

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

October 1, 2023 - October 31, 2023

Check#	Date	Vendor	Address	Description	Amount
6684	10/9/2023	Dietrich High School	Dietrich ID 83324	Dilworth Student Body Fees from Ryan acc	\$ 220.00
6685	10/9/2023	Valley Wide Cooperative	Nampa ID 83687	Propane - Bus Barn	\$ 690.38
6685	10/9/2023	Valley Wide Cooperative	Nampa ID 83687	Propane - Bus Barn	\$ 1.06
6685	10/9/2023	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Propane - Main	\$ 1.06
6685	10/9/2023	Valley Wide Cooperative	Nampa ID 83687	DEF	\$ 311.45
6685	10/9/2023	Valley Wide Cooperative	Nampa ID 83687	Sun/Shade Grass Mix	\$ 89.98
6685	10/9/2023	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Diesel Fuel	\$ 2,861.40
6685	10/9/2023	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Propane - Main	\$ 253.58
6685	10/9/2023	Valley Wide Cooperative	Nampa ID 83687	Propane - Gym	\$ 9,074.80
6685	10/9/2023	Valley Wide Cooperative	Nampa ID 83687	Propane - Ag Shop	\$ 642.60
6685	10/9/2023	Valley Wide Cooperative	Nampa ID 83687	Propane - Green House	\$ 125.39
6686	10/9/2023	G&H Ace Hardware	Shoshone ID 83352	5 gallon buckets field paint	\$ 239.95
6686	10/9/2023	G&H Ace Hardware	Shoshone ID 83352	Marking paint	\$ 19.98
6686	10/9/2023	G&H Ace Hardware	Shoshone ID 83352	Knock Down Wasp Spray	\$ 35.98
6687	10/9/2023	CenturyLink	Phoenix AZ 85038-9040	2023-2024 Fax Line	\$ 131.59
6688	10/9/2023	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 171.55
6688	10/9/2023	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 431.52
6688	10/9/2023	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 425.61
6688	10/9/2023	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 240.51
6689	10/9/2023	Home Depot	Louisville KY 40290-1043	Painters tools putty knife scraper	\$ 123.76
6689	10/9/2023	Home Depot	Louisville KY 40290-1043	Wiring for A/C unit for Music Room	\$ 186.92
6689	10/9/2023	Home Depot	Louisville KY 40290-1043	Trash cans	\$ 84.85
6689	10/9/2023	Home Depot	Louisville KY 40290-1043	4 cases Spray cans for Field paint	\$ 309.38
6689	10/9/2023	Home Depot	Louisville KY 40290-1043	Wheels for Hand carts	\$ 59.96
6689	10/9/2023	Home Depot	Louisville KY 40290-1043	Handicap Parking Signs and stencil	\$ 27.41
6689	10/9/2023	Home Depot	Louisville KY 40290-1043	Element 4500	\$ 77.92
6689	10/9/2023	Home Depot	Louisville KY 40290-1043	Cable couplings clamps ant killer mouse	\$ 391.87
6690	10/9/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 318.02
6690	10/9/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 218.41
6690	10/9/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 258.41
6690	10/9/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 278.35
6690	10/9/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 280.53
6691	10/9/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$ 1,374.98

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6691	10/9/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$	13.35
6691	10/9/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$	255.33
6691	10/9/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$	86.66
6691	10/9/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$	2,115.29
6691	10/9/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$	2,151.78
6691	10/9/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$	26.70
6691	10/9/2023	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$	403.93
6692	10/9/2023	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$	53.06
6692	10/9/2023	Idaho Power	Seattle WA 98124-1966	524 N Park St. - AG Building	\$	235.87
6692	10/9/2023	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$	34.09
6692	10/9/2023	Idaho Power	Seattle WA 98124-1966	210 5th St- GYM	\$	2,513.83
6692	10/9/2023	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	8.19
6693	10/9/2023	Shaw L & L Merc	Dietrich ID 83324	Sour Cream	\$	7.90
6694	10/9/2023	Zions Bank	Boise ID 83702	Annual Paying Agent Fee	\$	500.00
6695	10/9/2023	Delta Fire Systems Inc	Boston MA 02241-2007	Labor and parts to repair leak on Wet fire s	\$	6,681.00
6696	10/9/2023	Idaho Digital Learning Academy	Boise ID 83707	IDLA Fall 2023 Cohort	\$	2,175.00
6696	10/9/2023	Idaho Digital Learning Academy	Boise ID 83707	Student IDLA Courses - Fall 2023	\$	1,275.00
6696	10/9/2023	Idaho Digital Learning Academy	Boise ID 83707	IDLA Fall 2023 Cohort	\$	900.00
6696	10/9/2023	Idaho Digital Learning Academy	Boise ID 83707	Student IDLA Courses - Fall 2023	\$	375.00
6697	10/9/2023	Timberline Trash LLC	Fairfield ID 83327	2023-2024 Trash Services	\$	107.50
6698	10/9/2023	Michelle Johnson		Lunch Account Refund	\$	50.30
6699	10/9/2023	NORCO	Seattle WA 98124-5144	C02 20# for field painting	\$	31.48
6699	10/9/2023	NORCO	Seattle WA 98124-5144	2023-2024 Cylinder Rental	\$	93.93
6700	10/9/2023	Platt Electric	Boston MA 02241-8759	LED wrap light for Mtce Room	\$	128.68
6700	10/9/2023	Platt Electric	Boston MA 02241-8759	MET Universal Lights	\$	451.67
6701	10/9/2023	Great America Financial Serv	Dallas TX 75266-0831	2023-2024 Copier Lease	\$	482.97
6701	10/9/2023	Great America Financial Serv	Dallas TX 75266-0831	2023-2024 Copier Usage	\$	2,198.51
6702	10/9/2023	Shaw Stefanie	Dietrich ID 83324	Meals Per Diem for Federal Programs Conf	\$	82.00
6703	10/9/2023	Idaho Division Occupational License	Boise ID 83714	2023-2024 Annual Elevator Certification	\$	125.00
6704	10/9/2023	Ferguson Enterprises #3007	Dallas TX 75284-7411	Cap couplers elbows tees and trap- ice m	\$	24.41
6704	10/9/2023	Ferguson Enterprises #3007	Dallas TX 75284-7411	Ice machine Alum strp wrench	\$	44.20
6705	10/9/2023	Amazon/SYNCB	Seattle WA 98124-5184	Shipping	\$	7.98
6705	10/9/2023	Amazon/SYNCB	Seattle WA 98124-5184	Classroom Supplies for L. Norman	\$	(14.38)

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6705	10/9/2023	Amazon/SYNCB	Seattle WA 98124-5184	Classroom Supplies for L. Norman	\$	(25.96)
6705	10/9/2023	Amazon/SYNCB	Seattle WA 98124-5184	Walking program chains 200 ct	\$	23.79
6705	10/9/2023	Amazon/SYNCB	Seattle WA 98124-5184	caribeanner 60 ct for gym banners	\$	22.99
6705	10/9/2023	Amazon/SYNCB	Seattle WA 98124-5184	Handicapped parking lot sign	\$	15.99
6705	10/9/2023	Amazon/SYNCB	Seattle WA 98124-5184	Laminating Rolls 27"x500'	\$	87.32
6705	10/9/2023	Amazon/SYNCB	Seattle WA 98124-5184	Hasbro Rook Card Game - 4th grade	\$	29.82
6705	10/9/2023	Amazon/SYNCB	Seattle WA 98124-5184	Austor 56 pc 10 sides dice set	\$	23.98
6705	10/9/2023	Amazon/SYNCB	Seattle WA 98124-5184	Saxon Math Teachers Edition for D Vasque	\$	109.99
6705	10/9/2023	Amazon/SYNCB	Seattle WA 98124-5184	Saxon Math Student Edition Textbooks for	\$	119.90
6705	10/9/2023	Amazon/SYNCB	Seattle WA 98124-5184	Laminator with 1 pack sheets for classroom	\$	49.47
6705	10/9/2023	Amazon/SYNCB	Seattle WA 98124-5184	Laminating sheets 200 count	\$	24.74
6706	10/9/2023	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Music for Honor Clinic 23	\$	8.85
6706	10/9/2023	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Music for Honor Clinic 23	\$	7.50
6706	10/9/2023	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	shipping	\$	4.99
6706	10/9/2023	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Music for Honor Clinic 23	\$	12.50
6707	10/9/2023	White Cloud Communications	Twin Falls ID 83303	2023-2024 VIOP Phone Line	\$	131.00
6707	10/9/2023	White Cloud Communications	Twin Falls ID 83303	2023-2024 Internet Service	\$	1,850.00
6708	10/9/2023	Pitney Bowes Inc	Boston MA 02298-1039	Postage Meter Ink	\$	127.80
6709	10/9/2023	Marky's Super Tow LLC	Twin Falls ID 83301	Bus 12 tow from Frightliner to Dietrich - 5.	\$	479.12
6710	10/9/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	PAC Meeting- Costco- water fruit cookies	\$	85.72
6710	10/9/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	interest charge	\$	23.93
6710	10/9/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Misc Flowers for floral design class - DWF	\$	267.35
6710	10/9/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Lodging - Federal Funds Conf. S. Shaw	\$	302.38
6710	10/9/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB- Laundry Soap - Costco	\$	14.89
6710	10/9/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB- Concessions 8th Grade Spoons hot cf	\$	37.86
6710	10/9/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Postage - large envelopes to SDE	\$	5.82
6710	10/9/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IASBO Regional Meeting Lunch - Idaho Joe:	\$	15.93
6711	10/9/2023	Sherwin Williams	Twin Falls ID 83301	5 gal Buckets Field Paint	\$	167.90
6712	10/9/2023	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	363.88
6712	10/9/2023	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	493.03
6712	10/9/2023	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	575.34
6713	10/9/2023	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$	328.97
6713	10/9/2023	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$	1,509.16

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6714	10/9/2023	Savvas Learning Company LLC	Atlanta GA 30384-9496	Grade 1 D'Nealian Handwriting	\$	130.50
6714	10/9/2023	Savvas Learning Company LLC	Atlanta GA 30384-9496	Shipping	\$	43.07
6714	10/9/2023	Savvas Learning Company LLC	Atlanta GA 30384-9496	Kindergarten D'Nealian Handwriting	\$	159.50
6714	10/9/2023	Savvas Learning Company LLC	Atlanta GA 30384-9496	Grade 2 D'Nealian Handwriting	\$	188.50
6714	10/9/2023	Savvas Learning Company LLC	Atlanta GA 30384-9496	Shipping	\$	62.10
6714	10/9/2023	Savvas Learning Company LLC	Atlanta GA 30384-9496	Enision Alegebra 2 Grade 10/11 books	\$	690.00
6715	10/9/2023	Connie Van Kleeck OTR/L	Gooding ID 83330	Occupational Therapy Services 10 hours	\$	600.00
6716	10/9/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- Walmart- Homecoming- spray paint	\$	44.78
6717	10/9/2023	Pro-Ed Payments	Dallas TX 75267-9029	Edmark Reading Program 2E Online 10 Stu	\$	677.00
6718	10/9/2023	Waxie Sanitary Supply	Los Angeles CA 90074-8802	2023-2024 Gym Custodial Supplies floor cl	\$	5,221.38
6718	10/9/2023	Waxie Sanitary Supply	Los Angeles CA 90074-8802	2023-2024 Custodial Supplies	\$	747.59
6719	10/9/2023	Silver Creek Supply	Dallas TX 75284-1382	Small Pressure tank 4" gauge pea traps w	\$	676.43
6720	10/9/2023	Ewell Educational Services	Glen Rose TX 76043-3298	Judging card subscription 2023-2024	\$	210.00
6721	10/9/2023	Truth Window LLC	Idaho Falls ID 83402	School psychology services 3 hrs	\$	159.00
6722	10/9/2023	K&T Steel Corp	Twin Falls ID 83301	Handrail corners 90*	\$	15.80
6723	10/9/2023	PresenceLearning INC	Las Vegas NV 89193-2087	August Services 25 hours	\$	1,825.00
6723	10/9/2023	PresenceLearning INC	Las Vegas NV 89193-2087	Implementation Fee	\$	635.00
6723	10/9/2023	PresenceLearning INC	Las Vegas NV 89193-2087	August Services Pre-school Age 2 hours	\$	146.00