

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

August 1, 2020 - August 31, 2020

Check#	Date	Vendor	Address	Description	Amount
4585	8/19/2021	Dietrich High School	Dietrich ID 83324	** VOID **	0
4586	8/19/2021	CenturyLink	Phoenix AZ 85038-9040	2021-2022 Fax Line	99.22
4587	8/19/2021	Caxton Printers LTD	Caldwell ID 83605	100 ct Student Registration Folder	48.5
4587	8/19/2021	Caxton Printers LTD	Caldwell ID 83605	Budgeted Office supplies file fol	97.67
4588	8/19/2021	Follett School Solutions Inc.	Chicago IL 60693-0918	Titlepeek online single site suppo	150
4588	8/19/2021	Follett School Solutions Inc.	Chicago IL 60693-0918	2021-2022 Single Site hosted renew	606.72
4589	8/19/2021	R. Michael Burr CPA	Twin Falls ID 83303-2229	2020-2021 Audit Fees	7200
4589	8/19/2021	R. Michael Burr CPA	Twin Falls ID 83303-2229	COVID GRANTS EXTRA WORK	500
4590	8/19/2021	Home Depot	Louisville KY 40290-1043	Sheet rock for concessions stand	841.76
4591	8/19/2021	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	1983.18
4591	8/19/2021	Idaho Power	Seattle WA 98124-1966	406 N Park St - SHOP	7.32
4591	8/19/2021	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	34.06
4591	8/19/2021	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	6.2
4591	8/19/2021	Idaho Power	Seattle WA 98124-1966	408 N Park St - Pump	16.66
4591	8/19/2021	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	29.33
4592	8/19/2021	Zions Bank	Boise ID 83702	2016 Bond Interest Payment	35793.75
4592	8/19/2021	Zions Bank	Boise ID 83702	Less Funds on Hand	-0.18
4592	8/19/2021	Zions Bank	Boise ID 83702	2016 Bond Principle Payment	100000
4593	8/19/2021	Idaho State Insurance Fund	Boise ID 83720-0044	Work Comp Premium	1320
4593	8/19/2021	Idaho State Insurance Fund	Boise ID 83720-0044	Work Comp Installment Premium	10000
4594	8/19/2021	Moreton & Company Idaho	Boise ID 83719	Safeschool Renewal 2021-2022	120
4595	8/19/2021	Delta Fire Systems Inc	Salt Lake City UT 84126-0587	Annual Inspection of Fire system/S	750
4596	8/19/2021	Idaho Digital Learning Academy	Boise ID 83707	D Aguilar Geometry Flex	15
4596	8/19/2021	Idaho Digital Learning Academy	Boise ID 83707	June 2021 Presence Learning Servic	1960.16
4596	8/19/2021	Idaho Digital Learning Academy	Boise ID 83707	August Summer IDLA Courses	105
4597	8/19/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 East Route Cell Phone	52.51
4597	8/19/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 West Route Cell Phone	52.51
4597	8/19/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Maintenance Cell Phone R	25.89
4597	8/19/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Maintenance Cell Phone	25.89
4597	8/19/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Principal Cell	51.79
4597	8/19/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Superintendent Cell	51.79
4597	8/19/2021	Verizon Wireless	Dallas TX 75266-0108	Ryan new cell phone	49.99
4597	8/19/2021	Verizon Wireless	Dallas TX 75266-0108	S. Shaw new phone	350

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4598	8/19/2021	Brady Industries LLC	Las Vegas NV 89118	Floor Wax and Pads	300.33
4599	8/19/2021	IASA	Boise ID 83705	AASA Dues	235
4599	8/19/2021	IASA	Boise ID 83705	IASA Dues and Fees	455
4600	8/19/2021	South Central Public Health	Twin Falls ID 83301	2021-2022 School Health	1560
4601	8/19/2021	NORCO	Seattle WA 98124-5144	21-22 Cylinder Rental	73.16
4602	8/19/2021	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Lease	429.45
4602	8/19/2021	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Usage	214.81
4603	8/19/2021	McHan Eric	Gooding ID 83330	Get up Stand up Education class f	165
4603	8/19/2021	McHan Eric	Gooding ID 83330	P20 Registration Continuing Ed Cre	60
4604	8/19/2021	Office Depot	Phoenix AZ 85038-9248	Budgeted Supplies for Sarah Stowel	14.99
4604	8/19/2021	Office Depot	Phoenix AZ 85038-9248	Budgeted Supplies for Sarah Stowel	18.49
4604	8/19/2021	Office Depot	Phoenix AZ 85038-9248	Budgeted Supplies for Sarah Stowel	155.7
4604	8/19/2021	Office Depot	Phoenix AZ 85038-9248	Budgeted Supplies for Sarah Stowel	11.72
4605	8/19/2021	Idaho School District Council	Boise ID 83705	School District Membership	50
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Homeless Grant Supplies	121.43
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for E McHan- Eng	72.04
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for E McHan- Eng	3.49
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 4th grade	47.97
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 4th grade	12.85
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 4th grade	12.99
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 4th grade	19.09
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 4th grade	4.77
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 4th grade	79.96
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Music Classe	107.11
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Music Classe	20.98
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Science Dept	10.98
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Science Dept	9.94
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Science Dept	32.5
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Science Dept	56.74
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for A Fowles-Mat	111.95
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for A Fowles-Mat	20.95
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for A Fowles-Mat	24.98
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for A Fowles-Mat	20.95
4606	8/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for A Fowles-Mat	213.08

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4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Supplies for 6th grade	52.75
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Supplies for 6th grade	52.63
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Supplies for 1st Grade	21.27
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Supplies for 1st Grade	215.71
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Supplies for 1st Grade	47.89
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Supplies for 1st Grade	10.49
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Supplies for 1st Grade	18.99
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Supplies for 1st Grade	14.98
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Supplies for 1st Grade	78.15
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Homeless Grant Supplies	16.09
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Homeless Grant Supplies	4.96
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Expo markers for Mr Peterson	15.24
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Migrant PreSchool grant Supplies	762.12
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Migrant PreSchool grant Supplies	23.96
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Homeless Grant Supplies	7.64
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Supplies for B Astle	27.92
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted office/first aide supplie	304
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Classroom suplies for SPE	28.82
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Classroom suplies for SPE	49.5
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Classroom suplies for SPE	17.99
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Classroom suplies for SPE	77.9
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Classroom suplies for SPE	83.94
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Classroom suplies for SPE	75.65
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Supplies for B Astle	77.56
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted office/first aide supplie	15.93
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Office supplies for SQuir	45
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Office supplies for SQuir	8.17
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Office supplies for SQuir	16.63
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Office supplies for SQuir	30.32
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Office supplies for SQuir	41.34
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Office supplies for SQuir	3.6
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted Office supplies for SQuir	14.58
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted office/first aide supplie	7.99
4606	8/19/2021	Amazon/SYNCB	Atlanta	GA 30353-0958	Budgeted office/first aide supplie	15.71

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4607	8/19/2021	Demco Inc.	Madison WI 53708-8048	Book Repair Budgeted supplies for	353.76
4608	8/19/2021	Clearwater Power Equipment	Bellevue ID 83313	Weed wacker	319.99
4609	8/19/2021	White Cloud Communications	Twin Falls ID 83303	2021-2022 Internet Service	525
4609	8/19/2021	White Cloud Communications	Twin Falls ID 83303	2021-2022 VOIP Phone Line	131
4610	8/19/2021	Pitney Bowes Inc	Pittsburgh PA 15250-7896	Meter Rent	75
4610	8/19/2021	Pitney Bowes Inc	Pittsburgh PA 15250-7896	Red Ink Refill Cartridge	56.52
4611	8/19/2021	Waterford Institute	West Jordan UT 84084-0250	Virtual Training/Consulting	550
4611	8/19/2021	Waterford Institute	West Jordan UT 84084-0250	Teacher License (credit)	-250
4611	8/19/2021	Waterford Institute	West Jordan UT 84084-0250	Teacher License	250
4611	8/19/2021	Waterford Institute	West Jordan UT 84084-0250	Waterford Reading Academy Student	3360
4612	8/19/2021	Idaho State Department of Educ	Boise ID 83720-0027	2021-2022 Assesment Fee	386
4613	8/19/2021	Gopher Sports	Minneapolis MN 55485-5634	budgeted supplies fpr PE Classes	203.47
4614	8/19/2021	Fitness Finders Inc	Jackson MI 49201	Walking Program Supplies	40.8
4615	8/19/2021	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Concrete cutting for rollup window	775
4616	8/19/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Sheet metal for concessions -Pacif	654.56
4617	8/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Admin Staff lunch - Olive Garden	62.28
4617	8/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	P20 Conference Registration Astle	75
4617	8/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	P20 Conference Registration McHan	75
4617	8/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Budgeted Suppplies for Music Class	355.82
4617	8/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	USPO Postage Stamps	55
4618	8/19/2021	H.D. Fowler Company	Seattle WA 98124	Rainbird 4' sprinkler	160.4
4618	8/19/2021	H.D. Fowler Company	Seattle WA 98124	Misc Couplngs caps for sprinklers	33.16
4619	8/19/2021	Blue Gem Technologies LLC	83324 ID	2021-2022 IT Services Contract	1000
4620	8/19/2021	Cipafilter	East Moline IL 61244	Lease Agreement - Year 3	2563.33
4621	8/19/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	41.8
4622	8/19/2021	Discount School Supply	Chicago IL 60673-4309	Marker Stand	9.98
4622	8/19/2021	Discount School Supply	Chicago IL 60673-4309	Expandable Chart Stand - Kinderga	34.99
4622	8/19/2021	Discount School Supply	Chicago IL 60673-4309	Alphabet Letters for Kindergarten	289.2
4623	8/19/2021	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	205.3
4624	8/19/2021	Carolina Biological Supply Co	Burlington NC 27215-3398	Budgeted Supplies for Science lab	787.48
4625	8/19/2021	Positive Promotions	Hauppauge NY 11788-8821	Academic Monthly Calendars for Sta	89.2
4625	8/19/2021	Positive Promotions	Hauppauge NY 11788-8821	Shipping	14.45
4626	8/19/2021	BSN Sports LLC	Dallas TX 75284-1393	5# and 10# weights for weight room	210.46
4627	8/17/2021	Idaho State Insurance Fund	Boise ID 83720-0044	Premium Adjustment - Work Comp	1294

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4628	8/17/2021 IASA	Boise ID 83705	LOL Training - in person training	3000
4629	8/17/2021 The Riverside Hotel	Boise ID 83714	B AStle Reach Conference lodging 2	250