

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

October 1, 2020 - October 31, 2020

Check#	Date	Vendor	Address	Description	Amount
3843	10/13/2020	Dietrich High School	Dietrich ID 83324	G Dilworth Athletic Fees	\$ 30.00
3843	10/13/2020	Dietrich High School	Dietrich ID 83324	C Dilworth Athletic Fees	\$ 43.00
3843	10/13/2020	Dietrich High School	Dietrich ID 83324	K Dilworth Athletic Fees	\$ 20.00
3843	10/13/2020	Dietrich High School	Dietrich ID 83324	Dilworth Activity Cards	\$ 81.00
3843	10/13/2020	Dietrich High School	Dietrich ID 83324	MV Activity Fee	\$ 30.00
3843	10/13/2020	Dietrich High School	Dietrich ID 83324	MV Athletic Fees	\$ 43.00
3843	10/13/2020	Dietrich High School	Dietrich ID 83324	MV Athletic Fees	\$ 43.00
3843	10/13/2020	Dietrich High School	Dietrich ID 83324	MV Athletic Fees	\$ 40.00
3843	10/13/2020	Dietrich High School	Dietrich ID 83324	MV Family Pass	\$ 90.00
3843	10/13/2020	Dietrich High School	Dietrich ID 83324	MV Student Activity Card	\$ 27.00
3844	10/13/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Diesel Fuel	\$ 719.08
3844	10/13/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Bus Barn	\$ 1.06
3844	10/13/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Gym	\$ 751.82
3844	10/13/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Main	\$ 1.06
3844	10/13/2020	Valley Wide Cooperative	Nampa ID 83687	DEF	\$ 75.45
3845	10/13/2020	Barry Rental	Twin Falls ID 83301	Sump Pump Rental	\$ 169.40
3846	10/13/2020	CenturyLink	Phoenix AZ 85038-9040	20-21 Fax Line	\$ 81.47
3847	10/13/2020	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$ 187.72
3847	10/13/2020	City of Dietrich	Dietrich ID 83324	22 E 1st BUS BARN	\$ 69.27
3847	10/13/2020	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	\$ 164.31
3847	10/13/2020	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 121.36
3847	10/13/2020	City of Dietrich	Dietrich ID 83324	463 N Park N Duplex	\$ 115.47
3847	10/13/2020	City of Dietrich	Dietrich ID 83324	431 N Park Grey House - Occupied	\$ 101.13
3848	10/13/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	Concessions - Hot dogs - SB	\$ 70.10
3848	10/13/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 392.53
3848	10/13/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 306.25
3848	10/13/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 50.22
3848	10/13/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 80.67
3848	10/13/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 178.30
3848	10/13/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 99.44
3848	10/13/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 140.33
3848	10/13/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 25.90

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3849	10/13/2020	R. Michael Burr CPA	Twin Falls ID 83303-2229	2019-2020 Financial Audit	\$	7,200.00
3850	10/13/2020	Home Depot	Louisville KY 40290-1043	Budget Supplies for Wood Shop	\$	132.70
3850	10/13/2020	Home Depot	Louisville KY 40290-1043	Flag pole Rabar Caps	\$	34.65
3850	10/13/2020	Home Depot	Louisville KY 40290-1043	Rebar	\$	55.76
3850	10/13/2020	Home Depot	Louisville KY 40290-1043	Door Handle Laundry Room	\$	8.98
3850	10/13/2020	Home Depot	Louisville KY 40290-1043	Conduit whip disconnect box for	\$	22.26
3850	10/13/2020	Home Depot	Louisville KY 40290-1043	PVC for Flag Pole	\$	5.18
3850	10/13/2020	Home Depot	Louisville KY 40290-1043	Tiolet Flapper	\$	5.58
3850	10/13/2020	Home Depot	Louisville KY 40290-1043	Laundry room door trim wire wheel	\$	379.56
3850	10/13/2020	Home Depot	Louisville KY 40290-1043	Cans Marking Paint for Field	\$	38.24
3850	10/13/2020	Home Depot	Louisville KY 40290-1043	Can Marking Paint	\$	12.68
3850	10/13/2020	Home Depot	Louisville KY 40290-1043	Cans Marking Paint for Field	\$	11.96
3851	10/13/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	Sour Cream 5# - SB Concessions	\$	6.69
3851	10/13/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Suplies - Milk	\$	445.26
3851	10/13/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Suplies - Milk	\$	260.53
3851	10/13/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Suplies - Milk	\$	237.66
3851	10/13/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Suplies - Milk	\$	257.75
3851	10/13/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Suplies - Milk	\$	344.69
3852	10/13/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	304.00
3852	10/13/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	54.10
3852	10/13/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	229.52
3852	10/13/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	(1.78)
3853	10/13/2020	Idaho Power	Seattle WA 98124-1966	22 East 1st - BUS BARN	\$	43.38
3853	10/13/2020	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	7.93
3853	10/13/2020	Idaho Power	Seattle WA 98124-1966	524 N Park - AG BUILDING	\$	187.53
3853	10/13/2020	Idaho Power	Seattle WA 98124-1966	210 4th - GYM	\$	1,887.76
3853	10/13/2020	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	63.56
3853	10/13/2020	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.60
3854	10/13/2020	Shaw L & L Merc	Dietrich ID 83324	Milk gallons	\$	10.67
3855	10/13/2020	Idaho Digital Learning Academy	Boise ID 83707	IDLA Classes for Students	\$	3,150.00
3855	10/13/2020	Idaho Digital Learning Academy	Boise ID 83707	OCT 20 IDLA Classes	\$	1,650.00
3856	10/13/2020	Anns Auto Parts	West Valley City UT 84120	Antifreeze Cases Bus 08	\$	70.88
3856	10/13/2020	Anns Auto Parts	West Valley City UT 84120	Battery for Lift	\$	(18.00)

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3856	10/13/2020	Anns Auto Parts	West Valley City UT 84120	Batteries for Bus 08	\$	357.54
3856	10/13/2020	Anns Auto Parts	West Valley City UT 84120	Impact socket	\$	10.96
3857	10/13/2020	Timberline Trash LLC	Fairfield ID 83327	20-21 Garbage Removal	\$	175.00
3858	10/13/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone	\$	25.86
3858	10/13/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 AD cell	\$	59.90
3858	10/13/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Principal Cell	\$	51.72
3858	10/13/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Superintendent Cell	\$	51.72
3858	10/13/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone R	\$	25.86
3858	10/13/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 East Route Cell Phone	\$	18.69
3858	10/13/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 West Route Cell Phone	\$	18.69
3859	10/13/2020	Brady Industries LLC	Las Vegas NV 89118	Small trash bags	\$	48.28
3859	10/13/2020	Brady Industries LLC	Las Vegas NV 89118	Medium Trash Bags	\$	53.69
3859	10/13/2020	Brady Industries LLC	Las Vegas NV 89118	wax Applicator	\$	24.78
3859	10/13/2020	Brady Industries LLC	Las Vegas NV 89118	Athletic Floor System	\$	186.42
3859	10/13/2020	Brady Industries LLC	Las Vegas NV 89118	Towel Roll	\$	1,789.36
3859	10/13/2020	Brady Industries LLC	Las Vegas NV 89118	Supercourt Dusting Pad	\$	74.51
3859	10/13/2020	Brady Industries LLC	Las Vegas NV 89118	Finish Bona Supercourt	\$	957.08
3859	10/13/2020	Brady Industries LLC	Las Vegas NV 89118	Multi Flo Pad Set	\$	47.24
3859	10/13/2020	Brady Industries LLC	Las Vegas NV 89118	Supercourt Dusting Pad	\$	55.88
3859	10/13/2020	Brady Industries LLC	Las Vegas NV 89118	Soap Foam	\$	528.80
3859	10/13/2020	Brady Industries LLC	Las Vegas NV 89118	Spic & Span	\$	376.08
3859	10/13/2020	Brady Industries LLC	Las Vegas NV 89118	Bath Tissue	\$	900.69
3859	10/13/2020	Brady Industries LLC	Las Vegas NV 89118	Ice melt	\$	81.60
3859	10/13/2020	Brady Industries LLC	Las Vegas NV 89118	Large Trash Bags	\$	328.40
3859	10/13/2020	Brady Industries LLC	Las Vegas NV 89118	Custodial Supplies gloves towels	\$	1,258.25
3859	10/13/2020	Brady Industries LLC	Las Vegas NV 89118	Finish Bona Supercourt	\$	2,871.25
3860	10/13/2020	Premier Truck Group	Dallas TX 75284-0827	Bus 12 Exhaust System Repair	\$	1,467.12
3861	10/13/2020	2M Data Systems	Orem UT 84057	20-21 Unlimited Phone support	\$	575.00
3862	10/13/2020	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 08 Onspot Chain Arm	\$	214.81
3862	10/13/2020	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 16 Fan Switch	\$	13.64
3862	10/13/2020	Bryson Sales & Services Inc.	Centerville UT 84014	Heater Motor	\$	32.11
3862	10/13/2020	Bryson Sales & Services Inc.	Centerville UT 84014	credit 3535	\$	(16.25)
3863	10/13/2020	NORCO	Seattle WA 98124-5144	20-21 Cylinder Rental	\$	63.00

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3863	10/13/2020	NORCO	Seattle WA 98124-5144	Welding Gasses	\$	122.06
3863	10/13/2020	NORCO	Seattle WA 98124-5144	Welding wire gloves helmet	\$	552.46
3864	10/13/2020	Platt Electric	Portland OR 97208-3167	Light fixtures for Walk in cooler	\$	122.60
3865	10/13/2020	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Leases	\$	429.45
3865	10/13/2020	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Usage	\$	857.13
3866	10/13/2020	Shannon Harris	Gooding ID 83330	2M Consulting and Training 18.25 h	\$	638.75
3867	10/13/2020	National Coating and Supplies	Twin Falls ID 83301	Paint Respirators Large	\$	92.40
3867	10/13/2020	National Coating and Supplies	Twin Falls ID 83301	Small Disposable Respirator	\$	222.20
3867	10/13/2020	National Coating and Supplies	Twin Falls ID 83301	Medium Disp Respirator	\$	101.00
3867	10/13/2020	National Coating and Supplies	Twin Falls ID 83301	Large Disp Respirator	\$	727.20
3868	10/13/2020	Thermal Supply Inc.	Twin Falls ID 83301	Exhaust Fan Motor For Gym	\$	158.17
3869	10/13/2020	Office Depot	Phoenix AZ 85038-9248	Quick books upgrade for SB	\$	299.99
3870	10/13/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Headphones for 2nd Grade 20 pack	\$	199.80
3870	10/13/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Ceiling Projector Mount	\$	229.98
3870	10/13/2020	Amazon/SYNCB	Atlanta GA 30353-0958	HP Comb Pack ink for IDLA Printer	\$	295.56
3870	10/13/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Laptop Battery for Lenovo Thinkpad	\$	89.97
3870	10/13/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Laptop Battery for HP	\$	650.79
3870	10/13/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplie for 1st and 2nd G	\$	119.31
3870	10/13/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Music Carpet Dots	\$	10.99
3870	10/13/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Stacking trays for Science	\$	54.48
3870	10/13/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Refund Waterproof Vinyl Food Bowls	\$	(17.97)
3870	10/13/2020	Amazon/SYNCB	Atlanta GA 30353-0958	CNP Budgeted Supplies 20-21	\$	11.89
3870	10/13/2020	Amazon/SYNCB	Atlanta GA 30353-0958	CNP Budgeted Supplies 20-21	\$	11.00
3870	10/13/2020	Amazon/SYNCB	Atlanta GA 30353-0958	CNP Budgeted Supplies 20-21	\$	35.85
3870	10/13/2020	Amazon/SYNCB	Atlanta GA 30353-0958	CNP Budgeted Supplies 20-21	\$	17.97
3871	10/13/2020	Evan-Moor	Monterey CA 93940-5746	Misc Books Sp/Eng Grammar Puncua	\$	265.89
3872	10/13/2020	Watts Hydraulic & Repair	Twin Falls ID 83301	3/8" Hose	\$	199.00
3872	10/13/2020	Watts Hydraulic & Repair	Twin Falls ID 83301	Nozzles for Sprayer	\$	17.00
3872	10/13/2020	Watts Hydraulic & Repair	Twin Falls ID 83301	Trans/Ignitor 12 VDC	\$	205.00
3873	10/13/2020	JW Pepper & Sons Inc.	Exton PA 19341	20-21 Music Material Budget	\$	215.82
3873	10/13/2020	JW Pepper & Sons Inc.	Exton PA 19341	20-21 Music Material Budget	\$	104.26
3873	10/13/2020	JW Pepper & Sons Inc.	Exton PA 19341	20-21 Music Material Budget	\$	59.99
3874	10/13/2020	Heather Torgerson	Dietrich ID 83324	SLP Services 47.5 hours	\$	2,612.50

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3874	10/13/2020	Heather Torgerson	Dietrich ID 83324	SLP Preschool Services	\$	55.00
3875	10/13/2020	Russell Sigler Inc	Los Angeles CA 90074	Run Cap Dual Rnd	\$	7.71
3875	10/13/2020	Russell Sigler Inc	Los Angeles CA 90074	Contactora for Walk In freezer	\$	8.03
3876	10/13/2020	White Cloud Communications	Twin Falls ID 83303	2020-2021 VOIP Phone Line	\$	131.00
3876	10/13/2020	White Cloud Communications	Twin Falls ID 83303	2020-2021 Internet Service	\$	525.00
3877	10/13/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	20-21 Business Admin Postage	\$	108.99
3878	10/13/2020	McGraw-Hill Education	Columbus OH 43218-2605	US History and Geography	\$	138.06
3878	10/13/2020	McGraw-Hill Education	Columbus OH 43218-2605	Discovering Our Past:US History	\$	117.75
3878	10/13/2020	McGraw-Hill Education	Columbus OH 43218-2605	Discovering Our Past: World Histor	\$	117.30
3878	10/13/2020	McGraw-Hill Education	Columbus OH 43218-2605	shipping	\$	63.49
3879	10/13/2020	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Parade Candy for Homecoming - Walm	\$	19.88
3879	10/13/2020	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Gas in car - Valley Country	\$	10.00
3879	10/13/2020	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Tomato Soup Milk - Sawtooth	\$	39.67
3880	10/13/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Zoom Monthly Subscription	\$	14.99
3881	10/13/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Bus 2020 License plate	\$	23.69
3881	10/13/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Budgeted Supplies for Elem Music	\$	89.04
3881	10/13/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	The Source For Selective Mutism -	\$	51.70
3881	10/13/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Costco Concessions Supplies	\$	105.89
3882	10/13/2020	Blue Gem Technologies LLC	83324 ID	Domain Hosting renewal	\$	31.16
3882	10/13/2020	Blue Gem Technologies LLC	83324 ID	20-21 IT Services Contract	\$	1,000.00
3883	10/13/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	286.10
3883	10/13/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	143.05
3883	10/13/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	80.45
3883	10/13/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	131.10
3883	10/13/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	(15.61)
3883	10/13/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	206.30
3883	10/13/2020	Charlie's Produce	Seattle WA 98124	credit for lettuce not received	\$	(16.50)
3883	10/13/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	16.50
3884	10/13/2020	Adams Equipment	Nampa ID 83686	Jumper Cable 25ft ends	\$	175.90
3884	10/13/2020	Adams Equipment	Nampa ID 83686	Stock parts for Bus 16	\$	266.52
3885	10/13/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Crowns tiars sashes balloons fo	\$	69.05
3885	10/13/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Harbor Feight Misc Tools for Artec	\$	538.07
3885	10/13/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Hashbowns - Smart Food Service	\$	19.65

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3886	10/13/2020	A & A Mobile Services LLC	Gooding ID 83330	Bus 08 Alignment Check	\$	100.00
3886	10/13/2020	A & A Mobile Services LLC	Gooding ID 83330	Bus 16 Alignment Check	\$	100.00
3886	10/13/2020	A & A Mobile Services LLC	Gooding ID 83330	Bus 20 Alignment Check	\$	100.00
3886	10/13/2020	A & A Mobile Services LLC	Gooding ID 83330	Bus 2000 Alignment Check	\$	100.00
3887	10/13/2020	Gem State Paper & Supply	Twin Falls ID 83303-0469	Tall Napkin	\$	96.18
3887	10/13/2020	Gem State Paper & Supply	Twin Falls ID 83303-0469	Red Food tray	\$	20.98
3887	10/13/2020	Gem State Paper & Supply	Twin Falls ID 83303-0469	Pan Liner	\$	92.45
3887	10/13/2020	Gem State Paper & Supply	Twin Falls ID 83303-0469	Xpress Dispenser napkin	\$	56.05
3887	10/13/2020	Gem State Paper & Supply	Twin Falls ID 83303-0469	Tall Napkin	\$	(96.18)
3888	10/13/2020	Discount School Supply	Chicago IL 60673-4309	Kindergarten Budgeted Supplies	\$	318.07
3889	10/13/2020	Sysco Idaho Inc	Boise ID 83717	SB- Concessions- Nacho Stuff	\$	100.06
3889	10/13/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	325.71
3889	10/13/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	228.11
3889	10/13/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	715.93
3890	10/13/2020	Savvas Learning Company LLC	Chandler AZ 85246	Tarback: Essentials of Geology	\$	137.97
3890	10/13/2020	Savvas Learning Company LLC	Chandler AZ 85246	The Cosmic Perspective	\$	147.47
3890	10/13/2020	Savvas Learning Company LLC	Chandler AZ 85246	Shipping and Handling	\$	22.84
3890	10/13/2020	Savvas Learning Company LLC	Chandler AZ 85246	Elevate Science Middle Grades	\$	352.94
3890	10/13/2020	Savvas Learning Company LLC	Chandler AZ 85246	Miller Biology	\$	176.47
3890	10/13/2020	Savvas Learning Company LLC	Chandler AZ 85246	Pearson Physical Science	\$	128.47
3890	10/13/2020	Savvas Learning Company LLC	Chandler AZ 85246	Shipping and Handling	\$	52.64
3891	10/13/2020	Connie Van Kleeck OTR/L	Gooding ID 83330	OT Therapy Services GM 2.5 hours	\$	145.00
3892	10/13/2020	Blue Cross of Idaho	Boise ID 83707	Blue Cross - Perry Van Tassel	\$	164.62
3899	10/15/2020	Idaho State Tax Commission	Boise ID 83720-0011	Q3 State Sales Tax - Student Body	\$	837.51
3899	10/15/2020	Idaho State Tax Commission	Boise ID 83720-0011	Q3 State Sales Tax- CNP Non Studen	\$	40.00
3899	10/15/2020	Idaho State Tax Commission	Boise ID 83720-0011	Q3 State Sales tax - CNp other	\$	5.94
3899	10/15/2020	Idaho State Tax Commission	Boise ID 83720-0011	Q3 State Sales Tax - Personal Copp	\$	0.85
3900	10/15/2020	Idaho School Board Association	Boise ID 83707-4797	ISBA Virtual Convention Registrati	\$	1,550.00
3901	10/15/2020	Brady Industries LLC	Las Vegas NV 89118	Custodial Supplies bags liners	\$	137.03
3901	10/15/2020	Brady Industries LLC	Las Vegas NV 89118	Sanitizer All Temp Rinse	\$	111.03
3901	10/15/2020	Brady Industries LLC	Las Vegas NV 89118	Custodial Supplies gloves towels	\$	68.80
3902	10/15/2020	Schindler Elevator Corporation	Boise ID 83705	Elevator Repair Hydraulic Compone	\$	988.53
3903	10/15/2020	Platt Electric	Portland OR 97208-3167	boxes T8 bulbs	\$	179.10

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3904	10/15/2020	Ferguson Enterprises #3007	Dallas TX 75284-7411	Water Heater Replacement for Gray	\$	482.00
3905	10/15/2020	Russell Sigler Inc	Los Angeles CA 90074	Furnace Replacement on Gray House	\$	1,188.85
3906	10/15/2020	McGraw-Hill Education	Columbus OH 43218-2605	American Civics and Government	\$	75.76
3906	10/15/2020	McGraw-Hill Education	Columbus OH 43218-2605	Connecting Math Concepts Lvl C.	\$	60.15
3907	10/15/2020	Kloepfer Inc.	Paul ID 83347	Split load Concrete	\$	398.75
3907	10/15/2020	Kloepfer Inc.	Paul ID 83347	Drop Charge	\$	75.00
3907	10/15/2020	Kloepfer Inc.	Paul ID 83347	Concrete for Flag Pole area - 5 y	\$	543.75
3908	10/15/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	157.35
3909	10/15/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	31.48
3909	10/15/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	434.12
3910	10/15/2020	Haines Auto Electric Inc	Twin Falls ID 83301	Tractor starter repairs	\$	75.52