

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

November 2022

Check#	Date	Vendor	Address	Description	Amount
5820	11/17/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Unleaded Gas	\$ 129.77
5820	11/17/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Diesel Fuel	\$ 1,233.07
5820	11/17/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Gym	\$ 1,985.46
5820	11/17/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Diesel Fuel	\$ 672.56
5820	11/17/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Diesel Fuel	\$ 995.61
5821	11/17/2022	CenturyLink	Phoenix AZ 85038-9040	2022-2023 Fax line	\$ 114.95
5822	11/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 IRRIGATION	\$ 47.00
5822	11/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Bus Barn	\$ 69.27
5822	11/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 N Duplex 463 N Park	\$ 69.27
5822	11/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Gray Corner House 431 N	\$ 69.27
5822	11/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 S Duplex 447 N Park	\$ 69.27
5822	11/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Gym & Public	\$ 224.20
5823	11/17/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2022-2023 Food Supplies	\$ 658.37
5824	11/17/2022	Home Depot	Louisville KY 40290-1043	roof flashing tool belt	\$ 146.46
5824	11/17/2022	Home Depot	Louisville KY 40290-1043	HVAC Electrical Supplies for South	\$ 336.67
5824	11/17/2022	Home Depot	Louisville KY 40290-1043	SB - Footbal field paint	\$ 68.86
5825	11/17/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 217.46
5825	11/17/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 267.29
5825	11/17/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 217.46
5826	11/17/2022	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 7.70
5826	11/17/2022	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG Building	\$ 28.48
5826	11/17/2022	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 42.51
5826	11/17/2022	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 42.68
5826	11/17/2022	Idaho Power	Seattle WA 98124-1966	463 North Park St - North Duplex	\$ 12.50
5826	11/17/2022	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,893.14
5827	11/17/2022	Shaw L & L Merc	Dietrich ID 83324	Kraft mayo	\$ 19.48
5827	11/17/2022	Shaw L & L Merc	Dietrich ID 83324	canned Corn for Taco soup	\$ 2.80
5827	11/17/2022	Shaw L & L Merc	Dietrich ID 83324	Sour cream	\$ 2.35
5828	11/17/2022	Idaho Digital Learning Academy	Boise ID 83707	IDLA Student Paid course	\$ 75.00
5829	11/17/2022	Anns Auto Parts - NPW	Twin Falls ID 83301	Bus 12 - filter wiper blades win	\$ 84.04
5830	11/17/2022	Timberline Trash LLC	Fairfield ID 83327	2022-2023 Garbage Removal Service	\$ 175.00
5831	11/17/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Superintendent Cell	\$ 51.62
5831	11/17/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 East Route Cell Phone	\$ 52.34

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5831	11/17/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Principal Cell	\$	51.62
5831	11/17/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 West Route Cell Phone	\$	52.34
5832	11/17/2022	St Lukes Health System	Boise ID 83701-1012	DOT Physical for J Towne	\$	74.00
5833	11/17/2022	South Central Public Health	Twin Falls ID 83301	2023 Food License Renewal	\$	320.00
5834	11/17/2022	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 20 - Standard Right Arm 26" Be	\$	278.45
5835	11/17/2022	NORCO	Seattle WA 98124-5144	retaining cap	\$	27.33
5835	11/17/2022	NORCO	Seattle WA 98124-5144	22-23 Cylinder Rental	\$	87.11
5835	11/17/2022	NORCO	Seattle WA 98124-5144	shipping	\$	13.86
5836	11/17/2022	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Lease	\$	429.45
5836	11/17/2022	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Usage	\$	1,010.90
5837	11/17/2022	Shaw Stefanie	Dietrich ID 83324	Mileage to FACE Conference - Boise	\$	168.75
5837	11/17/2022	Shaw Stefanie	Dietrich ID 83324	Dinner Per Diem Boise for FACE Con	\$	102.00
5837	11/17/2022	Shaw Stefanie	Dietrich ID 83324	Mileage to CSI for Region 4 Superi	\$	43.75
5837	11/17/2022	Shaw Stefanie	Dietrich ID 83324	Mileage to Superintendent Meeting	\$	43.75
5837	11/17/2022	Shaw Stefanie	Dietrich ID 83324	Mileage to Boise - Superintendents	\$	156.25
5837	11/17/2022	Shaw Stefanie	Dietrich ID 83324	Meals for Superintendents Network	\$	51.00
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Toner for Hallway pprinter	\$	36.99
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Sticky note flags	\$	6.99
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	36 Count Pink Pearl Erasers	\$	13.55
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Binder clips assorted pack	\$	8.99
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Ticonderoga pencils 30 ct	\$	6.29
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	scotch laminating pouches 200 coun	\$	27.99
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Loose leaf binder rings	\$	7.99
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Concepts Level B W	\$	49.14
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Post it note Dispenser for IDLA ro	\$	7.69
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Dexboard 48x36 Dry Erase/Corkboard	\$	72.59
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	16 pack expo markers	\$	14.50
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Laminating film rolls 27"x250'	\$	87.32
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Black Roll Paper 36" x 1000 ft	\$	66.55
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Desk reference flip organizer for	\$	59.39
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Napkins and plates for staff Chris	\$	44.97
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Classification 2 divider folders f	\$	18.08
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Thanksgiving table cloth for Thank	\$	63.96
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Thanksgiving table cloth for Thank	\$	46.41
5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Dust off electronic spray duster 3	\$	21.88

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5838	11/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Teacher Record book	\$	4.99
5840	11/17/2022	Andersons. Inc	Pocatello ID 83205	HVAC parts for South Duplex	\$	121.03
5841	11/17/2022	Heather Torgerson	Dietrich ID 83324	SLP Services Preschool Age 2 hours	\$	120.00
5841	11/17/2022	Heather Torgerson	Dietrich ID 83324	SLP Services School Age 49.25 hour	\$	2,955.00
5842	11/17/2022	Russell Sigler Inc	Los Angeles CA 90074	Silicone for Freezer	\$	51.66
5843	11/17/2022	Gooding Child Nutrition	Gooding ID 83330	2022-2023 BID Co-op Membership Fee	\$	30.00
5844	11/17/2022	White Cloud Communications	Twin Falls ID 83303	2022-2023 Internet Service	\$	1,850.00
5844	11/17/2022	White Cloud Communications	Twin Falls ID 83303	2022-2023 VOIP Phone Line	\$	131.00
5845	11/17/2022	Idaho State Dept of Education	Boise ID 83720-0011	Application fee for L Norman Teach	\$	100.00
5845	11/17/2022	Idaho State Dept of Education	Boise ID 83720-0011	L Norman - Emergency Provisional A	\$	100.00
5846	11/17/2022	Peak Alarm Company Inc.	Salt Lake City UT 84127	Upgrade cell dialer to LTE bypass	\$	170.00
5847	11/17/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	PTC Dinner Cookies - Walmart	\$	36.83
5847	11/17/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	PTC Dinner Pizza - Papa Murphys	\$	136.00
5848	11/17/2022	Hurd Dalonna L	Dietrich ID 83324	Mileage to TF for IASBO Meeting/Wa	\$	44.07
5849	11/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IASBO Region Meeting lunch	\$	15.00
5849	11/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Lodging for D Norman - Red Lion -	\$	152.10
5849	11/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	FACE Conference Registration - S S	\$	150.00
5849	11/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Education.com premium subscription	\$	59.94
5850	11/17/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	283.24
5850	11/17/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	352.60
5851	11/17/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	676.62
5851	11/17/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	389.56
5851	11/17/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	1,393.26
5852	11/17/2022	Savvas Learning Company LLC	Atlanta GA 30384-9496	shipping and handling	\$	393.30
5852	11/17/2022	Savvas Learning Company LLC	Atlanta GA 30384-9496	Envision AGA Algebra Student Editi	\$	2,375.00
5852	11/17/2022	Savvas Learning Company LLC	Atlanta GA 30384-9496	Free Copies	\$	(190.00)
5852	11/17/2022	Savvas Learning Company LLC	Atlanta GA 30384-9496	Free Copies	\$	(190.00)
5852	11/17/2022	Savvas Learning Company LLC	Atlanta GA 30384-9496	Envision Geometry Student Edition	\$	2,375.00
5852	11/17/2022	Savvas Learning Company LLC	Atlanta GA 30384-9496	Handwriting Workbooks Grade 1 - 1	\$	209.55
5852	11/17/2022	Savvas Learning Company LLC	Atlanta GA 30384-9496	Handwriting Workbooks Grade K - 1	\$	139.70
5852	11/17/2022	Savvas Learning Company LLC	Atlanta GA 30384-9496	Handwriting Workbooks Grade 2 - 1	\$	167.64
5852	11/17/2022	Savvas Learning Company LLC	Atlanta GA 30384-9496	Shipping/Handling	\$	46.52
5853	11/17/2022	Connie Van Kleeck OTR/L	Gooding ID 83330	OT Services 7.5 hours	\$	450.00
5854	11/17/2022	School Nurse Supply Inc	Schaumburg IL 60168	Maico MA 25e Portable Audiometer	\$	1,309.00
5855	11/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- Converse Shoes Serv-a-thon Win	\$	137.80

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5855	11/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	JW Pepper Music for Festival - Cit	\$	14.35
5855	11/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- FFA Fall Bash Award Gift card	\$	10.00
5855	11/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	JW Pepper Music for Festival - Lon	\$	4.30
5855	11/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	JW Pepper Music for Festival - O L	\$	17.50
5855	11/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Shipping	\$	12.99
5855	11/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	JW Pepper Music for Festival - Fli	\$	16.00
5856	11/17/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Gym floor cleaner/polish	\$	46.12
5857	11/17/2022	Van Kleeck LLC	Dietrich ID 83324	2022-2023 IT Services Contract	\$	1,000.00
5858	11/17/2022	Lytle Signs	Twin Falls ID 83324	Remainder of brushed aluminum lett	\$	464.10
5859	11/17/2022	Nicholas and Company	Salt Lake City UT 84116	2022-2023 Food Supplies	\$	340.60
5860	11/17/2022	Wendt Glenna	Twin Falls ID 83303	Reimbursement of Registration fee	\$	180.00
5861	11/17/2022	Ramberg Micheal	Shoshone ID 83352	Piano Tuning	\$	100.00
5862	11/17/2022	Shaw Jalyn		Mileage to TF for PTC dinner for t	\$	41.25
5863	11/16/2022	Idaho State Dept of Education	Boise ID 83720-0011	Certification fee for Charley Astl	\$	100.00
5864	11/16/2022	Idaho Digital Learning Academy	Boise ID 83707	Presence Services - SP Evaluation	\$	1,141.00
5865	11/16/2022	Bryson Sales & Services Inc.	Centerville UT 84014	Mud Flaps	\$	26.80
5865	11/16/2022	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 - power steering canister	\$	98.85
5865	11/16/2022	Bryson Sales & Services Inc.	Centerville UT 84014	License Light	\$	60.12
5865	11/16/2022	Bryson Sales & Services Inc.	Centerville UT 84014	Glass Mirror	\$	50.48
5866	11/16/2022	Quiroga Shania	Dietrich ID 83324	Mileage to Jerome for concessions	\$	36.25