

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

September 1, 2020 - September 30, 2020

Check#	Date	Vendor	Address	Description	Amount
3782	9/14/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Greenhouse	\$ 1.06
3782	9/14/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Ag Shop	\$ 1.06
3782	9/14/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Main	\$ 1.06
3782	9/14/2020	Valley Wide Cooperative	Nampa ID 83687	Grade 2 Bolts Ag Ahop	\$ 13.50
3783	9/14/2020	G&H Ace Hardware	Shoshone ID 83352	Paint Brushes and Rollers	\$ 17.17
3783	9/14/2020	G&H Ace Hardware	Shoshone ID 83352	Caulk	\$ 17.98
3783	9/14/2020	G&H Ace Hardware	Shoshone ID 83352	Spider Spray and Ant Traps	\$ 13.98
3783	9/14/2020	G&H Ace Hardware	Shoshone ID 83352	Gorilla tape	\$ 6.99
3783	9/14/2020	G&H Ace Hardware	Shoshone ID 83352	5 gal Buckets Field Paint	\$ 237.93
3783	9/14/2020	G&H Ace Hardware	Shoshone ID 83352	Electrical parts for flag pole lig	\$ 40.00
3783	9/14/2020	G&H Ace Hardware	Shoshone ID 83352	Plumbing parts for locker room	\$ 0.44
3784	9/14/2020	CenturyLink	Phoenix AZ 85038-9040	20-21 Fax Line	\$ 80.96
3785	9/14/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 139.03
3785	9/14/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 84.76
3785	9/14/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 44.72
3786	9/14/2020	Home Depot	Louisville KY 40290-1043	Paint Supplies for UpStairs Halls	\$ 119.14
3786	9/14/2020	Home Depot	Louisville KY 40290-1043	5 gal Bucket Paint for Business Of	\$ 159.17
3786	9/14/2020	Home Depot	Louisville KY 40290-1043	Lumber- Frame out for flag pole	\$ 378.76
3786	9/14/2020	Home Depot	Louisville KY 40290-1043	Spray Adhesive for Counter Tops	\$ 27.96
3786	9/14/2020	Home Depot	Louisville KY 40290-1043	Sprayer Nozzle for Football Field	\$ 14.97
3787	9/14/2020	Idaho Fire Extinguisher Co	Twin Falls ID 83301	2020-21 Fire extinguisher recharge	\$ 624.75
3788	9/14/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Suplies - Milk	\$ 310.56
3788	9/14/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Suplies - Milk	\$ 310.56
3788	9/14/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Suplies - Milk	\$ 61.09
3789	9/14/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ (21.53)
3789	9/14/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 81.12
3789	9/14/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 536.55
3789	9/14/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 26.28
3789	9/14/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 44.76
3789	9/14/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 1,453.77
3789	9/14/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 645.28
3789	9/14/2020	Northwest Distribution	Emmett ID 83617	Cinn Toast Crunch Bar	\$ 31.30

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3790	9/14/2020	Idaho Power	Seattle WA 98124-1966	22 East 1st - BUS BARN	\$ 41.93
3790	9/14/2020	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 8.73
3790	9/14/2020	Idaho Power	Seattle WA 98124-1966	524 N Park - AG BUILDING	\$ 242.15
3790	9/14/2020	Idaho Power	Seattle WA 98124-1966	210 4th - GYM	\$ 1,467.87
3790	9/14/2020	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 45.62
3790	9/14/2020	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 16.60
3790	9/14/2020	Idaho Power	Seattle WA 98124-1966	431 N Park St Rental - Unoccupied	\$ 11.46
3791	9/14/2020	Shaw L & L Merc	Dietrich ID 83324	Milk 4 gal Sour cream	\$ 20.53
3791	9/14/2020	Shaw L & L Merc	Dietrich ID 83324	Milk gallons	\$ 21.12
3792	9/14/2020	Zions Bank	Boise ID 83702	Annual Paying Agent Fee	\$ 500.00
3793	9/14/2020	Idaho Digital Learning Academy	Boise ID 83707	IDLA Classes for Student	\$ 150.00
3794	9/14/2020	Anns Auto Parts	West Valley City UT 84120	Battery for Lift	\$ 122.30
3795	9/14/2020	Timberline Trash LLC	Fairfield ID 83327	20-21 Garbage Removal	\$ 175.00
3796	9/14/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone R	\$ 25.86
3796	9/14/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 West Route Cell Phone	\$ 18.69
3796	9/14/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone	\$ 25.86
3796	9/14/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 AD cell	\$ 59.90
3796	9/14/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Principal Cell	\$ 51.72
3796	9/14/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Superintendent Cell	\$ 51.72
3796	9/14/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 East Route Cell Phone	\$ 18.69
3797	9/14/2020	Brady Industries LLC	Las Vegas NV 89118	Hand Sanitizer Foam for Dispensers	\$ 804.00
3797	9/14/2020	Brady Industries LLC	Las Vegas NV 89118	Custodial Supplies gloves towels	\$ 82.47
3797	9/14/2020	Brady Industries LLC	Las Vegas NV 89118	Custodial Supplies gloves towels	\$ 147.18
3797	9/14/2020	Brady Industries LLC	Las Vegas NV 89118	Diamond 5" Disc	\$ 220.16
3798	9/14/2020	Premier Truck Group	Dallas TX 75284-0827	Bus12 Right Steer Wheel Seal leak	\$ 394.31
3798	9/14/2020	Premier Truck Group	Dallas TX 75284-0827	Bus 12 Turbo Speed Sensor failed	\$ 720.61
3799	9/14/2020	IHSAA	Boise ID 83704	Coaches Cards	\$ 595.00
3799	9/14/2020	IHSAA	Boise ID 83704	Complimentary Card	\$ (35.00)
3800	9/14/2020	Santander Leasing LLC	Reading PA 19612	Bus 20 Lease payment 1	#####
3801	9/14/2020	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 16 Fan Switch	\$ 6.95
3801	9/14/2020	Bryson Sales & Services Inc.	Centerville UT 84014	Freight In	\$ 105.03
3801	9/14/2020	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 2000 Side Window	\$ 335.99
3802	9/14/2020	Les Schwab Tire Center	Jerome ID 83338	Bus 08 - 4 New Tires	\$ 2,089.28

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3803	9/14/2020	NORCO	Seattle WA 98124-5144	20-21 Cylinder Rental	\$ 65.10
3803	9/14/2020	NORCO	Seattle WA 98124-5144	Welding Wire	\$ 544.94
3804	9/14/2020	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Leases	\$ 429.45
3804	9/14/2020	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Usage	\$ 433.13
3805	9/14/2020	BS&R Equipment	Twin Falls ID 83301	Ice Machine Sanitizer	\$ 25.13
3805	9/14/2020	BS&R Equipment	Twin Falls ID 83301	Filter Single System	\$ 145.63
3805	9/14/2020	BS&R Equipment	Twin Falls ID 83301	Evap Coil Cleaner for Ice Mac	\$ 19.75
3806	9/14/2020	National Coating and Supplies	Twin Falls ID 83301	ARTEC Supplies	\$ 1,075.22
3807	9/14/2020	Division of Building Safety -	Meridian ID 83642	2020-2021 Elevator Inspection H000	\$ 125.00
3808	9/14/2020	NAPA	Twin Falls ID 83301	Tap and Dies Wire - ARTEC	\$ 138.08
3809	9/14/2020	Extreme Excavation Inc.	Jerome ID 83338	4 inches of 3/4" roadmix gravel ov	\$ 9,720.00
3809	9/14/2020	Extreme Excavation Inc.	Jerome ID 83338	Spray track with mag chloride	\$ 1,700.00
3809	9/14/2020	Extreme Excavation Inc.	Jerome ID 83338	Mobilization grader roller water	\$ 500.00
3810	9/14/2020	Ferguson Enterprises #3007	Dallas TX 75284-7411	PVC Pipe and caps for Track	\$ 234.13
3810	9/14/2020	Ferguson Enterprises #3007	Dallas TX 75284-7411	Tiolet Seat	\$ 25.48
3811	9/14/2020	Idaho School District Council	Boise ID 83705	2020-2021 District Membership Dues	\$ 50.00
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Office Supplies for Busin	\$ 6.99
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Control Cable for Lawn mower	\$ 10.99
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Carbureator for Weed Eater	\$ 15.50
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	VGA TO VGA Cable 15 ft	\$ 10.89
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Library Supplies	\$ 337.18
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Library Supplies	\$ 55.89
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Library Supplies	\$ 64.98
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Library Supplies	\$ 29.50
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Library Supplies	\$ 8.56
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Library Supplies	\$ 50.00
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	20-21 Budgeted Supplies - Front of	\$ 2.27
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Bags Cable clips for IPAD Cart cha	\$ 53.94
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Headphone pack for SPED D	\$ 9.99
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Headphone pack for SPED D	\$ 69.90
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Headphones for 2nd Grade 20 pack	\$ 48.88
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	20-21 Budgeted Supplies 4th Grade	\$ 43.66
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	1st Grade Budgeted Supplies	\$ 48.28

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3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	1st Grade Budgeted Supplies	\$ 36.10
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	1st Grade Budgeted Supplies	\$ 19.90
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	1st Grade Budgeted Supplies	\$ 18.38
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 2nd Grade	\$ 181.37
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	20-21 Budgeted Supplies for 3rd Gr	\$ 154.52
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Paras	\$ 8.74
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Paras	\$ 186.12
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Paras	\$ 57.98
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for McHan- Engls	\$ 24.86
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for McHan- Engls	\$ 6.97
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for McHan- Engls	\$ 234.17
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Music Dept Supplies	\$ 137.01
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Music Dept Supplies	\$ 15.95
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Science	\$ 33.92
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Science	\$ 75.79
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Science	\$ 22.29
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Science	\$ 18.13
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Math and His	\$ 10.89
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Math and His	\$ 174.13
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budget Supplies for 6th Grade	\$ 107.02
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budget Supplies for 6th Grade	\$ 12.99
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budget Supplies for 6th Grade	\$ 247.77
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	20-21 Budgeted Supplies 5th Grade	\$ 63.76
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	20-21 Budgeted Supplies 5th Grade	\$ 27.86
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	20-21 Budgeted Supplies 5th Grade	\$ 5.58
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	20-21 Budgeted Supplies 5th Grade	\$ 7.99
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Kindergarten Budgeted Supplies	\$ 52.78
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Migrant Supplies	\$ 14.45
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted SPED Department Supplies	\$ 79.22
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Banker Box Pack	\$ 24.99
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Kindergarten Budgeted Supplies	\$ 50.98
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Business Roo	\$ 100.00
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Office Supplies for Busin	\$ 7.67

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3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	20-21 Budgeted Supplies - Front of	\$ 11.99
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	20-21 Budgeted Supplies - Front of	\$ 48.72
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	20-21 Budgeted Supplies - Front of	\$ 17.95
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Kindergarten Budgeted Supplies	\$ 9.12
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Kindergarten Budgeted Supplies	\$ 118.58
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	VGA TO VGA Cable 15 ft	\$ 10.89
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Manilla File Folders	\$ 9.99
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	20-21 Budgeted Supplies - Front of	\$ 312.35
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Idaho State Flag -outdoor	\$ 37.92
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	EX Curr/SB Budgeted Supplies 20-21	\$ 5.97
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Binders 3"	\$ 46.20
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	CNP Budgeted Supplies 20-21	\$ 99.02
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	CNP Budgeted Supplies 20-21	\$ 61.85
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	CNP Budgeted Supplies 20-21	\$ 37.14
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	CNP Budgeted Supplies 20-21	\$ (12.99)
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Manilla File Folders	\$ 14.29
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Office Supplies for Busin	\$ 42.97
3812	9/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Office Supplies for Busin	\$ 21.99
3813	9/14/2020	Demco Inc.	Madison WI 53708-8048	Budgeted Library Supplies	\$ 157.19
3814	9/14/2020	Superior Door Co.	Twin Falls ID 83301	Bus Barn Door Repair	\$ 306.00
3814	9/14/2020	Superior Door Co.	Twin Falls ID 83301	Bus Barn Door Repair	\$ 219.00
3815	9/14/2020	Heather Torgerson	Dietrich ID 83324	SLP Services 24.5 hours	\$ 1,333.75
3815	9/14/2020	Heather Torgerson	Dietrich ID 83324	SLP Preschool Age 3.0 hours	\$ 165.00
3816	9/14/2020	D&B Supply	Caldwell ID 83605	Grass Clipping lawn Sweeper	\$ 259.99
3817	9/14/2020	Gooding Child Nutrition	Gooding ID 83330	2020-2021 Bid Co-op Membership Fee	\$ 30.00
3818	9/14/2020	White Cloud Communications	Twin Falls ID 83303	2020-2021 VOIP Phone Line	\$ 131.00
3818	9/14/2020	White Cloud Communications	Twin Falls ID 83303	2020-2021	\$ 525.00
3819	9/14/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	20-21 Business Admin Postage	\$ 125.48
3819	9/14/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	20-21 School Postage	\$ 125.47
3820	9/14/2020	Gopher Sports	Owatonna MN 55060-0998	Booster Club - Dodgeballs	\$ 325.26
3821	9/14/2020	Worthington Direct	Dallas TX 752140038	Boardwalk Oak Top Desk	\$ 3,374.25
3821	9/14/2020	Worthington Direct	Dallas TX 752140038	Black Steel Book box for desks	\$ 1,138.50
3821	9/14/2020	Worthington Direct	Dallas TX 752140038	Shipping	\$ 732.42

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3822	9/14/2020	Peak Alarm Company Inc.	Salt Lake City UT 84127	20-21 Monitoring Service	\$ 155.25
3823	9/14/2020	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Bus Title Fees	\$ 14.42
3824	9/14/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	SB - Athletics Senior Night Candy	\$ 16.43
3824	9/14/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Wasp Spray	\$ 39.76
3824	9/14/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Staff Lunch - Snack Bar	\$ 112.74
3824	9/14/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Zoom Monthly memebership	\$ 14.99
3825	9/14/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Region IV IASBO Luncheon	\$ 15.13
3825	9/14/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Amazon Prime Membership	\$ 179.00
3825	9/14/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	20-21 Budgeted Supplies - weight r	\$ 92.26
3825	9/14/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	School and Hygiene Supplies for Ho	\$ 336.87
3825	9/14/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Budgeted Secondary Music Supplies	\$ 44.51
3825	9/14/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Budgeted Supplies for Elem Music	\$ 52.98
3826	9/14/2020	H.D. Fowler Company	Seattle WA 98124	Valve Box couplings nozzle for s	\$ 455.58
3826	9/14/2020	H.D. Fowler Company	Seattle WA 98124	Credit - Sprinkler parts return	\$ (22.00)
3827	9/14/2020	Blue Gem Technologies LLC	83324 ID	20-21 IT Services Contract	\$ 1,000.00
3828	9/14/2020	Blip Printers	Twin Falls ID 83301	School Address Envelopes 1500 ct	\$ 144.27
3829	9/14/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$ 196.80
3829	9/14/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$ 188.90
3829	9/14/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$ 122.95
3829	9/14/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$ 20.30
3830	9/14/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Smart Food Serv - Cambro Food Pans	\$ 47.60
3831	9/14/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$ 707.18
3831	9/14/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$ 123.81
3831	9/14/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$ 329.97
3832	9/14/2020	Paul Hathcock	Ogden UT 84401	Piano Tuning - Baldwin - Music Roo	\$ 58.00
3832	9/14/2020	Paul Hathcock	Ogden UT 84401	Piano Tuning - Yamaha - upstairs	\$ 65.00
3833	9/14/2020	Pope Norlan		Lunch Balance Refund	\$ 17.55
3834	9/14/2020	Dietrich Highway District	Dietrich ID 83324	Chip Seal 24 yards	\$ 600.00
3834	9/14/2020	Dietrich Highway District	Dietrich ID 83324	150 gal oil to chip seal bus lane	\$ 400.00
3835	9/14/2020	Lynetta Mavencamp	Hagerman ID 83332	Cantalope	\$ 68.00
3835	9/14/2020	Lynetta Mavencamp	Hagerman ID 83332	Watermelon	\$ 50.00
3836	9/15/2020	Blue Cross of Idaho	Boise ID 83707	Blue Cross - Perry VanTassel	\$ 164.62