

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

February 1, 2024 - February 28, 2024

Check#	Date	Vendor	Address	Description	Amount
7040	2/19/2024	Valley Wide Cooperative	Nampa ID 83687	Propane - Gym	\$ 8,304.40
7040	2/19/2024	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Diesel Fuel	\$ 2,184.92
7040	2/19/2024	Valley Wide Cooperative	Nampa ID 83687	Propane - Green House	\$ 597.73
7040	2/19/2024	Valley Wide Cooperative	Nampa ID 83687	Propane - Ag Shop	\$ 256.96
7040	2/19/2024	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Propane - Main	\$ 414.27
7040	2/19/2024	Valley Wide Cooperative	Nampa ID 83687	DEF	\$ 187.62
7041	2/19/2024	City of Dietrich	Dietrich ID 83324	2023-2024 Gym and Public	\$ 244.45
7041	2/19/2024	City of Dietrich	Dietrich ID 83324	2023-2024 School Gray Corner - 431 N Par	\$ 72.73
7041	2/19/2024	City of Dietrich	Dietrich ID 83324	2023-2024 South Duplex 447 N Park St	\$ 72.73
7041	2/19/2024	City of Dietrich	Dietrich ID 83324	2023-2024 North Duplex 463 N Park St	\$ 72.73
7041	2/19/2024	City of Dietrich	Dietrich ID 83324	2023-2024 Bus Barn	\$ 72.73
7042	2/19/2024	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 80.13
7042	2/19/2024	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 643.24
7042	2/19/2024	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 343.56
7042	2/19/2024	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 479.78
7043	2/19/2024	Home Depot	Louisville KY 40290-1043	Fencing Materials - Ag Shop - concrete cor	\$ 253.50
7043	2/19/2024	Home Depot	Louisville KY 40290-1043	sheet rock screws and cabinet screws for N	\$ 333.23
7043	2/19/2024	Home Depot	Louisville KY 40290-1043	Fencing Materials - Ag Shop - concrete cor	\$ 144.78
7043	2/19/2024	Home Depot	Louisville KY 40290-1043	Fencing Materials - Ag Shop - concrete cor	\$ 44.04
7043	2/19/2024	Home Depot	Louisville KY 40290-1043	14" chop saw for shop	\$ 219.00
7043	2/19/2024	Home Depot	Louisville KY 40290-1043	Fencing Materials - Ag Shop - concrete cor	\$ 3,299.62
7044	2/19/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 237.74
7044	2/19/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 237.84
7044	2/19/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 196.69
7044	2/19/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 178.22
7044	2/19/2024	Meadow Gold Dairy Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 99.05
7045	2/19/2024	Northwest Distribution	Dallas TX 75320-1463	2023-2024 Food Services	\$ 346.55
7045	2/19/2024	Northwest Distribution	Dallas TX 75320-1463	2023-2024 Food Services	\$ 29.40
7045	2/19/2024	Northwest Distribution	Dallas TX 75320-1463	2023-2024 Food Services	\$ 3,460.03
7045	2/19/2024	Northwest Distribution	Dallas TX 75320-1463	2023-2024 Food Services	\$ 1,059.30
7046	2/19/2024	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 8.12
7046	2/19/2024	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 31.53
7046	2/19/2024	Idaho Power	Seattle WA 98124-1966	524 N Park St. - AG Building	\$ 47.91

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7046	2/19/2024	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$	80.36
7046	2/19/2024	Idaho Power	Seattle WA 98124-1966	210 4th St- GYM	\$	2,319.92
7047	2/19/2024	Shaw L & L Merc	Dietrich ID 83324	Sour cream eggs milk and butter	\$	38.83
7047	2/19/2024	Shaw L & L Merc	Dietrich ID 83324	Bus Barn LED Light	\$	36.91
7047	2/19/2024	Shaw L & L Merc	Dietrich ID 83324	Sour cream and Jalapeno peppers - conces	\$	14.14
7048	2/19/2024	Jostens	Twin Falls ID 83303	Diploma Covers	\$	201.25
7049	2/19/2024	Zions Bank	Boise ID 83702	Interest payable on Bond	\$	30,543.75
7049	2/19/2024	Zions Bank	Boise ID 83702	less funds on hand	\$	(296.38)
7050	2/19/2024	Idaho School Board Association	Boise ID 83707-4797	Day on The Hill Registration - Stefanie Sha	\$	150.00
7051	2/19/2024	IASBO	Cour d'Alene ID 83815	IASBO 2024 Membership	\$	150.00
7051	2/19/2024	IASBO	Cour d'Alene ID 83815	2024 Spring IASBO Registration	\$	175.00
7052	2/19/2024	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Metal for Building gates fence	\$	1,499.06
7052	2/19/2024	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Rec tubing sq tubing flat steel for welding	\$	1,126.06
7053	2/19/2024	Timberline Trash LLC	Fairfield ID 83327	2023-2024 Trash Services	\$	175.00
7054	2/19/2024	Verizon Wireless	Dallas TX 75266-0108	2023-2024 West Route Cell Phone	\$	52.42
7054	2/19/2024	Verizon Wireless	Dallas TX 75266-0108	2023-2024 Superintendent Cell phone	\$	51.70
7054	2/19/2024	Verizon Wireless	Dallas TX 75266-0108	2023-2024 East Route Cell Phone	\$	52.42
7055	2/19/2024	American Fidelity Assurance	Oklahoma City OK 73125	American Fidelity HSA - 022024	\$	174.78
7056	2/19/2024	Premier Truck Group	Dallas TX 75284-0827	Bus 12 - Turbo actuator and def controller	\$	4,538.01
7057	2/19/2024	IHSAA	Boise ID 83704	Activity card for Wyatt Weber	\$	35.00
7058	2/19/2024	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 16 - drive belt plus spare	\$	191.20
7059	2/19/2024	Les Schwab Tire Center	Jerome ID 83338	Steer tires for Bus 16	\$	1,269.94
7060	2/19/2024	NORCO	Seattle WA 98124-5144	2023-2024 Cylinder Rental	\$	93.93
7061	2/19/2024	Great America Financial Serv	Dallas TX 75266-0831	2023-2024 Copier Lease	\$	429.45
7061	2/19/2024	Great America Financial Serv	Dallas TX 75266-0831	2023-2024 Copier Lease	\$	429.45
7062	2/19/2024	Valley Office Systems	Idaho Falls ID 83401	2023-2024 Copier Usage	\$	411.81
7062	2/19/2024	Valley Office Systems	Idaho Falls ID 83401	2023-2024 Copier Usage	\$	473.99
7063	2/19/2024	NuVu Glass	Twin Falls ID 83301	Bus 12 - Windshield Repair	\$	80.00
7063	2/19/2024	NuVu Glass	Twin Falls ID 83301	Bus 20 - Windshield Replacement	\$	2,409.00
7064	2/19/2024	Shaw Stefanie	Dietrich ID 83324	Dinner per diem for IETA conf.	\$	136.00
7065	2/19/2024	Vasquez Dulfia	Paul ID 83347	Dinner per diem for IABE Conference	\$	52.00
7066	2/19/2024	NAPA	Twin Falls ID 83301	Filters for the Volvo loader	\$	128.40
7066	2/19/2024	NAPA	Twin Falls ID 83301	7 blade connector light plug for trailer	\$	52.99
7067	2/19/2024	Extreme Excavation Inc.	Jerome ID 83338	Transport and excavation to dig up gas line	\$	350.59
7068	2/19/2024	Amazon/SYNCB	Seattle WA 98124-5184	1 pallet of copy paper	\$	1,799.99

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7068	2/19/2024	Amazon/SYNCB	Seattle WA 98124-5184	W-2 Forms	\$	87.94
7068	2/19/2024	Amazon/SYNCB	Seattle WA 98124-5184	20' - 7 outlet surge protector	\$	38.31
7068	2/19/2024	Amazon/SYNCB	Seattle WA 98124-5184	Welding Jacket - 2XL	\$	45.00
7068	2/19/2024	Amazon/SYNCB	Seattle WA 98124-5184	Floral design supplies - floral wire ribbon	\$	49.82
7068	2/19/2024	Amazon/SYNCB	Seattle WA 98124-5184	3 pack LCD Writing Tablets	\$	9.98
7068	2/19/2024	Amazon/SYNCB	Seattle WA 98124-5184	DSD envelopes with Logo 1000 ct	\$	114.79
7068	2/19/2024	Amazon/SYNCB	Seattle WA 98124-5184	Logitech mouse	\$	26.20
7068	2/19/2024	Amazon/SYNCB	Seattle WA 98124-5184	GXP 2160 VOIP Phone	\$	195.98
7068	2/19/2024	Amazon/SYNCB	Seattle WA 98124-5184	8pack GXP1625 Voip Phones	\$	316.00
7068	2/19/2024	Amazon/SYNCB	Seattle WA 98124-5184	mini dp to HDMI to connect monitor	\$	21.99
7069	2/19/2024	White Cloud Communications	Twin Falls ID 83303	2023-2024 VOIP Phone Line	\$	131.00
7069	2/19/2024	White Cloud Communications	Twin Falls ID 83303	2023-2024 Internet Service	\$	1,850.00
7070	2/19/2024	Pitney Bowes Inc	Boston MA 02298-1039	Postage Meter Ink	\$	63.90
7071	2/19/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Lodging for IMEA Conf. Whisenhunt - BW F	\$	536.76
7071	2/19/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Interactions 7th Edition English 101 books	\$	13.22
7071	2/19/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IABE 2024 Conference- Vasquez Ramberg	\$	250.00
7072	2/19/2024	Whisenhunt Jessica	Dietrich ID 83324	Dinner per diem for IMEA Conference	\$	52.00
7072	2/19/2024	Whisenhunt Jessica	Dietrich ID 83324	Lunch Per diem for IMEA Conference	\$	30.00
7073	2/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	399.05
7073	2/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	29.40
7073	2/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	434.98
7073	2/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	(24.65)
7073	2/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	455.80
7073	2/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	477.94
7073	2/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	40.25
7073	2/19/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	339.29
7074	2/19/2024	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$	860.91
7074	2/19/2024	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$	678.22
7075	2/19/2024	Connie Van Kleeck OTR/L	Gooding ID 83330	Occupational Therapy Services 6 hours	\$	360.00
7076	2/19/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	IABE Conference Lodging - Vasquez	\$	164.00
7076	2/19/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	16 Lunches for ISU Campus Tour	\$	159.93
7076	2/19/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	IABE Conference Lodging -Ramberg	\$	164.00
7077	2/19/2024	Silver Creek Supply	Dallas TX 75284-1382	Flame Sensor for Boiler #2	\$	68.22
7077	2/19/2024	Silver Creek Supply	Dallas TX 75284-1382	Ignitor w/ gasket for Boiler #2	\$	99.00
7077	2/19/2024	Silver Creek Supply	Dallas TX 75284-1382	Freight charge	\$	20.00

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7078	2/19/2024	Quiroga Shania	Dietrich ID 83324	Mileage to Jerome - bank and SR night Sup	\$	38.86
7078	2/19/2024	Quiroga Shania	Dietrich ID 83324	Mileage to TF for Girls State Supplies	\$	45.56
7079	2/19/2024	The Bancorp Bank NA	Orlando FL 32814-0733	Lease payment - Chevy Malibu	\$	6,913.00
7080	2/19/2024	Ramberg Aleta	Shoshone ID 83352	Dinner per diem IABE Conference	\$	52.00
7081	2/19/2024	Truth Window LLC	Idaho Falls ID 83402	School Psychology Services 1.5 hours	\$	79.50
7082	2/19/2024	PresenceLearning INC	Las Vegas NV 89193-2087	SLP Services 21.32 hours	\$	1,556.36
7082	2/19/2024	PresenceLearning INC	Las Vegas NV 89193-2087	Service Coordination	\$	43.80
7082	2/19/2024	PresenceLearning INC	Las Vegas NV 89193-2087	SLP Service Preschool Age 2.68 hours	\$	195.64
7082	2/19/2024	PresenceLearning INC	Las Vegas NV 89193-2087	SLP Services Preschool Age 2.68 hours	\$	195.64
7082	2/19/2024	PresenceLearning INC	Las Vegas NV 89193-2087	SLP Services January 33.92 hours	\$	2,432.36
7082	2/19/2024	PresenceLearning INC	Las Vegas NV 89193-2087	SLP Service Coordination	\$	65.70
7083	2/19/2024	US Bank Equipment Finance	St Louis MO 63179-0448	2023-2024 Copier Lease October - June	\$	773.41
7084	2/19/2024	The Stage Depot	Ladera Ranch CA 92694	Portable Stage with carpet 48x96x24 (split	\$	14,557.49
7084	2/19/2024	The Stage Depot	Ladera Ranch CA 92694	Shipping	\$	3,695.00
7084	2/19/2024	The Stage Depot	Ladera Ranch CA 92694	Portable stage remaining cost (spolit fund)	\$	1,642.27
7084	2/19/2024	The Stage Depot	Ladera Ranch CA 92694	48" W Guard Rails for Stage	\$	655.92
7084	2/19/2024	The Stage Depot	Ladera Ranch CA 92694	8' x 24" Long Black stage skirt	\$	1,000.00
7085	2/19/2024	Goodheart-Wilcox Publisher	Tinley Park IL 60477-6243	OIR Modern Welding 6 yr EM	\$	600.00
7085	2/19/2024	Goodheart-Wilcox Publisher	Tinley Park IL 60477-6243	OIR Princip Floral 6 yr email	\$	600.00
7085	2/19/2024	Goodheart-Wilcox Publisher	Tinley Park IL 60477-6243	OIR Animal Science 6 yr EM	\$	600.00