

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

May 1, 2023- May 31, 2023

Check#	Date	Vendor	Address	Description	Amount
6266	5/8/2023	Dietrich High School	Dietrich ID 83324	Track jackets fro HMLS Students	\$ 80.00
6267	5/8/2023	CenturyLink	Phoenix AZ 85038-9040	2022-2023 Fax line	\$ 107.85
6268	5/8/2023	City of Dietrich	Dietrich ID 83324	2022-2023 Bus Barn	\$ 69.27
6268	5/8/2023	City of Dietrich	Dietrich ID 83324	2022-2023 N Duplex 463 N Park	\$ 69.27
6268	5/8/2023	City of Dietrich	Dietrich ID 83324	2022-2023 Gray Corner House 431 N Park	\$ 69.27
6268	5/8/2023	City of Dietrich	Dietrich ID 83324	2022-2023 S Duplex 447 N Park	\$ 69.27
6268	5/8/2023	City of Dietrich	Dietrich ID 83324	2022-2023 Gym & Public	\$ 201.62
6269	5/8/2023	Shamrock Foods (FSA)	Seattle WA 98124-1846	2022-2023 Food Supplies	\$ 921.17
6270	5/8/2023	Home Depot	Louisville KY 40290-1043	1 1/2" pipe clamps for HVAC gym project	\$ 66.12
6270	5/8/2023	Home Depot	Louisville KY 40290-1043	Tie down straps for securing pipe load	\$ 39.88
6271	5/8/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 229.70
6271	5/8/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 155.78
6271	5/8/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 232.55
6271	5/8/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 196.83
6271	5/8/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 229.57
6272	5/8/2023	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$ 1,683.44
6273	5/8/2023	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 66.68
6273	5/8/2023	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG Building	\$ 38.06
6273	5/8/2023	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 17.91
6273	5/8/2023	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,788.35
6273	5/8/2023	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 6.31
6274	5/8/2023	Welch Music	Twin Falls ID 83301	Yamaha Digital Piano (split fund- grant)	\$ 3,747.51
6274	5/8/2023	Welch Music	Twin Falls ID 83301	Yamaha Digital Piano (split funds- music bu	\$ 148.00
6274	5/8/2023	Welch Music	Twin Falls ID 83301	Yamaha Digital Piano (split fund - from SB)	\$ 304.49
6275	5/8/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	36 ft 1 1/2 inch square tubing	\$ 171.70
6275	5/8/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Square tubing for basketball shot clocks	\$ 42.35
6276	5/8/2023	Idaho Digital Learning Academy	Boise ID 83707	Presence Learning Services March 2023	\$ 2,701.76
6276	5/8/2023	Idaho Digital Learning Academy	Boise ID 83707	Presence Learning Pre-K	\$ 50.37
6277	5/8/2023	Anns Auto Parts - NPW	Twin Falls ID 83301	Batteries Bus 08	\$ 299.97
6277	5/8/2023	Anns Auto Parts - NPW	Twin Falls ID 83301	Filters for Buses	\$ 55.34
6278	5/8/2023	Timberline Trash LLC	Fairfield ID 83327	2022-2023 Garbage Removal Service	\$ 175.00
6279	5/8/2023	Premier Truck Group	Dallas TX 75284-0827	Bus 12 Transmission Oil Sensor	\$ 1,665.44
6280	5/8/2023	IASA	Boise ID 83705	IASA Summer Leadership Conference	\$ 260.00
6280	5/8/2023	IASA	Boise ID 83705	IASA Membership Dues/Fees S Shaw	\$ 690.00

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6280	5/8/2023	IASA	Boise ID 83705	IASA Membeship Dues/Fees B Astle	\$	705.00
6280	5/8/2023	IASA	Boise ID 83705	IASA Summer Conference 2023 B.Astle	\$	260.00
6281	5/8/2023	Floyd Lilly Co.	Twin Falls ID 83303-0461	Irrigation Pump LTHS	\$	2,598.35
6281	5/8/2023	Floyd Lilly Co.	Twin Falls ID 83303-0461	PKG-51 6" Suction basket	\$	426.25
6282	5/8/2023	Bryson Sales & Services Inc.	Centerville UT 84014	freight - Bus 20 repairs	\$	23.24
6282	5/8/2023	Bryson Sales & Services Inc.	Centerville UT 84014	Headlight bracket Bus 20	\$	304.83
6282	5/8/2023	Bryson Sales & Services Inc.	Centerville UT 84014	Headlight and Black front panel Bus 20	\$	97.44
6282	5/8/2023	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 08 Turn signal switch	\$	127.71
6282	5/8/2023	Bryson Sales & Services Inc.	Centerville UT 84014	Headlight and Black front panel Bus 20	\$	308.75
6283	5/8/2023	McHan Eric	Gooding ID 83330	Reimbursement fro Fuel in District Car for	\$	19.08
6283	5/8/2023	McHan Eric	Gooding ID 83330	PD Credit E McHan NNU Driver's Ed Course	\$	60.00
6284	5/8/2023	The Riverside Hotel	Boise ID 83714	Lodging for IAAA AD Conference - B. Astle	\$	296.00
6285	5/8/2023	CDW Government	Chicago IL 60675-1515	Lenovo V14 G3 14" 8 GB Notebooks	\$	2,520.00
6285	5/8/2023	CDW Government	Chicago IL 60675-1515	Lenovo V14 G3 14" 8 GB Notebooks	\$	9,132.13
6286	5/8/2023	Apple Inc.	Dallas TX 75284-6095	IPAD 10.2 inch 64GB	\$	22,425.00
6287	5/8/2023	Amazon/SYNCB	Atlanta GA 30353-0958	12 pack binders for Budget meetings	\$	33.99
6287	5/8/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Blank Write on Dividers 100 ct	\$	12.24
6287	5/8/2023	Amazon/SYNCB	Atlanta GA 30353-0958	SP 256GBInternal Solid State Hard Drive	\$	159.90
6287	5/8/2023	Amazon/SYNCB	Atlanta GA 30353-0958	19.5 V AC Charger for Dell	\$	153.20
6287	5/8/2023	Amazon/SYNCB	Atlanta GA 30353-0958	IPAD Cases Grey	\$	399.75
6287	5/8/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Belt Sander paper 15 pack	\$	36.99
6287	5/8/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Under Armour Mens Running Shoe for HMI	\$	31.70
6287	5/8/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Chains for walking tags	\$	23.85
6287	5/8/2023	Amazon/SYNCB	Atlanta GA 30353-0958	IPAD cases Blue	\$	719.50
6288	5/8/2023	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Orff Bass Bars C D F G A E	\$	777.00
6288	5/8/2023	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Shipping	\$	39.99
6288	5/8/2023	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Orff Bass Bars C D F G A E	\$	598.00
6289	5/8/2023	Andersons. Inc	Pocatello ID 83205	HRV Ducting for HVAC Project	\$	700.14
6289	5/8/2023	Andersons. Inc	Pocatello ID 83205	HRV Ducting for HVAC Project	\$	2,225.07
6290	5/8/2023	The Grove Hotel	Boise ID 83702	Lodging for Idaho Ed Law Conference S Sh	\$	294.00
6291	5/8/2023	D&B Supply	Caldwell ID 83605	Coveralls for Ryan	\$	60.58
6292	5/8/2023	White Cloud Communications	Twin Falls ID 83303	2022-2023 Internet Service	\$	1,850.00
6292	5/8/2023	White Cloud Communications	Twin Falls ID 83303	2022-2023 VOIP Phone Line	\$	131.00
6293	5/8/2023	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Senior Class Banners 18 ct - paid from Ryar	\$	327.21
6294	5/8/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Unleaded fuel in District car 4.23.23	\$	43.29

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6294	5/8/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Unleaded fuel in District car for Ed Law Co	\$ 48.50
6294	5/8/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Parking - The Grove S Shaw Ed Law Confer	\$ 30.00
6295	5/8/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Repair Irrigation Ditch at BusBarn	\$ 2,086.00
6295	5/8/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	extra plane ticket for Guest to Conference	\$ 257.80
6295	5/8/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	additional days car rental paid by EH	\$ 198.89
6295	5/8/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Registration for E Hollibaugh-Teaching Mal	\$ 995.00
6295	5/8/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Airline Tickets for E Hollibaugh fo CA for M	\$ 257.81
6295	5/8/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Car rental for Math Conference in CA for E	\$ 198.89
6296	5/8/2023	H.D. Fowler Company	Seattle WA 98124	Sprinkler pipe elbos tees couplings valves	\$ 159.57
6296	5/8/2023	H.D. Fowler Company	Seattle WA 98124	Pipe connections	\$ (3.12)
6297	5/8/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$ 429.10
6297	5/8/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$ 221.28
6297	5/8/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$ 453.36
6297	5/8/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$ 342.43
6297	5/8/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$ (89.90)
6298	5/8/2023	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$ 1,399.24
6298	5/8/2023	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$ 632.80
6298	5/8/2023	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$ 780.44
6298	5/8/2023	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$ 210.23
6298	5/8/2023	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$ 163.83
6299	5/8/2023	Connie Van Kleeck OTR/L	Gooding ID 83330	Occupational Health Services 6.5 hours	\$ 390.00
6300	5/8/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Floral Design class flowers roses eucalypti	\$ 297.54
6300	5/8/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Costco Membership Renewal	\$ 180.00
6300	5/8/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Clorox Wipes	\$ 16.62
6300	5/8/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- FFA Award Plaques	\$ 221.50
6300	5/8/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Ice berg Lettuce	\$ 7.92
6301	5/8/2023	Waxie Sanitary Supply	Los Angeles CA 90074-8802	paper towels TP hand soap trash bags	\$ 141.40
6302	5/8/2023	Van Kleeck LLC	Dietrich ID 83324	2022-2023 IT Services Contract	\$ 1,000.00
6303	5/8/2023	Norbryhn Equipment Co	Nampa ID 83687	Grills for HVAC units in Gym	\$ 1,430.00
6304	5/8/2023	Eagle Mat & Floor Products	Gaithersburg MA 20879	shipping	\$ 646.87
6304	5/8/2023	Eagle Mat & Floor Products	Gaithersburg MA 20879	Plush Mats 3' x 10" Slate Gray	\$ 6,350.40
6305	5/8/2023	Physicians Immediate Care Center	Twin Falls ID 83301	M Johnson DOT Physical	\$ 80.00
6306	5/8/2023	CED	Jerome, ID 83338	Electrical Breakers for HVAC	\$ 4,153.34