

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

October 1, 2021 - October 31, 2021

Check#	Date	Vendor	Address	Description	Amount
4756	10/19/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 2.12
4756	10/19/2021	Valley Wide Cooperative	Nampa ID 83687	DEF	\$ 100.63
4757	10/19/2021	G&H Ace Hardware	Shoshone ID 83352	ft PVC pipe	\$ 13.00
4757	10/19/2021	G&H Ace Hardware	Shoshone ID 83352	u bolts	\$ 14.36
4757	10/19/2021	G&H Ace Hardware	Shoshone ID 83352	washers	\$ 0.40
4758	10/19/2021	CenturyLink	Phoenix AZ 85038-9040	2021-2022 Fax Line	\$ 100.24
4759	10/19/2021	City of Dietrich	Dietrich ID 83324	463 N Park North Duplex	\$ 95.95
4759	10/19/2021	City of Dietrich	Dietrich ID 83324	431 N Park - Grey House	\$ 108.56
4759	10/19/2021	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 69.27
4759	10/19/2021	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$ 255.83
4759	10/19/2021	City of Dietrich	Dietrich ID 83324	22 E 1st Bus Barn	\$ 69.27
4759	10/19/2021	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	\$ 83.84
4760	10/19/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 800.42
4760	10/19/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 523.71
4760	10/19/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 436.85
4761	10/19/2021	Home Depot	Louisville KY 40290-1043	4x8 CDX plywood	\$ 158.72
4761	10/19/2021	Home Depot	Louisville KY 40290-1043	Electrical Wire	\$ 250.00
4761	10/19/2021	Home Depot	Louisville KY 40290-1043	Door Edging	\$ 30.00
4761	10/19/2021	Home Depot	Louisville KY 40290-1043	Wood Shop Supplies safety glasses	\$ 261.90
4761	10/19/2021	Home Depot	Louisville KY 40290-1043	Football Field Paint - white blue	\$ 84.24
4761	10/19/2021	Home Depot	Louisville KY 40290-1043	Trash cans brooms plungers step	\$ 98.73
4761	10/19/2021	Home Depot	Louisville KY 40290-1043	Screws drill bits surge protecto	\$ 95.07
4761	10/19/2021	Home Depot	Louisville KY 40290-1043	4x8 underlayment	\$ 20.48
4762	10/19/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 170.15
4762	10/19/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 110.11
4762	10/19/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 222.35
4762	10/19/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 216.18
4762	10/19/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 232.37
4762	10/19/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 192.01
4762	10/19/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 248.68
4763	10/19/2021	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ 1,578.67
4763	10/19/2021	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ 149.33

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4763	10/19/2021	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$	1,809.36
4763	10/19/2021	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$	19.90
4763	10/19/2021	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$	205.25
4764	10/19/2021	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	2,170.18
4764	10/19/2021	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$	23.85
4764	10/19/2021	Idaho Power	Seattle WA 98124-1966	406 N Park St - SHOP	\$	8.03
4764	10/19/2021	Idaho Power	Seattle WA 98124-1966	408 N Park St - Pump	\$	16.66
4764	10/19/2021	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$	52.46
4764	10/19/2021	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	56.19
4765	10/19/2021	Idaho State Tax Commission	Boise ID 83720-0011	SB Quarter 1 2022 Sales Tax	\$	506.04
4765	10/19/2021	Idaho State Tax Commission	Boise ID 83720-0011	CNP Sales Q1 2022 Sales Tax	\$	5.18
4765	10/19/2021	Idaho State Tax Commission	Boise ID 83720-0011	CNP Non Student Meals Q1 2022 Sale	\$	35.03
4766	10/19/2021	Zions Bank	Boise ID 83702	Annual Paying Agent Fee	\$	500.00
4767	10/19/2021	Idaho School Board Association	Boise ID 83707-4797	Registration for ISBA Convention	\$	1,100.00
4767	10/19/2021	Idaho School Board Association	Boise ID 83707-4797	Starr Olsen Registration	\$	650.00
4767	10/19/2021	Idaho School Board Association	Boise ID 83707-4797	D Hurd ISBA Registration	\$	550.00
4767	10/19/2021	Idaho School Board Association	Boise ID 83707-4797	S Shaw Registration	\$	650.00
4767	10/19/2021	Idaho School Board Association	Boise ID 83707-4797	2021 Annual Convention Registratio	\$	550.00
4768	10/19/2021	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1' x 2' tube	\$	216.51
4768	10/19/2021	Pacific Steel & Recycling	Twin Falls ID 83303-1413	6' Sqaures 20 g	\$	247.80
4768	10/19/2021	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1/4" x 1 ' Welding metal	\$	307.13
4769	10/19/2021	Idaho Digital Learning Academy	Boise ID 83707	Oct 2021 Billing - Student Paid Cl	\$	525.00
4769	10/19/2021	Idaho Digital Learning Academy	Boise ID 83707	Oct 2021 Billing - Student Classes	\$	900.00
4770	10/19/2021	Anns Auto Parts - NPW	Idaho Falls ID 83401	Oil filters	\$	55.65
4771	10/19/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Maintenance Cell Phone R	\$	25.87
4771	10/19/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 East Route Cell Phone	\$	52.45
4771	10/19/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 West Route Cell Phone	\$	52.45
4771	10/19/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Maintenance Cell Phone	\$	25.87
4771	10/19/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Principal Cell	\$	51.74
4771	10/19/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Superintendent Cell	\$	51.74
4772	10/19/2021	Brady Industries LLC	Las Vegas NV 89118	Paper towels TP vacuum bags han	\$	488.53
4772	10/19/2021	Brady Industries LLC	Las Vegas NV 89118	Hand Soap Toilet Paper Paper Tow	\$	90.74
4772	10/19/2021	Brady Industries LLC	Las Vegas NV 89118	Floor Wax and Pads	\$	69.06

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4772	10/19/2021	Brady Industries LLC	Las Vegas NV 89118	Paper towels TP vacuum bags han	\$	22.28
4773	10/19/2021	Bryson Sales & Services Inc.	Centerville UT 84014	hanger frame j bolt luggage comp	\$	46.82
4773	10/19/2021	Bryson Sales & Services Inc.	Centerville UT 84014	Blank/Plug/Switch Panel/NGR	\$	8.16
4773	10/19/2021	Bryson Sales & Services Inc.	Centerville UT 84014	Chainwheel Helmet 190 mm Bus 20	\$	19.42
4773	10/19/2021	Bryson Sales & Services Inc.	Centerville UT 84014	capscrew hexnut	\$	4.14
4773	10/19/2021	Bryson Sales & Services Inc.	Centerville UT 84014	Mirror for Bus 08	\$	32.38
4773	10/19/2021	Bryson Sales & Services Inc.	Centerville UT 84014	3/8 In Plastic Tube Cap white/gray	\$	21.64
4774	10/19/2021	NORCO	Seattle WA 98124-5144	21-22 Cylinder Rental	\$	70.80
4774	10/19/2021	NORCO	Seattle WA 98124-5144	Welding Rods	\$	310.88
4775	10/19/2021	Platt Electric	Boston MA 02241-8759	Light buld T8 bulbs and balasts	\$	367.48
4776	10/19/2021	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Lease	\$	429.45
4776	10/19/2021	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Usage	\$	502.69
4777	10/19/2021	BS&R Equipment	Twin Falls ID 83301	Flatware Cylinders	\$	5.04
4777	10/19/2021	BS&R Equipment	Twin Falls ID 83301	Dish Rack Flat	\$	13.32
4777	10/19/2021	BS&R Equipment	Twin Falls ID 83301	Dish Rack pegged	\$	53.28
4777	10/19/2021	BS&R Equipment	Twin Falls ID 83301	shipping	\$	33.45
4778	10/19/2021	Shaw Stefanie	Dietrich ID 83324	Per Diem for S. Shaw Federal Progr	\$	73.00
4779	10/19/2021	Montana School Equipment Co.	Great Falls MT 59405	Bleacher Motor- Main Gym Main blea	\$	850.00
4780	10/19/2021	Valley Agronomics	Hansen ID 83334	Fertilizer for Football Field	\$	201.10
4781	10/19/2021	CDW Government	Chicago IL 60675-1515	HP Workstation z2 G5 Core i7 works	\$	1,419.66
4782	10/19/2021	Office Depot	Phoenix AZ 85038-9248	U Shaped Desk - Broad space to CNP	\$	391.22
4782	10/19/2021	Office Depot	Phoenix AZ 85038-9248	Shipping	\$	79.99
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Stools	\$	381.85
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Coin Sorter/Counter	\$	49.70
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Noise Canceling Earmuffs - Blue	\$	10.11
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for E Hollibaugh	\$	205.12
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Mig Hoses	\$	38.59
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	HDMI Splitter	\$	13.84
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Teacher Lesson Plan Book	\$	10.36
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Vertical mouse Chapman	\$	16.99
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Fittings Set 2 pack	\$	13.99
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Lesson Plan Books	\$	35.52
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	IPAD Protective Case B Astle	\$	25.57

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4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Receipt folders	\$	10.12
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Supplies for S Shaw	\$	21.05
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Supplies for S Shaw	\$	10.95
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	COPY and POSTED Stamps	\$	14.94
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	2 pk CE5205A Toner for Jalyn print	\$	33.99
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	100 pc 24 bit Proximity Key FOB	\$	62.54
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Seismic Audio Patch Cable	\$	11.91
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Safety Cones to block road	\$	105.99
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Wireless Doorbell For Window	\$	15.90
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Art Class	\$	114.95
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Champion Sports Asst PE/playground	\$	94.21
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Tempura Paint set 6 asst	\$	17.90
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Laminating Film Rolls 271x250 ft	\$	64.71
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Food Kitchen Scale	\$	14.99
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Pineapple Cutter Slicer	\$	8.91
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Strawberry Slicer	\$	11.21
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Apple Corer Slicer	\$	16.49
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Lincoln Leads	\$	188.99
4783	10/19/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Dymo Label Maker	\$	173.95
4784	10/19/2021	Architectural Building Supply	Idaho Falls ID 83401	Door Handles for concessions	\$	328.18
4784	10/19/2021	Architectural Building Supply	Idaho Falls ID 83401	Door Handles for Wood Shop Buildin	\$	328.18
4785	10/19/2021	Andersons. Inc	Pocatello ID 83205	26 ga sheet metal for concessions	\$	402.50
4785	10/19/2021	Andersons. Inc	Pocatello ID 83205	22 ga sheet metal for concessions	\$	88.20
4786	10/19/2021	Heather Torgerson	Dietrich ID 83324	SLP Services 53.5 hours	\$	2,942.50
4787	10/19/2021	White Cloud Communications	Twin Falls ID 83303	2021-2022 VOIP Phone Line	\$	131.00
4787	10/19/2021	White Cloud Communications	Twin Falls ID 83303	2021-2022 Internet Service	\$	525.00
4788	10/19/2021	Pitney Bowes Inc	Pittsburgh PA 15250-7896	21-22 Business Admin Postage	\$	210.00
4788	10/19/2021	Pitney Bowes Inc	Pittsburgh PA 15250-7896	21-22 School Postage	\$	210.99
4789	10/19/2021	Donnelley Sports	Twin Falls ID 83301	Field Paint 5 Gal	\$	480.00
4790	10/19/2021	Gopher Sports	Minneapolis MN 55485-5634	budgeted supplies fpr PE Classes	\$	38.25
4791	10/19/2021	Magic Valley Electric LLC	Jerome ID 83338	Check Phase converter - Service ca	\$	122.50
4792	10/19/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Postage to mail student records -	\$	9.05
4793	10/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Staff Retreat Sub sandwiched	\$	79.94

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4793	10/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Budgeted Supplies for Music Class	\$	9.53
4793	10/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	12ct engine brushes (06688) - T	\$	135.14
4793	10/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	storage latch boxes for homeles su	\$	23.92
4793	10/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	12ct engine brushes (6100) - Tani	\$	64.32
4793	10/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Access window for Office	\$	1,490.00
4793	10/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Freight	\$	150.00
4793	10/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Drawer tower storage for homeless	\$	26.98
4793	10/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Flatware Carrier	\$	32.44
4793	10/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Hotel Pans 2 1/2" deep	\$	50.04
4793	10/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	10" Chef knife w black handle	\$	21.48
4793	10/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Shipping	\$	30.90
4793	10/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	latch boxes storage	\$	17.88
4793	10/19/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Champions for Science Vitrual Conf	\$	70.00
4794	10/19/2021	Fourth District Superintendent	Wendell ID 83355	2021-22 Superintendent Assocaition	\$	150.00
4795	10/19/2021	Blue Gem Technologies LLC	83324 ID	2021-2022 IT Services Contract	\$	1,000.00
4796	10/19/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	163.80
4796	10/19/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	361.67
4796	10/19/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	321.10
4796	10/19/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	(69.90)
4796	10/19/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	499.70
4796	10/19/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	340.71
4796	10/19/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	280.85
4797	10/19/2021	Rands Trevor		DOT Physical SFMC	\$	100.00
4798	10/19/2021	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	445.46
4798	10/19/2021	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	652.10
4798	10/19/2021	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	730.65
4798	10/19/2021	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	77.40
4798	10/19/2021	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	296.69
4799	10/19/2021	Savvas Learning Company LLC	Atlanta GA 30384-9496	Shipping	\$	170.29
4799	10/19/2021	Savvas Learning Company LLC	Atlanta GA 30384-9496	myView Literacy Grades 1-5 Leveled	\$	2,270.47
4799	10/19/2021	Savvas Learning Company LLC	Atlanta GA 30384-9496	Savvas myPerspectives Professional	\$	2,800.00
4799	10/19/2021	Savvas Learning Company LLC	Atlanta GA 30384-9496	myView Literacy Grades 1-5 Leveled	\$	8,197.88
4799	10/19/2021	Savvas Learning Company LLC	Atlanta GA 30384-9496	Shipping	\$	614.84

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4799	10/19/2021	Savvas Learning Company LLC	Atlanta GA 30384-9496	Savvas myView Literacy Professiona	\$	2,800.00
4800	10/19/2021	Connie Van Kleeck OTR/L	Gooding ID 83330	OT Services	\$	118.00
4801	10/19/2021	GoGuardian	Pasadena CA 91185-4607	Suite Starter 209 Licences	\$	2,959.44
4802	10/19/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Salad Mix Romaine and Dole - Sawt	\$	18.24
4802	10/19/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Whole Milk - Walmart for CNP	\$	1.89
4802	10/19/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- Senior Night Candy bars - Walm	\$	51.84
4803	10/19/2021	Daktronics Inc	Brookings SD 57006	Compact Horn Assy 12VDC	\$	525.00
4803	10/19/2021	Daktronics Inc	Brookings SD 57006	Two Day Shipping	\$	50.00
4804	10/19/2021	Pro-Ed Payments	Dallas TX 75267-9029	Edmark Reading Program 2E - 5 Stud	\$	325.00
4805	10/19/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Dish washing Sanitizer	\$	110.77
4805	10/19/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Waxie Select Premium White Toilet	\$	91.96
4806	10/19/2021	Gibbs Smith Education	Salt Lake City UT 84130	Classroom Set 4th grade Idaho Hist	\$	1,335.67
4807	10/20/2021	High Desert Bobcat	Twin Falls ID 83301	Snow Pusher Pro 10 ft	\$	5,941.52