

DIETRICH SCHOOL DISTRICT
Accounts Payable Expenditures
November 1, 2019 - November 30, 2019

Check#	Date	Vendor	Address	Description	Amount
3304	11/18/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Unleaded Gas	\$ 238.73
3304	11/18/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Diesel Fuel	\$ 1,672.50
3304	11/18/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Bus Barn	\$ 153.23
3304	11/18/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Ag Shop	\$ 63.07
3304	11/18/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Gym	\$ 1,383.65
3304	11/18/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Main	\$ 87.53
3304	11/18/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Diesel Fuel	\$ 475.81
3304	11/18/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Ag Shop	\$ 91.72
3304	11/18/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Gym	\$ 1,152.12
3304	11/18/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Main	\$ 84.89
3304	11/18/2019	Valley Wide Cooperative	Jerome ID 83338	DEF	\$ 82.80
3305	11/18/2019	G&H Ace Hardware	Shoshone ID 83352	2019-2020 Lumber for Wood Shop	\$ 136.50
3305	11/18/2019	G&H Ace Hardware	Shoshone ID 83352	2" Piping for Sprinkler Repair	\$ 62.84
3306	11/18/2019	CenturyLink	Phoenix AZ 85038-9040	2019-2020 Fax Line	\$ 80.18
3307	11/18/2019	City of Dietrich	Dietrich ID 83324	431 N PARK GRAY HOUSE	\$ 69.27
3307	11/18/2019	City of Dietrich	Dietrich ID 83324	447 N PARK - S DUPLEX	\$ 70.42
3307	11/18/2019	City of Dietrich	Dietrich ID 83324	463 N PARK N DUPLEX	\$ 69.27
3307	11/18/2019	City of Dietrich	Dietrich ID 83324	E 4th GYM	\$ 186.36
3307	11/18/2019	City of Dietrich	Dietrich ID 83324	22 E 1st BUS BARN	\$ 69.27
3307	11/18/2019	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	\$ 230.31
3308	11/18/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 130.73
3308	11/18/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 987.29
3308	11/18/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 848.30
3308	11/18/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 608.39
3308	11/18/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 981.95
3308	11/18/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 200.14
3308	11/18/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	Ice Cream - CNP Sales	\$ 26.18
3309	11/18/2019	Home Depot	Louisville KY 40290-1043	Coaches Room Cabinet Door Hinges	\$ 79.42
3310	11/18/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	\$ 298.14
3310	11/18/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	\$ 311.46
3310	11/18/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	\$ 274.26
3310	11/18/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	\$ 95.49

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3311	11/18/2019	Idaho Power	Seattle WA 98124-1966	22 Est 1st - BUS BARN	\$	48.41
3311	11/18/2019	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	8.05
3311	11/18/2019	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	151.66
3311	11/18/2019	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,484.18
3311	11/18/2019	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	42.93
3311	11/18/2019	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.60
3312	11/18/2019	Welch Music	Twin Falls ID 83301	2019-2020 Instrument Repair Budget	\$	210.60
3312	11/18/2019	Welch Music	Twin Falls ID 83301	2019-2020 Instrument Repair Budget	\$	36.95
3313	11/18/2019	Lincoln County Tax Collector	Shoshone ID 83352	All Block 36	\$	300.00
3313	11/18/2019	Lincoln County Tax Collector	Shoshone ID 83352	Lots S1/2 16 16-24 Block 35 1HM	\$	285.00
3314	11/18/2019	Shaw L & L Merc	Dietrich ID 83324	clamps for Bus 12	\$	4.12
3315	11/18/2019	Times News	Cincinnati OH 45274-2548	18-19 Punblished Summary Statement	\$	87.57
3316	11/18/2019	Idaho Digital Learning Academy	Boise ID 83707	Fall 19 Flex A Classes	\$	750.00
3317	11/18/2019	Anns Auto Parts	West Valley City UT 84120	Belt for Bus 16	\$	33.70
3317	11/18/2019	Anns Auto Parts	West Valley City UT 84120	Air Filter for bus	\$	121.57
3317	11/18/2019	Anns Auto Parts	West Valley City UT 84120	Returned filter that was wrong siz	\$	(117.99)
3318	11/18/2019	Timberline Trash LLC	Fairfield ID 83327	2019-2020 Garbage Removal	\$	175.00
3319	11/18/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone	\$	26.89
3319	11/18/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 West Route Cell Phone	\$	18.53
3319	11/18/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 East Route Cell Phone	\$	18.53
3319	11/18/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Superintendent Cell	\$	53.77
3319	11/18/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone R	\$	26.88
3319	11/18/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Principal Cell	\$	53.77
3319	11/18/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 AD Cell	\$	61.95
3320	11/18/2019	Brady Industries LLC	Las Vegas NV 89118	Wax Applicator refill	\$	24.74
3321	11/18/2019	IASA	Boise ID 83705	2019-2020 School spring annual sub	\$	50.00
3322	11/18/2019	ID Division of Voc Rehab	Boise ID 83720	School Work Transition Agreement	\$	185.22
3323	11/18/2019	South Central Public Health	Twin Falls ID 83301	2020 Food License	\$	280.00
3324	11/18/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus -- Camps belts seals ligh	\$	264.67
3324	11/18/2019	Bryson Sales & Services Inc.	Centerville UT 84014	switch reducer elbow rocker butt	\$	40.33
3325	11/18/2019	Les Schwab Tire Center	Jerome ID 83338	Flat repair Bus 08	\$	39.94
3326	11/18/2019	NORCO	Salt Lake City UT 84141-3124	2019-2020 Cylinder Rental	\$	59.60
3327	11/18/2019	Great America Financial Serv	Dallas TX 75266-0831	2019-2020 Copier Leases	\$	429.45

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3327	11/18/2019	Great America Financial Serv	Dallas TX 75266-0831	2019-2020 Copiee Usage	\$	1,992.07
3328	11/18/2019	Lee's Automotive Inc	Shoshone ID 83352	Oil Change Car	\$	59.05
3329	11/18/2019	National Coating and Supplies	Twin Falls ID 83301	Piant thinner solvent tape scu	\$	1,047.04
3329	11/18/2019	National Coating and Supplies	Twin Falls ID 83301	Cups for paint guns	\$	40.02
3329	11/18/2019	National Coating and Supplies	Twin Falls ID 83301	PPS kits mini	\$	86.83
3329	11/18/2019	National Coating and Supplies	Twin Falls ID 83301	PPs kit Large	\$	66.68
3329	11/18/2019	National Coating and Supplies	Twin Falls ID 83301	L. Bingham Paint Supplies Klearko	\$	130.99
3330	11/18/2019	Idaho Transportation Dept	Boise ID 87307-1129	Exempt Reg for Suburban plate C178	\$	23.00
3330	11/18/2019	Idaho Transportation Dept	Boise ID 87307-1129	Exempt Reg for Bus 12 plate C1789	\$	23.00
3331	11/18/2019	CDW Government	Chicago IL 60675-1515	Dell Latitude3500 8GB CDW # 549081	\$	2,015.98
3332	11/18/2019	Fred Pryor Seminars	Kansas City MO 64121-9468	Basic Excel R Dilworth	\$	79.00
3332	11/18/2019	Fred Pryor Seminars	Kansas City MO 64121-9468	Basic Excel J Shaw	\$	79.00
3332	11/18/2019	Fred Pryor Seminars	Kansas City MO 64121-9468	Beyond Basic Excel K Trammel	\$	49.00
3332	11/18/2019	Fred Pryor Seminars	Kansas City MO 64121-9468	Beyond Basic Excel D Hurd	\$	49.00
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book order	\$	325.53
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book order	\$	41.68
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book order	\$	23.30
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book order	\$	12.82
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book order	\$	13.17
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book order	\$	7.59
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book order	\$	5.09
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book Order	\$	25.94
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book Order	\$	190.30
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book Order	\$	7.23
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book Order	\$	7.37
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	EOM-POS Wireless Barcode Scanner	\$	69.00
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Stackable Paper Tray	\$	15.85
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Bissell Carpet Sweeper	\$	24.94
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	2x2 sterile Guaze	\$	6.99
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book Order	\$	(67.93)
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	internal Hard Drive Seagate Irinwo	\$	269.98
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	LSI Logic MegaRaid SAS 9361-8i Sto	\$	334.00
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	20 pack Cyber Acoustics Classroom	\$	252.00

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3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	24 pk Headsets w/Microphones for t	\$	276.00
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	HP Aruba 12VDC Power Supply	\$	410.00
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Microsoft Wireless Display Adapter	\$	58.92
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Wireless Presenter Remote	\$	13.99
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Wireless Numeric Keypad and Mouse	\$	19.99
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	3x3 Guaze	\$	8.69
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	8" Wall Clock	\$	9.00
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Dymo Address label rolls	\$	20.59
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Calculator ink Roller	\$	4.19
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Mount It Anti Theft Ipad Kiosk	\$	62.49
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Tab Divider Multi Pack	\$	29.69
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Sheet Protectors for MSDS Books	\$	15.99
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	12 pk 1 in Binders for MSDS Books	\$	19.99
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	X-Acto Paper Cutter	\$	90.64
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Computer Laptop Stand	\$	16.18
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	16 pack gloves - Booster Club	\$	35.98
3333	11/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	48 pack beanie hats - Booster Club	\$	79.99
3334	11/18/2019	JW Pepper & Sons Inc.	Exton PA 19341	2019-2020 Music Budget	\$	204.59
3334	11/18/2019	JW Pepper & Sons Inc.	Exton PA 19341	2019-2020 Music Budget	\$	2.25
3334	11/18/2019	JW Pepper & Sons Inc.	Exton PA 19341	2019-2020 Music Budget	\$	9.75
3334	11/18/2019	JW Pepper & Sons Inc.	Exton PA 19341	2019-2020 Music Budget	\$	2.05
3335	11/18/2019	Heather Torgerson	Dietrich ID 83324	SLP Services school age - 58.5 hou	\$	3,217.50
3335	11/18/2019	Heather Torgerson	Dietrich ID 83324	6.25 Preschool SLP Hours	\$	343.75
3336	11/18/2019	The Grove Hotel	Boise ID 83702	Superintendents Network Meeting: L	\$	149.00
3336	11/18/2019	The Grove Hotel	Boise ID 83702	Superintendents Network Meeting: P	\$	15.00
3337	11/18/2019	Russell Sigler Inc	Los Angeles CA 90074	Air Conditioner for Secondary Clas	\$	2,426.82
3337	11/18/2019	Russell Sigler Inc	Los Angeles CA 90074	Air Conditioner for Secondary Clas	\$	(1,760.54)
3337	11/18/2019	Russell Sigler Inc	Los Angeles CA 90074	Air Conditioner for Secondary Clas	\$	851.00
3338	11/18/2019	White Cloud Communications	Twin Falls ID 83303	2019-2020 150 MBPS Dedicated Inter	\$	525.00
3338	11/18/2019	White Cloud Communications	Twin Falls ID 83303	2019-2020 VOIP Phone Line	\$	131.00
3339	11/18/2019	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 Business Admin Postage	\$	100.00
3339	11/18/2019	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 School Postage	\$	100.00
3339	11/18/2019	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 Meter Rent	\$	75.00

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3340	11/18/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	CED - 30 Amp breaker	\$	35.34
3340	11/18/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fuel in car ro go look at loader	\$	35.17
3340	11/18/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fuel to go get new loader	\$	94.70
3341	11/18/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	ISBA Meal- Chillis- Shaw Bingham	\$	48.68
3342	11/18/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IASBO Regional Lunch	\$	13.40
3342	11/18/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Edmark Reading Program Online - 5	\$	325.00
3342	11/18/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Postage for Certified letter	\$	5.65
3342	11/18/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Postage- Records	\$	14.35
3342	11/18/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Receipt Book - Walmart	\$	7.44
3342	11/18/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Bandsaw blades- Global Industries	\$	109.59
3343	11/18/2019	Precision Automotive	Twin Falls ID 83301	Bus 08 Repair	\$	180.00
3345	11/18/2019	Charlie's Produce	Seattle WA 98124	Produce - October	\$	125.53
3345	11/18/2019	Charlie's Produce	Seattle WA 98124	Produce - October	\$	179.34
3345	11/18/2019	Charlie's Produce	Seattle WA 98124	apples pineapple grapes carrots	\$	105.77
3345	11/18/2019	Charlie's Produce	Seattle WA 98124	Fruit and Vegetable Order	\$	96.11
3346	11/18/2019	Adams Equipment	Nampa ID 83686	4 Drawer Rack - Nuts/Bolts Bins	\$	1,673.10
3347	11/18/2019	D.L.Evans Bank Visa Trammel	Tampa FL 33630-3131	C.Kniep Suburban Fuel Advanced Op	\$	10.28
3347	11/18/2019	D.L.Evans Bank Visa Trammel	Tampa FL 33630-3131	ISBA Meal - S Olsen	\$	20.12
3347	11/18/2019	D.L.Evans Bank Visa Trammel	Tampa FL 33630-3131	Water - SB Concessions	\$	5.98
3347	11/18/2019	D.L.Evans Bank Visa Trammel	Tampa FL 33630-3131	Rotisserie Pull- A- Part K Tramm	\$	12.70
3347	11/18/2019	D.L.Evans Bank Visa Trammel	Tampa FL 33630-3131	Plastic Forks	\$	9.89
3347	11/18/2019	D.L.Evans Bank Visa Trammel	Tampa FL 33630-3131	Board Water	\$	5.98
3347	11/18/2019	D.L.Evans Bank Visa Trammel	Tampa FL 33630-3131	Laundry Soap and Stain Remover	\$	25.18
3347	11/18/2019	D.L.Evans Bank Visa Trammel	Tampa FL 33630-3131	ISBA Fuel - Pilot	\$	75.35
3348	11/18/2019	TownePlace Suites	Meridian ID 83642	Lodging for C. Kniep Advanced Op	\$	137.00
3349	11/18/2019	American Library Preview	New York NY 10087	Software	\$	16.95
3349	11/18/2019	American Library Preview	New York NY 10087	Data and Databases	\$	16.95
3349	11/18/2019	American Library Preview	New York NY 10087	Hardware	\$	16.95
3349	11/18/2019	American Library Preview	New York NY 10087	Algothms	\$	16.95
3349	11/18/2019	American Library Preview	New York NY 10087	Computers	\$	16.95
3349	11/18/2019	American Library Preview	New York NY 10087	Progtrtammng	\$	16.95
3349	11/18/2019	American Library Preview	New York NY 10087	shipping	\$	11.27
3349	11/18/2019	American Library Preview	New York NY 10087	Networks	\$	16.95

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3350	11/18/2019	Clever Prototypes LLC	Cambridge MA 02139	Storyboard That 15 students 1 ye	\$	72.88
3351	11/20/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$	1,196.20
3352	11/20/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	\$	403.97
3353	11/20/2019	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$	387.66
3353	11/20/2019	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$	271.85
3354	11/20/2019	Blue Gem Technologies LLC	83324 ID	2019-2020 IT Service Contract	\$	1,000.00
3355	11/20/2019	Coeur D'Alene Inn	Coeur d' Alene ID 83814	Lodging for ISBA Convention S Sha	\$	303.18
3355	11/20/2019	Coeur D'Alene Inn	Coeur d' Alene ID 83814	Lodging for ISBA Convention B. Hos	\$	303.19
3355	11/20/2019	Coeur D'Alene Inn	Coeur d' Alene ID 83814	Lodging for ISBA Convention D.Bin	\$	303.19
3355	11/20/2019	Coeur D'Alene Inn	Coeur d' Alene ID 83814	Lodging for ISBA Convention S. Ol	\$	303.19
3356	11/20/2019	Charlie's Produce	Seattle WA 98124	Fruit and Vegetable order	\$	147.76