

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

February 1, 2022 - February 28, 2022

Check#	Date	Vendor	Address	Description	Amount
5081	2/17/2022	Dietrich High School	Dietrich ID 83324	New Driver CDL test - Silverio Tov	\$ 450.00
5081	2/17/2022	Dietrich High School	Dietrich ID 83324	Mountain View Lanes - 6th Grade PE	\$ 120.00
5082	2/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 518.45
5082	2/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Green House	\$ 206.96
5082	2/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane Ag- Shop	\$ 214.94
5082	2/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 550.15
5082	2/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane Ag- Shop	\$ 273.29
5082	2/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Main	\$ 221.65
5082	2/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 2,442.40
5082	2/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Main	\$ 221.86
5082	2/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 2,282.66
5082	2/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Main	\$ 505.02
5082	2/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 425.05
5082	2/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 3,073.36
5083	2/17/2022	CenturyLink	Phoenix AZ 85038-9040	2021-2022 Fax Line	\$ 103.76
5084	2/17/2022	City of Dietrich	Dietrich ID 83324	431 N Park - Grey House	\$ 69.27
5084	2/17/2022	City of Dietrich	Dietrich ID 83324	463 N Park North Duplex	\$ 69.27
5084	2/17/2022	City of Dietrich	Dietrich ID 83324	463 N Park North Duplex	\$ 69.27
5084	2/17/2022	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$ 187.94
5084	2/17/2022	City of Dietrich	Dietrich ID 83324	22 E 1st Bus Barn	\$ 69.27
5084	2/17/2022	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$ 138.02
5084	2/17/2022	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 69.27
5084	2/17/2022	City of Dietrich	Dietrich ID 83324	22 E 1st Bus Barn	\$ 69.27
5084	2/17/2022	City of Dietrich	Dietrich ID 83324	431 N Park - Grey House	\$ 69.27
5084	2/17/2022	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 69.27
5085	2/17/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 511.63
5085	2/17/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 518.64
5085	2/17/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 156.02
5086	2/17/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$ 97.64
5086	2/17/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$ 196.86
5086	2/17/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$ 162.80

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5086	2/17/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$	262.48
5087	2/17/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$	365.48
5087	2/17/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$	(153.48)
5087	2/17/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$	71.64
5087	2/17/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$	1,800.76
5087	2/17/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$	123.20
5088	2/17/2022	Jostens	Twin Falls ID 83303	Salutatorian Medal	\$	12.00
5088	2/17/2022	Jostens	Twin Falls ID 83303	cords	\$	68.00
5088	2/17/2022	Jostens	Twin Falls ID 83303	Valedictorian Medals	\$	24.00
5089	2/17/2022	Zions Bank	Boise ID 83702	Bond Interest Payable	\$	33,793.75
5089	2/17/2022	Zions Bank	Boise ID 83702	Less Funds on hand	\$	(0.74)
5090	2/17/2022	CSI	Twin Falls ID 83303-1238	Registration for E McHan-Passports	\$	50.00
5091	2/17/2022	Idaho School Board Association	Boise ID 83707-4797	Starr Olsen _ Day on the Hill Regi	\$	130.00
5091	2/17/2022	Idaho School Board Association	Boise ID 83707-4797	Ben Hoskisson _ Day on the Hill Regi	\$	130.00
5091	2/17/2022	Idaho School Board Association	Boise ID 83707-4797	S Shaw Day on the Hill Registratio	\$	130.00
5092	2/17/2022	Idaho Digital Learning Academy	Boise ID 83707	Student Paid IDLA - Economics K Co	\$	75.00
5092	2/17/2022	Idaho Digital Learning Academy	Boise ID 83707	January Presence Learning	\$	654.73
5093	2/17/2022	Anns Auto Parts - NPW	Idaho Falls ID 83401	Bags Floor Dry Mix	\$	44.15
5093	2/17/2022	Anns Auto Parts - NPW	Idaho Falls ID 83401	Bus 20 Fuses	\$	22.30
5093	2/17/2022	Anns Auto Parts - NPW	Idaho Falls ID 83401	Bus Wiper Baldes	\$	32.76
5093	2/17/2022	Anns Auto Parts - NPW	Idaho Falls ID 83401	Battery Acid	\$	22.00
5093	2/17/2022	Anns Auto Parts - NPW	Idaho Falls ID 83401	Bus Wiper Blades	\$	(14.24)
5093	2/17/2022	Anns Auto Parts - NPW	Idaho Falls ID 83401	Bus Wiper Blades	\$	21.36
5093	2/17/2022	Anns Auto Parts - NPW	Idaho Falls ID 83401	Hydraulic Oil	\$	112.30
5094	2/17/2022	Timberline Trash LLC	Fairfield ID 83327	2021-2022 Garbage Removal - Oct	\$	175.00
5094	2/17/2022	Timberline Trash LLC	Fairfield ID 83327	2021-2022 Garbage Removal - Dec	\$	175.00
5094	2/17/2022	Timberline Trash LLC	Fairfield ID 83327	2021-2022 Garbage Removal - Feb	\$	175.00
5094	2/17/2022	Timberline Trash LLC	Fairfield ID 83327	2021-2022 Garbage Removal - Jan	\$	175.00
5094	2/17/2022	Timberline Trash LLC	Fairfield ID 83327	2021-2022 Garbage Removal - Nov	\$	175.00
5095	2/17/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Superintendent Cell	\$	51.66
5095	2/17/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Principal Cell	\$	51.66
5095	2/17/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 East Route Cell Phone	\$	52.37
5095	2/17/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 West Route Cell Phone	\$	52.37

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5096	2/17/2022	Premier Truck Group	Dallas TX 75284-0827	Differential pressure sensor ports	\$	476.48
5097	2/17/2022	IHSAA	Boise ID 83704	Lifetime Pass for B Dotson	\$	100.00
5098	2/17/2022	NORCO	Seattle WA 98124-5144	Carbon Dioxide/Argon	\$	16.47
5098	2/17/2022	NORCO	Seattle WA 98124-5144	21-22 Cylinder Rental	\$	73.16
5099	2/17/2022	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Lease	\$	429.45
5099	2/17/2022	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Usage	\$	562.77
5100	2/17/2022	National Coating and Supplies	Twin Falls ID 83301	enamel crown toluol machine gray	\$	292.11
5101	2/17/2022	Montana School Equipment Co.	Great Falls MT 59405	Pillow Blocks for Bleachers	\$	763.20
5101	2/17/2022	Montana School Equipment Co.	Great Falls MT 59405	Shipping	\$	75.00
5102	2/17/2022	Thermal Supply Inc.	Twin Falls ID 83301	Unit Heater for Wood Shop	\$	812.80
5102	2/17/2022	Thermal Supply Inc.	Twin Falls ID 83301	NG to LP Gas Conversion	\$	126.01
5103	2/17/2022	Ferguson Enterprises #3007	Dallas TX 75284-7411	Toilet Flush Valves	\$	49.38
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Apple TV remote for Science Room	\$	12.99
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Vacuum hose	\$	29.99
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Corded mice for S Stowell class	\$	108.82
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	3 pack tempered glass screen prote	\$	9.99
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Wireless Keyboard for S Shaw	\$	25.89
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Steri Strips- First Aid	\$	9.29
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	3 pack shirt extenders	\$	15.99
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Pentel Ball point Pens	\$	6.98
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	ELKAY electrical package	\$	216.56
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	10 pack black tape for art class	\$	16.79
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Math Rush 2 - Math card game	\$	9.99
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Pendaflex Portable File Box w/ lid	\$	20.89
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Ticonderga Pencils 72 count	\$	16.49
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	10 pack black tape for art class	\$	16.79
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Super Tab organizer Folder 3pk	\$	5.99
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Multiplication and Division Bingo	\$	14.75
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Custodial Cart Bag	\$	49.97
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Pendaflex File Folders	\$	13.05
5104	2/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	File Folder Labels	\$	3.47
5105	2/17/2022	Andersons. Inc	Pocatello ID 83205	Increaser 3x4	\$	24.99
5105	2/17/2022	Andersons. Inc	Pocatello ID 83205	Double wall flex connector	\$	70.91

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5105	2/17/2022	Andersons. Inc	Pocatello ID 83205	Gas Flex 1/2" x36"	\$	12.94
5106	2/17/2022	Heather Torgerson	Dietrich ID 83324	SLP Services	\$	1,595.00
5107	2/17/2022	White Cloud Communications	Twin Falls ID 83303	2021-2022 Internet Service	\$	525.00
5107	2/17/2022	White Cloud Communications	Twin Falls ID 83303	2021-2022 VOIP Phone Line	\$	131.00
5108	2/17/2022	Pitney Bowes Inc	Pittsburgh PA 15250-7896	Meter Rent	\$	75.00
5109	2/17/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Bus 08 Wash	\$	58.10
5110	2/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IMEA All State Conference J Whise	\$	145.00
5110	2/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IMEA Conference Lodgeing J Whisen	\$	117.72
5110	2/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Bass Drum Mallets - Hard- extra sm	\$	42.45
5110	2/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	24 ct Lunch trays 6 compartment	\$	344.44
5110	2/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Shipping	\$	100.46
5110	2/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	NAFME Membership	\$	128.00
5110	2/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Pressure Washer Guns	\$	17.40
5111	2/17/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	264.15
5111	2/17/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	(17.50)
5111	2/17/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	288.70
5111	2/17/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	309.80
5111	2/17/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	501.59
5112	2/17/2022	A & A Mobile Services LLC	Gooding ID 83330	Shock Replacement (Service) - Bus	\$	216.30
5113	2/17/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	279.97
5113	2/17/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	152.91
5113	2/17/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	350.83
5113	2/17/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	529.72
5114	2/17/2022	Connie Van Kleeck OTR/L	Gooding ID 83330	OT Services 5 hours	\$	295.00
5115	2/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	AR Party supplies cookies chips	\$	67.00
5115	2/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	\$50 gas cards for HMLS Student LV	\$	200.00
5115	2/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Vital Records Birth cert for LV	\$	55.50
5116	2/17/2022	Pro-Ed Payments	Dallas TX 75267-9029	Ed Mark reading 5 seat license	\$	350.00
5117	2/17/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Floor Scrubber pads 12 cases TP	\$	725.21
5117	2/17/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Bona Supercourt	\$	392.89
5117	2/17/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Floor Scrubber pads 12 cases TP	\$	5.12
5118	2/17/2022	Peter Shiner Google Trainer	Greenville RI 02828	Google Certification Course:Level	\$	1,125.00
5119	2/17/2022	Van Kleeck LLC	Dietrich ID 83324	2021-2022 IT Services Contract	\$	1,000.00

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5120	2/17/2022	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$	6.23
5120	2/17/2022	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	159.15
5120	2/17/2022	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$	59.51
5120	2/17/2022	Idaho Power	Seattle WA 98124-1966	406 N Park St - SHOP	\$	37.04
5120	2/17/2022	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	2,046.53
5120	2/17/2022	Idaho Power	Seattle WA 98124-1966	408 N Park St - Pump	\$	16.66
5121	2/17/2022	Vance Dill	Dietrich, ID 83324	Suburban - Diagnose and repair hea	\$	66.00