

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

July 1, 2020 - July 31, 2020

| Check# | Date      | Vendor                         | Address                    | Description                        | Amount  |
|--------|-----------|--------------------------------|----------------------------|------------------------------------|---------|
| 4487   | 7/12/2021 | Valley Wide Cooperative        | Nampa ID 83687             | 2021-2022 Diesel Fuel              | 750.23  |
| 4487   | 7/12/2021 | Valley Wide Cooperative        | Nampa ID 83687             | 2021-2022 Propane - Gym            | 706.92  |
| 4487   | 7/12/2021 | Valley Wide Cooperative        | Nampa ID 83687             | 2021-2022 Propane - Main           | 1.06    |
| 4487   | 7/12/2021 | Valley Wide Cooperative        | Nampa ID 83687             | Supplies - Black Cable Ties        | 31.96   |
| 4488   | 7/12/2021 | G&H Ace Hardware               | Shoshone ID 83352          | Package ties black white           | 79.08   |
| 4489   | 7/12/2021 | City of Dietrich               | Dietrich ID 83324          | 447 N Park S Duplex                | 83.79   |
| 4489   | 7/12/2021 | City of Dietrich               | Dietrich ID 83324          | 463 N Park North Duplex            | 84.85   |
| 4489   | 7/12/2021 | City of Dietrich               | Dietrich ID 83324          | 431 N Park - Grey House            | 139.87  |
| 4489   | 7/12/2021 | City of Dietrich               | Dietrich ID 83324          | E 4th Gym                          | 210.45  |
| 4489   | 7/12/2021 | City of Dietrich               | Dietrich ID 83324          | 22 E 1st Bus Barn                  | 69.27   |
| 4489   | 7/12/2021 | City of Dietrich               | Dietrich ID 83324          | 406 N Park IRRIGATION              | 66.14   |
| 4490   | 7/12/2021 | Idaho State Dept of Education  | Boise ID 83720-0011        | Back ground Checks Escrow Account  | 300     |
| 4491   | 7/12/2021 | Renaissance Learning Inc.      | St Paul MN 55164-0910      | Accelerated Reader Subscription    | 1257    |
| 4491   | 7/12/2021 | Renaissance Learning Inc.      | St Paul MN 55164-0910      | Accelerated Reader Subscription    | 1257    |
| 4492   | 7/12/2021 | Times News                     | Carol Stream IL 60197-4690 | Budget Summary Publication         | 150.43  |
| 4493   | 7/12/2021 | Idaho School Board Association | Boise ID 83707-4797        | 21-22 Annual Membership Dues       | 1546.62 |
| 4494   | 7/12/2021 | Moreton & Company Idaho        | Boise ID 83719             | ICRMP Insurance Policy Renewal     | 32177   |
| 4495   | 7/12/2021 | 2M Data Systems                | Orem UT 84057              | Annual Update fee Budget Manager   | 595     |
| 4496   | 7/12/2021 | IHSAA                          | Boise ID 83704             | Activity Fees                      | 325     |
| 4496   | 7/12/2021 | IHSAA                          | Boise ID 83704             | Annual Membership Dues             | 150     |
| 4496   | 7/12/2021 | IHSAA                          | Boise ID 83704             | Catastrophic Ins                   | 385.52  |
| 4496   | 7/12/2021 | IHSAA                          | Boise ID 83704             | Activity Cards                     | 450     |
| 4497   | 7/12/2021 | IASA                           | Boise ID 83705             | 21-22 Dues for S Shaw              | 690     |
| 4498   | 7/12/2021 | OETC                           | Salem OR 97301             | Microsoft Subscription Licenses    | 1643.56 |
| 4498   | 7/12/2021 | OETC                           | Salem OR 97301             | Windows Remote Desktop Services    | 295.8   |
| 4498   | 7/12/2021 | OETC                           | Salem OR 97301             | Microsoft Core Server Suite Data c | 998.56  |
| 4498   | 7/12/2021 | OETC                           | Salem OR 97301             | OETC Membership                    | 75      |
| 4499   | 7/12/2021 | NORCO                          | Seattle WA 98124-5144      | 21-22 Cylinder Rental              | 70.8    |
| 4500   | 7/12/2021 | Schindler Elevator Corporation | Boise ID 83705             | Elevator Maintenance Contract      | 3036    |
| 4501   | 7/12/2021 | Great America Financial Serv   | Dallas TX 75266-0831       | 21-22 Copier Usage                 | 442.4   |
| 4501   | 7/12/2021 | Great America Financial Serv   | Dallas TX 75266-0831       | 21-22 Copier Lease                 | 429.45  |
| 4502   | 7/12/2021 | Cognia INC                     | Atlanta GA 30374-6805      | 21-22 Membership Fee               | 1200    |
| 4503   | 7/12/2021 | Silverback Learning Solutions  | Meridian ID 83642          | Milepost Subscription              | 2100    |

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| 4504 | 7/12/2021 | ReadNaturally                 | Saint Paul MN 55121-1279    | Read Live Licenses                 | 920     |
| 4505 | 7/12/2021 | Extreme Excavation Inc.       | Jerome ID 83338             | Remove and haul existing concrete  | 9926    |
| 4506 | 7/12/2021 | Amazon/SYNCB                  | Atlanta GA 30353-0958       | Homeless Grant Supplies            | 6.48    |
| 4506 | 7/12/2021 | Amazon/SYNCB                  | Atlanta GA 30353-0958       | Homeless Grant Supplies            | 35.68   |
| 4506 | 7/12/2021 | Amazon/SYNCB                  | Atlanta GA 30353-0958       | Homeless Grant Supplies            | 23.99   |
| 4506 | 7/12/2021 | Amazon/SYNCB                  | Atlanta GA 30353-0958       | Homeless Grant Supplies            | 5.87    |
| 4506 | 7/12/2021 | Amazon/SYNCB                  | Atlanta GA 30353-0958       | Homeless Grant Supplies            | 13.25   |
| 4506 | 7/12/2021 | Amazon/SYNCB                  | Atlanta GA 30353-0958       | Homeless Grant Supplies            | 36.99   |
| 4506 | 7/12/2021 | Amazon/SYNCB                  | Atlanta GA 30353-0958       | Homeless Grant Supplies            | 56.98   |
| 4506 | 7/12/2021 | Amazon/SYNCB                  | Atlanta GA 30353-0958       | Homeless Grant Supplies            | 339.67  |
| 4506 | 7/12/2021 | Amazon/SYNCB                  | Atlanta GA 30353-0958       | Homeless Grant Supplies            | 53.88   |
| 4506 | 7/12/2021 | Amazon/SYNCB                  | Atlanta GA 30353-0958       | Homeless Grant Supplies            | 16.48   |
| 4507 | 7/12/2021 | Gooding Child Nutrition       | Gooding ID 83330            | 2021-2022 BID Co-op Membership Fee | 30      |
| 4508 | 7/12/2021 | White Cloud Communications    | Twin Falls ID 83303         | 2021-2022 VOIP Phone Line          | 131     |
| 4508 | 7/12/2021 | White Cloud Communications    | Twin Falls ID 83303         | 2021-2022 Internet Service         | 525     |
| 4509 | 7/12/2021 | PowerSchool Group LLC         | San Francisco CA 94139-8408 | Power School SS Subscription and H | 3780.36 |
| 4510 | 7/12/2021 | D.L. Evans Bank VISA Dilworth | Tampa FL 33630-3131         | Batteries for Door Locks           | 100     |
| 4511 | 7/12/2021 | D.L. Evans Visa Hurd          | Tampa FL 33630-3131         | Replacement Title for bus Sold- Ad | 16      |
| 4511 | 7/12/2021 | D.L. Evans Visa Hurd          | Tampa FL 33630-3131         | Education During a Pandemic - ISU  | 165     |
| 4511 | 7/12/2021 | D.L. Evans Visa Hurd          | Tampa FL 33630-3131         | Covid 19 Teaching Methods -ISU- J  | 165     |
| 4511 | 7/12/2021 | D.L. Evans Visa Hurd          | Tampa FL 33630-3131         | Art of Distance Teaching ISU - J W | 165     |
| 4512 | 7/12/2021 | H.D. Fowler Company           | Seattle WA 98124            | Sprinkler parts for football field | 222.48  |
| 4513 | 7/12/2021 | Charlie's Produce             | Seattle WA 98124            | 21-22 Produce                      | 54.75   |
| 4514 | 7/12/2021 | Marcia Brenner Associates     | Madison WI 53717            | Report Cards plug in for Powerscho | 2000    |
| 4515 | 7/12/2021 | Pinnacle Technologies LLC     | Twin Falls ID 83301         | 12V Batteries for Door Locks       | 150     |
| 4515 | 7/12/2021 | Pinnacle Technologies LLC     | Twin Falls ID 83301         | 12V 18AH Bat w/FC Conctr           | 120     |
| 4549 | 7/26/2021 | Idaho State Tax Commission    | Boise ID 83720-0011         | SB Quarter 2 2021 Sales Tax        | 260.36  |
| 4549 | 7/26/2021 | Idaho State Tax Commission    | Boise ID 83720-0011         | CNP Non Student Meals Q2 2021 Sale | 57.38   |
| 4549 | 7/26/2021 | Idaho State Tax Commission    | Boise ID 83720-0011         | Personal Copies CNP sales Q2 2021  | 23.79   |
| 4550 | 7/26/2021 | Verizon Wireless              | Dallas TX 75266-0108        | 2021-2022 West Route Cell Phone    | 52.52   |
| 4550 | 7/26/2021 | Verizon Wireless              | Dallas TX 75266-0108        | 2021-2022 Superintendent Cell      | 51.81   |
| 4550 | 7/26/2021 | Verizon Wireless              | Dallas TX 75266-0108        | 2021-2022 Principal Cell           | 51.81   |
| 4550 | 7/26/2021 | Verizon Wireless              | Dallas TX 75266-0108        | 2021-2022 Maintenance Cell Phone R | 25.9    |

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| 4550 | 7/26/2021 | Verizon Wireless | Dallas TX 75266-0108 | 2021-2022 Maintenance Cell Phone | 25.91 |
| 4550 | 7/26/2021 | Verizon Wireless | Dallas TX 75266-0108 | 2021-2022 East Route Cell Phone  | 52.52 |