

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

May 1, 2020 - May 31, 2020

Check#	Date	Vendor	Address	Description	Amount
3612	5/19/2020	Valley Wide Cooperative	Nampa ID 83687	Vinyl tubing for locker room	\$ 11.90
3612	5/19/2020	Valley Wide Cooperative	Nampa ID 83687	Round up 2-4 D	\$ 211.96
3612	5/19/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Unleaded Gas	\$ 60.94
3612	5/19/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Diesel Fuel	\$ 433.80
3612	5/19/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Bus Barn	\$ 105.39
3612	5/19/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Gym	\$ 224.87
3612	5/19/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Main	\$ 94.24
3612	5/19/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Bus Barn	\$ 93.01
3612	5/19/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Gym	\$ 692.91
3613	5/19/2020	CenturyLink	Phoenix AZ 85038-9040	2019-2020 Fax Line	\$ 78.85
3614	5/19/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 117.05
3614	5/19/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 13.96
3614	5/19/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 331.28
3614	5/19/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 674.17
3614	5/19/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 115.44
3614	5/19/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 369.30
3614	5/19/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 47.31
3614	5/19/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 680.29
3614	5/19/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ (7.92)
3614	5/19/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ (15.18)
3615	5/19/2020	Home Depot	Louisville KY 40290-1043	Locker Room Transformation	\$ 66.66
3616	5/19/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2019-2020 Food Services Supplies	\$ 201.76
3616	5/19/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2019-2020 Food Services Supplies	\$ 287.29
3616	5/19/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2019-2020 Food Services Supplies	\$ 225.19
3616	5/19/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2019-2020 Food Services Supplies	\$ 475.81
3616	5/19/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2019-2020 Food Services Supplies	\$ 62.62
3617	5/19/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 154.72
3617	5/19/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 143.04
3617	5/19/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 128.60
3617	5/19/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 520.24
3617	5/19/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 199.08
3617	5/19/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ (26.68)
3617	5/19/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ (106.72)
3617	5/19/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 305.12

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

May 1, 2020 - May 31, 2020

3618	5/19/2020	Idaho Power	Seattle WA 98124-1966	22 Est 1st - BUS BARN	\$	36.35
3618	5/19/2020	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	20.24
3618	5/19/2020	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	130.41
3618	5/19/2020	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,244.07
3618	5/19/2020	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	7.42
3618	5/19/2020	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.60
3619	5/19/2020	Jostens	Twin Falls ID 83303	Gold Cords	\$	34.00
3619	5/19/2020	Jostens	Twin Falls ID 83303	Val Metal	\$	12.00
3620	5/19/2020	Timberline Trash LLC	Fairfield ID 83327	2019-2020 Garbage Removal	\$	175.00
3621	5/19/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Superintendent Cell	\$	53.30
3621	5/19/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Principal Cell	\$	53.30
3621	5/19/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 AD Cell	\$	61.48
3621	5/19/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone	\$	26.65
3621	5/19/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 West Route Cell Phone	\$	18.31
3621	5/19/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 East Route Cell Phone	\$	18.31
3621	5/19/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone R	\$	26.65
3622	5/19/2020	Les Schwab Tire Center	Jerome ID 83338	Lawn Mower Tire	\$	36.99
3623	5/19/2020	NORCO	Seattle WA 98124-5144	2019-2020 Cylinder Rental	\$	63.00
3624	5/19/2020	Great America Financial Serv	Dallas TX 75266-0831	2019-2020 Copier Usage	\$	559.25
3624	5/19/2020	Great America Financial Serv	Dallas TX 75266-0831	2019-2020 Copier Leases	\$	429.45
3624	5/19/2020	Great America Financial Serv	Dallas TX 75266-0831	2019-2020 Copier Usage	\$	481.16
3624	5/19/2020	Great America Financial Serv	Dallas TX 75266-0831	2019-2020 Copier Leases	\$	429.45
3625	5/19/2020	Mountain View Equipment	Jerome ID 83338	Old Loader Repair	\$	1,301.27
3626	5/19/2020	Heather Torgerson	Dietrich ID 83324	SLP Services 32.75 hours	\$	1,801.25
3626	5/19/2020	Heather Torgerson	Dietrich ID 83324	Preschool SLP 4.0 Hors	\$	220.00
3627	5/19/2020	Clearwater Power Equipment	Bellevue ID 83313	Blade 8" Edger	\$	6.78
3627	5/19/2020	Clearwater Power Equipment	Bellevue ID 83313	Fuel Filter	\$	9.66
3627	5/19/2020	Clearwater Power Equipment	Bellevue ID 83313	Lawn Mower filters	\$	43.64
3627	5/19/2020	Clearwater Power Equipment	Bellevue ID 83313	Trimmer Line	\$	39.99
3627	5/19/2020	Clearwater Power Equipment	Bellevue ID 83313	Spark Plugs	\$	11.97
3628	5/19/2020	Russell Sigler Inc	Los Angeles CA 90074	Contact Relay	\$	8.47
3628	5/19/2020	Russell Sigler Inc	Los Angeles CA 90074	Low Ambient Kit Contact Relay	\$	113.88
3629	5/19/2020	White Cloud Communications	Twin Falls ID 83303	2019-2020 VOIP Phone Line	\$	131.00
3629	5/19/2020	White Cloud Communications	Twin Falls ID 83303	2019-2020 150 MBPS Dedicated Inter	\$	525.00
3630	5/19/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 School Postage	\$	100.00

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

May 1, 2020 - May 31, 2020

3630	5/19/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 Business Admin Postage	\$	129.99
3630	5/19/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 Meter Rent	\$	75.00
3631	5/19/2020	ETC LLC	San Antonio TX 78232	1095 Form IRS Reporting and Code D	\$	378.00
3632	5/19/2020	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Trees flowers for Landscaping fro	\$	1,000.00
3633	5/19/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Monthly Zoom Subscription \$14.99 m	\$	14.99
3633	5/19/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Trees Flowers and Bark for Front	\$	593.53
3634	5/19/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Staff Apprciation Cards	\$	350.00
3634	5/19/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Walking Award - Ebay	\$	22.25
3634	5/19/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Staff Appreciation Cards	\$	750.00
3634	5/19/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Staff Appreciation Cards	\$	750.00
3635	5/19/2020	ProActive Behavioral Health	Twin Falls ID 83301	BH Testing - BR 7 hours	\$	474.87
3636	5/19/2020	H.D. Fowler Company	Seattle WA 98124	back flo preventer and galv parts	\$	85.18
3636	5/19/2020	H.D. Fowler Company	Seattle WA 98124	Back flow preventer	\$	75.48
3636	5/19/2020	H.D. Fowler Company	Seattle WA 98124	Valve lid cover	\$	10.67
3636	5/19/2020	H.D. Fowler Company	Seattle WA 98124	Plastic Valve Rainbird	\$	104.88
3636	5/19/2020	H.D. Fowler Company	Seattle WA 98124	Rotortool Rain Bird	\$	14.34
3636	5/19/2020	H.D. Fowler Company	Seattle WA 98124	Variable Arc Nozzle	\$	11.10
3637	5/19/2020	Blue Gem Technologies LLC	83324 ID	2019-2020 IT Service Contract	\$	1,000.00
3638	5/19/2020	Charlie's Produce	Seattle WA 98124	Fruit and Veg oranges grapes cu	\$	204.35
3638	5/19/2020	Charlie's Produce	Seattle WA 98124	Fruit & Produce apple pineapple	\$	87.70
3638	5/19/2020	Charlie's Produce	Seattle WA 98124	Fruit and Produce apple oranges	\$	289.84
3638	5/19/2020	Charlie's Produce	Seattle WA 98124	Fruit and Produce apple carrot	\$	70.68
3638	5/19/2020	Charlie's Produce	Seattle WA 98124	Fruit & Produce oranges grapes	\$	281.23
3639	5/19/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Locker Room Paint - Sherwin Willia	\$	1,300.89
3639	5/19/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Dutch Goat Trading-TO GO boxes	\$	17.00
3639	5/19/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Smart Food Service - Brown Paper B	\$	89.12
3639	5/19/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Locker Room Paint- Sherwin William	\$	380.00
3640	5/19/2020	A & A Mobile Services LLC	Gooding ID 83330	Replace spring leafs on rear of Bu	\$	1,844.60
3641	5/19/2020	Gem State Paper & Supply	Twin Falls ID 83303-0469	Plastic Souffle Cups	\$	70.95
3641	5/19/2020	Gem State Paper & Supply	Twin Falls ID 83303-0469	Plastic Souffle Lids	\$	49.43
3641	5/19/2020	Gem State Paper & Supply	Twin Falls ID 83303-0469	#8 Paper Bags	\$	72.80
3641	5/19/2020	Gem State Paper & Supply	Twin Falls ID 83303-0469	Foam Containers and Vented Lids	\$	70.20
3642	5/19/2020	Rands Trevor		Reimbursment for plants at Webb La	\$	63.98
3643	5/19/2020	CNA Surety	St Louis MO 63195-7312	Bond Insurance for Notary Renewal	\$	60.00
3644	5/19/2020	Secretary of State	Boise ID 83720	Notary Recommission fee - D Hurd	\$	30.00

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

May 1, 2020 - May 31, 2020

3645	5/21/2020	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	\$	447.27
3645	5/21/2020	City of Dietrich	Dietrich ID 83324	22 E 1St BUS BARN	\$	69.27
3645	5/21/2020	City of Dietrich	Dietrich ID 83324	431 N PARK GRAY HOUSE	\$	110.83
3645	5/21/2020	City of Dietrich	Dietrich ID 83324	463 N PARK N DUPLEX	\$	116.77
3645	5/21/2020	City of Dietrich	Dietrich ID 83324	E 4th GYM	\$	82.03
3645	5/21/2020	City of Dietrich	Dietrich ID 83324	447 N PARK - S DUPLEX	\$	115.23
3646	5/21/2020	Intermountain Sharpening Servi	Twin Falls ID 83301	Carbide Dado set sharpening	\$	36.00
3647	5/21/2020	Peak Alarm Company Inc.	Salt Lake City UT 84127	2019-2020 Monitoring Service	\$	155.25
3648	5/21/2020	City of Dietrich	Dietrich ID 83324	Borden Water shares 1.261	\$	32.47
3649	5/22/2020	Blue Cross of Idaho	Boise ID 83707	Perry Van Tassel Insurance	\$	162.00