

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

August 2022

Check#	Date	Vendor	Address	Description	Amount
5506	8/15/2022	CenturyLink	Phoenix AZ 85038-9040	2022-2023 Fax line	\$ 116.24
5507	8/15/2022	City of Dietrich	Dietrich ID 83324	2022-2023 S Duplex 447 N Park	\$ 69.27
5507	8/15/2022	City of Dietrich	Dietrich ID 83324	2022-2023 N Duplex 463 N Park	\$ 90.30
5507	8/15/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Gray Corner House 431 N	\$ 100.51
5507	8/15/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Gym & Public	\$ 240.27
5507	8/15/2022	City of Dietrich	Dietrich ID 83324	2022-2023 IRRIGATION	\$ 96.49
5507	8/15/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Bus Barn	\$ 69.27
5508	8/15/2022	Idaho State Dept of Education	Boise ID 83720-0011	Background Check Escrow Account	\$ 200.00
5509	8/15/2022	Home Depot	Louisville KY 40290-1043	Rigid Filters for Shop Vac 2 pack	\$ 29.97
5510	8/15/2022	Idaho Power	Seattle WA 98124-1966	447 N Park St - K Stagg	\$ 80.43
5510	8/15/2022	Idaho Power	Seattle WA 98124-1966	447 N Park St - K Stagg	\$ 37.56
5510	8/15/2022	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,631.84
5510	8/15/2022	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 6.69
5510	8/15/2022	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG Building	\$ 99.97
5510	8/15/2022	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 6.38
5510	8/15/2022	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 28.90
5511	8/15/2022	Shaw L & L Merc	Dietrich ID 83324	Ranch dressing for summer lunch	\$ 5.77
5512	8/15/2022	Zions Bank	Boise ID 83702	Interest Payable	\$ 33,793.75
5512	8/15/2022	Zions Bank	Boise ID 83702	Principal Payable Amount	\$ 105,000.00
5512	8/15/2022	Zions Bank	Boise ID 83702	Less Funds on Hand	\$ (0.14)
5513	8/15/2022	Idaho School Board Association	Boise ID 83707-4797	ISBA 2022 Annual Covention Registr	\$ 550.00
5513	8/15/2022	Idaho School Board Association	Boise ID 83707-4797	ISBA 2022 Annual Covention Early B	\$ 100.00
5514	8/15/2022	Moreton & Company Idaho	Boise ID 83719	2022-2023 ICRMP Insurance Renewal	\$ 35,131.00
5515	8/15/2022	Delta Fire Systems Inc	Boston MA 02241-2007	Annual Sprinkler and backflow sysy	\$ 787.00
5516	8/15/2022	Idaho Digital Learning Academy	Boise ID 83707	IDLA Class - Summer Economics M.M	\$ 75.00
5516	8/15/2022	Idaho Digital Learning Academy	Boise ID 83707	Student Paid IDLA classes	\$ 150.00
5517	8/15/2022	Timberline Trash LLC	Fairfield ID 83327	2022-2023 Garbage Removal Service	\$ 190.00
5518	8/15/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 West Route Cell Phone	\$ 52.46
5518	8/15/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Principal Cell	\$ 51.74
5518	8/15/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Superintendent Cell	\$ 51.74
5518	8/15/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 East Route Cell Phone	\$ 52.46
5519	8/15/2022	Premier Truck Group	Dallas TX 75284-0827	Bus 00 Annual inspections and repa	\$ 2,707.24
5519	8/15/2022	Premier Truck Group	Dallas TX 75284-0827	Annual Inspection and Repairs - Bu	\$ 1,020.50

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5520	8/15/2022	IASA	Boise ID 83705	LOL-Cultivating leadership in pers	\$	3,000.00
5520	8/15/2022	IASA	Boise ID 83705	2022 Summer Conference S Shaw	\$	300.00
5520	8/15/2022	IASA	Boise ID 83705	Dues for Brody Astle 2022-2023	\$	670.00
5521	8/15/2022	South Central Public Health	Twin Falls ID 83301	2022-2023 School Health Services	\$	540.00
5522	8/15/2022	NORCO	Seattle WA 98124-5144	22-23 Cylinder Rental	\$	87.11
5523	8/15/2022	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Usage	\$	188.65
5523	8/15/2022	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Lease	\$	429.45
5524	8/15/2022	BS&R Equipment	Twin Falls ID 83301	Contactors for Kettle	\$	180.95
5525	8/15/2022	ReadNaturally	Saint Paul MN 55121-1279	Read Live Licenses	\$	435.00
5526	8/15/2022	Shaw Stefanie	Dietrich ID 83324	Per diem for IASA Conf S.Shaw - Me	\$	154.00
5526	8/15/2022	Shaw Stefanie	Dietrich ID 83324	Mileage to The Grove Hotel Boise S	\$	156.25
5527	8/15/2022	Idaho School District Council	Boise ID 83705	2022-2023 School District Membersh	\$	50.00
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies	\$	11.29
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies	\$	25.99
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies	\$	88.97
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies	\$	24.98
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies	\$	7.53
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies	\$	23.48
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies	\$	127.69
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies	\$	23.54
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies - D Ch	\$	127.74
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies - D Ch	\$	49.99
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies - D Ch	\$	9.95
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies S Stow	\$	35.98
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies S Stow	\$	39.96
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies S Stow	\$	29.49
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies S Stow	\$	137.94
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies S Stow	\$	45.98
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies E Holl	\$	117.45
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies E Holl	\$	219.22
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies E Holl	\$	15.16
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies E Holl	\$	16.99
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies E Holl	\$	29.49
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for T	\$	105.45
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for T	\$	16.99

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5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for T	\$	46.99
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for T	\$	25.98
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for D	\$	18.20
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for D	\$	31.20
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for D	\$	27.42
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for D	\$	165.15
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for E	\$	34.89
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for E	\$	38.52
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for E	\$	38.77
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for E	\$	168.83
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for E	\$	14.70
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for E	\$	35.72
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for J	\$	117.31
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for J	\$	117.31
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for C	\$	69.95
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for A	\$	31.20
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for A	\$	44.80
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for A	\$	131.39
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies - Para	\$	57.93
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies - Para	\$	14.95
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for B	\$	103.41
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for Li	\$	10.46
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for Li	\$	27.90
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for Li	\$	24.30
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for Li	\$	190.94
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for Li	\$	11.86
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022 -2023 Budgeted Supplies for M	\$	181.26
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022 -2023 Budgeted Supplies for M	\$	36.51
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022 -2023 Budgeted Supplies for M	\$	17.74
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022 -2023 Budgeted Supplies for M	\$	15.17
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022 -2023 Budgeted Supplies for M	\$	17.95
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022 -2023 Budgeted Supplies for M	\$	120.00
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022 -2023 Budgeted Supplies for M	\$	18.98
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies - S Q	\$	167.62
5528	8/15/2022	Amazon/SYNCB	Atlanta	GA 30353-0958	2022-2023 Budgeted Supplies for Di	\$	368.79

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5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for Di	\$	9.99
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Misic Supplies	\$	36.97
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for S	\$	59.91
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for S	\$	98.26
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for J	\$	(75.07)
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies S Stow	\$	(116.91)
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for A	\$	329.65
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Classroom Supplies for L Norman- L	\$	149.34
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Classroom Supplies for L Norman- L	\$	14.98
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Classroom Supplies for L Norman- L	\$	3.74
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies D Vasq	\$	51.53
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies D Vasq	\$	35.72
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies	\$	19.99
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies	\$	415.15
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for GW	\$	39.98
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for GW	\$	47.48
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies	\$	106.50
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for A	\$	50.06
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for A	\$	11.29
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for A	\$	59.99
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies - S Q	\$	107.49
5528	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for A	\$	45.34
5529	8/15/2022	Amazon/SYNCB	Atlanta GA 30353-0958	***VOID***	\$	-
5530	8/15/2022	Demco Inc.	Madison WI 53708-8048	2022-2023 Budgeted Library Supplie	\$	200.13
5531	8/15/2022	TeachersPayTeachers	Chicago IL 60675-6759	7th Grade Math Stations Bundle	\$	40.00
5531	8/15/2022	TeachersPayTeachers	Chicago IL 60675-6759	7th Grade Math Worksheets	\$	20.00
5531	8/15/2022	TeachersPayTeachers	Chicago IL 60675-6759	7th grade Math Coice Boards	\$	7.00
5531	8/15/2022	TeachersPayTeachers	Chicago IL 60675-6759	7th grade Word Problem task Cards	\$	17.00
5531	8/15/2022	TeachersPayTeachers	Chicago IL 60675-6759	7th Grade Interactive Notebook	\$	29.99
5531	8/15/2022	TeachersPayTeachers	Chicago IL 60675-6759	7th Grade Math Bundle Spiral Revie	\$	45.99
5531	8/15/2022	TeachersPayTeachers	Chicago IL 60675-6759	7th Grade Math Escape Rooms Bundle	\$	19.99
5531	8/15/2022	TeachersPayTeachers	Chicago IL 60675-6759	7th Grade Math Intervention	\$	65.00
5531	8/15/2022	TeachersPayTeachers	Chicago IL 60675-6759	Processing Fee	\$	2.99
5532	8/15/2022	PowerSchool Group LLC	Folsom CA 95630	UT Schoolspring Job Board 36 month	\$	900.00
5533	8/15/2022	White Cloud Communications	Twin Falls ID 83303	2022-2023 VOIP Phone Line	\$	131.00

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5533	8/15/2022	White Cloud Communications	Twin Falls ID 83303	2022-2023 Internet Service	\$	2,764.79
5534	8/15/2022	Waterford Institute	West Jordan UT 84084-0250	Waterford Reading Academy Student	\$	3,360.00
5534	8/15/2022	Waterford Institute	West Jordan UT 84084-0250	Virtual training	\$	600.00
5535	8/15/2022	Evans Plumbing Inc.	Hailey ID 83333	Finished running vent line for sci	\$	1,403.41
5536	8/15/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	SShaw Fuel - Reimbursed	\$	67.83
5536	8/15/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Lodging for S Shaw IASA Conferenc	\$	332.22
5536	8/15/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Parking for IASA Conference 8/3	\$	15.00
5536	8/15/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Parking for IASA Conference 8/4	\$	9.00
5537	8/15/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Standards Booklets ELA Math Scie	\$	17.97
5537	8/15/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Standards Booklets ELA Math Scie	\$	17.96
5537	8/15/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Lodging for G Wendt PD Boise Math	\$	799.75
5538	8/15/2022	H.D. Fowler Company	Seattle WA 98124	Rain Bird circle rotor - Sprinkler	\$	166.54
5539	8/15/2022	Istation	Dallas TX 75381-4409	Reading & Math Bundle 2022-2023 S	\$	10,098.00
5539	8/15/2022	Istation	Dallas TX 75381-4409	Standard Virtual learning	\$	1,750.00
5540	8/15/2022	Sherwin Williams	Twin Falls ID 83301	Paint for Wood shop and doors	\$	1,049.75
5540	8/15/2022	Sherwin Williams	Twin Falls ID 83301	Paint for Wood shop and doors	\$	419.50
5541	8/15/2022	Heartland School Solutions	Atlanta GA 31193-6565	Mosaic Lunch Program Software Rene	\$	1,245.00
5542	8/15/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	171.23
5543	8/15/2022	Savvas Learning Company LLC	Atlanta GA 30384-9496	myPerspectives English Lanuage	\$	87.48
5544	8/15/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	postage for staff letters	\$	6.48
5544	8/15/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	NNU Book Study for M Heimerdinger	\$	199.00
5544	8/15/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Lettuce and Ranch for Summer lunch	\$	7.08
5545	8/15/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	TP Paper Towels soap and floor w	\$	2,056.40
5546	8/15/2022	Van Kleeck LLC	Dietrich ID 83324	2022-2023 IT Services Contract	\$	1,000.00