

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

April 1, 2024 - April 30, 2024

Check#	Date	Vendor	Address	Description	Amount
7166	4/15/2024	Valley Wide Cooperative	Nampa ID 83687	Propane - Green House	\$ 440.87
7166	4/15/2024	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Diesel Fuel	\$ 1,837.66
7166	4/15/2024	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Unleaded Gas	\$ (30.47)
7166	4/15/2024	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Propane - Main	\$ 337.67
7166	4/15/2024	Valley Wide Cooperative	Nampa ID 83687	Propane - Gym	\$ 5,410.67
7166	4/15/2024	Valley Wide Cooperative	Nampa ID 83687	Propane - Ag Shop	\$ 199.92
7167	4/15/2024	City of Dietrich	Dietrich ID 83324	2023-2024 North Duplex 463 N Park St	\$ 72.73
7167	4/15/2024	City of Dietrich	Dietrich ID 83324	2023-2024 Bus Barn	\$ 72.73
7167	4/15/2024	City of Dietrich	Dietrich ID 83324	2023-2024 Gym and Public	\$ 24.35
7167	4/15/2024	City of Dietrich	Dietrich ID 83324	2023-2024 School Gray Corner - 431 N Par	\$ 72.73
7167	4/15/2024	City of Dietrich	Dietrich ID 83324	2023-2024 South Duplex 447 N Park St	\$ 72.73
7167	4/15/2024	City of Dietrich	Dietrich ID 83324	2023-2024 North Duplex 463 N Park St	\$ 72.73
7167	4/15/2024	City of Dietrich	Dietrich ID 83324	2023-2024 Bus Barn	\$ 72.73
7167	4/15/2024	City of Dietrich	Dietrich ID 83324	2023-2024 Gym and Public	\$ 246.35
7167	4/15/2024	City of Dietrich	Dietrich ID 83324	2023-2024 School Gray Corner - 431 N Par	\$ 72.73
7167	4/15/2024	City of Dietrich	Dietrich ID 83324	2023-2024 South Duplex 447 N Park St	\$ 72.73
7168	4/15/2024	Home Depot	Louisville KY 40290-1043	Gorilla Glue	\$ 19.96
7168	4/15/2024	Home Depot	Louisville KY 40290-1043	Paint brush/tray set for Music Room Close	\$ 14.97
7169	4/15/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 158.57
7169	4/15/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 238.29
7169	4/15/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 218.36
7170	4/15/2024	Northwest Distribution	Dallas TX 75320-1463	2023-2024 Food Services	\$ 995.29
7170	4/15/2024	Northwest Distribution	Dallas TX 75320-1463	2023-2024 Food Services	\$ 161.62
7170	4/15/2024	Northwest Distribution	Dallas TX 75320-1463	2023-2024 Food Services	\$ 37.80
7170	4/15/2024	Northwest Distribution	Dallas TX 75320-1463	2023-2024 Food Services	\$ 200.56
7171	4/15/2024	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 10.34
7171	4/15/2024	Idaho Power	Seattle WA 98124-1966	524 N Park St. - AG Building	\$ 64.84
7171	4/15/2024	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 71.35
7171	4/15/2024	Idaho Power	Seattle WA 98124-1966	210 4th St- GYM	\$ 2,423.02
7171	4/15/2024	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 38.44
7172	4/15/2024	Idaho State Tax Commission	Boise ID 83720-0011	Q1 CNP Sales and non-student lunch sales	\$ 192.61
7172	4/15/2024	Idaho State Tax Commission	Boise ID 83720-0011	SB - Q1 Sales Tax	\$ 665.67
7173	4/15/2024	Jostens	Chicago IL 6673-1213	Graduation cords and Medallions	\$ 58.00

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7174	4/15/2024	Verizon Wireless	Dallas TX 75266-0108	2023-2024 Superintendent Cell phone	\$	51.70
7174	4/15/2024	Verizon Wireless	Dallas TX 75266-0108	2023-2024 East Route Cell Phone	\$	52.42
7174	4/15/2024	Verizon Wireless	Dallas TX 75266-0108	2023-2024 West Route Cell Phone	\$	52.42
7175	4/15/2024	Michelle Johnson	Dietrich ID 83324	Sets Classroom numbers	\$	82.50
7175	4/15/2024	Michelle Johnson	Dietrich ID 83324	Discount	\$	(7.50)
7176	4/15/2024	IASA	Boise ID 83705	Cultivating Leadership in person training	\$	3,000.00
7176	4/15/2024	IASA	Boise ID 83705	IASA/AASA Dues	\$	690.00
7176	4/15/2024	IASA	Boise ID 83705	Idaho Ed jobs Annual Subscription	\$	50.00
7177	4/15/2024	NORCO	Seattle WA 98124-5144	2023-2024 Cylinder Rental	\$	93.93
7178	4/15/2024	Great America Financial Serv	Dallas TX 75266-0831	2023-2024 Copier Lease	\$	429.45
7179	4/15/2024	Dex Imaging	Clearwater FL 33762-0299	2023-2024 Copier Usage	\$	442.98
7180	4/15/2024	NAPA	Twin Falls ID 83301	Bus 20 - Couplings	\$	73.50
7181	4/15/2024	McHan Eric	Gooding ID 83330	Meals per diem for Idaho Prevention Conf	\$	68.00
7182	4/15/2024	The Riverside Hotel	Boise ID 83714	Idaho Athletic Admin Conference B. Astle	\$	330.00
7183	4/15/2024	CDW Government	Chicago IL 60675-1515	HP Probook 450 G10 15.6" Notebook	\$	8,600.00
7183	4/15/2024	CDW Government	Chicago IL 60675-1515	Laser Jet Printer for Migrant program	\$	442.00
7184	4/15/2024	Dell Marketing LP	Chicago IL 60680-2816	Dell Latitude 3540 BTX with license packag	\$	28,480.00
7185	4/15/2024	Amazon/SYNCB	Seattle WA 98124-5184	Desk Wire Cord Cable Grommets Cover	\$	11.56
7185	4/15/2024	Amazon/SYNCB	Seattle WA 98124-5184	Bogen 100 W Amp	\$	563.99
7185	4/15/2024	Amazon/SYNCB	Seattle WA 98124-5184	Public Announce Adapter	\$	169.99
7185	4/15/2024	Amazon/SYNCB	Seattle WA 98124-5184	Cat 6 Ethernet Patch Cable 15 foot black	\$	6.61
7185	4/15/2024	Amazon/SYNCB	Seattle WA 98124-5184	3 prong replacement power cord	\$	41.97
7185	4/15/2024	Amazon/SYNCB	Seattle WA 98124-5184	white roll paper	\$	44.99
7185	4/15/2024	Amazon/SYNCB	Seattle WA 98124-5184	Large projection screen	\$	192.88
7185	4/15/2024	Amazon/SYNCB	Seattle WA 98124-5184	side window regulator for Suburban	\$	45.61
7185	4/15/2024	Amazon/SYNCB	Seattle WA 98124-5184	6 pc floral vases	\$	31.99
7185	4/15/2024	Amazon/SYNCB	Seattle WA 98124-5184	3pc thorn and leaf stripper	\$	38.97
7185	4/15/2024	Amazon/SYNCB	Seattle WA 98124-5184	Fixed blade floral knives	\$	175.60
7186	4/15/2024	White Cloud Communications	Twin Falls ID 83303	2023-2024 VOIP Phone Line	\$	131.00
7186	4/15/2024	White Cloud Communications	Twin Falls ID 83303	2023-2024 Internet Service	\$	1,850.00
7187	4/15/2024	Pitney Bowes Inc	Boston MA 02298-1039	23-24 Postage Meter Lease	\$	66.45
7188	4/15/2024	Astle Brody M	Dietrich ID 83324	Per diem for dinners Idaho Athletic Admin	\$	68.00
7189	4/15/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	ISU Trip - Juniors and Seniors Lunch Pizza P	\$	311.19
7189	4/15/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	TMT Course K Novotny CSI June 24-28	\$	180.00
7189	4/15/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IASBO Lunch DHurd	\$	21.02

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7189	4/15/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	E Mchan Idaho Prevention and Support Cc	\$	190.00
7190	4/15/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	376.02
7190	4/15/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	254.80
7191	4/15/2024	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$	189.25
7192	4/15/2024	Connie Van Kleeck OTR/L	Gooding ID 83330	Hours OT Therapy Services	\$	600.00
7193	4/15/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- BPA tamale fundraiser - Costco	\$	118.93
7193	4/15/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	interest charge on flight refund	\$	20.31
7193	4/15/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	PTC staff dinner supplies - Costco	\$	23.22
7193	4/15/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- BPA tamale fundraiser - Mi Pueblo	\$	82.85
7193	4/15/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- BPA tamale fundraiser - Walmart	\$	149.12
7194	4/15/2024	Positive Promotions	Newark NJ 07101-4537	Teacher appreciation journals	\$	143.93
7194	4/15/2024	Positive Promotions	Newark NJ 07101-4537	Teacher appreciation stainless steel tumbl	\$	288.23
7194	4/15/2024	Positive Promotions	Newark NJ 07101-4537	Teacher Appreciation Magnetic Clip Assort	\$	121.73
7194	4/15/2024	Positive Promotions	Newark NJ 07101-4537	shipping	\$	63.70
7195	4/15/2024	Truth Window LLC	Idaho Falls ID 83402	School Psychology Services 3 hours	\$	159.00
7196	4/15/2024	PresenceLearning INC	Las Vegas NV 89193-2087	2.68 hours Preschool SLP Services	\$	195.64
7196	4/15/2024	PresenceLearning INC	Las Vegas NV 89193-2087	24.32 hours school age SLP services	\$	1,775.36
7196	4/15/2024	PresenceLearning INC	Las Vegas NV 89193-2087	Service coordination SLP	\$	49.28
7197	4/15/2024	US Bank Equipment Finance	St Louis MO 63179-0448	2023-2024 Copier Lease October - June	\$	840.41
7198	4/15/2024	Greatmats	Milltown WI 54858	Gym Floor mats	\$	6,720.00
7198	4/15/2024	Greatmats	Milltown WI 54858	Gym Mat Storage Racks	\$	2,819.11
7198	4/15/2024	Greatmats	Milltown WI 54858	Shipping	\$	1,082.53
7198	4/15/2024	Greatmats	Milltown WI 54858	2 cases Floor tape 16 rolls per case	\$	239.90
7199	4/15/2024	Accessible Systems	Centerville UT 84014	Public Package door openers model 233 ir	\$	6,730.00
7200	4/15/2024	Franklin Covey Client Sales	Salt Lake City UT 84125-0127	Book Study - Leader in Me	\$	324.00
7229	4/11/2024	Blue Cross of Idaho	Boise ID 83707	Bluecross Benefit - 042024	\$	181.65
7229	4/11/2024	Blue Cross of Idaho	Boise ID 83707	Credit for Perry Van Tassell error	\$	(143.66)
7229	4/11/2024	Blue Cross of Idaho	Boise ID 83707	Bluecross Benefit - 042024	\$	41.40