

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2023 - March 31, 2023

Check#	Date	Vendor	Address	Description	Amount
7122	3/19/2024	Dietrich High School	Dietrich ID 83324	From Dilworth ROA to SB for tamale fundr	\$ 50.00
7123	3/19/2024	Valley Wide Cooperative	Nampa ID 83687	Propane - Ag Shop	\$ 416.26
7123	3/19/2024	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Diesel Fuel	\$ 1,999.76
7123	3/19/2024	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Propane - Main	\$ 1.00
7123	3/19/2024	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Unleaded Gas	\$ 510.99
7123	3/19/2024	Valley Wide Cooperative	Nampa ID 83687	Wire clip rope thimble 1/4" ferrule stop	\$ 12.44
7124	3/19/2024	City of Dietrich	Dietrich ID 83324	Borden water 1.261 shares	\$ 37.51
7125	3/19/2024	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 704.49
7125	3/19/2024	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 349.85
7125	3/19/2024	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 293.37
7126	3/19/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 265.68
7126	3/19/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 255.70
7126	3/19/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 257.69
7126	3/19/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 257.69
7126	3/19/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 211.88
7127	3/19/2024	Northwest Distribution	Dallas TX 75320-1463	2023-2024 Food Services	\$ 2,998.03
7127	3/19/2024	Northwest Distribution	Dallas TX 75320-1463	2023-2024 Food Services	\$ 16.80
7127	3/19/2024	Northwest Distribution	Dallas TX 75320-1463	2023-2024 Food Services	\$ 3,455.01
7127	3/19/2024	Northwest Distribution	Dallas TX 75320-1463	2023-2024 Food Services	\$ 1,628.58
7128	3/19/2024	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 10.34
7128	3/19/2024	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 37.33
7128	3/19/2024	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 81.63
7128	3/19/2024	Idaho Power	Seattle WA 98124-1966	210 4th St- GYM	\$ 2,353.03
7128	3/19/2024	Idaho Power	Seattle WA 98124-1966	524 N Park St. - AG Building	\$ 50.64
7129	3/19/2024	Jostens	Chicago IL 6673-1213	Diploma Covers	\$ 22.20
7130	3/19/2024	Idaho Digital Learning Academy	Boise ID 83707	Spring 2024 IDLA Student Classes	\$ 4,950.00
7131	3/19/2024	Timberline Trash LLC	Fairfield ID 83327	2023-2024 Trash Services	\$ 175.00
7131	3/19/2024	Timberline Trash LLC	Fairfield ID 83327	2023-2024 Trash Services	\$ 175.00
7132	3/19/2024	Verizon Wireless	Dallas TX 75266-0108	2023-2024 Superintendent Cell phone	\$ 51.70
7132	3/19/2024	Verizon Wireless	Dallas TX 75266-0108	2023-2024 East Route Cell Phone	\$ 52.42
7132	3/19/2024	Verizon Wireless	Dallas TX 75266-0108	2023-2024 West Route Cell Phone	\$ 52.42
7133	3/19/2024	Premier Truck Group	Dallas TX 75284-0827	Diagnostics Test - Bus 12	\$ 425.50
7134	3/19/2024	NORCO	Seattle WA 98124-5144	Shop Supplies- welding screens gases - 5 c	\$ 364.33

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7134	3/19/2024	NORCO	Seattle WA 98124-5144	Shop - New Saws grinders torch nozzles	\$	1,325.90
7134	3/19/2024	NORCO	Seattle WA 98124-5144	2023-2024 Cylinder Rental	\$	87.87
7135	3/19/2024	Great America Financial Serv	Dallas TX 75266-0831	2023-2024 Copier Lease	\$	472.40
7136	3/19/2024	Valley Office Systems	Idaho Falls ID 83401	Copier Staple Refill 3 pack	\$	65.00
7137	3/19/2024	Big Wood Canal Co.	Shoshone ID 83352	Water Cert 6680 1 shares	\$	65.00
7137	3/19/2024	Big Wood Canal Co.	Shoshone ID 83352	Water Cert 12606 19 shares	\$	731.50
7137	3/19/2024	Big Wood Canal Co.	Shoshone ID 83352	Water Cert 12580 20 shares	\$	770.00
7137	3/19/2024	Big Wood Canal Co.	Shoshone ID 83352	Water Cert 5213 2 shares	\$	77.00
7137	3/19/2024	Big Wood Canal Co.	Shoshone ID 83352	Water Cert 10424 .25 shares	\$	65.00
7138	3/19/2024	Shaw Stefanie	Dietrich ID 83324	Dinner per diem for Superintendent Leade	\$	68.00
7138	3/19/2024	Shaw Stefanie	Dietrich ID 83324	Meals Per Diem for Day on the Hill 1bfst 1	\$	103.00
7138	3/19/2024	Shaw Stefanie	Dietrich ID 83324	Dinner charged to Room	\$	(40.28)
7139	3/19/2024	The Riverside Hotel	Boise ID 83714	Lodging for IASBO Spring Conference	\$	316.00
7140	3/19/2024	CDW Government	Chicago IL 60675-1515	Chromebook Chargers	\$	1,150.00
7141	3/19/2024	Amazon/SYNCB	Seattle WA 98124-5184	5 pack Stylus pens for 1st 2nd and 3rd gra	\$	71.91
7141	3/19/2024	Amazon/SYNCB	Seattle WA 98124-5184	Books for Reading Intervention Incentive A	\$	114.31
7141	3/19/2024	Amazon/SYNCB	Seattle WA 98124-5184	CR2450 Batteries for Welding Helmets 20	\$	12.95
7141	3/19/2024	Amazon/SYNCB	Seattle WA 98124-5184	Swivel Robot Video Capture System	\$	635.00
7142	3/19/2024	The Grove Hotel	Boise ID 83702	Day On the Hill Lodging and Parking	\$	199.00
7142	3/19/2024	The Grove Hotel	Boise ID 83702	Dinner - room service	\$	40.28
7143	3/19/2024	Gooding Child Nutrition	Gooding ID 83330	2023-2024 Magic Valley Bid Co-op	\$	30.00
7144	3/19/2024	White Cloud Communications	Twin Falls ID 83303	2023-2024 Internet Service	\$	1,850.00
7144	3/19/2024	White Cloud Communications	Twin Falls ID 83303	2023-2024 VOIP Phone Line	\$	131.00
7145	3/19/2024	Peak Alarm Company Inc.	Salt Lake City UT 84127	2023-2024 Alarm Monitoring	\$	172.08
7146	3/19/2024	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	shelving/supplies for music room closet	\$	431.02
7146	3/19/2024	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	1/4" zinc plated chain 10 ft	\$	34.80
7146	3/19/2024	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	1/2"x10' #4 steel	\$	37.40
7147	3/19/2024	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Fuel in school car - Maverick IETA Conf	\$	30.16
7147	3/19/2024	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Lodging for Leadership training SShaw 2 ni	\$	330.00
7147	3/19/2024	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Fuel in school car - Maverick State Basketb	\$	32.38
7147	3/19/2024	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Superintendent's Network Meeting Hotel	\$	180.00
7148	3/19/2024	Idaho Athletic Admin Assoc.	Eagle ID 83616	2024 Conf Registration Fee and 24-25 Men	\$	150.00
7149	3/19/2024	Hurd Dalonna L	Dietrich ID 83324	Meals Per Diem for ISABO Conf. Boise	\$	86.00
7150	3/19/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Passports and Passages Registration 2024	\$	60.00
7150	3/19/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Air Fare for Castle for National BPA	\$	382.20

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7150	3/19/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB- BPA Nationals Air Fare for DVargas and	\$	764.40
7150	3/19/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IETA Conf Lodging and Parking SShaw	\$	546.00
7151	3/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	523.85
7151	3/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	290.39
7151	3/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	387.97
7151	3/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	(58.80)
7151	3/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	(69.90)
7151	3/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	(21.49)
7151	3/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	(69.90)
7151	3/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	(28.00)
7151	3/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	361.09
7152	3/19/2024	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$	392.64
7153	3/19/2024	Savvas Learning Company LLC	Atlanta GA 30384-9496	Elevate Science 6/8 - Earth	\$	2,000.00
7153	3/19/2024	Savvas Learning Company LLC	Atlanta GA 30384-9496	Elevate Science 6/8 - Life	\$	2,000.00
7153	3/19/2024	Savvas Learning Company LLC	Atlanta GA 30384-9496	Shipping and handling	\$	772.20
7153	3/19/2024	Savvas Learning Company LLC	Atlanta GA 30384-9496	Biology Student Edition 9/10	\$	2,160.00
7153	3/19/2024	Savvas Learning Company LLC	Atlanta GA 30384-9496	Physical Science 9/10	\$	2,420.00
7154	3/19/2024	Connie Van Kleeck OTR/L	Gooding ID 83330	Occupational Therapy Services 6.5 hours	\$	390.00
7155	3/19/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	L.Norman Buffalo Wild Wings BPA State	\$	18.87
7155	3/19/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Costco Annual Renewal	\$	180.00
7155	3/19/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB - BPA State Students Hotel - TownePlace	\$	676.00
7155	3/19/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Student Meals BPA State Buffalo Wild Wings	\$	37.74
7155	3/19/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Student meals BPA State Applebees	\$	45.72
7155	3/19/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Student meals BPA State Subway	\$	15.25
7155	3/19/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Parking at BSU 3 days	\$	30.00
7155	3/19/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	L Norman BPA State Meal - Subway	\$	30.52
7155	3/19/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	L Norman BPA State meal Applebees	\$	22.87
7155	3/19/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	L Norman- BPA State Hotel and Parking-To	\$	348.00
7156	3/19/2024	Waxie Sanitary Supply	Los Angeles CA 90074-8802	2023-2024 Custodial Supplies	\$	3,026.28
7157	3/19/2024	Van Kleeck LLC	Dietrich ID 83324	Alibi wall mount w/Junction Box	\$	239.88
7157	3/19/2024	Van Kleeck LLC	Dietrich ID 83324	alibi vigilant performance series 8 Mp Bull	\$	4,439.88
7158	3/19/2024	Silver Creek Supply	Dallas TX 75284-1382	Boiler 1 Boiler 3 and spare flame sensors	\$	354.44
7159	3/19/2024	PresenceLearning INC	Las Vegas NV 89193-2087	SLP Services 33.32 hours	\$	2,432.36
7159	3/19/2024	PresenceLearning INC	Las Vegas NV 89193-2087	SLP Services Pre-school 2.68 hours	\$	195.64
7159	3/19/2024	PresenceLearning INC	Las Vegas NV 89193-2087	SLP Service Coordination 1 hour	\$	65.70

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7160	3/19/2024	US Bank Equipment Finance	St Louis MO 63179-0448	2023-2024 Copier Lease October - June	\$	773.41
7161	3/19/2024	i2M Smart School Finance	Boise ID 83714	1099/W2 Filing	\$	100.00
7162	3/19/2024	Accessible Systems	Centerville UT 84014	Public Package door openers model 233 ir	\$	8,000.00
7163	3/20/2024	Lincoln County Tax Collector	Shoshone ID 83352	NUG's property tax refund repayment	\$	1,476.23
7164	3/20/2024	Valley Office Systems	Idaho Falls ID 83401	2023-2024 Copier Usage	\$	556.12
7165	3/20/2024	Magic Mountain Ski Resort	Twin Falls ID 83303	helmets	\$	65.00
7165	3/20/2024	Magic Mountain Ski Resort	Twin Falls ID 83303	helmets	\$	50.00
7165	3/20/2024	Magic Mountain Ski Resort	Twin Falls ID 83303	Lift ticket with rental	\$	725.00
7165	3/20/2024	Magic Mountain Ski Resort	Twin Falls ID 83303	Secondary Tubing Tickets	\$	234.00
7165	3/20/2024	Magic Mountain Ski Resort	Twin Falls ID 83303	Lift ticket with rental	\$	800.00
7165	3/20/2024	Magic Mountain Ski Resort	Twin Falls ID 83303	Lift tickets - no rental	\$	260.00
7165	3/20/2024	Magic Mountain Ski Resort	Twin Falls ID 83303	Elementary tubing tickets	\$	432.00