

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

APRIL 2023

Check#	Date	Vendor	Address	Description	Amount
6192	4/10/2023	Dietrich High School	Dietrich ID 83324	Ice Cream Bars for Math Incentive Awards	\$ 15.00
6193	4/10/2023	G&H Ace Hardware	Shoshone ID 83352	Band saw blades	\$ 14.99
6193	4/10/2023	G&H Ace Hardware	Shoshone ID 83352	Wht Duct Tape for HVAC Project	\$ 25.98
6194	4/10/2023	CenturyLink	Phoenix AZ 85038-9040	2022-2023 Fax line	\$ 101.66
6195	4/10/2023	Caxton Printers LTD	Caldwell ID 83605	Freight	\$ 13.39
6195	4/10/2023	Caxton Printers LTD	Caldwell ID 83605	Student Record Files	\$ 49.75
6196	4/10/2023	City of Dietrich	Dietrich ID 83324	2022-2023 Bus Barn	\$ 69.27
6196	4/10/2023	City of Dietrich	Dietrich ID 83324	2022-2023 S Duplex 447 N Park	\$ 69.27
6196	4/10/2023	City of Dietrich	Dietrich ID 83324	2022-2023 Gray Corner House 431 N Park	\$ 69.27
6196	4/10/2023	City of Dietrich	Dietrich ID 83324	2022-2023 N Duplex 463 N Park	\$ 69.27
6196	4/10/2023	City of Dietrich	Dietrich ID 83324	1.261 water shares for Borden Water	\$ 32.47
6196	4/10/2023	City of Dietrich	Dietrich ID 83324	2022-2023 Gym & Public	\$ 196.82
6197	4/10/2023	Shamrock Foods (FSA)	Seattle WA 98124-1846	2022-2023 Food Supplies	\$ 928.76
6197	4/10/2023	Shamrock Foods (FSA)	Seattle WA 98124-1846	2022-2023 Food Supplies	\$ 891.06
6198	4/10/2023	Home Depot	Louisville KY 40290-1043	Rigid 6' Toilet Auger	\$ 67.47
6198	4/10/2023	Home Depot	Louisville KY 40290-1043	Batteries AA	\$ 17.87
6198	4/10/2023	Home Depot	Louisville KY 40290-1043	Batteries AAA	\$ 17.87
6198	4/10/2023	Home Depot	Louisville KY 40290-1043	Bosch Max Core Bit for HVAC project	\$ 135.00
6198	4/10/2023	Home Depot	Louisville KY 40290-1043	Masterflash boot for HVAC	\$ 86.94
6198	4/10/2023	Home Depot	Louisville KY 40290-1043	1" drainage pipe for units	\$ 106.08
6198	4/10/2023	Home Depot	Louisville KY 40290-1043	Tubing Bender/flaring tool	\$ 48.67
6198	4/10/2023	Home Depot	Louisville KY 40290-1043	Rolls MC Lite Electrical Wire	\$ 332.00
6199	4/10/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 254.67
6199	4/10/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 164.31
6200	4/10/2023	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$ 8.52
6200	4/10/2023	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$ 102.24
6200	4/10/2023	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$ 3,461.38
6201	4/10/2023	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG Building	\$ 41.22
6201	4/10/2023	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,919.94
6201	4/10/2023	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 95.97
6201	4/10/2023	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 6.31
6201	4/10/2023	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 26.13
6202	4/10/2023	Idaho State Tax Commission	Boise ID 83720-0011	Q1 2023 SB Sales Tax	\$ 557.74

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6202	4/10/2023	Idaho State Tax Commission	Boise ID 83720-0011	Q1 2023 CNP Catering Sales Tax	\$ 3.20
6202	4/10/2023	Idaho State Tax Commission	Boise ID 83720-0011	Q1 CNP Non Student Lunch Sales Tax	\$ 41.46
6203	4/10/2023	Timberline Trash LLC	Fairfield ID 83327	2022-2023 Garbage Removal Service	\$ 175.00
6204	4/10/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Principal Cell	\$ 51.61
6204	4/10/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 East Route Cell Phone	\$ 52.32
6204	4/10/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 West Route Cell Phone	\$ 52.32
6204	4/10/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Principal Cell	\$ 51.61
6204	4/10/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Superintendent Cell	\$ 51.61
6204	4/10/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 East Route Cell Phone	\$ 52.32
6204	4/10/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 West Route Cell Phone	\$ 52.32
6204	4/10/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Superintendent Cell	\$ 51.61
6205	4/10/2023	Platt Electric	Boston MA 02241-8759	Electrical Wire/Supplies for HVAC project	\$ 7,005.35
6206	4/10/2023	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Lease	\$ 429.45
6206	4/10/2023	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Usage	\$ 686.71
6207	4/10/2023	BS&R Equipment	Twin Falls ID 83301	Drain Basket w/fixed plastic post - Kitchen	\$ 3.38
6207	4/10/2023	BS&R Equipment	Twin Falls ID 83301	Pre Rinse Hose 44" For spray sink for vegta	\$ 60.77
6208	4/10/2023	McHan Eric	Gooding ID 83330	Per Diem for Idaho Prevention Conference	\$ 68.00
6209	4/10/2023	Amazon/SYNCB	Atlanta GA 30353-0958	USB Hub 4 in 1 USB-C	\$ 13.99
6209	4/10/2023	Amazon/SYNCB	Atlanta GA 30353-0958	JSAUX Priner Cable 10 ft	\$ 10.88
6209	4/10/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Guitar Hangers 6 pk	\$ 71.94
6209	4/10/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Toner for hallway student use printer	\$ 35.69
6209	4/10/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Signature Stamp plus extra ink	\$ 19.74
6209	4/10/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Cat 6 Ethernet Cable 25 ft 2 pack	\$ 12.08
6209	4/10/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Key pad for lunch computer	\$ 9.98
6209	4/10/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Enya Tenor Ukulele 26" Blue	\$ 149.99
6209	4/10/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Rechargable Batteries and Charger 8 pack	\$ 51.98
6209	4/10/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Sharpie S Gel Pens	\$ 14.63
6209	4/10/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Kala U-Bass Acoustic Electric Bass Ukulele	\$ 195.02
6210	4/10/2023	White Cloud Communications	Twin Falls ID 83303	2022-2023 VOIP Phone Line	\$ 131.00
6210	4/10/2023	White Cloud Communications	Twin Falls ID 83303	2022-2023 Internet Service	\$ 1,850.00
6211	4/10/2023	West Music	Coralville IA 52241	Makala MK-S Sopano Ukulele Classroom se	\$ 1,759.99
6211	4/10/2023	West Music	Coralville IA 52241	Shipping	\$ 140.80
6212	4/10/2023	Evans Plumbing Inc.	Hailey ID 83333	Material for capping propane leak	\$ 497.66
6213	4/10/2023	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Scaffold Rental for HVAC Project	\$ 465.12
6213	4/10/2023	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Wash Bus 12 - Blue Beacon	\$ 66.20

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6214	4/10/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Job Fair Candy favors - Walmart	\$	23.96
6214	4/10/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	PTC Teacher Dinner - Walmart	\$	141.02
6214	4/10/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Maverick - fuel in school car	\$	44.47
6214	4/10/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Posters for Job Fair - Copy It	\$	170.75
6214	4/10/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	NUU PD Credit Inclusion and Best Practices	\$	60.00
6215	4/10/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	ISU Campus Visit 28 Student Lunches - Pizz	\$	279.88
6215	4/10/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IASBO Lunch D Hurd Idaho Joes	\$	22.41
6215	4/10/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Lodging for BSU Educators Fair S Shaw	\$	162.00
6215	4/10/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SPED Blue Jeans Conference Lodging - SSh	\$	324.00
6215	4/10/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Flowers for Boutineers and Coursages	\$	137.17
6216	4/10/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	(63.00)
6216	4/10/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	550.95
6216	4/10/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	325.21
6216	4/10/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	356.02
6217	4/10/2023	Gem State Paper & Supply	Twin Falls ID 83303-0469	2022-2023 Food Supplies	\$	173.74
6218	4/10/2023	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	810.19
6218	4/10/2023	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	401.18
6218	4/10/2023	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	797.31
6219	4/10/2023	Connie Van Kleeck OTR/L	Gooding ID 83330	Occupational Health Services 7.5 hours	\$	450.00
6220	4/10/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Registration for BSU Education Career Fair	\$	125.00
6220	4/10/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	IASBO Region Lunch - DHurd	\$	16.00
6221	4/10/2023	Daktronics Inc	Brookings SD 57006	Tuff Sport PanaView Shot Timer; 2 displays	\$	3,970.00
6222	4/10/2023	Waxie Sanitary Supply	Los Angeles CA 90074-8802	paper towels TP hand soap trash bags	\$	1,534.16
6223	4/10/2023	Van Kleeck LLC	Dietrich ID 83324	2022-2023 IT Services Contract	\$	500.00
6223	4/10/2023	Van Kleeck LLC	Dietrich ID 83324	2022-2023 IT Services Contract	\$	500.00
6224	4/10/2023	City of Dietrich	Dietrich ID 83324	1.261 water shares for Borden Water	\$	32.47
6225	4/10/2023	City of Dietrich	Dietrich ID 83324	2022-2023 Gym & Public	\$	196.82
6225	4/10/2023	City of Dietrich	Dietrich ID 83324	2022-2023 N Duplex 463 N Park	\$	69.27
6225	4/10/2023	City of Dietrich	Dietrich ID 83324	2022-2023 S Duplex 447 N Park	\$	69.27
6225	4/10/2023	City of Dietrich	Dietrich ID 83324	2022-2023 Bus Barn	\$	69.27
6225	4/10/2023	City of Dietrich	Dietrich ID 83324	2022-2023 Gray Corner House 431 N Park	\$	69.27
6226	4/10/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Diesel Fuel	\$	640.61
6226	4/10/2023	Valley Wide Cooperative	Nampa ID 83687	cables and clamps for air circulation for Gy	\$	26.85
6226	4/10/2023	Valley Wide Cooperative	Nampa ID 83687	cables and clamps for air circulation for Gy	\$	34.19
6226	4/10/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Gym	\$	5,888.94

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6226	4/10/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Ag Shop	\$	193.79
6226	4/10/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Green House	\$	432.69
6226	4/10/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Bus Barn	\$	524.30
6226	4/10/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Bus Barn	\$	293.39
6226	4/10/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Diesel Fuel	\$	159.19
6226	4/10/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane -Main	\$	151.51
6227	4/10/2023	Times News	Carol Stream IL 60197-4690	Publication for Request for Bids for Fire Su	\$	59.26
6228	4/10/2023	NORCO	Seattle WA 98124-5144	22-23 Cylinder Rental	\$	93.13
6229	4/10/2023	Demco Inc.	Madison WI 53708-8048	Shipping	\$	13.75
6229	4/10/2023	Demco Inc.	Madison WI 53708-8048	24" x 400" Book Cover	\$	124.98