

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

June 1, 2020 - June 30, 2020

Check#	Date	Vendor	Address	Description	Amount
3656	6/23/2020	Blue Cross of Idaho	Boise ID 83707	Perry Van Tassel Insurance	\$ 162.00
3657	6/23/2020	Dietrich High School	Dietrich ID 83324	Dilworth Family SB Athletic Fees	\$ 123.00
3657	6/23/2020	Dietrich High School	Dietrich ID 83324	Mason Trophy - Retirement plaques	\$ 60.30
3657	6/23/2020	Dietrich High School	Dietrich ID 83324	Advisor and Chaperone Reg Fees for	\$ 90.00
3657	6/23/2020	Dietrich High School	Dietrich ID 83324	Homeless Student Activity Fees INV	\$ 190.00
3657	6/23/2020	Dietrich High School	Dietrich ID 83324	DHS Junior Class - Butter from Coo	\$ 46.48
3658	6/23/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Unleaded Gas	\$ (6.94)
3658	6/23/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Greenhouse	\$ 82.92
3658	6/23/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Ag Shop	\$ 36.06
3658	6/23/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Gym	\$ 622.38
3658	6/23/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Main	\$ 64.04
3659	6/23/2020	G&H Ace Hardware	Shoshone ID 83352	Sprinkler Replacement parts	\$ 85.66
3659	6/23/2020	G&H Ace Hardware	Shoshone ID 83352	2019-2020 Lumber for Wood Shop	\$ 253.70
3659	6/23/2020	G&H Ace Hardware	Shoshone ID 83352	Wood Shop Hardware bits	\$ 38.11
3659	6/23/2020	G&H Ace Hardware	Shoshone ID 83352	2019-2020 Lumber for Wood Shop	\$ 159.08
3659	6/23/2020	G&H Ace Hardware	Shoshone ID 83352	Locker Room Remodel - mud pipe fi	\$ 119.85
3659	6/23/2020	G&H Ace Hardware	Shoshone ID 83352	Repair Cement	\$ 13.99
3660	6/23/2020	Barry Rental	Twin Falls ID 83301	Rent- Pipe puller	\$ 126.50
3661	6/23/2020	CenturyLink	Phoenix AZ 85038-9040	2019-2020 Fax Line	\$ 78.90
3661	6/23/2020	CenturyLink	Phoenix AZ 85038-9040	2019-2020 Fax Line	\$ 78.77
3662	6/23/2020	City of Dietrich	Dietrich ID 83324	447 N PARK - S DUPLEX	\$ 107.74
3662	6/23/2020	City of Dietrich	Dietrich ID 83324	463 N PARK N DUPLEX	\$ 92.55
3662	6/23/2020	City of Dietrich	Dietrich ID 83324	431 N PARK GRAY HOUSE	\$ 93.91
3662	6/23/2020	City of Dietrich	Dietrich ID 83324	E 4th GYM	\$ 143.63
3662	6/23/2020	City of Dietrich	Dietrich ID 83324	22 E 1St BUS BARN	\$ 69.27
3662	6/23/2020	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	\$ 1,271.52
3663	6/23/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 47.31
3664	6/23/2020	Home Depot	Louisville KY 40290-1043	Landscaping Supplies	\$ 142.13
3664	6/23/2020	Home Depot	Louisville KY 40290-1043	Landscaping Supplies	\$ 908.34
3664	6/23/2020	Home Depot	Louisville KY 40290-1043	Locker Room Transformation	\$ 146.94
3664	6/23/2020	Home Depot	Louisville KY 40290-1043	Landscaping Supplies	\$ 27.95
3664	6/23/2020	Home Depot	Louisville KY 40290-1043	Locker Room Transformation	\$ 318.98
3665	6/23/2020	Idaho Power	Seattle WA 98124-1966	431 N Park St - Gray House	\$ 29.69
3665	6/23/2020	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,173.72

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3665	6/23/2020	Idaho Power	Seattle WA 98124-1966	22 Est 1st - BUS BARN	\$	30.78
3665	6/23/2020	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	9.91
3665	6/23/2020	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	127.37
3665	6/23/2020	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	5.97
3665	6/23/2020	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.60
3665	6/23/2020	Idaho Power	Seattle WA 98124-1966	22 Est 1st - BUS BARN	\$	34.49
3665	6/23/2020	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	8.21
3665	6/23/2020	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.60
3665	6/23/2020	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,083.79
3665	6/23/2020	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	146.67
3665	6/23/2020	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.18
3666	6/23/2020	Anns Auto Parts	West Valley City UT 84120	Torque Wrench	\$	58.20
3666	6/23/2020	Anns Auto Parts	West Valley City UT 84120	Bench Grinder	\$	15.80
3667	6/23/2020	Timberline Trash LLC	Fairfield ID 83327	2019-2020 Garbage Removal	\$	40.00
3668	6/23/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Superintendent Cell	\$	53.30
3668	6/23/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Principal Cell	\$	53.30
3668	6/23/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 AD Cell	\$	61.48
3668	6/23/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone	\$	26.65
3668	6/23/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 West Route Cell Phone	\$	18.31
3668	6/23/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone R	\$	26.65
3668	6/23/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 East Route Cell Phone	\$	18.31
3669	6/23/2020	NORCO	Seattle WA 98124-5144	2019-2020 Cylinder Rental	\$	65.10
3670	6/23/2020	Great America Financial Serv	Dallas TX 75266-0831	2019-2020 Copier Leases	\$	429.45
3670	6/23/2020	Great America Financial Serv	Dallas TX 75266-0831	2019-2020 Copier Usage	\$	570.48
3671	6/23/2020	Valley Agronomics	Hansen ID 83334	Cart Rental	\$	10.00
3671	6/23/2020	Valley Agronomics	Hansen ID 83334	Fertilizer for the Football Field	\$	138.00
3672	6/23/2020	Apple Inc.	Dallas TX 75284-6095	13 inch MacBook Air: 10th Gen I3	\$	3,196.00
3673	6/23/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Laminator and Rolls (Split funds)	\$	699.88
3673	6/23/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Replacement Jack AC DC plugin for	\$	7.59
3673	6/23/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Laminator and Rolls (split funds)	\$	699.87
3673	6/23/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Sheet Protectors for MSDS Books 20	\$	31.34
3673	6/23/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Walking Awards	\$	100.93
3673	6/23/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Lilac Colored paper for FRL Forms	\$	7.46
3673	6/23/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Replacement Jack AC DC plugin for	\$	6.99
3674	6/23/2020	Demco Inc.	Madison WI 53708-8048	Shipping	\$	9.95

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3674	6/23/2020	Demco Inc.	Madison WI 53708-8048	Book Cover Laminate	\$	69.92
3675	6/23/2020	Clearwater Power Equipment	Bellevue ID 83313	Toro Z Rental	\$	95.00
3675	6/23/2020	Clearwater Power Equipment	Bellevue ID 83313	Belt A 75	\$	23.83
3675	6/23/2020	Clearwater Power Equipment	Bellevue ID 83313	Blade 20.5"	\$	69.60
3676	6/23/2020	White Cloud Communications	Twin Falls ID 83303	2019-2020 150 MBPS Dedicated Inter	\$	525.00
3676	6/23/2020	White Cloud Communications	Twin Falls ID 83303	2019-2020 VOIP Phone Line	\$	131.00
3677	6/23/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 Business Admin Postage	\$	50.00
3677	6/23/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 School Postage	\$	50.00
3678	6/23/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Monthly Zoom Subscription \$14.99 m	\$	14.99
3678	6/23/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Elementary Year end Bags - Costco	\$	4.03
3678	6/23/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Elementary Year end Bags - walmart	\$	80.37
3678	6/23/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Twine for Graduation - WSI	\$	66.48
3678	6/23/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Elementary Year end Bags - Dollar	\$	83.00
3679	6/23/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Comp Literacy Course - S Stowell	\$	215.00
3679	6/23/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	REACH Summer Conf. B Astle	\$	225.00
3679	6/23/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Cases Water	\$	14.21
3679	6/23/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Trail Mix Granola Bars	\$	25.58
3680	6/23/2020	Precision Automotive	Twin Falls ID 83301	Bus 16 Annual Inspection	\$	355.00
3680	6/23/2020	Precision Automotive	Twin Falls ID 83301	Bus 08 Annual Inspection	\$	355.00
3681	6/23/2020	H.D. Fowler Company	Seattle WA 98124	Pipe- palyground sprinkler system	\$	217.76
3681	6/23/2020	H.D. Fowler Company	Seattle WA 98124	Pipe - playground sprinkler system	\$	268.29
3681	6/23/2020	H.D. Fowler Company	Seattle WA 98124	Pipe- palyground sprinkler system	\$	259.09
3681	6/23/2020	H.D. Fowler Company	Seattle WA 98124	Pipe- palyground sprinkler system	\$	61.94
3682	6/23/2020	Blue Gem Technologies LLC	83324 ID	2019-2020 IT Service Contract	\$	1,000.00
3682	6/23/2020	Blue Gem Technologies LLC	83324 ID	2019-2020 IT Service Contract	\$	1,000.00
3683	6/23/2020	Charlie's Produce	Seattle WA 98124	Fruit order carrots watermelon	\$	53.88
3684	6/23/2020	Heather Torgerson	Dietrich ID 83324	2 hours Preschool SLP Services	\$	110.00
3684	6/23/2020	Heather Torgerson	Dietrich ID 83324	23.5 hours School age SLP Services	\$	1,292.50
3685	6/23/2020	Heartland School Solutions	Tempe AZ 85282	Mosaic Software and Training	\$	3,159.00