

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

January 1, 2024- January 31, 2024

Check#	Date	Vendor	Address	Description	Amount
6930	1/8/2024	Dietrich High School	Dietrich ID 83324	State BPA advisor dues	\$ 22.00
6930	1/8/2024	Dietrich High School	Dietrich ID 83324	Costco -butter	\$ 13.99
6930	1/8/2024	Dietrich High School	Dietrich ID 83324	Celery and Onions Ranch dressing	\$ 14.98
6930	1/8/2024	Dietrich High School	Dietrich ID 83324	National BPA Advisor Dues	\$ 28.00
6931	1/8/2024	Valley Wide Cooperative	Nampa ID 83687	2023-2024 Diesel Fuel	\$ 2,262.53
6931	1/8/2024	Valley Wide Cooperative	Nampa ID 83687	Propane - Ag Shop	\$ 335.77
6931	1/8/2024	Valley Wide Cooperative	Nampa ID 83687	Propane - Gym	\$ 2,104.75
6932	1/8/2024	City of Dietrich	Dietrich ID 83324	2023-2024 School Gray Corner - 431 N Par	\$ 72.73
6932	1/8/2024	City of Dietrich	Dietrich ID 83324	2023-2024 South Duplex 447 N Park St	\$ 72.73
6932	1/8/2024	City of Dietrich	Dietrich ID 83324	2023-2024 North Duplex 463 N Park St	\$ 72.73
6932	1/8/2024	City of Dietrich	Dietrich ID 83324	2023-2024 Bus Barn	\$ 72.73
6932	1/8/2024	City of Dietrich	Dietrich ID 83324	2023-2024 Gym and Public	\$ 249.65
6933	1/8/2024	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 783.47
6933	1/8/2024	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 562.49
6933	1/8/2024	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 328.92
6933	1/8/2024	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 290.54
6933	1/8/2024	Shamrock Foods (FSA)	Seattle WA 98124-1846	2023-2024 Food Services	\$ 580.89
6934	1/8/2024	Home Depot	Louisville KY 40290-1043	Wiring and conduit screws bushings ect f	\$ 270.71
6934	1/8/2024	Home Depot	Louisville KY 40290-1043	Wiring and cover for server battery backu	\$ 14.14
6935	1/8/2024	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 174.27
6935	1/8/2024	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 237.34
6935	1/8/2024	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 373.07
6935	1/8/2024	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 352.54
6935	1/8/2024	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 297.03
6935	1/8/2024	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2023-2024 Milk/Dairy Products	\$ 138.59
6936	1/8/2024	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$ 1,794.01
6936	1/8/2024	Northwest Distribution	Emmett ID 83617	2023-2024 Food Services	\$ 29.40
6937	1/8/2024	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 22.93
6937	1/8/2024	Idaho Power	Seattle WA 98124-1966	210 4th St- GYM	\$ 2,424.72
6937	1/8/2024	Idaho Power	Seattle WA 98124-1966	524 N Park St. - AG Building	\$ 40.48
6937	1/8/2024	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 5.21
6937	1/8/2024	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 62.89

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6938	1/8/2024	Idaho School Board Association	Boise ID 83707-4797	Policy Plus Service	\$	1,000.00
6939	1/8/2024	Timberline Trash LLC	Fairfield ID 83327	2023-2024 Trash Services	\$	175.00
6940	1/8/2024	Verizon Wireless	Dallas TX 75266-0108	2023-2024 Superintendent Cell phone	\$	51.70
6940	1/8/2024	Verizon Wireless	Dallas TX 75266-0108	2023-2024 East Route Cell Phone	\$	52.41
6940	1/8/2024	Verizon Wireless	Dallas TX 75266-0108	2023-2024 West Route Cell Phone	\$	52.41
6941	1/8/2024	Bryson Sales & Services Inc.	Centerville UT 84014	tail stop lights - bus 16	\$	84.50
6941	1/8/2024	Bryson Sales & Services Inc.	Centerville UT 84014	freight	\$	24.84
6941	1/8/2024	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 - front arm blade motor assembly	\$	544.29
6941	1/8/2024	Bryson Sales & Services Inc.	Centerville UT 84014	Elec magnet crossing arm stowing Bus 12	\$	139.05
6941	1/8/2024	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 16 - Fan Belt	\$	135.84
6942	1/8/2024	NORCO	Seattle WA 98124-5144	2023-2024 Cylinder Rental	\$	90.90
6942	1/8/2024	NORCO	Seattle WA 98124-5144	2023-2024 Cylinder Rental	\$	93.93
6942	1/8/2024	NORCO	Seattle WA 98124-5144	Welding Gases- Argon oxygen acetylene	\$	197.38
6943	1/8/2024	Platt Electric	Boston MA 02241-8759	Breaker and Piping for Server battery back	\$	150.52
6943	1/8/2024	Platt Electric	Boston MA 02241-8759	Breaker and Piping for Server battery back	\$	71.17
6944	1/8/2024	Valley Office Systems	Idaho Falls ID 83401	2023-2024 Copier Usage	\$	445.96
6945	1/8/2024	Montana School Equipment Co.	Great Falls MT 59405	Interkal Bleacher Gear Motor	\$	655.00
6945	1/8/2024	Montana School Equipment Co.	Great Falls MT 59405	Shipping	\$	50.00
6945	1/8/2024	Montana School Equipment Co.	Great Falls MT 59405	Interkal Capacitor	\$	60.00
6946	1/8/2024	Amazon/SYNCB	Seattle WA 98124-5184	First Years Stacking Cups	\$	7.02
6946	1/8/2024	Amazon/SYNCB	Seattle WA 98124-5184	Fisher Price Ring Stack and Block set	\$	12.99
6947	1/8/2024	White Cloud Communications	Twin Falls ID 83303	2023-2024 Internet Service	\$	1,850.00
6947	1/8/2024	White Cloud Communications	Twin Falls ID 83303	2023-2024 VOIP Phone Line	\$	131.00
6948	1/8/2024	Pitney Bowes Inc	Boston MA 02298-1039	23-24 Postage Meter Lease	\$	66.45
6949	1/8/2024	Ramsey Heating & Electric	Burley ID 83318	Control Board and Fan Relay for Heat unit	\$	279.55
6950	1/8/2024	Sodexo Inc & Affiliates	Twin Falls ID 83301	Lunch at CSI for Seniors	\$	162.00
6951	1/8/2024	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Alberstons - Food for CHristmas Party	\$	146.33
6951	1/8/2024	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Costco - Food for Christmas party	\$	88.92
6951	1/8/2024	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Chef's Store - Food for Christmas party	\$	195.17
6951	1/8/2024	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	fan motor and motor mount for heat in bu	\$	179.48
6951	1/8/2024	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Blue Prints scanned to digital	\$	206.22
6952	1/8/2024	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Milk cake forks napkins plates for PV box	\$	94.30
6953	1/8/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Toe Tokens 75 pack	\$	7.29

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6953	1/8/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Worth Printing - High Desert banner	\$	106.00
6953	1/8/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	EHollibaugh- Spanish for Educators Online	\$	179.00
6953	1/8/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Sources of Strength Wristbands set of 25	\$	238.35
6953	1/8/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Shipping	\$	8.00
6953	1/8/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Staff Donuts Juice Thank you Breakfast	\$	97.29
6953	1/8/2024	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Large Feet tokens	\$	10.50
6954	1/8/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	474.02
6954	1/8/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	329.84
6954	1/8/2024	Charlie's Produce	Seattle WA 98124	2023-2024 Produce	\$	542.11
6955	1/8/2024	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$	565.68
6955	1/8/2024	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$	975.66
6955	1/8/2024	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$	640.06
6955	1/8/2024	Sysco Idaho Inc	Boise ID 83717	2023-2024 Food Services	\$	(580.89)
6956	1/8/2024	Connie Van Kleeck OTR/L	Gooding ID 83330	OT Services 7 hours	\$	420.00
6957	1/8/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Walmart concessions	\$	486.57
6957	1/8/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- Concessions- pizza and water	\$	109.76
6957	1/8/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Sources of Stengtght Hot Cocoa	\$	31.96
6957	1/8/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- Costco Concessions	\$	251.90
6957	1/8/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	CNP- salsa	\$	7.28
6957	1/8/2024	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	AA Batteries	\$	20.99
6958	1/8/2024	Waxie Sanitary Supply	Los Angeles CA 90074-8802	2023-2024 Custodial Supplies	\$	125.64
6959	1/8/2024	PresenceLearning INC	Las Vegas NV 89193-2087	SLP Service Coordination	\$	62.05
6959	1/8/2024	PresenceLearning INC	Las Vegas NV 89193-2087	SLP Services 31.32 hours	\$	2,286.36
6959	1/8/2024	PresenceLearning INC	Las Vegas NV 89193-2087	SLP Services Pre-school 2.68 hours	\$	195.64
6960	1/8/2024	US Bank Equipment Finance	St Louis MO 63179-0448	2023-2024 Copier Lease October - June	\$	773.41
6961	1/8/2024	Idaho BPA	Boise ID 83702-5936	Advisor BPA Dues 2024 BPA	\$	55.00
6962	1/8/2024	i2M Smart School Finance	Boise ID 83714	December Software/payroll update	\$	690.00