

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

April 1, 2020 - April 30, 2020

Check#	Date	Vendor	Address	Description	Amount
3561	4/14/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Unleaded Gas	\$ 82.13
3561	4/14/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Diesel Fuel	\$ 538.78
3561	4/14/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Bus Barn	\$ 141.36
3561	4/14/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Gym	\$ 1,174.42
3561	4/14/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Bus Barn	\$ 79.61
3561	4/14/2020	Valley Wide Cooperative	Nampa ID 83687	Propane for Burnisher (floor machi	\$ 11.05
3562	4/14/2020	G&H Ace Hardware	Shoshone ID 83352	2019-2020 Lumber for Wood Shop	\$ 62.40
3563	4/14/2020	CenturyLink	Phoenix AZ 85038-9040	2019-2020 Fax Line	\$ 79.47
3564	4/14/2020	City of Dietrich	Dietrich ID 83324	447 N PARK - S DUPLEX	\$ 69.27
3564	4/14/2020	City of Dietrich	Dietrich ID 83324	463 N PARK N DUPLEX	\$ 69.27
3564	4/14/2020	City of Dietrich	Dietrich ID 83324	431 N PARK GRAY HOUSE	\$ 69.27
3564	4/14/2020	City of Dietrich	Dietrich ID 83324	E 4th GYM	\$ 78.65
3564	4/14/2020	City of Dietrich	Dietrich ID 83324	22 E 1st BUS BARN	\$ 69.27
3564	4/14/2020	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	\$ 47.00
3565	4/14/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 444.65
3565	4/14/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 106.35
3565	4/14/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 769.20
3565	4/14/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 745.00
3566	4/14/2020	Home Depot	Louisville KY 40290-1043	Green House Supplies fittings va	\$ 275.85
3567	4/14/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2019-2020 Food Services Supplies	\$ 186.57
3567	4/14/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2019-2020 Food Services Supplies	\$ 475.81
3568	4/14/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 193.76
3569	4/14/2020	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,626.57
3569	4/14/2020	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 6.22
3569	4/14/2020	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 16.60
3569	4/14/2020	Idaho Power	Seattle WA 98124-1966	22 Est 1st - BUS BARN	\$ 81.81
3569	4/14/2020	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 17.60
3569	4/14/2020	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 156.81
3570	4/14/2020	Idaho State Tax Commission	Boise ID 83720-0011	Sales Tax - Personal Copies CNP O	\$ 3.25
3570	4/14/2020	Idaho State Tax Commission	Boise ID 83720-0011	Student Body Sales Tax Q1	\$ 755.50
3570	4/14/2020	Idaho State Tax Commission	Boise ID 83720-0011	CNP Sales Tax - Non - Student Meal	\$ 82.98
3571	4/14/2020	Idaho Digital Learning Academy	Boise ID 83707	Career Math	\$ 225.00
3572	4/14/2020	Anns Auto Parts	West Valley City UT 84120	core	\$ 144.00
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3572	4/14/2020	Anns Auto Parts	West Valley City UT 84120	Bus #16 12 Volt Battery	\$	349.12
3573	4/14/2020	Timberline Trash LLC	Fairfield ID 83327	2019-2020 Garbage Removal	\$	175.00
3574	4/14/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 East Route Cell Phone	\$	18.38
3574	4/14/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Principal Cell	\$	53.45
3574	4/14/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone R	\$	26.73
3574	4/14/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 AD Cell	\$	61.63
3574	4/14/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Superintendent Cell	\$	53.45
3574	4/14/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone	\$	26.72
3574	4/14/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 West Route Cell Phone	\$	18.38
3575	4/14/2020	IHSAA	Boise ID 83704	Duplicate Coaches card C.Astle	\$	5.00
3576	4/14/2020	NORCO	Seattle WA 98124-5144	2019-2020 Cylinder Rental	\$	65.10
3576	4/14/2020	NORCO	Seattle WA 98124-5144	air electrode	\$	46.45
3576	4/14/2020	NORCO	Seattle WA 98124-5144	Nozzle 55A	\$	22.20
3576	4/14/2020	NORCO	Seattle WA 98124-5144	Retaining cap	\$	27.33
3576	4/14/2020	NORCO	Seattle WA 98124-5144	Sheild	\$	14.05
3577	4/14/2020	Schindler Elevator Corporation	Boise ID 83705	Elevator Service call 3.9.2020	\$	654.02
3577	4/14/2020	Schindler Elevator Corporation	Boise ID 83705	Elevator repair- service call hyd	\$	1,323.03
3578	4/14/2020	Platt Electric	Portland OR 97208-3167	10 Reg Ballast	\$	151.80
3578	4/14/2020	Platt Electric	Portland OR 97208-3167	60 28 watt Bulbs	\$	119.40
3579	4/14/2020	Sweets Septic & Backhoe LLC	Shoshone ID 83352	snake main sewer line camera pipe	\$	371.00
3580	4/14/2020	Intermountain Sharpening Servi	Twin Falls ID 83301	Sharpen blades for Woodshop	\$	42.00
3581	4/14/2020	NAPA	Twin Falls ID 83301	Gas Can/Diesel Can	\$	47.44
3581	4/14/2020	NAPA	Twin Falls ID 83301	Nitrile Disposable Gloves	\$	9.49
3581	4/14/2020	NAPA	Twin Falls ID 83301	Brake Line oil can trans fluid f	\$	48.12
3582	4/14/2020	CDW Government	Chicago IL 60675-1515	Chromebooks 4GB 32 GB	\$	6,800.00
3583	4/14/2020	Ferguson Enterprises #3007	Dallas TX 75284-7411	Toilet Seat	\$	16.79
3583	4/14/2020	Ferguson Enterprises #3007	Dallas TX 75284-7411	Aerators 12 pack	\$	37.79
3584	4/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	TV Wall Mount	\$	23.50
3585	4/14/2020	Heather Torgerson	Dietrich ID 83324	SLP Services 40.25 hours	\$	2,213.75
3585	4/14/2020	Heather Torgerson	Dietrich ID 83324	SLP Services Preschool 3.0 hours	\$	165.00
3586	4/14/2020	White Cloud Communications	Twin Falls ID 83303	2019-2020 150 MBPS Dedicated Inter	\$	525.00
3586	4/14/2020	White Cloud Communications	Twin Falls ID 83303	2019-2020 VOIP Phone Line	\$	131.00
3587	4/14/2020	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Totes and Cable ties for packet di	\$	29.22
3588	4/14/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Zoom Meeting - Standard Pro	\$	14.99
3589	4/14/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Pallet paper - Emergency supply	\$	1,160.00

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3589	4/14/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Costco Memberships	\$	180.00
3590	4/14/2020	ProActive Behavioral Health	Twin Falls ID 83301	4.5 hrs testing - SR	\$	340.21
3590	4/14/2020	ProActive Behavioral Health	Twin Falls ID 83301	7.0 hrs testing - SC	\$	462.66
3591	4/14/2020	Blue Gem Technologies LLC	83324 ID	UniFi AP ac Mesh Pro US	\$	209.00
3591	4/14/2020	Blue Gem Technologies LLC	83324 ID	Laird Technologies UML Antenna Mou	\$	15.00
3591	4/14/2020	Blue Gem Technologies LLC	83324 ID	2019-2020 IT Service Contract	\$	1,000.00
3592	4/14/2020	Charlie's Produce	Seattle WA 98124	Fruit and Produce pineapple grap	\$	115.81
3592	4/14/2020	Charlie's Produce	Seattle WA 98124	Fuit and Produce orange grape c	\$	135.33
3592	4/14/2020	Charlie's Produce	Seattle WA 98124	Fruit and Produce apples oranges	\$	163.07
3593	4/14/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Smart Food Service - brown lunch b	\$	35.78
3593	4/14/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Costco - Milk	\$	15.47
3594	4/14/2020	North Canyon Medical Center	Gooding ID 83330	OT Services - AH	\$	141.60
3594	4/14/2020	North Canyon Medical Center	Gooding ID 83330	OT Services - GP	\$	43.00
3595	4/14/2020	A & A Mobile Services LLC	Gooding ID 83330	Bus #16 Alignment	\$	250.00
3595	4/14/2020	A & A Mobile Services LLC	Gooding ID 83330	Bus #12 Alignment	\$	250.00
3595	4/14/2020	A & A Mobile Services LLC	Gooding ID 83330	Bus #00 Alignment	\$	250.00
3595	4/14/2020	A & A Mobile Services LLC	Gooding ID 83330	Bus #108 Alignment	\$	250.00
3595	4/14/2020	A & A Mobile Services LLC	Gooding ID 83330	Bus #108 Tie rod seized repair	\$	105.00
3596	4/14/2020	Gem State Paper & Supply	Twin Falls ID 83303-0469	Plastic souffle cup	\$	70.95
3596	4/14/2020	Gem State Paper & Supply	Twin Falls ID 83303-0469	Vinyl Gloves	\$	34.19
3596	4/14/2020	Gem State Paper & Supply	Twin Falls ID 83303-0469	Plastic Souffle Lids	\$	49.43