

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

December 1, 2023- December 31, 2023

Check#	Date	Vendor	Address	Description	Amount
6846	12/11/2023	Valley Wide Cooperative	Nampa ID 83687	Propane - Green House	\$ 137.75
6846	12/11/2023	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Diesel Fuel	\$ 436.90
6846	12/11/2023	Valley Wide Cooperative	Nampa ID 83687	Propane - Gym	\$ 1,789.09
6846	12/11/2023	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Propane - Main	\$ 215.41
6846	12/11/2023	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Unleaded Gas	\$ (35.15)
6846	12/11/2023	Valley Wide Cooperative	Nampa ID 83687	Propane - Ag Shop	\$ 403.27
6846	12/11/2023	Valley Wide Cooperative	Nampa ID 83687	Propane - Bus Barn	\$ 108.35
6847	12/11/2023	CenturyLink	Phoenix AZ 85038-9040	2023-2024 Fax Line	\$ 20.91
6848	12/11/2023	City of Dietrich	Dietrich ID 83324	2023-2024 South Duplex 447 N Park St	\$ 72.73
6848	12/11/2023	City of Dietrich	Dietrich ID 83324	2023-2024 School Gray Corner - 431 N Par	\$ 72.73
6848	12/11/2023	City of Dietrich	Dietrich ID 83324	2023-2024 South Duplex 447 N Park St	\$ 72.73
6848	12/11/2023	City of Dietrich	Dietrich ID 83324	2023-2024 Gym and Public	\$ 249.65
6848	12/11/2023	City of Dietrich	Dietrich ID 83324	2023-2024 Bus Barn	\$ 72.73
6848	12/11/2023	City of Dietrich	Dietrich ID 83324	2023-2024 North Duplex 463 N Park St	\$ 72.73
6848	12/11/2023	City of Dietrich	Dietrich ID 83324	2023-2024 School Gray Corner - 431 N Par	\$ 72.73
6848	12/11/2023	City of Dietrich	Dietrich ID 83324	2023-2024 Gym and Public	\$ 256.67
6848	12/11/2023	City of Dietrich	Dietrich ID 83324	2023-2024 Bus Barn	\$ 72.73
6848	12/11/2023	City of Dietrich	Dietrich ID 83324	2023-2024 North Duplex 463 N Park St	\$ 72.73
6849	12/11/2023	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 458.97
6850	12/11/2023	Home Depot	Louisville KY 40290-1043	Extention cords heat tape	\$ 218.89
6850	12/11/2023	Home Depot	Louisville KY 40290-1043	Mouse traps	\$ 90.26
6850	12/11/2023	Home Depot	Louisville KY 40290-1043	Electrical Supplies to Wire Battery Backup	\$ 587.63
6851	12/11/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 255.14
6852	12/11/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$ 4.20
6852	12/11/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$ 2,663.22
6852	12/11/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$ 1,668.34
6852	12/11/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$ 16.80
6852	12/11/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$ 606.41
6853	12/11/2023	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 46.60
6853	12/11/2023	Idaho Power	Seattle WA 98124-1966	524 N Park St. - AG Building	\$ 32.71
6853	12/11/2023	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 36.58

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6853	12/11/2023	Idaho Power	Seattle WA 98124-1966	210 5th St- GYM	\$	2,279.68
6853	12/11/2023	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	18.67
6854	12/11/2023	Lincoln County Tax Collector	Shoshone ID 83352	All Block 36 Property Taxes	\$	375.00
6854	12/11/2023	Lincoln County Tax Collector	Shoshone ID 83352	Lots S1/2 15 16-24 Block 35 Property Tax	\$	360.00
6855	12/11/2023	Zions Bank	Boise ID 83702	Base Continuing Disclosure Fee	\$	750.00
6856	12/11/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	rebar for welding projects	\$	18.83
6856	12/11/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Angle iron and sheet metal for welding prc	\$	451.92
6857	12/11/2023	Delta Fire Systems Inc	Boston MA 02241-2007	Lower floor Fire suppression line Replacem	\$	15,800.00
6857	12/11/2023	Delta Fire Systems Inc	Boston MA 02241-2007	Lower floor Fire suppression line Replacem	\$	24,228.00
6857	12/11/2023	Delta Fire Systems Inc	Boston MA 02241-2007	Replace Dry System Air Compressor	\$	2,998.00
6857	12/11/2023	Delta Fire Systems Inc	Boston MA 02241-2007	Lower floor Fire suppression line Replacem	\$	1,500.00
6858	12/11/2023	Idaho Digital Learning Academy	Boise ID 83707	IDLA Class - Geometry A	\$	25.00
6858	12/11/2023	Idaho Digital Learning Academy	Boise ID 83707	IDLA Class - Algebra 1	\$	75.00
6858	12/11/2023	Idaho Digital Learning Academy	Boise ID 83707	English 9 A Webb	\$	75.00
6859	12/11/2023	Verizon Wireless	Dallas TX 75266-0108	2023-2024 East Route Cell Phone	\$	52.41
6859	12/11/2023	Verizon Wireless	Dallas TX 75266-0108	2023-2024 Superintendent Cell phone	\$	51.70
6859	12/11/2023	Verizon Wireless	Dallas TX 75266-0108	2023-2024 West Route Cell Phone	\$	52.41
6860	12/11/2023	ID Division of Voc Rehab	Boise ID 83720	School Work transition cooperative agreem	\$	181.28
6861	12/11/2023	Les Schwab Tire Center	Jerome ID 83338	Tires for Suburban	\$	1,207.84
6862	12/11/2023	NORCO	Seattle WA 98124-5144	wire nozzles and electrodes fro welding cl	\$	98.21
6863	12/11/2023	Platt Electric	Boston MA 02241-8759	Breaker and Piping for Server battery back	\$	290.74
6864	12/11/2023	Great America Financial Serv	Dallas TX 75266-0831	2023-2024 Copier Lease	\$	429.45
6865	12/11/2023	Valley Office Systems	Idaho Falls ID 83401	2023-2024 Copier Usage	\$	967.90
6866	12/11/2023	Green Cut Sprinklers	Twin Falls ID 83303	sprinkler blow out	\$	249.50
6867	12/11/2023	Shaw Stefanie	Dietrich ID 83324	mileage to ISBA Conf- Boise 260 miles	\$	170.30
6868	12/11/2023	NAPA	Twin Falls ID 83301	Suburban brake pads	\$	34.99
6868	12/11/2023	NAPA	Twin Falls ID 83301	Nitrile Gloves	\$	14.99
6868	12/11/2023	NAPA	Twin Falls ID 83301	Sil- Glyde Lubric	\$	13.49
6868	12/11/2023	NAPA	Twin Falls ID 83301	Suburban brake pads	\$	10.00
6869	12/11/2023	Apple Inc.	Dallas TX 75284-6095	MacBook Pro 13"	\$	1,699.00
6869	12/11/2023	Apple Inc.	Dallas TX 75284-6095	3 Doc Pro Belkin	\$	299.95
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	23.8" Asus Monitor for S Shaw	\$	245.10
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	2 pocket folders 25 ct	\$	31.34

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6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	Christmas Party Table Cover	\$	37.98
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	Plates for staff Christmas Party	\$	13.49
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	Dual Monitor Riser Stand for S Shaw	\$	28.59
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	Triple Monitor Mount	\$	79.99
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	6 ft HDMI cable	\$	8.09
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	HDMI Adapter	\$	7.99
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	USB C Charger fro Macbook Pro	\$	99.00
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	Monitor 23.8"	\$	94.99
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	Christmas Party Backdrop	\$	14.06
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	Christmas Party Window Decorations	\$	9.99
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	Dinnerware Pack 50 ct for Christmas Party	\$	36.99
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	Table Cloth Roll for Thanksgiving Feast	\$	35.14
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	Burlap Roll Table Cover for Thanksgiving	\$	37.98
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	Artificial Leaves Decorations 400 pk	\$	7.19
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	Dish Rags 60 pack	\$	35.99
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	Scrub brush 2 pack	\$	8.96
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	Squeegie	\$	9.99
6870	12/11/2023	Amazon/SYNCB	Seattle WA 98124-5184	Condiment Organizer	\$	29.69
6871	12/11/2023	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Jr High Honor Clinic Music - Lunar Lullaby	\$	21.60
6871	12/11/2023	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Jr High Honor Clinic Music - Maalakatumba	\$	11.75
6871	12/11/2023	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Jr High Honor Clinic Music - dies Irae POD	\$	26.55
6871	12/11/2023	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Shipping	\$	12.99
6871	12/11/2023	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Jr High Honor Clinic Music - Wayfaring Stra	\$	11.00
6872	12/11/2023	The Grove Hotel	Boise ID 83702	R Bingham - ISBA Conf Lodging 2 nights	\$	408.00
6872	12/11/2023	The Grove Hotel	Boise ID 83702	S Shaw ISBA lodging 3 nights	\$	612.00
6872	12/11/2023	The Grove Hotel	Boise ID 83702	DHurd ISBA Conf Lodging 2 nights	\$	408.00
6872	12/11/2023	The Grove Hotel	Boise ID 83702	Valerie Varadi -ISBA Lodging 2 nights	\$	378.00
6873	12/11/2023	White Cloud Communications	Twin Falls ID 83303	2023-2024 VOIP Phone Line	\$	131.00
6873	12/11/2023	White Cloud Communications	Twin Falls ID 83303	2023-2024 Internet Service	\$	1,850.00
6874	12/11/2023	Pitney Bowes Inc	Boston MA 02298-1039	23-24 School Postage	\$	400.00
6875	12/11/2023	Peak Alarm Company Inc.	Salt Lake City UT 84127	2023-2024 Alarm Monitoring	\$	172.08
6876	12/11/2023	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Oil change Suburban	\$	68.98
6877	12/11/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	ISBA Convention Board Dinner- Buffalo Wil	\$	103.02

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6877	12/11/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Common Curriculum Pro	\$	71.88
6877	12/11/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	The Grove Hotel - ISBA Convention- Starr C	\$	684.71
6877	12/11/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	USPO Certified Letter	\$	8.56
6877	12/11/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	ISBA Convention Board Dinner-Bone Fish	\$	236.48
6878	12/11/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB- FFA- We are FFA Flag Keychains	\$	99.00
6878	12/11/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IMEA PD Conference - JWhisenhunt	\$	175.00
6878	12/11/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	NAFME Membership	\$	131.00
6878	12/11/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IASBO lunch - November Idaho Joes	\$	19.33
6878	12/11/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IASBO Lunch - December Idaho Joes	\$	14.40
6879	12/11/2023	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	22.50
6879	12/11/2023	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	527.72
6879	12/11/2023	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	(79.25)
6880	12/11/2023	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$	310.26
6881	12/11/2023	Connie Van Kleeck OTR/L	Gooding ID 83330	Occupational Therapy Services 10.5 hours	\$	630.00
6882	12/11/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Costco- General Acct check order	\$	80.67
6882	12/11/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	E Hollibaugh Math Conf - Rental car Fuel -	\$	25.70
6882	12/11/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- Track/Concessions Supplies - pizza and	\$	217.19
6882	12/11/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- Sunshine Committee Concessions- tacc	\$	10.62
6882	12/11/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	E Hollibaugh CA Math Conf. Lodging 3 nigh	\$	406.40
6882	12/11/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- Costco Check order	\$	80.67
6882	12/11/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Walmart- mouse sticky traps ice scrapers	\$	71.92
6883	12/11/2023	Waxie Sanitary Supply	Los Angeles CA 90074-8802	2023-2024 Custodial Supplies	\$	2,181.61
6884	12/11/2023	School in Sites	Saraland AL 36571	CS Hosting - School Site	\$	810.00
6884	12/11/2023	School in Sites	Saraland AL 36571	CS hosting- District Site	\$	810.00
6885	12/11/2023	Clima Tech	Boise ID 83706	Control Modules for Boiler Control Pumps	\$	15,875.00
6886	12/11/2023	Hollibaugh Elizabeth		Meals per diem for E Hollibaugh- Math Cor	\$	137.00
6887	12/11/2023	PresenceLearning INC	Las Vegas NV 89193-2087	SLP Services 39.32 hours - Oct	\$	2,870.36
6887	12/11/2023	PresenceLearning INC	Las Vegas NV 89193-2087	SLP Services Pre school Age 2.68 hours - O	\$	195.64
6887	12/11/2023	PresenceLearning INC	Las Vegas NV 89193-2087	Service Coordination SLP - Oct	\$	76.65
6888	12/11/2023	US Bank Equipment Finance	St Louis MO 63179-0448	2023-2024 Copier Lease October - June	\$	773.41