

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

July 1, 2020 - July 31, 2020

Check#	Date	Vendor	Address	Description	Amount
3686	7/14/2020	Valley Wide Cooperative	Nampa ID 83687	6ft 2" Poly flex pipe clamps fit	\$ 30.30
3686	7/14/2020	Valley Wide Cooperative	Nampa ID 83687	Propane Tank Rental -	\$ 1.06
3687	7/14/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 395.86
3687	7/14/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 47.40
3687	7/14/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 123.63
3687	7/14/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 79.06
3688	7/14/2020	Home Depot	Louisville KY 40290-1043	Pipe and fittings for pump house	\$ 167.68
3689	7/14/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Suplies - Milk	\$ 121.40
3689	7/14/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Suplies - Milk	\$ 153.26
3690	7/14/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 289.58
3690	7/14/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 260.98
3691	7/14/2020	Renaissance Learning Inc.	St Paul MN 55164-0910	20-21 Renewal Accelerated Reader	\$ 1,233.00
3691	7/14/2020	Renaissance Learning Inc.	St Paul MN 55164-0910	20-21 Renewal Accelerated Reader	\$ 1,233.00
3692	7/14/2020	Idaho State Tax Commission	Boise ID 83720-0011	SB Sales - Ice cream tax	\$ 18.20
3692	7/14/2020	Idaho State Tax Commission	Boise ID 83720-0011	Q2 - Personal Copies Sales Tax	\$ 1.50
3692	7/14/2020	Idaho State Tax Commission	Boise ID 83720-0011	Q2 State Sales Tax - CNP Non-Stude	\$ 7.93
3692	7/14/2020	Idaho State Tax Commission	Boise ID 83720-0011	CNP Sales - other	\$ 34.65
3693	7/14/2020	Shaw L & L Merc	Dietrich ID 83324	Sour cream	\$ 4.12
3694	7/14/2020	Jostens	Twin Falls ID 83303	Replacement Diploma for B Astle	\$ 33.71
3695	7/14/2020	Idaho School Board Association	Boise ID 83707-4797	ISBA Annual membership	\$ 1,396.47
3696	7/14/2020	Moreton & Company Idaho	Boise ID 83719	Safeschools Subscription renewal	\$ 105.00
3696	7/14/2020	Moreton & Company Idaho	Boise ID 83719	ICRMP Annual Renewal	\$ 30,645.00
3697	7/14/2020	Timberline Trash LLC	Fairfield ID 83327	20-21 Garbage Removal	\$ 40.00
3698	7/14/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Superintendent Cell	\$ 53.30
3698	7/14/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 AD cell	\$ 61.48
3698	7/14/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone R	\$ 26.65
3698	7/14/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Principal Cell	\$ 53.30
3698	7/14/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 East Route Cell Phone	\$ 18.31
3698	7/14/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 West Route Cell Phone	\$ 18.31
3698	7/14/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone	\$ 26.65
3699	7/14/2020	2M Data Systems	Orem UT 84057	Budget Manager Annual Update fee	\$ 555.00
3700	7/14/2020	IHSAA	Boise ID 83704	Activities Fees	\$ 350.00
3700	7/14/2020	IHSAA	Boise ID 83704	NWCA Wrestling Weight Cert	\$ 30.00

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3700	7/14/2020	IHSAA	Boise ID 83704	IHSAA Annual Membership Dues	\$	150.00
3700	7/14/2020	IHSAA	Boise ID 83704	Catastophic Ins	\$	462.00
3701	7/14/2020	IXL Learning Inc.	San Mateo CA 94404	IXL Site License - Math 75 Student	\$	1,000.00
3702	7/14/2020	OETC	Salem OR 97301	OETC Memndership Renewal	\$	75.00
3702	7/14/2020	OETC	Salem OR 97301	Microsoft Office 365 Licenses	\$	2,640.02
3703	7/14/2020	NORCO	Seattle WA 98124-5144	20-21 Cylinder Rental	\$	63.00
3704	7/14/2020	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Leases	\$	429.45
3704	7/14/2020	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Usage	\$	245.01
3705	7/14/2020	Cognia INC	Atlanta GA 31191-3823	AdvancED Improvement Accreditation	\$	1,200.00
3706	7/14/2020	Silverback Learning Solutions	Meridian ID 83642	Milepost Subscription Renewal	\$	2,070.00
3707	7/14/2020	National Coating and Supplies	Twin Falls ID 83301	Artec Supplies-paint broom fille	\$	998.01
3708	7/14/2020	ReadNaturally	Saint Paul MN 55121-1279	Read Naturally Licenses Quote Q17	\$	920.00
3709	7/14/2020	Extreme Excavation Inc.	Jerome ID 83338	load Sand	\$	435.88
3710	7/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	10 X 13 Clasp Envelopes	\$	15.79
3710	7/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Packs 3 Prong pocket folders	\$	23.98
3710	7/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Phone case for Prncipal phone	\$	14.99
3710	7/14/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Screen Protectors for Principal ph	\$	6.99
3711	7/14/2020	Watts Hydraulic & Repair	Twin Falls ID 83301	Hotsy 550 Repair	\$	1,176.02
3712	7/14/2020	PowerSchool Group LLC	Folsom CA 95630	Powerschool License and Subscripti	\$	3,600.58
3713	7/14/2020	White Cloud Communications	Twin Falls ID 83303	2020-2021 VOIP Phone Line	\$	136.00
3713	7/14/2020	White Cloud Communications	Twin Falls ID 83303	2020-2021	\$	525.00
3714	7/14/2020	Waterford Institute	Sandy UT 84093	Waterford Early Learning Renewl Qu	\$	3,150.00
3715	7/14/2020	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Scott's TB 20# Grass Seed - 10 bag	\$	455.59
3715	7/14/2020	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Replacement picture frame for Girl	\$	58.29
3715	7/14/2020	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Flooring Custom Blend Chips	\$	450.00
3716	7/14/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Flower Arrangment for Bingham Fune	\$	63.60
3716	7/14/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Monthly Zoom Subscription \$14.99 m	\$	14.99
3717	7/14/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Interview Committee Refreshments	\$	22.90
3717	7/14/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Cases Copy Paper - Costco	\$	920.00
3718	7/14/2020	Istation	Dallas TX 75381-4409	20-21 Istation Reading and Math Bu	\$	7,750.00
3719	7/14/2020	Cipafilter	East Moline IL 61244	Firewall Lease - Year 2	\$	2,563.33
3720	7/14/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	200.06
3720	7/14/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	144.25

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3720	7/14/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	(80.45)
3720	7/14/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	171.84
3721	7/14/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Landscaping - Trees/Shrubs	\$	390.00
3722	7/14/2020	Gem State Paper & Supply	Twin Falls ID 83303-0469	Bags and Sleeves for to go lunches	\$	78.31
3723	7/14/2020	Blue Cross of Idaho	Boise ID 83707	Perry Van Tassel Dental	\$	162.00