

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

July 2022

Check#	Date	Vendor	Address	Description	Amount
5459	7/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Diesel Fuel	\$ 2,193.56
5459	7/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 671.79
5459	7/18/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Main	\$ 1.06
5460	7/18/2022	G&H Ace Hardware	Shoshone ID 83352	Paint Supplies for lunchroom area	\$ 71.12
5461	7/18/2022	CenturyLink	Phoenix AZ 85038-9040	2021-2022 Fax Line	\$ 109.68
5462	7/18/2022	City of Dietrich	Dietrich ID 83324	2022-2023 S Duplex 447 N Park	\$ 75.75
5462	7/18/2022	City of Dietrich	Dietrich ID 83324	2022-2023 N Duplex 463 N Park	\$ 92.34
5462	7/18/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Gray Corner House 431 N	\$ 69.54
5462	7/18/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Gym & Public	\$ 212.25
5462	7/18/2022	City of Dietrich	Dietrich ID 83324	2022-2023 IRRIGATION	\$ 59.74
5462	7/18/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Bus Barn	\$ 69.27
5463	7/18/2022	Home Depot	Louisville KY 40290-1043	South Duplex - Drywall paint car	\$ 105.43
5463	7/18/2022	Home Depot	Louisville KY 40290-1043	South Duplex - Drywall paint car	\$ 29.70
5463	7/18/2022	Home Depot	Louisville KY 40290-1043	South Duplex - Drywall paint car	\$ 33.36
5463	7/18/2022	Home Depot	Louisville KY 40290-1043	South Duplex - Drywall paint car	\$ 216.55
5463	7/18/2022	Home Depot	Louisville KY 40290-1043	Fence posts and clips housing	\$ 177.05
5464	7/18/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 35.63
5464	7/18/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$ 87.59
5465	7/18/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ 792.60
5465	7/18/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ 39.50
5465	7/18/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ 51.74
5466	7/18/2022	Idaho Power	Seattle WA 98124-1966	406 N Park St - SHOP	\$ 13.32
5466	7/18/2022	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 263.32
5466	7/18/2022	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,701.82
5466	7/18/2022	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 6.21
5466	7/18/2022	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 40.74
5466	7/18/2022	Idaho Power	Seattle WA 98124-1966	447 N Park St - South Duplex	\$ 51.60
5467	7/18/2022	Renaissance Learning Inc.	St Paul MN 55164-0910	Accelerated Reader Subscription	\$ 1,257.00
5467	7/18/2022	Renaissance Learning Inc.	St Paul MN 55164-0910	Accelerated Reader Subscription/An	\$ 1,257.00
5468	7/18/2022	Idaho State Tax Commission	Boise ID 83720-0011	Q2- SB Sales tax	\$ 231.26
5468	7/18/2022	Idaho State Tax Commission	Boise ID 83720-0011	CNP Sales - Q2 Sales Tax	\$ 7.36
5468	7/18/2022	Idaho State Tax Commission	Boise ID 83720-0011	Q2 - CNP Adult Meals Sales Tax	\$ 56.76
5469	7/18/2022	Shaw L & L Merc	Dietrich ID 83324	Milk gallons	\$ 4.42

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July 2022

5469	7/18/2022	Shaw L & L Merc	Dietrich ID 83324	Milk gallons	\$ (3.38)
5470	7/18/2022	Times News	Carol Stream IL 60197-4690	Budget Publication	\$ 126.86
5471	7/18/2022	Idaho State Insurance Fund	Boise ID 83720-0044	Transportation Work Comp Installme	\$ 1,625.00
5471	7/18/2022	Idaho State Insurance Fund	Boise ID 83720-0044	2022-2023 Installment Premium	\$ 10,000.00
5472	7/18/2022	Idaho School Board Association	Boise ID 83707-4797	ISBA Annual Membership	\$ 1,582.74
5473	7/18/2022	Idaho Digital Learning Academy	Boise ID 83707	June Presence Learning Services 19	\$ 3,708.28
5473	7/18/2022	Idaho Digital Learning Academy	Boise ID 83707	IDLA Spring 22 FLeX A Student cour	\$ 75.00
5474	7/18/2022	Timberline Trash LLC	Fairfield ID 83327	2022-2023 Garbage Removal Service	\$ 100.00
5475	7/18/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 East Route Cell Phone	\$ 52.36
5475	7/18/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 West Route Cell Phone	\$ 52.36
5475	7/18/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Principal Cell	\$ 51.64
5475	7/18/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Superintendent Cell	\$ 51.64
5476	7/18/2022	Premier Truck Group	Dallas TX 75284-0827	Rear Drtve Axle Brakes and Rotors	\$ 3,665.92
5476	7/18/2022	Premier Truck Group	Dallas TX 75284-0827	Annual Inspection - Bus 108	\$ 700.00
5476	7/18/2022	Premier Truck Group	Dallas TX 75284-0827	Annual Inspection- Bus 16	\$ 542.80
5476	7/18/2022	Premier Truck Group	Dallas TX 75284-0827	Annual Inspection - Bus 20	\$ 542.80
5477	7/18/2022	2M Data Systems	Orem UT 84057	Budget Manager Update Annual Fee	\$ 625.00
5478	7/18/2022	IHSAA	Boise ID 83704	Coaches/Board Actvity Cards	\$ 385.00
5478	7/18/2022	IHSAA	Boise ID 83704	Sports Activity Fees	\$ 300.00
5478	7/18/2022	IHSAA	Boise ID 83704	Catastrophic Insurance	\$ 462.00
5478	7/18/2022	IHSAA	Boise ID 83704	Annual Membership Dues	\$ 150.00
5479	7/18/2022	OETC	Salem OR 97301	Microsoft Licensing - Quote 25766	\$ 3,024.62
5479	7/18/2022	OETC	Salem OR 97301	2022-2023 Membership Renewal	\$ 75.00
5480	7/18/2022	Shoshone Family Medical Center	Shoshone ID 83352-0609	DOT Physical - Gerald Heimerdinger	\$ 100.00
5481	7/18/2022	NORCO	Seattle WA 98124-5144	Argon Cylinder	\$ 35.75
5481	7/18/2022	NORCO	Seattle WA 98124-5144	21-22 Cylinder Rental	\$ 84.30
5482	7/18/2022	Schindler Elevator Corporation	Boise ID 83705	Elevator Mtce COntact 2022-2023	\$ 3,181.67
5483	7/18/2022	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Lease	\$ 429.45
5483	7/18/2022	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Usage	\$ 583.74
5484	7/18/2022	BS&R Equipment	Twin Falls ID 83301	12 pack Teaspoons	\$ 14.21
5484	7/18/2022	BS&R Equipment	Twin Falls ID 83301	12 pack Forks	\$ 18.41
5484	7/18/2022	BS&R Equipment	Twin Falls ID 83301	Shipping	\$ 20.39
5485	7/18/2022	EdPower	Meridian ID 83642	EdHub Subscription (Milepost)	\$ 2,110.00
5486	7/18/2022	Ryan Dilworth	Dietrich ID 83324	Dinner per diem - Boise for Bus Tr	\$ 68.00
5486	7/18/2022	Ryan Dilworth	Dietrich ID 83324	Mileage to Boise for Bus training	\$ 165.00

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July 2022

5486	7/18/2022	Ryan Dilworth	Dietrich ID 83324	Lodging Per Diem for Bus Training	\$	294.00
5487	7/18/2022	The Riverside Hotel	Boise ID 83714	nights - IASBO Conference	\$	288.00
5488	7/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Misc Floral Wire	\$	37.10
5488	7/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Walking Awards water bottles hov	\$	145.12
5488	7/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Summer School Supplies workbooks	\$	9.67
5488	7/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Summer School Supplies workbooks	\$	77.25
5488	7/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Summer School Supplies workbooks	\$	4.96
5488	7/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Flower Food Powder	\$	37.49
5488	7/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Floral Design Supplies- pruningg sh	\$	222.16
5488	7/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Summer School Supplies workbooks	\$	8.40
5488	7/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Summer School Supplies workbooks	\$	37.98
5488	7/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Motion Lights 2pk	\$	19.99
5488	7/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Ingredient Storage Bin 3 pk	\$	125.99
5488	7/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Disolvable Labels	\$	15.49
5488	7/18/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Labels for File Folders	\$	16.82
5489	7/18/2022	Superior Door Co.	Twin Falls ID 83301	Outside Concessions Counter Shutte	\$	2,335.00
5490	7/18/2022	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Budgeted New Music -32 musical sel	\$	10.25
5491	7/18/2022	Peterson Brett	Dietrich ID 83324	Reimbursement for Snap On invoice	\$	1,253.52
5492	7/18/2022	D&B Supply	Caldwell ID 83605	Round Up and 2-4D	\$	322.79
5493	7/18/2022	White Cloud Communications	Twin Falls ID 83303	2022-2023 VOIP Phone Line	\$	131.00
5493	7/18/2022	White Cloud Communications	Twin Falls ID 83303	2022-2023 Internet Service	\$	525.00
5494	7/18/2022	Evans Plumbing Inc.	Hailey ID 83333	Material only for work done on inv	\$	861.32
5495	7/18/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	2 5/8 inch Carbide Holesaw	\$	30.72
5496	7/18/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Shipping	\$	27.83
5496	7/18/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	IDCTE Summer Conference K. Stagg	\$	290.00
5496	7/18/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Horticulture Today TXT/WB	\$	132.48
5496	7/18/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Princip Agricul Food TX/WB	\$	132.48
5497	7/18/2022	Hurd Dalonna L	Dietrich ID 83324	Meals per diem to IASBO- Boise	\$	86.00
5497	7/18/2022	Hurd Dalonna L	Dietrich ID 83324	IASBO Conference Mileage to Boise	\$	162.88
5498	7/18/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Holiday Inn Lodging - BSU Math PD	\$	215.22
5499	7/18/2022	Sherwin Williams	Twin Falls ID 83301	Paint for Lunch room area	\$	429.90
5500	7/18/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	85.00
5501	7/18/2022	KaTom Restaurant Supply Inc.	Kodak TN 37764-1480	Motak 2-door Reach In Freezer	\$	2,874.00
5502	7/18/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	185.93
5503	7/18/2022	Marcia Brenner Associates	Madison WI 53717	Report Card Plug In Annual Fee	\$	450.00

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5504	7/18/2022	Van Kleeck LLC	Dietrich ID 83324	2021-2022 IT Services Contract	\$	1,000.00
5505	7/18/2022	Elite Restoration	Twin Falls ID 83301	50% Deposit for repair work	\$	65,678.90