

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

December 1, 2020- December 31, 2020

Check#	Date	Vendor	Address	Description	Amount
3976	12/17/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Bus Barn	\$ 317.61
3976	12/17/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Unleaded Gas	\$ (49.68)
3976	12/17/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Bus Barn	\$ 194.34
3976	12/17/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Greenhouse	\$ 72.32
3976	12/17/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Ag Shop	\$ 106.41
3976	12/17/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Gym	\$ 1,698.52
3976	12/17/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Main	\$ 81.19
3977	12/17/2020	G&H Ace Hardware	Shoshone ID 83352	Lumber For Wood Shop Class	\$ 131.26
3977	12/17/2020	G&H Ace Hardware	Shoshone ID 83352	Ice Maker Install Kit for Ice Mach	\$ 32.99
3977	12/17/2020	G&H Ace Hardware	Shoshone ID 83352	Lumber to build shelves in wieght	\$ 53.04
3978	12/17/2020	CenturyLink	Phoenix AZ 85038-9040	20-21 Fax Line	\$ 80.99
3979	12/17/2020	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 69.27
3979	12/17/2020	City of Dietrich	Dietrich ID 83324	463 N Park N Duplex	\$ 69.27
3979	12/17/2020	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$ 113.69
3979	12/17/2020	City of Dietrich	Dietrich ID 83324	431 N Park Grey House - Occupied	\$ 69.27
3979	12/17/2020	City of Dietrich	Dietrich ID 83324	22 E 1st BUS BARN	\$ 69.27
3979	12/17/2020	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	\$ 47.00
3980	12/17/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 68.28
3980	12/17/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 198.20
3980	12/17/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 262.19
3980	12/17/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ (25.94)
3980	12/17/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 242.77
3981	12/17/2020	Idaho State Dept of Education	Boise ID 83720-0011	Escrow Account payment - Backgroun	\$ 200.00
3982	12/17/2020	Home Depot	Louisville KY 40290-1043	SB - Field Paint	\$ 62.19
3982	12/17/2020	Home Depot	Louisville KY 40290-1043	SB - 2X Marking Paint White and Bl	\$ 58.60
3982	12/17/2020	Home Depot	Louisville KY 40290-1043	Cans Contact Adhesive for Corner	\$ 27.96
3983	12/17/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 288.52
3983	12/17/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 371.22
3983	12/17/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 434.17
3983	12/17/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 168.41
3984	12/17/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ (9.97)
3984	12/17/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 111.46

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

December 1, 2020- December 31, 2020

3984	12/17/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	495.67
3984	12/17/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	188.54
3984	12/17/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	1,239.28
3984	12/17/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	214.20
3985	12/17/2020	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	17.09
3985	12/17/2020	Idaho Power	Seattle WA 98124-1966	524 N Park - AG BUILDING	\$	60.10
3985	12/17/2020	Idaho Power	Seattle WA 98124-1966	210 4th - GYM	\$	1,805.47
3985	12/17/2020	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	44.72
3985	12/17/2020	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.60
3985	12/17/2020	Idaho Power	Seattle WA 98124-1966	22 East 1st - BUS BARN	\$	52.25
3986	12/17/2020	Shaw L & L Merc	Dietrich ID 83324	Take and Bake Pizza for PT Conf St	\$	10.99
3987	12/17/2020	Jostens	Twin Falls ID 83303	Diplomas and Covers for class of 2	\$	149.06
3988	12/17/2020	Zions Bank	Boise ID 83702	2020 Base Continuing Disclosure Fe	\$	750.00
3989	12/17/2020	Idaho School Board Association	Boise ID 83707-4797	2020-2021 Board Training	\$	3,700.00
3990	12/17/2020	Timberline Trash LLC	Fairfield ID 83327	20-21 Garbage Removal	\$	175.00
3990	12/17/2020	Timberline Trash LLC	Fairfield ID 83327	20-21 Garbage Removal	\$	175.00
3991	12/17/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone	\$	25.87
3991	12/17/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Principal Cell	\$	51.74
3991	12/17/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Superintendent Cell	\$	51.74
3991	12/17/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 West Route Cell Phone	\$	52.45
3991	12/17/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone R	\$	25.87
3991	12/17/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 East Route Cell Phone	\$	52.45
3992	12/17/2020	IXL Learning Inc.	San Mateo CA 94404	IXL Site License Renewal Grade 1-1	\$	3,300.00
3992	12/17/2020	IXL Learning Inc.	San Mateo CA 94404	Upgrade IXL site License ADD ELA a	\$	371.00
3992	12/17/2020	IXL Learning Inc.	San Mateo CA 94404	Upgrade IXL site License - Add Gra	\$	1,856.00
3993	12/17/2020	Bryson Sales & Services Inc.	Centerville UT 84014	Bus stock parts washers nuts be	\$	106.25
3993	12/17/2020	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 2000 Wlre harness pin assembly	\$	92.24
3993	12/17/2020	Bryson Sales & Services Inc.	Centerville UT 84014	BUS 2020 On Spot Chain - Warranty	\$	347.65
3994	12/17/2020	NORCO	Seattle WA 98124-5144	20-21 Cylinder Rental	\$	63.00
3995	12/17/2020	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Leases	\$	429.45
3995	12/17/2020	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Usage	\$	659.80
3996	12/17/2020	NuVu Glass	Burley ID 83318	White Mapes Panels installed	\$	625.00
3996	12/17/2020	NuVu Glass	Burley ID 83318	2 Insulated Units Replaced	\$	585.00

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

December 1, 2020- December 31, 2020

3996	12/17/2020	NuVu Glass	Burley ID 83318	New Double Doors Installed (split	\$	4,200.00
3996	12/17/2020	NuVu Glass	Burley ID 83318	White Single- Hung Window Installe	\$	300.00
3996	12/17/2020	NuVu Glass	Burley ID 83318	New Double Doors Installed with Bu	\$	4,000.00
3997	12/17/2020	Thermal Supply Inc.	Twin Falls ID 83301	Contact Relay for freezer	\$	16.02
3998	12/17/2020	Ferguson Enterprises #3007	Dallas TX 75284-7411	Wax free seal	\$	9.90
3998	12/17/2020	Ferguson Enterprises #3007	Dallas TX 75284-7411	STD Wax Toilet ring	\$	2.83
3999	12/17/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book Order 34 Books	\$	9.08
3999	12/17/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Water Bottle Refill Station	\$	943.35
3999	12/17/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Wireless Mouse	\$	99.90
3999	12/17/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Vertical Wireless Mouse	\$	14.49
3999	12/17/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Lamination Film	\$	190.59
4000	12/17/2020	Watts Hydraulic & Repair	Twin Falls ID 83301	Mister Gun Complete for Sanitizing	\$	180.00
4001	12/17/2020	Heather Torgerson	Dietrich ID 83324	SLP Services School Age 73 hours	\$	4,015.00
4001	12/17/2020	Heather Torgerson	Dietrich ID 83324	SLP Services PreSchool Age 2.0 hou	\$	110.00
4002	12/17/2020	TeachersPayTeachers	Chicago IL 60675-6759	Digital WordWork for Google Classr	\$	195.00
4002	12/17/2020	TeachersPayTeachers	Chicago IL 60675-6759	Digital Math for Google Classroom	\$	56.00
4002	12/17/2020	TeachersPayTeachers	Chicago IL 60675-6759	Processing Fee	\$	2.99
4003	12/17/2020	Russell Sigler Inc	Los Angeles CA 90074	Unit Heater for Green House	\$	644.17
4004	12/17/2020	White Cloud Communications	Twin Falls ID 83303	2020-2021 Internet Service	\$	525.00
4004	12/17/2020	White Cloud Communications	Twin Falls ID 83303	2020-2021 VOIP Phone Line	\$	131.00
4005	12/17/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	Mail Station 2 Red Ink Cartridge	\$	56.52
4006	12/17/2020	Peak Alarm Company Inc.	Salt Lake City UT 84127	20-21 Monitoring Service	\$	155.25
4007	12/17/2020	Squirrels	North Canton OH 44720	AirParrot 3 Universal	\$	300.00
4008	12/17/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Remainder of Lunch cost for Footba	\$	83.23
4008	12/17/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Football Players Championship Game	\$	300.00
4008	12/17/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Postage- Certified Letter	\$	6.95
4008	12/17/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	2020 2021 Zoom Meeting Monthly Mem	\$	14.99
4009	12/17/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Yoke - Replacement part for motors	\$	46.09
4009	12/17/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	J Whisenhunt - ISU Preparing to Te	\$	165.00
4009	12/17/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Amazon Gift Cards for Veterans Day	\$	60.00
4010	12/17/2020	Precision Automotive	Twin Falls ID 83301	Car Service	\$	84.10
4010	12/17/2020	Precision Automotive	Twin Falls ID 83301	Repair Suburban - AC Compressor	\$	1,102.70
4011	12/17/2020	Blue Gem Technologies LLC	83324 ID	IT Services over contract hours Ma	\$	1,300.00

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

December 1, 2020- December 31, 2020

4011	12/17/2020	Blue Gem Technologies LLC	83324 ID	20-21 IT Services Contract	\$	1,000.00
4012	12/17/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	294.30
4012	12/17/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	(22.65)
4012	12/17/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	87.75
4012	12/17/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	32.00
4012	12/17/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	162.65
4012	12/17/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	288.40
4012	12/17/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	250.25
4013	12/17/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Costco - SB 40pack water	\$	2.99
4013	12/17/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Costco - 40 pk AA Batteries	\$	16.99
4013	12/17/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Smart Foods - salad mix broccoli	\$	31.47
4013	12/17/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Smart Foods - Crispy Fried Onions	\$	16.18
4013	12/17/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Costco - Board 40 pack water	\$	2.99
4014	12/17/2020	Heartland School Solutions	Tempe AZ 85282	Annual Support Prorated for remain	\$	266.50
4015	12/17/2020	Gem State Paper & Supply	Twin Falls ID 83303-0469	Dog House liners	\$	77.36
4016	12/17/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	193.14
4016	12/17/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	345.58
4016	12/17/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	439.99
4017	12/17/2020	Burks Tractor	Twin Falls ID 83301	Wiring Harness Starter Switch fot	\$	250.99
4018	12/17/2020	Connie Van Kleeck OTR/L	Gooding ID 83330	Hours OT Therapy Services	\$	174.00
4019	12/17/2020	Carolina Biological Supply Co	Burlington NC 27215-3398	Shipping	\$	12.95
4019	12/17/2020	Carolina Biological Supply Co	Burlington NC 27215-3398	Calcium Chloride	\$	6.98
4019	12/17/2020	Carolina Biological Supply Co	Burlington NC 27215-3398	Absorbic Acid	\$	14.49
4019	12/17/2020	Carolina Biological Supply Co	Burlington NC 27215-3398	Cop II Sulfate	\$	8.41
4020	12/17/2020	Dietrich QRU		Set of Used Lockers	\$	300.00
4021	12/17/2020	Kuta Software	Gaithersburg MD 20882	Single User License for A Fowles	\$	429.00
4022	12/17/2020	Smith. Lindy		Lunch Money Refund	\$	153.76
4023	12/17/2020	CDW Government	Chicago IL 60675-1515	Chromebooks- HP 11A G8 Education E	\$	33,364.50
4023	12/17/2020	CDW Government	Chicago IL 60675-1515	Google Chrome Console Licenses	\$	4,050.00
4024	12/17/2020	McGraw-Hill Education	Chicago IL 60694-1545	Teen Health: 6 year online Student	\$	1,114.20
4024	12/17/2020	McGraw-Hill Education	Chicago IL 60694-1545	Glenco Health: 6 year online Teach	\$	292.81
4024	12/17/2020	McGraw-Hill Education	Chicago IL 60694-1545	Teen Health: 6 year online Teacher	\$	259.02
4024	12/17/2020	McGraw-Hill Education	Chicago IL 60694-1545	Glenco Health: 6 year online Stude	\$	1,690.00

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

December 1, 2020- December 31, 2020

4025	12/17/2020	GHA Technologies Inc.	Phoenix AZ 85038	Prxx/Key pad	\$	408.35
4025	12/17/2020	GHA Technologies Inc.	Phoenix AZ 85038	Strike Plates for Security Door	\$	681.88
4025	12/17/2020	GHA Technologies Inc.	Phoenix AZ 85038	Security Integrated Timer	\$	109.15
4025	12/17/2020	GHA Technologies Inc.	Phoenix AZ 85038	Shipping	\$	22.00
4026	12/17/2020	Savvas Learning Company LLC	Atlanta GA 30384-9496	enVision A/G/A Common Core Geometr	\$	3,400.92
4026	12/17/2020	Savvas Learning Company LLC	Atlanta GA 30384-9496	enVision Math K-5	\$	10,310.76
4026	12/17/2020	Savvas Learning Company LLC	Atlanta GA 30384-9496	enVision Math 6-8	\$	5,209.38
4026	12/17/2020	Savvas Learning Company LLC	Atlanta GA 30384-9496	myPerspectives English Language Ar	\$	17,510.22
4026	12/17/2020	Savvas Learning Company LLC	Atlanta GA 30384-9496	Elevate Science K-5 Digital Licens	\$	6,737.76
4026	12/17/2020	Savvas Learning Company LLC	Atlanta GA 30384-9496	enVision AGA Common Core Alegbra 1	\$	1,700.46
4026	12/17/2020	Savvas Learning Company LLC	Atlanta GA 30384-9496	Elevate Science Middle Grades Digi	\$	1,691.46
4026	12/17/2020	Savvas Learning Company LLC	Atlanta GA 30384-9496	myView Literacy	\$	9,662.76