

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

October 2022

Check#	Date	Vendor	Address	Description	Amount
5714	10/18/2022	Shena Bingham Art	Buhl ID 83316	School Mural - design paint supp	\$ 2,000.00
5722	10/17/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Unleaded Gas	\$ 1,223.33
5722	10/17/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Diesel Fuel	\$ 1,443.93
5722	10/17/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Gym	\$ 904.73
5722	10/17/2022	Valley Wide Cooperative	Nampa ID 83687	Superlube TMS SAE 15W40 Bulk	\$ 1,539.72
5722	10/17/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane -Main	\$ 2.12
5723	10/17/2022	G&H Ace Hardware	Shoshone ID 83352	3/4 x 1' Reducer	\$ 4.29
5723	10/17/2022	G&H Ace Hardware	Shoshone ID 83352	3/4x4 nipple	\$ 2.39
5724	10/17/2022	CenturyLink	Phoenix AZ 85038-9040	2022-2023 Fax line	\$ 116.19
5725	10/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 S Duplex 447 N Park	\$ 89.78
5725	10/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Gray Corner House 431 N	\$ 116.63
5725	10/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 N Duplex 463 N Park	\$ 95.63
5725	10/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Gray Corner House 431 N	\$ 90.01
5725	10/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 IRRIGATION	\$ 95.23
5725	10/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Bus Barn	\$ 69.27
5725	10/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 N Duplex 447 N Park	\$ 85.49
5725	10/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Gym & Public	\$ 341.26
5725	10/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 IRRIGATION	\$ 78.76
5725	10/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 S Duplex 447 N Park	\$ 100.87
5725	10/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Bus Barn	\$ 69.27
5725	10/17/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Gym & Public	\$ 296.68
5726	10/17/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2022-2023 Food Supplies	\$ 405.23
5726	10/17/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2022-2023 Food Supplies	\$ 349.63
5726	10/17/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2022-2023 Food Supplies	\$ 475.40
5726	10/17/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2022-2023 Food Supplies	\$ 574.95
5726	10/17/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2022-2023 Food Supplies	\$ 407.44
5727	10/17/2022	Home Depot	Louisville KY 40290-1043	Budgeted Supplies for Wood Shop	\$ 466.66
5727	10/17/2022	Home Depot	Louisville KY 40290-1043	Hornet Spray Case	\$ 41.82
5727	10/17/2022	Home Depot	Louisville KY 40290-1043	spray cans of field paint	\$ 314.40
5727	10/17/2022	Home Depot	Louisville KY 40290-1043	Paint brushes rollers tape for S	\$ 87.77
5728	10/17/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 222.08
5728	10/17/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 170.65
5728	10/17/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 267.80

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

October 2022

5728	10/17/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$	204.65
5729	10/17/2022	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$	17.04
5729	10/17/2022	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$	1,956.01
5729	10/17/2022	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$	21.30
5729	10/17/2022	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$	355.76
5729	10/17/2022	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$	2,712.09
5729	10/17/2022	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$	42.60
5730	10/17/2022	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$	31.93
5730	10/17/2022	Idaho Power	Seattle WA 98124-1966	463 North Park St - North Duplex	\$	12.62
5730	10/17/2022	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$	43.51
5730	10/17/2022	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	2,475.80
5730	10/17/2022	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	7.33
5730	10/17/2022	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG Building	\$	28.09
5731	10/17/2022	Idaho State Tax Commission	Boise ID 83720-0011	Q3 - Copies Sales Tax	\$	1.87
5731	10/17/2022	Idaho State Tax Commission	Boise ID 83720-0011	Q3-SB Sales Tax	\$	922.26
5731	10/17/2022	Idaho State Tax Commission	Boise ID 83720-0011	Q3 - CNP Other Sales Tax	\$	10.86
5731	10/17/2022	Idaho State Tax Commission	Boise ID 83720-0011	Q3 - CNP Adult Meals Sales Tax	\$	34.30
5732	10/17/2022	Shaw L & L Merc	Dietrich ID 83324	sour cream	\$	9.06
5732	10/17/2022	Shaw L & L Merc	Dietrich ID 83324	butter	\$	4.83
5733	10/17/2022	Zions Bank	Boise ID 83702	ANnual Paying agent fee	\$	500.00
5734	10/17/2022	Delta Fire Systems Inc	Boston MA 02241-2007	Drained Dry System after tripping	\$	822.50
5735	10/17/2022	Idaho Digital Learning Academy	Boise ID 83707	Migrant Student IDLA Classes	\$	300.00
5735	10/17/2022	Idaho Digital Learning Academy	Boise ID 83707	student paid IDLA Courses	\$	300.00
5735	10/17/2022	Idaho Digital Learning Academy	Boise ID 83707	Alegbra 2 Fall 2022 Custom Class	\$	1,050.00
5735	10/17/2022	Idaho Digital Learning Academy	Boise ID 83707	IDLA courses - fall cohort	\$	525.00
5735	10/17/2022	Idaho Digital Learning Academy	Boise ID 83707	IDLA Fall 2022 Classes	\$	1,425.00
5735	10/17/2022	Idaho Digital Learning Academy	Boise ID 83707	Student paid IDLA courses	\$	450.00
5736	10/17/2022	Anns Auto Parts - NPW	Twin Falls ID 83301	Transmission Filter Bus 08	\$	14.49
5737	10/17/2022	Timberline Trash LLC	Fairfield ID 83327	2022-2023 Garbage Removal Service	\$	355.00
5738	10/17/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 East Route Cell Phone	\$	52.38
5738	10/17/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 West Route Cell Phone	\$	52.38
5738	10/17/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Principal Cell	\$	51.67
5738	10/17/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Superintendent Cell	\$	51.67
5739	10/17/2022	IHSAA	Boise ID 83704	IHSAA Activity Card for Cheer Coac	\$	35.00
5740	10/17/2022	ID Division of Voc Rehab	Boise ID 83720	2022-2023 School to Work Transitio	\$	185.22

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

October 2022

5741	10/17/2022	Idaho Art Education Associatio	Boise ID 83702	Fall Conference for Diane Norman	\$	110.00
5741	10/17/2022	Idaho Art Education Associatio	Boise ID 83702	IAEA Membership	\$	30.00
5742	10/17/2022	Bryson Sales & Services Inc.	Centerville UT 84014	Freight	\$	30.00
5742	10/17/2022	Bryson Sales & Services Inc.	Centerville UT 84014	on spot soloenoid valve Bus 20	\$	179.80
5742	10/17/2022	Bryson Sales & Services Inc.	Centerville UT 84014	Coolant for Bus 12	\$	41.88
5743	10/17/2022	Norman Diane	Shoshone ID 83352	Mileage to Art Conference - Boise	\$	145.63
5744	10/17/2022	NORCO	Seattle WA 98124-5144	22-23 Cylinder Rental	\$	84.30
5745	10/17/2022	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Lease	\$	429.45
5745	10/17/2022	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Usage	\$	1,824.21
5746	10/17/2022	Cognia INC	Atlanta GA 30374-6805	2022-2023 Membership Fee	\$	1,200.00
5747	10/17/2022	BS&R Equipment	Twin Falls ID 83301	Spray nozzle for kitchen	\$	97.81
5748	10/17/2022	Franklin Building Supply	Twin Falls ID 83301	Flashing tape	\$	74.06
5748	10/17/2022	Franklin Building Supply	Twin Falls ID 83301	Roof coat Elastome White 5 gallon	\$	80.39
5749	10/17/2022	Shaw Stefanie	Dietrich ID 83324	Mileage to Superintendent Meetings	\$	43.75
5749	10/17/2022	Shaw Stefanie	Dietrich ID 83324	Mileage to ISBA region Meeting - T	\$	44.50
5750	10/17/2022	CDW Government	Chicago IL 60675-1515	View Sonic PX701-4K DLP Projector	\$	863.84
5751	10/17/2022	Ferguson Enterprises #3007	Dallas TX 75284-7411	Universal Flush Lever CP	\$	7.69
5751	10/17/2022	Ferguson Enterprises #3007	Dallas TX 75284-7411	Proflo Fluch Lev Cp	\$	10.29
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Paper clips/binder clip	\$	6.69
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	File folder tabs	\$	6.99
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Hanging File Folders	\$	9.62
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	File Folder Box	\$	20.89
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Football Table Cloth 2 pack to tra	\$	8.99
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	32 pc Footballs Cutouts	\$	13.99
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	6 pack small dry erase white board	\$	15.98
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Dry Erase Markers 12 pk	\$	7.62
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Staplers for New classrooms	\$	29.97
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Tape Dispenser	\$	4.97
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Tape refills	\$	9.99
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	index cards 300 ct	\$	4.91
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	lamintating machine	\$	23.99
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	laminating sheets	\$	13.78
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Astrobights Color paper 100 ct	\$	9.27
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Box staples	\$	7.97
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted supplies for music	\$	22.99

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

October 2022

5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted supplies for music	\$	8.99
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies - D Ch	\$	(27.98)
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Food snacks for MV- crackers mac	\$	58.85
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	3 pack sensory chew necklace	\$	13.99
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted supplies for music	\$	58.27
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	2022-2023 Budgeted Supplies for T	\$	19.98
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	School Supplies for MV Students p	\$	13.20
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	8 pair sweats in S M L for MV St	\$	10.40
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Food snacks for MV- crackers mac	\$	20.46
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	School Supplies for MV Students p	\$	11.34
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	electric stapler	\$	31.25
5752	10/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	School Supplies for MV Students p	\$	30.74
5753	10/17/2022	Super Duper Publications	Greenville SC 29616	Test of Childhood Stuttering	\$	217.00
5753	10/17/2022	Super Duper Publications	Greenville SC 29616	OWLS - 2 Combo Kit	\$	1,016.00
5753	10/17/2022	Super Duper Publications	Greenville SC 29616	Test of Narrative Language 2	\$	217.00
5753	10/17/2022	Super Duper Publications	Greenville SC 29616	SPELT3 expressive language test	\$	269.00
5753	10/17/2022	Super Duper Publications	Greenville SC 29616	LPT-3 complete kit	\$	181.00
5753	10/17/2022	Super Duper Publications	Greenville SC 29616	Verb tenses combo set	\$	69.91
5753	10/17/2022	Super Duper Publications	Greenville SC 29616	super sorting set	\$	79.99
5753	10/17/2022	Super Duper Publications	Greenville SC 29616	say and do th atric bingo	\$	39.95
5753	10/17/2022	Super Duper Publications	Greenville SC 29616	webber photo cards pronouns in act	\$	39.95
5753	10/17/2022	Super Duper Publications	Greenville SC 29616	bull - s- eye	\$	29.99
5753	10/17/2022	Super Duper Publications	Greenville SC 29616	grammar chipper chat	\$	69.95
5753	10/17/2022	Super Duper Publications	Greenville SC 29616	magnettalk positions	\$	24.95
5753	10/17/2022	Super Duper Publications	Greenville SC 29616	the processing progam	\$	69.95
5753	10/17/2022	Super Duper Publications	Greenville SC 29616	rhyme-sort rockets game	\$	45.95
5753	10/17/2022	Super Duper Publications	Greenville SC 29616	basic concepts chipper chat	\$	69.95
5753	10/17/2022	Super Duper Publications	Greenville SC 29616	word joggers for categories	\$	64.95
5754	10/17/2022	TeachersPayTeachers	Chicago IL 60675-6759	6th grade unit 1-5 slides bundle	\$	74.50
5754	10/17/2022	TeachersPayTeachers	Chicago IL 60675-6759	processing fee	\$	2.99
5755	10/17/2022	Russell Sigler Inc	Los Angeles CA 90074	HVAC For South Duplex ducting and	\$	4,381.99
5756	10/17/2022	White Cloud Communications	Twin Falls ID 83303	202-2023 Internet Service	\$	1,850.00
5756	10/17/2022	White Cloud Communications	Twin Falls ID 83303	2022-2023 VOIP Phone Line	\$	131.00
5757	10/17/2022	PowerSchool Group LLC	San Francisco CA 94139-8408	SIS Hosted Subscription	\$	3,512.50
5757	10/17/2022	PowerSchool Group LLC	San Francisco CA 94139-8408	22-23 Powerschool SIS Hosting Cert	\$	495.93

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

October 2022

5758	10/17/2022	Donnelley Sports	Twin Falls ID 83301	5 gal buckets field paint	\$	360.00
5759	10/17/2022	Interior Contractors Inc.	Hailey ID 83333	SPED Remodel-Steel stud framing d	\$	16,153.00
5760	10/17/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	2 1/2 to 2" copper fittings - Stan	\$	562.15
5761	10/17/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Lodging for Federal Programs COnf.	\$	258.00
5762	10/17/2022	Astle Brody M	Dietrich ID 83324	Mllege to AD Meeting - TF	\$	46.25
5763	10/17/2022	Hurd Dalonna L	Dietrich ID 83324	Mileage to Twin Falls for IASBO Me	\$	44.07
5763	10/17/2022	Hurd Dalonna L	Dietrich ID 83324	Mileage for ISEE Roadshow - TF	\$	45.00
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Handiwriter w/blue dolphin	\$	11.98
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	shipping	\$	3.50
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Ajax Scientific Giant Dental model	\$	85.88
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Mercari- Cranium Cariboo Magical T	\$	97.25
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	The Hanen Centre - You make the di	\$	59.95
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	The Hanen Centre - It takes two to	\$	75.00
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	The Hanen Centre - More than Words	\$	75.00
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	The Hanen Centre - ABC and Beyond-	\$	49.95
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Hanen Centre - Teacher Talk Workbo	\$	42.00
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Hanen Center -Learning Language an	\$	65.00
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Hanen Centre - shipping	\$	51.70
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Bjorem Speech Pub - Big Box - Spee	\$	75.00
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Bjorem Speech Prepositions	\$	35.00
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Bjorem shipping	\$	5.00
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	cases water for migrant pack meeti	\$	8.58
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	cases sprite for concessions - SB	\$	47.97
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	rhythm band wood maracas	\$	19.79
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Agogo bell	\$	22.99
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	acoustic concert ukulele	\$	119.99
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	shipping	\$	9.77
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Paper plates and bowls for upstairs	\$	29.78
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Paper plates and bowls for downsta	\$	46.57
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB- concessions - Costco Gatorade	\$	13.99
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB- concessions - Costco Sprite	\$	47.97
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB- concessions - Costco Water	\$	17.16
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	cases water for concessions	\$	12.87
5764	10/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	pack of bowls for FFA Kickoff - SB	\$	12.99
5765	10/17/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	238.74

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

October 2022

5765	10/17/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	378.64
5765	10/17/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	245.30
5766	10/17/2022	Pearson Education Inc.	Atlanta GA 30384-9496	Evaluation of Language PreSchool 2	\$	493.00
5766	10/17/2022	Pearson Education Inc.	Atlanta GA 30384-9496	shipping	\$	29.58
5767	10/17/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	424.86
5767	10/17/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	801.01
5767	10/17/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	(43.52)
5767	10/17/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	405.54
5767	10/17/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	551.77
5767	10/17/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	830.01
5768	10/17/2022	Savvas Learning Company LLC	Atlanta GA 30384-9496	myView Literacy	\$	1,468.20
5768	10/17/2022	Savvas Learning Company LLC	Atlanta GA 30384-9496	myPerspectives English Lanuage	\$	116.00
5768	10/17/2022	Savvas Learning Company LLC	Atlanta GA 30384-9496	Shipping and Handling	\$	99.52
5768	10/17/2022	Savvas Learning Company LLC	Atlanta GA 30384-9496	myView Literacy	\$	1,244.10
5768	10/17/2022	Savvas Learning Company LLC	Atlanta GA 30384-9496	Shipping and Handling	\$	126.72
5769	10/17/2022	Connie Van Kleeck OTR/L	Gooding ID 83330	OT Services 10 hours	\$	600.00
5770	10/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- Volleyball Amazon Gift cards	\$	50.00
5770	10/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB - Volleyball Crumble Gift Cards	\$	46.35
5770	10/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	lettuce spinach and broccoli - Fa	\$	16.41
5770	10/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB Volleyball Target Gift Cards	\$	75.00
5770	10/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Science project supplies - paint	\$	79.80
5770	10/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Valley Wide Gas cards for Hmls Stu	\$	200.00
5771	10/17/2022	Pro-Ed Payments	Dallas TX 75267-9029	2022-2023 Edmark Reading Program -	\$	645.00
5772	10/17/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	paper towels trash bags soap gl	\$	478.28
5772	10/17/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	paper towels trash bags soap gl	\$	247.56
5772	10/17/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Gym floor cleaner/polish	\$	2,649.55
5772	10/17/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	paper towels trash bags soap gl	\$	30.88
5772	10/17/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	paper towels trash bags soap gl	\$	131.92
5772	10/17/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	paper towels trash bags soap gl	\$	2,121.05
5772	10/17/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Gym floor cleaner/polish	\$	2,183.64
5773	10/17/2022	Van Kleeck LLC	Dietrich ID 83324	2022-2023 IT Services Contract	\$	1,000.00
5773	10/17/2022	Van Kleeck LLC	Dietrich ID 83324	freebx endpoint mamger renewal -	\$	26.82
5773	10/17/2022	Van Kleeck LLC	Dietrich ID 83324	dsd314.orgdomain registration - 1	\$	20.16
5773	10/17/2022	Van Kleeck LLC	Dietrich ID 83324	domain renewal dietrichschools.org	\$	31.16
5774	10/17/2022	Magic Valley Masonry	Rupert ID 83350	balance on brick work for flag pol	\$	10,733.45

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

October 2022

5775	10/17/2022	Nicholas and Company	Salt Lake City UT 84116	2022-2023 Food Supplies	\$	264.00
5776	10/17/2022	Emergent 3	North Logan UT 84341	Safety App Quote # 20220706-115356	\$	500.00
5777	10/17/2022	Norbryhn Equipment Co	Nampa ID 83687	HVAC Units and Frames for Gym - Qu	\$	4,000.00
5777	10/17/2022	Norbryhn Equipment Co	Nampa ID 83687	HVAC Units and Frames for Gym - Qu	\$	5,050.00
5778	10/17/2022	Quiroga Shania	Dietrich ID 83324	Mileage to Twin Falls for Concessi	\$	42.50
5778	10/17/2022	Quiroga Shania	Dietrich ID 83324	Mileage for Homecoming supplies/ba	\$	35.63
5779	10/17/2022	Lisas Vinyl Creation	Mona UT 84645	Vinyl Home of the Blue Devils for	\$	159.00
5780	10/17/2022	SLP Now LLC	Phoenix AZ 85028	SLP Now Year subscription	\$	249.00
5781	10/17/2022	Ewell Educational Services	Glen Rose TX 76043-3298	Judging Card.com Subscription 2022	\$	175.00
5782	10/17/2022	Wendt Glenna	Dietrich, ID 83324	Reimbursement for Comp Literacy Co	\$	165.00
5783	10/17/2022	Andersons. Inc	Pocatello ID 83205	HVAC parts for South Duplex	\$	849.93
5784	10/17/2022	Heather Torgerson	Dietrich ID 83324	SLP Services 43.5 hours	\$	2,610.00
5784	10/17/2022	Heather Torgerson	Dietrich ID 83324	Cleaning and organizing new room 6	\$	390.00
5784	10/17/2022	Heather Torgerson	Dietrich ID 83324	Time to research supplies wanted 6	\$	360.00