

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

February 1, 2021 - February 28, 2021

Check#	Date	Vendor	Address	Description	Amount
4142	2/17/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Ag Shop	\$ 330.91
4142	2/17/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Gym	\$ 5,020.37
4142	2/17/2021	Valley Wide Cooperative	Nampa ID 83687	Def Fluid and Pump	\$ 310.53
4142	2/17/2021	Valley Wide Cooperative	Nampa ID 83687	Propane Credit for Pricing	\$ (4,910.13)
4142	2/17/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Diesel Fuel	\$ 348.35
4142	2/17/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Bus Barn	\$ 975.92
4142	2/17/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Main	\$ 315.20
4142	2/17/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Greenhouse	\$ 158.80
4142	2/17/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Bus Barn	\$ 1,220.95
4142	2/17/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Ag Shop	\$ 192.44
4142	2/17/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Gym	\$ 5,116.09
4142	2/17/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Main	\$ 160.94
4142	2/17/2021	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Diesel Fuel	\$ 1,453.22
4143	2/17/2021	G&H Ace Hardware	Shoshone ID 83352	Brass Fitting for Sanitation cart	\$ 48.29
4144	2/17/2021	CenturyLink	Phoenix AZ 85038-9040	20-21 Fax Line	\$ 82.17
4145	2/17/2021	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$ 119.72
4145	2/17/2021	City of Dietrich	Dietrich ID 83324	22 E 1st BUS BARN	\$ 69.27
4145	2/17/2021	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 69.27
4145	2/17/2021	City of Dietrich	Dietrich ID 83324	463 N Park N Duplex	\$ 69.27
4145	2/17/2021	City of Dietrich	Dietrich ID 83324	431 N Park Grey House - Occupied	\$ 69.27
4146	2/17/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 299.89
4146	2/17/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 149.26
4147	2/17/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 211.73
4147	2/17/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 276.72
4147	2/17/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 278.27
4147	2/17/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 278.14
4148	2/17/2021	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 311.04
4148	2/17/2021	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 297.40
4148	2/17/2021	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 1,021.75
4148	2/17/2021	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 202.08
4148	2/17/2021	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 196.82

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4149	2/17/2021	Idaho Power	Seattle WA 98124-1966	210 4th - GYM	\$	1,521.76
4149	2/17/2021	Idaho Power	Seattle WA 98124-1966	22 East 1st - BUS BARN	\$	95.14
4149	2/17/2021	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	10.92
4149	2/17/2021	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	6.10
4149	2/17/2021	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.63
4149	2/17/2021	Idaho Power	Seattle WA 98124-1966	524 N Park - AG BUILDING	\$	139.23
4150	2/17/2021	Jostens	Twin Falls ID 83303	Medals for Graduation	\$	96.50
4151	2/17/2021	Zions Bank	Boise ID 83702	Bond 2016 Interest Payment	\$	35,793.75
4151	2/17/2021	Zions Bank	Boise ID 83702	Funds on Hand Credit	\$	(0.69)
4152	2/17/2021	Idaho School Board Association	Boise ID 83707-4797	Day On The Hill Registration 2021	\$	75.00
4153	2/17/2021	Pacific Steel & Recycling	Twin Falls ID 83303-1413	4x8 Sheet - Split	\$	25.48
4153	2/17/2021	Pacific Steel & Recycling	Twin Falls ID 83303-1413	4x8 Sheet	\$	94.33
4153	2/17/2021	Pacific Steel & Recycling	Twin Falls ID 83303-1413	4x8 Sheet	\$	25.49
4154	2/17/2021	Idaho Digital Learning Academy	Boise ID 83707	D Conant US History	\$	15.00
4154	2/17/2021	Idaho Digital Learning Academy	Boise ID 83707	November 2020 SLP Services Presenc	\$	255.00
4154	2/17/2021	Idaho Digital Learning Academy	Boise ID 83707	December 2020 SLP Services- Presen	\$	1,817.16
4154	2/17/2021	Idaho Digital Learning Academy	Boise ID 83707	January 2021 SLP Services Presence	\$	119.00
4154	2/17/2021	Idaho Digital Learning Academy	Boise ID 83707	IDLA Class English	\$	15.00
4154	2/17/2021	Idaho Digital Learning Academy	Boise ID 83707	J Cabrera English 12A	\$	15.00
4155	2/17/2021	Timberline Trash LLC	Fairfield ID 83327	20-21 Garbage Removal	\$	175.00
4156	2/17/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Superintendent Cell	\$	51.79
4156	2/17/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone R	\$	25.89
4156	2/17/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone	\$	25.90
4156	2/17/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 West Route Cell Phone	\$	52.51
4156	2/17/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Principal Cell	\$	51.79
4156	2/17/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 East Route Cell Phone	\$	52.51
4157	2/17/2021	Brady Industries LLC	Las Vegas NV 89118	ProTeam 2Pc Curved Wand	\$	42.53
4157	2/17/2021	Brady Industries LLC	Las Vegas NV 89118	Snow Melt 50 lb Bags	\$	81.60
4157	2/17/2021	Brady Industries LLC	Las Vegas NV 89118	Lever Lock Handle kit Tennant	\$	38.06
4157	2/17/2021	Brady Industries LLC	Las Vegas NV 89118	All Temp Rinse 5 gal	\$	111.03
4157	2/17/2021	Brady Industries LLC	Las Vegas NV 89118	Low Temp Sanitizer 50 gal	\$	55.22
4158	2/17/2021	Shoshone Family Medical Center	Shoshone ID 83352-0609	DOT Physical J Perron	\$	100.00
4158	2/17/2021	Shoshone Family Medical Center	Shoshone ID 83352-0609	DOT Physical G Heimerdinger	\$	100.00

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4159	2/17/2021	Bryson Sales & Services Inc.	Centerville UT 84014	Dimmer Switch	\$	57.38
4159	2/17/2021	Bryson Sales & Services Inc.	Centerville UT 84014	Light tag led	\$	38.32
4159	2/17/2021	Bryson Sales & Services Inc.	Centerville UT 84014	Hose Fitting	\$	11.14
4160	2/17/2021	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Leases	\$	429.45
4160	2/17/2021	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Usage	\$	366.01
4161	2/17/2021	National Coating and Supplies	Twin Falls ID 83301	Air filter for Ag Air Compressor	\$	224.70
4162	2/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Hose Reels for Sanitation Mister H	\$	1,274.14
4162	2/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Mega Horn for Recess Duty	\$	27.10
4162	2/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	W2 Forms w/envlopes 50 ct	\$	32.99
4162	2/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Gresus Plasma Ball Lamp 6 in	\$	23.69
4162	2/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	PTC Test Strips	\$	5.77
4162	2/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Tri Tab Organizer Folders	\$	5.38
4162	2/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	W2 Forms w/ envelopes 25 ct	\$	16.62
4162	2/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	1099 NEC Forms 12 ct	\$	21.47
4163	2/17/2021	Heather Torgerson	Dietrich ID 83324	Preschool Age SLP Services	\$	165.00
4163	2/17/2021	Heather Torgerson	Dietrich ID 83324	SLP Services 66.75 hours	\$	3,671.25
4164	2/17/2021	Russell Sigler Inc	Los Angeles CA 90074	Thermostats	\$	519.65
4165	2/17/2021	White Cloud Communications	Twin Falls ID 83303	2020-2021 VOIP Phone Line	\$	131.00
4165	2/17/2021	White Cloud Communications	Twin Falls ID 83303	2020-2021 Internet Service	\$	525.00
4166	2/17/2021	Pitney Bowes Inc	Pittsburgh PA 15250-7896	Meter Rent	\$	75.00
4167	2/17/2021	GHA Technologies Inc.	Phoenix AZ 85038	Plug In Buzzer	\$	31.42
4168	2/17/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	2020 2021 Zoom Meeting Monthly Mem	\$	14.99
4169	2/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB Concessions - Jr Class Walmart	\$	152.94
4169	2/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Masks 50 ct blue	\$	49.95
4169	2/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Costco - Salad Bar- lettuce spina	\$	22.95
4169	2/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB Concessions - Jr Class Walmart	\$	93.94
4169	2/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Masks 50 ct Black	\$	49.95
4170	2/17/2021	Blue Gem Technologies LLC	83324 ID	20-21 IT Services Contract	\$	1,000.00
4171	2/17/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	191.80
4171	2/17/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	285.40
4171	2/17/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	(39.90)
4171	2/17/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	269.45
4171	2/17/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	637.25

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4171	2/17/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	(39.95)
4171	2/17/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	265.30
4171	2/17/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	307.60
4172	2/17/2021	Adams Equipment	Nampa ID 83686	Battery cables - special - exta lo	\$	354.00
4173	2/17/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	244.80
4173	2/17/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	527.65
4173	2/17/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	38.61
4173	2/17/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	709.68
4173	2/17/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	379.91
4174	2/17/2021	Connie Van Kleeck OTR/L	Gooding ID 83330	OT Therapy 3.0 Hours	\$	174.00
4175	2/17/2021	School Nurse Supply Inc	Schaumburg IL 60168	Emesis Bag Dispenser	\$	44.60
4176	2/24/2021	Idaho State Dept of Education	Boise ID 83720-0011	BIC FEE for Certification App	\$	28.25
4176	2/24/2021	Idaho State Dept of Education	Boise ID 83720-0011	Certification Application Fee	\$	100.00