

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2020 - March 31, 2020

Check#	Date	Vendor	Address	Description	Amount
3514	3/16/2020	Shaw L & L Merc	Dietrich ID 83324	Milk Gallons	\$ 10.32
3520	3/20/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Gym	\$ 1,666.13
3520	3/20/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Main	\$ 104.31
3520	3/20/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Diesel Fuel	\$ 371.33
3520	3/20/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Bus Barn	\$ 345.07
3520	3/20/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Gym	\$ 798.89
3520	3/20/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Main	\$ 70.26
3520	3/20/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Main	\$ 1.06
3520	3/20/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Unleaded Gas	\$ (30.74)
3520	3/20/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Diesel Fuel	\$ 846.97
3520	3/20/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Bus Barn	\$ 435.48
3520	3/20/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Greenhouse	\$ 106.95
3520	3/20/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Ag Shop	\$ 148.92
3520	3/20/2020	Valley Wide Cooperative	Nampa ID 83687	2019-2020 Propane - Gym	\$ 1,561.58
3521	3/20/2020	G&H Ace Hardware	Shoshone ID 83352	2019-2020 Lumber for Wood Shop	\$ 56.84
3521	3/20/2020	G&H Ace Hardware	Shoshone ID 83352	Kilz Primer	\$ 18.99
3521	3/20/2020	G&H Ace Hardware	Shoshone ID 83352	PO Sink part - Jessica House	\$ 9.99
3522	3/20/2020	CenturyLink	Phoenix AZ 85038-9040	2019-2020 Fax Line	\$ 79.54
3523	3/20/2020	City of Dietrich	Dietrich ID 83324	463 N PARK N DUPLEX	\$ 69.27
3523	3/20/2020	City of Dietrich	Dietrich ID 83324	431 N PARK GRAY HOUSE	\$ 69.27
3523	3/20/2020	City of Dietrich	Dietrich ID 83324	447 N PARK - S DUPLEX	\$ 69.27
3523	3/20/2020	City of Dietrich	Dietrich ID 83324	E 4th GYM	\$ 99.76
3523	3/20/2020	City of Dietrich	Dietrich ID 83324	22 E 1St BUS BARN	\$ 69.27
3523	3/20/2020	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	\$ 47.00
3524	3/20/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 957.71
3524	3/20/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 914.53
3524	3/20/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 643.45
3524	3/20/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 32.12
3524	3/20/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 16.06
3525	3/20/2020	Home Depot	Louisville KY 40290-1043	Wire and Electrical parts for Door	\$ 432.72
3525	3/20/2020	Home Depot	Louisville KY 40290-1043	Toilet Repair Kits	\$ 50.00
3525	3/20/2020	Home Depot	Louisville KY 40290-1043	Door Bumpers Model DS- W1 15	\$ 22.40
3526	3/20/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2019-2020 Food Services Supplies	\$ 262.90
3526	3/20/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2019-2020 Food Services Supplies	\$ 158.70
3526	3/20/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2019-2020 Food Services Supplies	\$ 331.76
3526	3/20/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2019-2020 Food Services Supplies	\$ 304.84
3527	3/20/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 244.36
3527	3/20/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 31.36
3527	3/20/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 530.28
3527	3/20/2020	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 568.38
3528	3/20/2020	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 6.13

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3528	3/20/2020	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	24.52
3528	3/20/2020	Idaho Power	Seattle WA 98124-1966	22 Est 1st - BUS BARN	\$	91.39
3528	3/20/2020	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	16.60
3528	3/20/2020	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	144.18
3528	3/20/2020	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,600.99
3529	3/20/2020	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Pipe for Greenhouse	\$	124.53
3530	3/20/2020	Idaho Digital Learning Academy	Boise ID 83707	IDLA Spring 20 Flex A Classes	\$	825.00
3530	3/20/2020	Idaho Digital Learning Academy	Boise ID 83707	8th Grade Career Exploration	\$	600.00
3530	3/20/2020	Idaho Digital Learning Academy	Boise ID 83707	IDLA Spring 20 Flex A Classes Stud	\$	25.00
3530	3/20/2020	Idaho Digital Learning Academy	Boise ID 83707	IDLA Spring 20 Flex A Classes Stud	\$	225.00
3531	3/20/2020	Anns Auto Parts	West Valley City UT 84120	Misc. Oil Fuel and Air Filters D	\$	545.87
3531	3/20/2020	Anns Auto Parts	West Valley City UT 84120	Returned Air Filters	\$	(170.47)
3532	3/20/2020	Timberline Trash LLC	Fairfield ID 83327	2019-2020 Garbage Removal	\$	175.00
3533	3/20/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 West Route Cell Phone	\$	18.38
3533	3/20/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 East Route Cell Phone	\$	18.38
3533	3/20/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone R	\$	26.72
3533	3/20/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Superintendent Cell	\$	53.45
3533	3/20/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Principal Cell	\$	53.45
3533	3/20/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 AD Cell	\$	61.63
3533	3/20/2020	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone	\$	26.73
3534	3/20/2020	Brady Industries LLC	Las Vegas NV 89118	2 soap gloves burnishing pad fl	\$	610.53
3534	3/20/2020	Brady Industries LLC	Las Vegas NV 89118	Detergent Sanitizer	\$	95.50
3535	3/20/2020	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 Horn Switch exhaust coupli	\$	110.92
3535	3/20/2020	Bryson Sales & Services Inc.	Centerville UT 84014	Ignition Switch Bus 12	\$	42.62
3536	3/20/2020	NORCO	Seattle WA 98124-5144	2019-2020 Cylinder Rental	\$	60.90
3537	3/20/2020	Great America Financial Serv	Dallas TX 75266-0831	2019-2020 Copier Leases	\$	472.40
3537	3/20/2020	Great America Financial Serv	Dallas TX 75266-0831	2019-2020 Copier Usage	\$	3,015.96
3538	3/20/2020	National Coating and Supplies	Twin Falls ID 83301	Materials - BOndo etc.	\$	483.36
3539	3/20/2020	NAPA	Twin Falls ID 83301	Tubing Materials	\$	49.75
3539	3/20/2020	NAPA	Twin Falls ID 83301	hose end fittings	\$	35.97
3540	3/20/2020	The Riverside Hotel	Boise ID 83714	IASBO Spring Workshop Lodging	\$	109.00
3541	3/20/2020	CDW Government	Chicago IL 60675-1515	Chrome Management License	\$	1,080.00
3542	3/20/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Concepts Level F W	\$	79.60
3542	3/20/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Micro Cut Paper Shredder	\$	139.94
3542	3/20/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Concepts Level E W	\$	53.43
3542	3/20/2020	Amazon/SYNCB	Atlanta GA 30353-0958	SB Account- Library Book	\$	5.92
3542	3/20/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Clorox Wipes for Music Room	\$	9.44
3542	3/20/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Dell Laptop Charger	\$	24.97
3542	3/20/2020	Amazon/SYNCB	Atlanta GA 30353-0958	The CAFE Book D. Chapman	\$	20.18
3542	3/20/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Connecting Math Concepts Level E W	\$	23.79
3542	3/20/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Toner for Printer	\$	105.99
3542	3/20/2020	Amazon/SYNCB	Atlanta GA 30353-0958	12 pack Binders fro Budget Committ	\$	22.71

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3543	3/20/2020	Watts Hydraulic & Repair	Twin Falls ID 83301	Hotsy Pump Oil 10 W 40 Qt	\$	11.90
3544	3/20/2020	JW Pepper & Sons Inc.	Exton PA 19341	2019-2020 Music Budget	\$	47.97
3545	3/20/2020	Andersons. Inc	Pocatello ID 83205	Filters (boxes)	\$	50.70
3545	3/20/2020	Andersons. Inc	Pocatello ID 83205	Furnace Filters	\$	169.92
3546	3/20/2020	Heather Torgerson	Dietrich ID 83324	SLP Preschool 3.5 hours	\$	192.50
3546	3/20/2020	Heather Torgerson	Dietrich ID 83324	SLP Services 54.75 hours	\$	3,011.25
3547	3/20/2020	The Grove Hotel	Boise ID 83702	Parking	\$	15.00
3547	3/20/2020	The Grove Hotel	Boise ID 83702	Parking	\$	15.00
3547	3/20/2020	The Grove Hotel	Boise ID 83702	Superintendents Net S Shaw	\$	149.00
3547	3/20/2020	The Grove Hotel	Boise ID 83702	Lodging for Day on the Hill Olsen	\$	129.00
3547	3/20/2020	The Grove Hotel	Boise ID 83702	Parking	\$	30.00
3547	3/20/2020	The Grove Hotel	Boise ID 83702	Lodging for Day on the Hill Van T	\$	129.00
3547	3/20/2020	The Grove Hotel	Boise ID 83702	Day On the Hill S Shaw	\$	129.00
3548	3/20/2020	ACP Direct	Dallas TX 75370	24 slot Chromebook Charging Cart	\$	1,198.00
3548	3/20/2020	ACP Direct	Dallas TX 75370	Freight	\$	364.00
3549	3/20/2020	White Cloud Communications	Twin Falls ID 83303	2019-2020 VOIP Phone Line	\$	131.00
3549	3/20/2020	White Cloud Communications	Twin Falls ID 83303	2019-2020 150 MBPS Dedicated Inter	\$	525.00
3550	3/20/2020	ETC LLC	San Antonio TX 78232	1095 Forms printed	\$	60.00
3550	3/20/2020	ETC LLC	San Antonio TX 78232	Shipping	\$	17.01
3551	3/20/2020	Peak Alarm Company Inc.	Salt Lake City UT 84127	2019-2020 Monitoring Service	\$	155.25
3552	3/20/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Staff Breakfast- juice and fruit	\$	25.54
3552	3/20/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Meal - Day on the Hill S.Shaw	\$	16.28
3552	3/20/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Fuel in Car - S. Shaw - Boise Obse	\$	30.05
3552	3/20/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	S.Shaw Superintendents Conf. Hampt	\$	274.00
3552	3/20/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Certified Letter - Student	\$	6.95
3552	3/20/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Meal - Day on the Hill - S. Olsen	\$	16.28
3553	3/20/2020	Idaho Athletic Admin Assoc.	Eagle ID 83616	IAAA Annual Conference	\$	150.00
3554	3/20/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Greenhouse Megastore	\$	1,693.45
3554	3/20/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Costco Check Order - AP Checks	\$	30.19
3554	3/20/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Fuel for car- Boise IASBO	\$	32.00
3555	3/20/2020	Blue Gem Technologies LLC	83324 ID	2019-2020 IT Service Contract	\$	1,000.00
3556	3/20/2020	Charlie's Produce	Seattle WA 98124	Fruit and Produce carrots brocco	\$	103.12
3556	3/20/2020	Charlie's Produce	Seattle WA 98124	Fruit & Produce- Oranges peas ca	\$	156.30
3556	3/20/2020	Charlie's Produce	Seattle WA 98124	Refuse over ripe bananas	\$	(19.25)
3556	3/20/2020	Charlie's Produce	Seattle WA 98124	Fruit and Produce salad carrot	\$	93.40
3556	3/20/2020	Charlie's Produce	Seattle WA 98124	Fruit & Produce oranges melon p	\$	122.80
3557	3/20/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Fuel for Car C Kniep State Basket	\$	22.76
3557	3/20/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Gluten Free Food Supplies - Walmar	\$	23.36
3557	3/20/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Gluten Free Food Supplies - Smart	\$	26.95
3557	3/20/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Microsoft Surface	\$	(102.55)
3557	3/20/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Paint Supplies for PD	\$	26.48
3557	3/20/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Paint Supplies for PD	\$	26.48

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3558	3/20/2020 North Canyon Medical Center	Gooding ID 83330	Feb OT Services	\$	157.80
3559	3/20/2020 Anderson Window Tinting	Twin Falls ID 83301	Privacy Window Screen for Superint	\$	125.00
3560	3/31/2020 J&P Plumbing	Shoshone ID 83352	Sewer line repair roots invading	\$	1,440.00