

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

April 1, 2022 - April 30, 2022

Check#	Date	Vendor	Address	Description	Amount
5237	4/18/2022	Dietrich High School	Dietrich ID 83324	Copy Paper - Costco	\$ 95.88
5237	4/18/2022	Dietrich High School	Dietrich ID 83324	Gatorade for Board	\$ 17.34
5237	4/18/2022	Dietrich High School	Dietrich ID 83324	Salad Mix - Sawtooth	\$ 14.94
5237	4/18/2022	Dietrich High School	Dietrich ID 83324	Saltines for Lunch - Costco	\$ 5.99
5238	4/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 4,111.76
5238	4/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Main	\$ 221.00
5238	4/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 378.67
5238	4/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane Ag- Shop	\$ 49.43
5238	4/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 1,823.19
5238	4/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Main	\$ 85.52
5238	4/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 295.42
5238	4/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 1,507.91
5238	4/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Diesel Fuel	\$ 1,511.85
5238	4/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 194.04
5238	4/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 1,021.91
5238	4/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 342.78
5238	4/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Green House	\$ 177.71
5238	4/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane Ag- Shop	\$ 238.59
5238	4/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Unleaded Gas	\$ 1,640.06
5239	4/18/2022	G&H Ace Hardware	Shoshone ID 83352	Saw Blades for Wood shop Class	\$ 31.98
5240	4/18/2022	CenturyLink	Phoenix AZ 85038-9040	2021-2022 Fax Line	\$ 104.79
5241	4/18/2022	City of Dietrich	Dietrich ID 83324	431 N Park - Grey House	\$ 69.27
5241	4/18/2022	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 69.27
5241	4/18/2022	City of Dietrich	Dietrich ID 83324	463 N Park North Duplex	\$ 69.27
5241	4/18/2022	City of Dietrich	Dietrich ID 83324	431 N Park - Grey House	\$ 69.27
5241	4/18/2022	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$ 164.12
5241	4/18/2022	City of Dietrich	Dietrich ID 83324	22 E 1st Bus Barn	\$ 69.27
5241	4/18/2022	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$ 188.43
5241	4/18/2022	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 69.27
5241	4/18/2022	City of Dietrich	Dietrich ID 83324	22 E 1st Bus Barn	\$ 69.27
5241	4/18/2022	City of Dietrich	Dietrich ID 83324	463 N Park North Duplex	\$ 69.27
5242	4/18/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 324.34
5242	4/18/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 979.92
5242	4/18/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 205.88

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5243	4/18/2022	Idaho State Dept of Education	Boise ID 83720-0011	Certification fee for A Ramberg	\$	100.00
5244	4/18/2022	Home Depot	Louisville KY 40290-1043	Bosch Max speed Drill Bit	\$	45.97
5245	4/18/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$	133.00
5245	4/18/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$	315.82
5245	4/18/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$	306.76
5245	4/18/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$	238.56
5246	4/18/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$	59.70
5246	4/18/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$	310.70
5246	4/18/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$	2,208.94
5247	4/18/2022	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	154.87
5247	4/18/2022	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$	6.24
5247	4/18/2022	Idaho Power	Seattle WA 98124-1966	408 N Park St - Pump	\$	16.66
5247	4/18/2022	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$	81.05
5247	4/18/2022	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,824.41
5247	4/18/2022	Idaho Power	Seattle WA 98124-1966	406 N Park St - SHOP	\$	26.82
5248	4/18/2022	Idaho State Tax Commission	Boise ID 83720-0011	Q1 Sales tax - SB	\$	801.06
5248	4/18/2022	Idaho State Tax Commission	Boise ID 83720-0011	CNP Non Student Meals Q1 Sales ta	\$	70.88
5248	4/18/2022	Idaho State Tax Commission	Boise ID 83720-0011	CNP Sales Q1 Sales Tax	\$	12.95
5249	4/18/2022	Shaw L & L Merc	Dietrich ID 83324	Milk gallon	\$	3.36
5250	4/18/2022	Idaho School Board Association	Boise ID 83707-4797	ISBA New Board Member Packet	\$	200.00
5251	4/18/2022	Idaho Digital Learning Academy	Boise ID 83707	March Presence Learning Services 5	\$	830.53
5252	4/18/2022	Anns Auto Parts - NPW	Idaho Falls ID 83401	Bus #8 - 2 Halogen Bulbs for headl	\$	37.02
5252	4/18/2022	Anns Auto Parts - NPW	Idaho Falls ID 83401	Lawn mower oil filter and air filt	\$	21.88
5253	4/18/2022	Timberline Trash LLC	Fairfield ID 83327	2021-2022 Garbage Removal Service	\$	175.00
5254	4/18/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 East Route Cell Phone	\$	52.37
5254	4/18/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Principal Cell	\$	51.66
5254	4/18/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Superintendent Cell	\$	51.66
5254	4/18/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 West Route Cell Phone	\$	52.37
5255	4/18/2022	Premier Truck Group	Dallas TX 75284-0827	Bus 16 - Emergency Brake Release D	\$	44.25
5255	4/18/2022	Premier Truck Group	Dallas TX 75284-0827	Bus 12 - DPF Pressure Sensor	\$	732.60
5255	4/18/2022	Premier Truck Group	Dallas TX 75284-0827	Bus 12 - ABS EGC Connection exha	\$	4,397.97
5256	4/18/2022	Bryson Sales & Services Inc.	Centerville UT 84014	Freight	\$	21.52
5256	4/18/2022	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 20 - Base Switch	\$	16.48
5256	4/18/2022	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 20- Idler Pulley	\$	58.96
5256	4/18/2022	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 - Rocker button	\$	7.50

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5257	4/18/2022	NORCO	Seattle WA 98124-5144	21-22 Cylinder Rental	\$	79.36
5258	4/18/2022	MidAmerica Books	Mankato MN 56002	Library Book Order	\$	89.79
5259	4/18/2022	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Usage	\$	429.45
5259	4/18/2022	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Lease	\$	616.57
5260	4/18/2022	Franklin Building Supply	Twin Falls ID 83301	1x4x8' Pine - Lumber for Wood Shop	\$	93.91
5260	4/18/2022	Franklin Building Supply	Twin Falls ID 83301	1x6x8' Pine - Lumber for Wood Shop	\$	243.81
5260	4/18/2022	Franklin Building Supply	Twin Falls ID 83301	1x6x8' Pine - Lumber for Wood Shop	\$	308.83
5260	4/18/2022	Franklin Building Supply	Twin Falls ID 83301	1x4x8' Pine - Lumber for Wood Shop	\$	93.91
5261	4/18/2022	The Riverside Hotel	Boise ID 83714	Idaho Athletic Conference- B Astle	\$	179.00
5262	4/18/2022	CDW Government	Chicago IL 60675-1515	HP Chromebook 11A G8 Education Edi	\$	17,463.60
5263	4/18/2022	Apple Inc.	Dallas TX 75284-6095	13 inch Mac Book Air Sace Gray - E	\$	1,079.00
5263	4/18/2022	Apple Inc.	Dallas TX 75284-6095	10.2 inch 64 GB Space Gray	\$	1,196.00
5263	4/18/2022	Apple Inc.	Dallas TX 75284-6095	Mac Mini	\$	1,229.00
5263	4/18/2022	Apple Inc.	Dallas TX 75284-6095	10.2 inch IPAD 64 GB Space Gray	\$	1,196.00
5264	4/18/2022	Ferguson Enterprises #3007	Dallas TX 75284-7411	gas regulator for green house	\$	81.72
5265	4/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	10 pocket Chart	\$	13.99
5265	4/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Aluminum Notice board	\$	205.44
5265	4/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	20pc Paint brush set	\$	4.99
5265	4/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Learning resources adjustable stan	\$	48.26
5265	4/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Plastic storage containers	\$	121.32
5265	4/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Astrobrights strips	\$	7.99
5265	4/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	4pc Pocket chart rings	\$	7.59
5265	4/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2 gallon jars for Science class ha	\$	127.68
5266	4/18/2022	Demco Inc.	Madison WI 53708-8048	Ecomomy Book tape	\$	6.87
5266	4/18/2022	Demco Inc.	Madison WI 53708-8048	Shipping	\$	10.95
5266	4/18/2022	Demco Inc.	Madison WI 53708-8048	Circ Extender 3X Laminate Vinyl Ma	\$	25.51
5267	4/18/2022	Heather Torgerson	Dietrich ID 83324	SLP Services 56.25 hours	\$	3,093.75
5268	4/18/2022	White Cloud Communications	Twin Falls ID 83303	2021-2022 VOIP Phone Line	\$	131.00
5268	4/18/2022	White Cloud Communications	Twin Falls ID 83303	2021-2022 Internet Service	\$	525.00
5269	4/18/2022	Pitney Bowes Inc	Pittsburgh PA 15250-7896	21-22 Business Admin Postage	\$	210.49
5269	4/18/2022	Pitney Bowes Inc	Pittsburgh PA 15250-7896	21-22 School Postage	\$	210.50
5270	4/18/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Laminator Key Switch - USI	\$	17.09
5271	4/18/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Dinner Supplies for Parent Teacher	\$	84.61
5272	4/18/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	\$50 gas cards for Hmls student	\$	250.00
5273	4/18/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	362.90

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April 1, 2022 - April 30, 2022

5273	4/18/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	462.20
5273	4/18/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	411.10
5273	4/18/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	248.40
5273	4/18/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	338.90
5274	4/18/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	605.68
5274	4/18/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	913.12
5274	4/18/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	287.57
5274	4/18/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	(26.48)
5274	4/18/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	(76.73)
5274	4/18/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	321.75
5275	4/18/2022	Connie Van Kleeck OTR/L	Gooding ID 83330	OT Services 8.5 hours	\$	501.50
5276	4/18/2022	Clima Tech	Boise ID 83706	Boiler Control Service	\$	852.50
5277	4/18/2022	Van Kleeck LLC	Dietrich ID 83324	2021-2022 IT Services Contract	\$	1,000.00
5278	4/18/2022	Silver Creek Supply	Dallas TX 75284-1382	Supply for Radiant Heat for Concre	\$	(539.60)
5278	4/18/2022	Silver Creek Supply	Dallas TX 75284-1382	2 way zone valve for concrete radi	\$	1,160.00
5278	4/18/2022	Silver Creek Supply	Dallas TX 75284-1382	GRUV 7045 4"x2" Saddle PNT	\$	133.68
5278	4/18/2022	Silver Creek Supply	Dallas TX 75284-1382	Cello Union Cast	\$	269.50
5278	4/18/2022	Silver Creek Supply	Dallas TX 75284-1382	Supply for Radiant Heat for Concre	\$	(282.69)
5279	4/18/2022	Rehab Seminars	Vashon WA 98070	Registration for G. Wendt - SPED a	\$	489.00
5280	4/18/2022	City of Dietrich	Dietrich ID 83324	Borden Water Shares 1.261 shares	\$	24.90