for Bus Technicians W	\$	80.00
5425	6/15/2022	IAPT	Boise ID 83720-0027	Registration for Summer Conference	\$	300.00