

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

February 1, 2020 - February 28, 2020

Check#	Date	Vendor	Address	Description	Amount
3456	2/18/2020	Jostens	Twin Falls ID 83303	Diplomas and Covers CClass of 2020	162.97
3457	2/18/2020	Bryson Sales & Services Inc.	Centerville UT 84014	Isolator exhaust hanger	12.76
3457	2/18/2020	Bryson Sales & Services Inc.	Centerville UT 84014	Freight In	32.89
3458	2/18/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Care Bear for Kindness Month Large	19.99
3458	2/18/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Care Bear for Kindness Month Small	6.99
3458	2/18/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Sound Masking Speaker system for S	585.99
3458	2/18/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Orange Emergency evacuation chair	169.95
3458	2/18/2020	Amazon/SYNCB	Atlanta GA 30353-0958	AA Batteries 48 count	19.79
3458	2/18/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Elmo TT12id Document Camera	590
3458	2/18/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Elmo Wireless Pen Tablet	258.14
3459	2/18/2020	Tina Lakey	Gooding ID 83330	gallons frozen raspberries	230
3460	2/18/2020	Heather Torgerson	Dietrich ID 83324	January SLP Services 35 hours	1925
3460	2/18/2020	Heather Torgerson	Dietrich ID 83324	January SLP Preschool - 3 hours	165
3461	2/18/2020	Russell Sigler Inc	Los Angeles CA 90074	TSTAT Vision Pro 8000 Red Link- Ca	153.19
3462	2/18/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	Postage Meter Red Ink Refill	56.52
3463	2/18/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	SB Detergent	10.99
3463	2/18/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	SB Concessions Tortilla Chips	3.99
3463	2/18/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	SB Ref Water	5.98
3463	2/18/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Certified Mail letters	13.9
3463	2/18/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Board Water	2.99
3463	2/18/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Country Pasta Noodles	31.96
3464	2/18/2020	Guthrie-Hurd Dalonna L	Shoshone ID 83352	Per Diem for Spring IASBO	31
3465	2/18/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Airfare for ACDA Conference. K Tra	187.3
3465	2/18/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Posterboard and Kindness Month Sup	15.46
3465	2/18/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Certified Mail Postage	6.95
3465	2/18/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Smart TV	546.99
3465	2/18/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Dymo Label Maker	141.25
3466	2/18/2020	Trammel Katie	Rupert ID 83350	Meal Per Diem fro Spring IASBO	31
3467	2/18/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Chow mein Noodles Sawtooth Mkt	9.95
3467	2/18/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Tomato Sauce	5.89
3467	2/18/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Van Camp pork and Beans	31.16
3467	2/18/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Microsoft Surface	1811.65

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3468	2/18/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Gym	393.15
3468	2/18/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Gym	1134.85
3468	2/18/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Diesel Fuel	648.16
3468	2/18/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Unleaded Gas	-49.3
3468	2/18/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Bus Barn	460.3
3468	2/18/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Bus Barn	389.08
3468	2/18/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Ag Shop	107.31
3468	2/18/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Gym	2099.09
3468	2/18/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Main	107.07
3468	2/18/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Bus Barn	443.99
3468	2/18/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Gym	2259.16
3469	2/18/2020	G&H Ace Hardware	Shoshone ID 83352	2019-2020 Lumber for Wood Shop	54.24
3469	2/18/2020	G&H Ace Hardware	Shoshone ID 83352	Wood Shop Hardware bits	9.18
3470	2/18/2020	CenturyLink	Phoenix AZ 85038-9040	2019-2020 Fax Line	79.89
3471	2/18/2020	City of Dietrich	Dietrich ID 83324	447 N PARK - S DUPLEX	69.27
3471	2/18/2020	City of Dietrich	Dietrich ID 83324	463 N PARK N DUPLEX	69.27
3471	2/18/2020	City of Dietrich	Dietrich ID 83324	431 N PARK GRAY HOUSE	69.27
3471	2/18/2020	City of Dietrich	Dietrich ID 83324	E 4th GYM	104.59
3471	2/18/2020	City of Dietrich	Dietrich ID 83324	22 E 1St BUS BARN	69.27
3472	2/18/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	SB Sour Cream	9.12
3472	2/18/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	760.11
3472	2/18/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	685.69
3472	2/18/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	-130.73
3472	2/18/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	376.5
3472	2/18/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	177.09
3472	2/18/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	13.96
3472	2/18/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	887.65
3472	2/18/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	973.43
3472	2/18/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	-2.76
3473	2/18/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2019-2020 Food Services Supplies	212.51
3473	2/18/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2019-2020 Food Services Supplies	219.56
3473	2/18/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2019-2020 Food Services Supplies	342.37
3473	2/18/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2019-2020 Food Services Supplies	239.79

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3473	2/18/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2019-2020 Food Services Supplies	294.68
3474	2/18/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	273.56
3474	2/18/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	261.38
3474	2/18/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	333.42
3474	2/18/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	716.52
3474	2/18/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	836.54
3474	2/18/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	543.29
3475	2/18/2020	Idaho Power	Seattle WA 98124-1966	22 Est 1st - BUS BARN	112.36
3475	2/18/2020	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	16.6
3475	2/18/2020	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	24.31
3475	2/18/2020	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	133.4
3475	2/18/2020	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	1499.74
3475	2/18/2020	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	6.15
3476	2/18/2020	Shaw L & L Merc	Dietrich ID 83324	Staff Work Day Breakfast Burritos	27.92
3477	2/18/2020	Jostens	Twin Falls ID 83303	Diplomas and Covers CClass of 2020	154.41
3478	2/18/2020	Zions Bank	Boise ID 83702	2016 Bond Interest Payable	37693.75
3478	2/18/2020	Zions Bank	Boise ID 83702	less funds on hand credit	-175.61
3479	2/18/2020	Idaho School Board Association	Boise ID 83707-4797	Dao on the Hill Registration Olse	130
3479	2/18/2020	Idaho School Board Association	Boise ID 83707-4797	Dao on the Hill Registration Olse	130
3479	2/18/2020	Idaho School Board Association	Boise ID 83707-4797	Day on the Hill Registration S Sh	130
3480	2/18/2020	IASBO	Hailey ID 83333	IASBO Spring Finance Workshop D. H	125
3480	2/18/2020	IASBO	Hailey ID 83333	IASBO Spring Finance Workshop K.T	175
3481	2/18/2020	Anderson Julian & Hull LLP	Boise ID 83707-7426	Idaho Ed Law Seminar D Hurd	275
3481	2/18/2020	Anderson Julian & Hull LLP	Boise ID 83707-7426	Idaho Ed law Seminar S. Shaw	275
3482	2/18/2020	Idaho Digital Learning Academy	Boise ID 83707	Keyboarding Middle School	180
3483	2/18/2020	Anns Auto Parts	West Valley City UT 84120	Core Return	-144
3483	2/18/2020	Anns Auto Parts	West Valley City UT 84120	Battery Replacement for Bus 12	279.3
3483	2/18/2020	Anns Auto Parts	West Valley City UT 84120	Core	144
3483	2/18/2020	Anns Auto Parts	West Valley City UT 84120	Bus 12 Wiper Blades washer fluid	39.48
3484	2/18/2020	Timberline Trash LLC	Fairfield ID 83327	2019-2020 Garbage Removal	175
3485	2/18/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 AD Cell	61.63
3485	2/18/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone	26.73
3485	2/18/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 West Route Cell Phone	18.38

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3485	2/18/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 East Route Cell Phone	18.38
3485	2/18/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone R	26.72
3485	2/18/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Superintendent Cell	53.45
3485	2/18/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Principal Cell	53.45
3486	2/18/2020	Brady Industries LLC	Las Vegas NV 89118	supplies hand soap paper towels	609.95
3486	2/18/2020	Brady Industries LLC	Las Vegas NV 89118	ICE Melt	81.6
3486	2/18/2020	Brady Industries LLC	Las Vegas NV 89118	Brush scrubber	6.47
3486	2/18/2020	Brady Industries LLC	Las Vegas NV 89118	Garbage Bags for Buses	25.18
3486	2/18/2020	Brady Industries LLC	Las Vegas NV 89118	Broom Handles	13.78
3487	2/18/2020	NORCO	Seattle WA 98124-5144	2019-2020 Cylinder Rental	59.6
3488	2/18/2020	Great America Financial Serv	Dallas TX 75266-0831	2019-2020 Copier Leases	429.45
3488	2/18/2020	Great America Financial Serv	Dallas TX 75266-0831	2019-2020 Copier Leases	429.45
3489	2/18/2020	Big Wood Canal Co.	Shoshone ID 83352	.25 Shares Water Cert # 10424	40.5
3489	2/18/2020	Big Wood Canal Co.	Shoshone ID 83352	2.0 Shares Water Cert # 5213	67
3489	2/18/2020	Big Wood Canal Co.	Shoshone ID 83352	1 Share Water Cert # 6680	40.5
3489	2/18/2020	Big Wood Canal Co.	Shoshone ID 83352	20 Shares Water Cert # 12580	670
3489	2/18/2020	Big Wood Canal Co.	Shoshone ID 83352	19 Shares Water Cert # 12606	636.5
3490	2/18/2020	NAPA	Twin Falls ID 83301	1 - 2" Die tool	11.97
3491	2/18/2020	CDW Government	Chicago IL 60675-1515	Management License	108
3491	2/18/2020	CDW Government	Chicago IL 60675-1515	Lenovo Chromebook 32 GB	700
3491	2/18/2020	CDW Government	Chicago IL 60675-1515	Printer - HP Laser Jet CNP Grant	205
3491	2/18/2020	CDW Government	Chicago IL 60675-1515	HPE Aruba X372 54VDC 680W Power Su	785.68
3492	2/18/2020	Office Depot	Phoenix AZ 85038-9248	W-2 Tax Foms 50 pack	35.99
3492	2/18/2020	Office Depot	Phoenix AZ 85038-9248	W-2 Tax Foms 25 pack	20.79
3492	2/18/2020	Office Depot	Phoenix AZ 85038-9248	Cases Paper	149.95
3492	2/18/2020	Office Depot	Phoenix AZ 85038-9248	1099 Forms	21.79
3492	2/18/2020	Office Depot	Phoenix AZ 85038-9248	W-2 Envelopes	29.98
3493	2/18/2020	Amazon/SYNCB	Atlanta GA 30353-0958	English 101textbooks Interactions	5.47
3493	2/18/2020	Amazon/SYNCB	Atlanta GA 30353-0958	English 101textbooks Interactions	8.28
3493	2/18/2020	Amazon/SYNCB	Atlanta GA 30353-0958	English 101textbooks Interactions	8.32
3493	2/18/2020	Amazon/SYNCB	Atlanta GA 30353-0958	HDMI Cables 2pk for Apple TV's and	47.96
3493	2/18/2020	Amazon/SYNCB	Atlanta GA 30353-0958	English 101textbooks Interactions	8.98
3494	2/18/2020	Demco Inc.	Madison WI 53708-8048	3X Laninate Vinyl Matte 24"x400"	104.88

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3494	2/18/2020	Demco Inc.	Madison WI 53708-8048	Shipping	10.49
3495	2/18/2020	Superior Door Co.	Twin Falls ID 83301	Bus Barn Door Repair	187.5
3496	2/18/2020	Watts Hydraulic & Repair	Twin Falls ID 83301	Soap for Buses	71.5
3497	2/18/2020	JW Pepper & Sons Inc.	Exton PA 19341	2019-2020 Music Budget	3.98
3498	2/18/2020	NAFME	Reston VA 20191	2019-2020 Membership	128
3499	2/18/2020	White Cloud Communications	Twin Falls ID 83303	2019-2020 150 MBPS Dedicated Inter	525
3499	2/18/2020	White Cloud Communications	Twin Falls ID 83303	2019-2020 VOIP Phone Line	131
3500	2/18/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 Meter Rent	75
3501	2/18/2020	Ramsey Heating & Electric	Burley ID 83318	Fan Control Board	56.55
3501	2/18/2020	Ramsey Heating & Electric	Burley ID 83318	59K21 Control	173.55
3502	2/18/2020	ProActive Behavioral Health	Twin Falls ID 83301	Therapy Services 6.0 hours	417.05
3503	2/18/2020	Blue Gem Technologies LLC	83324 ID	ALIBI 4MP 100' IR IP Turrent Camer	1199.88
3503	2/18/2020	Blue Gem Technologies LLC	83324 ID	ALIBI 4MP Starlight 270' IR Camera	1904
3503	2/18/2020	Blue Gem Technologies LLC	83324 ID	2019-2020 IT Service Contract	1000
3503	2/18/2020	Blue Gem Technologies LLC	83324 ID	Alibi 5X 32 Channel NVR	1134.99
3504	2/18/2020	Charlie's Produce	Seattle WA 98124	Fruit & PProduce oranges pineapple	139.97
3504	2/18/2020	Charlie's Produce	Seattle WA 98124	Fruit and Produce Apples carrots	58.26
3504	2/18/2020	Charlie's Produce	Seattle WA 98124	Fruit and Produce apple banana	91.36
3504	2/18/2020	Charlie's Produce	Seattle WA 98124	Fruit and Produce strawberries c	152.54
3505	2/18/2020	Pearson Education Inc.	Atlanta GA 30384-9496	Economics Study Guide/Answer Key	11.47
3505	2/18/2020	Pearson Education Inc.	Atlanta GA 30384-9496	Shipping	10.8
3505	2/18/2020	Pearson Education Inc.	Atlanta GA 30384-9496	Economics Teacher Edition	123.47
3506	2/18/2020	GovConnection Inc	Rockville MD 20855	Think Center I7 16GB Computers	2123.1
3507	2/18/2020	North Canyon Medical Center	Gooding ID 83330	January OT Services	210.4
3508	2/18/2020	Mark's Plumbing Parts	Fort Worth TX 76121-1554	Concealed Latches	185.35
3508	2/18/2020	Mark's Plumbing Parts	Fort Worth TX 76121-1554	Concealed Latches	16.85
3509	2/18/2020	American Commodity Dist. Assoc	Pensacola FL 32591	Registration for K. Trammel for A	600
3510	2/25/2020	Blue Cross of Idaho	Boise ID 83707	Perry Van Tassel Insurance	162
3511	2/25/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 Business Admin Postage	100
3511	2/25/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	2019-2020 School Postage	100