

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

November 1, 2020 - November 30, 2020

Check#	Date	Vendor	Address	Description	Amount
3911	11/12/2020	Blue Cross of Idaho	Boise ID 83707	Perry Van Tassell Insurance	\$ 164.62
3918	11/16/2020	Dietrich High School	Dietrich ID 83324	Black Weatherstrip Adhesive - Natio	\$ 7.92
3918	11/16/2020	Dietrich High School	Dietrich ID 83324	Yellow Watherstrip Adhesive - NCS	\$ 5.65
3918	11/16/2020	Dietrich High School	Dietrich ID 83324	G910 HS White - NCS	\$ 50.60
3918	11/16/2020	Dietrich High School	Dietrich ID 83324	V- Glaze Metal Glaze - NCS	\$ 54.50
3918	11/16/2020	Dietrich High School	Dietrich ID 83324	BMW 002 - NCS	\$ 63.25
3919	11/16/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Gym	\$ 1,255.11
3919	11/16/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Main	\$ 97.00
3919	11/16/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Diesel Fuel	\$ 583.09
3919	11/16/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Bus Barn	\$ 98.20
3919	11/16/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Unleaded Gas	\$ 632.32
3919	11/16/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Diesel Fuel	\$ 520.59
3919	11/16/2020	Valley Wide Cooperative	Nampa ID 83687	2020-2021 Propane-Bus Barn	\$ 81.17
3920	11/16/2020	G&H Ace Hardware	Shoshone ID 83352	Bags sand	\$ 9.18
3920	11/16/2020	G&H Ace Hardware	Shoshone ID 83352	flex	\$ 7.99
3920	11/16/2020	G&H Ace Hardware	Shoshone ID 83352	Lumber For Wood Shop Class	\$ 111.54
3921	11/16/2020	CenturyLink	Phoenix AZ 85038-9040	20-21 Fax Line	\$ 80.94
3922	11/16/2020	City of Dietrich	Dietrich ID 83324	463 N Park N Duplex	\$ 71.00
3922	11/16/2020	City of Dietrich	Dietrich ID 83324	431 N Park Grey House - Occupied	\$ 78.57
3922	11/16/2020	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$ 122.94
3922	11/16/2020	City of Dietrich	Dietrich ID 83324	22 E 1st BUS BARN	\$ 69.27
3922	11/16/2020	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	\$ 47.00
3922	11/16/2020	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$ 128.06
3922	11/16/2020	City of Dietrich	Dietrich ID 83324	22 E 1st BUS BARN	\$ 69.27
3922	11/16/2020	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	\$ 47.00
3922	11/16/2020	City of Dietrich	Dietrich ID 83324	463 N Park N Duplex	\$ 76.04
3922	11/16/2020	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 69.27
3922	11/16/2020	City of Dietrich	Dietrich ID 83324	431 N Park Grey House - Occupied	\$ 117.81
3922	11/16/2020	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 69.27
3923	11/16/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	Ice Cream - SB	\$ 115.77
3923	11/16/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	Ice Cream -SB	\$ 125.51
3923	11/16/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 8.34

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3923	11/16/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$	197.63
3923	11/16/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$	21.75
3923	11/16/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$	207.07
3923	11/16/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$	145.60
3923	11/16/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$	(79.60)
3923	11/16/2020	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$	188.83
3924	11/16/2020	Home Depot	Louisville KY 40290-1043	Floor Cord Protector	\$	24.97
3924	11/16/2020	Home Depot	Louisville KY 40290-1043	GFI Outlet	\$	15.37
3924	11/16/2020	Home Depot	Louisville KY 40290-1043	15" way plugs	\$	59.88
3924	11/16/2020	Home Depot	Louisville KY 40290-1043	extension cords	\$	124.69
3924	11/16/2020	Home Depot	Louisville KY 40290-1043	blank round grey covers	\$	11.19
3924	11/16/2020	Home Depot	Louisville KY 40290-1043	Hose Bib Connections for spray mac	\$	37.47
3925	11/16/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$	320.70
3925	11/16/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$	211.88
3925	11/16/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$	261.37
3925	11/16/2020	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$	347.81
3926	11/16/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	127.08
3926	11/16/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	121.10
3926	11/16/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	1,409.10
3926	11/16/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	(59.04)
3926	11/16/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	198.90
3926	11/16/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	662.36
3926	11/16/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	907.56
3926	11/16/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	89.58
3926	11/16/2020	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$	236.20
3927	11/16/2020	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.60
3927	11/16/2020	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	8.17
3927	11/16/2020	Idaho Power	Seattle WA 98124-1966	524 N Park - AG BUILDING	\$	42.98
3927	11/16/2020	Idaho Power	Seattle WA 98124-1966	210 4th - GYM	\$	1,620.77
3927	11/16/2020	Idaho Power	Seattle WA 98124-1966	22 East 1st - BUS BARN	\$	48.88
3927	11/16/2020	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	34.07
3928	11/16/2020	Lincoln County Tax Collector	Shoshone ID 83352	RPDP0100035A13BA Lots S1/2 15 and	\$	285.00
3928	11/16/2020	Lincoln County Tax Collector	Shoshone ID 83352	RPD0100036000AA All Block 36	\$	300.00

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3929	11/16/2020	Shaw L & L Merc	Dietrich ID 83324	Breakfast Burritos for Staff Work	\$	47.20
3930	11/16/2020	Delta Fire Systems Inc	Salt Lake City UT 84126-0587	2020-2021 Annual Sprinkler Backflo	\$	750.00
3931	11/16/2020	Idaho Digital Learning Academy	Boise ID 83707	IDLA Flex Fall.20 classes	\$	45.00
3931	11/16/2020	Idaho Digital Learning Academy	Boise ID 83707	IDLA Class Oct.20	\$	15.00
3931	11/16/2020	Idaho Digital Learning Academy	Boise ID 83707	Fall.20 Keyboarding classes	\$	240.00
3932	11/16/2020	Verizon Wireless	Dallas TX 75266-0108	Samsung Galaxy A01	\$	79.98
3932	11/16/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone	\$	25.87
3932	11/16/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone R	\$	25.87
3932	11/16/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 AD cell	\$	(13.63)
3932	11/16/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 West Route Cell Phone	\$	55.82
3932	11/16/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Principal Cell	\$	51.74
3932	11/16/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Superintendent Cell	\$	51.74
3932	11/16/2020	Verizon Wireless	Dallas TX 75266-0108	2020-2021 East Route Cell Phone	\$	55.82
3933	11/16/2020	Brady Industries LLC	Las Vegas NV 89118	Custodial Supplies bags liners	\$	235.47
3933	11/16/2020	Brady Industries LLC	Las Vegas NV 89118	Custodial Supplies bags liners	\$	(34.02)
3934	11/16/2020	South Central Public Health	Twin Falls ID 83301	Food License Renewal	\$	280.00
3934	11/16/2020	South Central Public Health	Twin Falls ID 83301	2020-2021 Health Services Fee	\$	1,560.00
3935	11/16/2020	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 20 Handrail for bus door entra	\$	52.47
3936	11/16/2020	NORCO	Seattle WA 98124-5144	Carbon Dioxide Cylinders for Paint	\$	32.64
3936	11/16/2020	NORCO	Seattle WA 98124-5144	4" Weld on Hinge	\$	13.60
3936	11/16/2020	NORCO	Seattle WA 98124-5144	Extended Nozzle	\$	35.07
3936	11/16/2020	NORCO	Seattle WA 98124-5144	Electrode	\$	46.45
3936	11/16/2020	NORCO	Seattle WA 98124-5144	20-21 Cylinder Rental	\$	65.10
3937	11/16/2020	Platt Electric	Portland OR 97208-3167	boxes T8 bulbs	\$	144.80
3937	11/16/2020	Platt Electric	Portland OR 97208-3167	Flag Pole Lights	\$	364.70
3938	11/16/2020	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Usage	\$	767.57
3938	11/16/2020	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Leases	\$	429.45
3939	11/16/2020	BS&R Equipment	Twin Falls ID 83301	Condensor Fan Motor - ice machine	\$	214.52
3940	11/16/2020	Shannon Harris	Gooding ID 83330	2M consulting and training	\$	525.00
3941	11/16/2020	Valley Agronomics	Hansen ID 83334	Fertilizer	\$	139.20
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Amazon Book Order 70 books	\$	5.99
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Box Pens	\$	16.38
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Hardcover notebook	\$	6.99

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3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Snow Shovels 30 inch	\$	152.00
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Amazon Book Order 70 books	\$	11.99
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Touchless Hand Dryer Units	\$	3,289.50
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	tripods for IPAD	\$	51.96
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Computer Speakers	\$	152.91
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Remote Presentation Clicker	\$	14.99
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Toner Cartridge For HP 80A Laserje	\$	24.30
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Active Stylus Pens tor touchscreen	\$	879.56
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	HP LaserJet PRo w/feeder tray	\$	368.89
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Hp LaserJet Pro W/Feeder Tray	\$	368.89
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Webcam with microphone	\$	372.40
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Amazon Book Order 70 books	\$	47.67
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Amazon Book Order 70 books	\$	5.94
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book Order 34 Books	\$	285.14
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book Order 34 Books	\$	4.99
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book Order 34 Books	\$	18.38
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book Order 34 Books	\$	13.98
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Desktop reference system	\$	38.56
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Infrared Heaters for Teacher Housi	\$	215.28
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Hardcover notebook	\$	8.98
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Cell Phone holder Mount	\$	31.96
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	The One and Only Ivan Books	\$	34.80
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book Order 34 Books	\$	6.29
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Bus Driver Blue Tooth Ear Buds	\$	91.96
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Amazon Book Order 70 books	\$	6.78
3942	11/16/2020	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book Order 34 Books	\$	10.58
3943	11/16/2020	Evan-Moor	Monterey CA 93940-5746	Misc Books Sp/Eng Grammar Puncua	\$	29.99
3944	11/16/2020	Andersons. Inc	Pocatello ID 83205	Roof Sealant	\$	28.02
3945	11/16/2020	Heather Torgerson	Dietrich ID 83324	SLP Services 56.25	\$	3,093.75
3945	11/16/2020	Heather Torgerson	Dietrich ID 83324	hours Preschool SLP Services	\$	110.00
3946	11/16/2020	White Cloud Communications	Twin Falls ID 83303	2020-2021 VOIP Phone Line	\$	131.00
3946	11/16/2020	White Cloud Communications	Twin Falls ID 83303	2020-2021 Internet Service	\$	525.00
3947	11/16/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	20-21 School Postage	\$	220.99

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3947	11/16/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	Meter Rent	\$	75.00
3947	11/16/2020	Pitney Bowes Inc	Pittsburgh PA 15250-7896	20-21 Business Admin Postage	\$	200.00
3948	11/16/2020	Waterford Institute	Sandy UT 84093	Additional Site Licenses	\$	130.00
3949	11/16/2020	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	PT Conference Staff Meal	\$	67.75
3949	11/16/2020	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	phone chargers - Valleywide	\$	31.96
3949	11/16/2020	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Corn Meal - Smart Food Service	\$	20.37
3950	11/16/2020	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	2020 2021 Zoom Meeting Monthly Mem	\$	14.99
3951	11/16/2020	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Library Book Amazon order	\$	430.63
3952	11/16/2020	Blue Gem Technologies LLC	83324 ID	20-21 IT Services Contract	\$	1,000.00
3953	11/16/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	268.10
3953	11/16/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	189.45
3953	11/16/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	(26.45)
3953	11/16/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	(19.25)
3953	11/16/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	290.10
3953	11/16/2020	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	139.75
3954	11/16/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Hobby Lobby - Wall decor/plant	\$	42.48
3954	11/16/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Smart Food Service - Ketchup	\$	10.18
3954	11/16/2020	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Shipping Boiler Water Sample	\$	12.28
3955	11/16/2020	Gem State Paper & Supply	Twin Falls ID 83303-0469	Panliners disp food trays steam	\$	245.49
3955	11/16/2020	Gem State Paper & Supply	Twin Falls ID 83303-0469	Panliners disp food trays steam	\$	(92.45)
3956	11/16/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	340.19
3956	11/16/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	77.54
3956	11/16/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	332.84
3956	11/16/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	52.99
3956	11/16/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	65.39
3956	11/16/2020	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	711.66
3957	11/16/2020	Savvas Learning Company LLC	Chandler AZ 85246	Life Science Middle Grades 6 Year	\$	1,519.40
3957	11/16/2020	Savvas Learning Company LLC	Chandler AZ 85246	Earth Science 6 year License	\$	1,519.40
3957	11/16/2020	Savvas Learning Company LLC	Chandler AZ 85246	Biology Courseware 6 year License	\$	1,769.40
3957	11/16/2020	Savvas Learning Company LLC	Chandler AZ 85246	Physical Science 9-12 6 year Licens	\$	1,429.40
3958	11/16/2020	Koffler Sales Company	Lake Zurich IL 60047-1524	Shipping	\$	106.98
3958	11/16/2020	Koffler Sales Company	Lake Zurich IL 60047-1524	Corner Guards Black Heavy Duty	\$	517.50
3959	11/16/2020	Connie Van Kleeck OTR/L	Gooding ID 83330	OT Services 3.5 hours	\$	203.00

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3960	11/17/2020	Don Van Kleeck	Dietrich ID 83324	Lunch Balance Refund	\$	322.10
3961	11/17/2020	Leeta Newman		Lunch Balance Refund	\$	77.40