

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

January 1, 2020 - January 31, 2020

Check#	Date	Vendor	Address	Description	Amount
3414	1/16/2020	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Unleaded Gas	580.12
3414	1/16/2020	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Diesel Fuel	269.56
3414	1/16/2020	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Bus Barn	399.63
3414	1/16/2020	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Diesel Fuel	1264.55
3414	1/16/2020	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Bus Barn	504.66
3414	1/16/2020	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Main	138.12
3414	1/16/2020	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Greenhouse	143.16
3414	1/16/2020	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Unleaded Gas	-21.58
3414	1/16/2020	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Ag Shop	102.15
3414	1/16/2020	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Gym	2128.11
3414	1/16/2020	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Main	137.89
3414	1/16/2020	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Unleaded Gas	149.13
3415	1/16/2020	G&H Ace Hardware	Shoshone ID 83352	Locker room Remodel	90.21
3416	1/16/2020	CenturyLink	Phoenix AZ 85038-9040	2019-2020 Fax Line	80.51
3417	1/16/2020	City of Dietrich	Dietrich ID 83324	431 N PARK GRAY HOUSE	69.27
3417	1/16/2020	City of Dietrich	Dietrich ID 83324	447 N PARK - S DUPLEX	69.27
3417	1/16/2020	City of Dietrich	Dietrich ID 83324	E 4th GYM	135.77
3417	1/16/2020	City of Dietrich	Dietrich ID 83324	463 N PARK N DUPLEX	69.27
3417	1/16/2020	City of Dietrich	Dietrich ID 83324	22 E 1st BUS BARN	69.27
3418	1/16/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	950.17
3419	1/16/2020	Home Depot	Louisville KY 40290-1043	Locker Room Transformation	46.41
3419	1/16/2020	Home Depot	Louisville KY 40290-1043	Locker Room Transformation	19.79
3419	1/16/2020	Home Depot	Louisville KY 40290-1043	Leaf Blower for Bleacher Cleanup	136.74
3420	1/16/2020	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	293.75
3420	1/16/2020	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	304.19
3421	1/16/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	455.29
3421	1/16/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	329.52
3422	1/16/2020	Idaho Power	Seattle WA 98124-1966	22 Est 1st - BUS BARN	114.97
3422	1/16/2020	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	23.45
3422	1/16/2020	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	1662.8
3422	1/16/2020	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	6.15
3422	1/16/2020	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	16.6

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3422	1/16/2020	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	150.01
3423	1/16/2020	Idaho State Tax Commission	Boise ID 83720-0011	Copies and postage 4th Qtr Sales T	3.88
3423	1/16/2020	Idaho State Tax Commission	Boise ID 83720-0011	CNP sales 4th Qtr Tax	5.03
3423	1/16/2020	Idaho State Tax Commission	Boise ID 83720-0011	Student Body Sales Tax 4th Qtr	1230.39
3424	1/16/2020	Timberline Trash LLC	Fairfield ID 83327	2019-2020 Garbage Removal	175
3425	1/16/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Principal Cell	53.77
3425	1/16/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 AD Cell	61.95
3425	1/16/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone	26.89
3425	1/16/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 West Route Cell Phone	18.53
3425	1/16/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 East Route Cell Phone	18.53
3425	1/16/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone R	26.88
3425	1/16/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Superintendent Cell	53.77
3426	1/16/2020	2M Data Systems	Orem UT 84057	2019-2020 Payroll Manager Anual Up	545
3427	1/16/2020	Bryson Sales & Services Inc.	Centerville UT 84014	Brackets for OnSpot Chains	10.86
3427	1/16/2020	Bryson Sales & Services Inc.	Centerville UT 84014	Ricon oil 1 Qt	18.01
3428	1/16/2020	NORCO	Salt Lake City UT 84141-3124	2019-2020 Cylinder Rental	59.6
3429	1/16/2020	NuVu Glas	Burley ID 83318	Bus 08	389.45
3430	1/16/2020	Shaw Stefanie	Dietrich ID 83324	Per Diem Meal for CTE Conference	31
3431	1/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Ipad Cases IPAD 7th	59.96
3431	1/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	ADATA 240GB Internal SSD	566.79
3431	1/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Surface Cover	66.05
3431	1/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Surface Pen	66.93
3431	1/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Timetec Hynix IC 16GB Laptop Memor	965.79
3432	1/16/2020	JW Pepper & Sons Inc.	Exton PA 19341	2019-2020 Music Budget	68.97
3433	1/16/2020	Heather Torgerson	Dietrich ID 83324	SLP Services 55.75 hours	2186.25
3433	1/16/2020	Heather Torgerson	Dietrich ID 83324	SLP Services Pre School 3 hours	165
3434	1/16/2020	White Cloud Communications	Twin Falls ID 83303	2019-2020 VOIP Phone Line	131
3434	1/16/2020	White Cloud Communications	Twin Falls ID 83303	2019-2020 150 MBPS Dedicated Inter	525
3435	1/16/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 Business Admin Postage	50
3435	1/16/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 School Postage	50
3436	1/16/2020	ProActive Behavioral Health	Twin Falls ID 83301	Student testing Invoice # 7124 4.5	268.63
3437	1/16/2020	Blue Gem Technologies LLC	83324 ID	2019-2020 IT Service Contract	1000
3438	1/16/2020	Charlie's Produce	Seattle WA 98124	fruit and produce ornages strawbe	118.81

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3438	1/16/2020	Charlie's Produce	Seattle WA 98124	Fruit Produce: Pineapple blueber	128.31
3439	1/16/2020	Adams Equipment	Nampa ID 83686	Extraction kit crimp tool channe	181.85
3440	1/16/2020	KaTom Restaurant Supply Inc.	Kodak TN 37764-1480	Mobile Proofer Cabinet	2750
3440	1/16/2020	KaTom Restaurant Supply Inc.	Kodak TN 37764-1480	Food Bar Combo	2975
3441	1/16/2020	Touch Screens Inc	Saint George UT 84770	Touch Screen Monitors	951.84
3441	1/16/2020	Touch Screens Inc	Saint George UT 84770	Shipping	37.5
3442	1/16/2020	North Canyon Medical Center	Gooding ID 83330	OT Therapy	263
3443	1/17/2020	Brady Industries LLC	Las Vegas NV 89118	Rinse Aide 5 gal	59.5
3444	1/17/2020	NORCO	Salt Lake City UT 84141-3124	Saw and Blades	434.32
3445	1/17/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Staff Breakfast - Juice	5.93
3445	1/17/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Amazon Gift Card for K Hubert	100
3446	1/17/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IASBO Regional Lunch	13.08
3447	1/17/2020	D.L.Evans Bank Visa Trammel	Tampa FL 33630-3131	Tools - Harbor Freight	632.66
3447	1/17/2020	D.L.Evans Bank Visa Trammel	Tampa FL 33630-3131	Chow Mein Noodles	13.74
3448	1/17/2020	Blue Cross of Idaho	Boise ID 83707	Perry Van Tassel Insurance	162