

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

December 2022

Check#	Date	Vendor	Address	Description	Amount
5839	11/17/2022	Olsen Starr	Dietrich ID 83324	Mileage to ISBA Conference in Cour	\$ 721.88
5839	11/17/2022	Olsen Starr	Dietrich ID 83324	Meals not included at ISBA Confere	\$ 117.00
5905	12/19/2022	Dietrich High School	Dietrich ID 83324	Iceberg lettuce	\$ 20.88
5905	12/19/2022	Dietrich High School	Dietrich ID 83324	Pinata - Walmart for Pack Meeting	\$ 14.47
5905	12/19/2022	Dietrich High School	Dietrich ID 83324	Duracell batteries	\$ 17.99
5905	12/19/2022	Dietrich High School	Dietrich ID 83324	Bag Candy for pack Meeting	\$ 16.48
5905	12/19/2022	Dietrich High School	Dietrich ID 83324	Dilworth Student Body Fees paid from Dilw	\$ 230.00
5905	12/19/2022	Dietrich High School	Dietrich ID 83324	Spray adhesive for the vinyl	\$ 6.04
5906	12/19/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane -Main	\$ 308.42
5906	12/19/2022	Valley Wide Cooperative	Nampa ID 83687	00 Horsehoes for welding project	\$ 48.44
5906	12/19/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Unleaded Gas	\$ (54.08)
5906	12/19/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Diesel Fuel	\$ 2,505.14
5906	12/19/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Bus Barn	\$ 500.57
5906	12/19/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Ag Shop	\$ 234.90
5906	12/19/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Gym	\$ 2,262.32
5906	12/19/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane -Main	\$ 192.77
5906	12/19/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Bus Barn	\$ 305.60
5906	12/19/2022	Valley Wide Cooperative	Nampa ID 83687	\$50 gas card for Hmls student transportati	\$ 200.00
5906	12/19/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Gym	\$ 4,692.83
5906	12/19/2022	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Bus Barn	\$ 288.46
5907	12/19/2022	G&H Ace Hardware	Shoshone ID 83352	1x8x16 lumber - replace for wood shop cla	\$ 145.40
5907	12/19/2022	G&H Ace Hardware	Shoshone ID 83352	concrete drill bits	\$ 11.98
5908	12/19/2022	CenturyLink	Phoenix AZ 85038-9040	2022-2023 Fax line	\$ 116.19
5909	12/19/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Bus Barn	\$ 69.27
5909	12/19/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Gym & Public	\$ 299.82
5909	12/19/2022	City of Dietrich	Dietrich ID 83324	2022-2023 Gray Corner House 431 N Park	\$ 69.27
5909	12/19/2022	City of Dietrich	Dietrich ID 83324	2022-2023 S Duplex 447 N Park	\$ 69.27
5909	12/19/2022	City of Dietrich	Dietrich ID 83324	2022-2023 N Duplex 463 N Park	\$ 135.53
5910	12/19/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2022-2023 Food Supplies	\$ 301.89
5911	12/19/2022	Idaho State Dept of Education	Boise ID 83720-0011	Application fee for B Astle New Endorseme	\$ 100.00
5912	12/19/2022	Home Depot	Louisville KY 40290-1043	Electrical supplies	\$ 436.26
5912	12/19/2022	Home Depot	Louisville KY 40290-1043	leaf blowers (5)	\$ 510.00
5913	12/19/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 203.32

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5913	12/19/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$	204.54
5913	12/19/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$	238.67
5913	12/19/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$	170.40
5913	12/19/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$	272.81
5913	12/19/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$	306.39
5914	12/19/2022	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$	63.90
5914	12/19/2022	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$	164.54
5914	12/19/2022	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$	2,029.60
5914	12/19/2022	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$	2,606.30
5915	12/19/2022	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	15.43
5915	12/19/2022	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$	60.26
5915	12/19/2022	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$	48.55
5915	12/19/2022	Idaho Power	Seattle WA 98124-1966	463 North Park St - North Duplex	\$	12.10
5915	12/19/2022	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	2,008.45
5915	12/19/2022	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG Building	\$	44.83
5916	12/19/2022	Welch Music	Twin Falls ID 83301	Stereo Breakout Cable	\$	4.70
5917	12/19/2022	Lincoln County Tax Collector	Shoshone ID 83352	All Block 36 Property Taxes	\$	375.00
5917	12/19/2022	Lincoln County Tax Collector	Shoshone ID 83352	Lots S/12 15 16-24 Property Taxes	\$	360.00
5918	12/19/2022	Zions Bank	Boise ID 83702	Base Continuing Disclosure Fee	\$	750.00
5919	12/19/2022	Pacific Steel & Recycling	Twin Falls ID 83303-1413	10 ga Square tubing 24 ft	\$	87.30
5919	12/19/2022	Pacific Steel & Recycling	Twin Falls ID 83303-1413	16 ga rectangler tubing 12 ft	\$	29.33
5919	12/19/2022	Pacific Steel & Recycling	Twin Falls ID 83303-1413	10 ga Galvanized Sheet	\$	262.84
5920	12/19/2022	Idaho Digital Learning Academy	Boise ID 83707	IDLA Courses	\$	150.00
5920	12/19/2022	Idaho Digital Learning Academy	Boise ID 83707	Student Paid IDLA Classes	\$	75.00
5921	12/19/2022	Anns Auto Parts - NPW	Twin Falls ID 83301	Grinding Discs	\$	7.35
5921	12/19/2022	Anns Auto Parts - NPW	Twin Falls ID 83301	Floor Dry for bus barn cleanup	\$	62.94
5921	12/19/2022	Anns Auto Parts - NPW	Twin Falls ID 83301	Wiper Blades - Bus 00	\$	24.62
5921	12/19/2022	Anns Auto Parts - NPW	Twin Falls ID 83301	Wiper Blades - Bus 00	\$	16.84
5922	12/19/2022	Timberline Trash LLC	Fairfield ID 83327	2022-2023 Garbage Removal Service	\$	175.00
5923	12/19/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Principal Cell	\$	51.62
5923	12/19/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 East Route Cell Phone	\$	52.34
5923	12/19/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 West Route Cell Phone	\$	52.34
5923	12/19/2022	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Superintendent Cell	\$	51.62
5924	12/19/2022	Premier Truck Group	Dallas TX 75284-0827	DEF Header and Turbo Actuator Repair - Bu	\$	5,500.31
5924	12/19/2022	Premier Truck Group	Dallas TX 75284-0827	Bus 08 Transmission Diagnostic	\$	1,128.73

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5925	12/19/2022	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 20 - Standard Right Arm 26" Bend	\$	131.71
5926	12/19/2022	NORCO	Seattle WA 98124-5144	Weldig Gases- Argon CD and Oxygen	\$	141.08
5926	12/19/2022	NORCO	Seattle WA 98124-5144	22-23 Cylinder Rental	\$	84.30
5927	12/19/2022	Platt Electric	Boston MA 02241-8759	ballasts box of 12	\$	429.54
5927	12/19/2022	Platt Electric	Boston MA 02241-8759	credit	\$	(11.15)
5928	12/19/2022	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Lease	\$	429.45
5928	12/19/2022	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Usage	\$	1,037.38
5929	12/19/2022	NuVu Glass	Twin Falls ID 83301	labor to install glass	\$	1,050.00
5929	12/19/2022	NuVu Glass	Twin Falls ID 83301	windows and installation in new doors in S	\$	1,440.50
5929	12/19/2022	NuVu Glass	Twin Falls ID 83301	store front glass for football announcer sta	\$	2,151.62
5930	12/19/2022	Vasquez Dulfia	Paul ID 83347	Mileage to Jerome for Migrant Meeting 9.1	\$	33.38
5930	12/19/2022	Vasquez Dulfia	Paul ID 83347	Mileage to TF for Migrant Meeting 10.13.2	\$	43.63
5931	12/19/2022	Ryan Dilworth	Dietrich ID 83324	WinCo - Christmas Party Food Supplies Rei	\$	264.86
5932	12/19/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Pallet 40 cases Copy Paper	\$	1,599.00
5932	12/19/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Behringer Power Amplifier	\$	394.02
5932	12/19/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Nave Point Lockable Drawer	\$	90.31
5932	12/19/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Bogen Speakers for new SPED/Para Rooms	\$	114.72
5932	12/19/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Bogen Speaker for SPED/Para Room	\$	45.58
5932	12/19/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Seismic Audio Road Case	\$	519.99
5932	12/19/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Rockville 1500 W PA Speakers	\$	424.90
5932	12/19/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Behringer VS 1220F 600 W Wedge Speaker	\$	301.26
5932	12/19/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Behringer XR18 Digital mixer	\$	1,146.90
5932	12/19/2022	Amazon/SYNCB	Atlanta GA 30353-0958	GTD 4 Handheld Wireles Mics	\$	447.00
5932	12/19/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Credit - pallet of paper never arrived	\$	(1,599.00)
5932	12/19/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Otterbox phone case for R Dilworth	\$	19.95
5933	12/19/2022	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Thank you - SAB eprint for Choir	\$	23.00
5934	12/19/2022	Heather Torgerson	Dietrich ID 83324	SLP Services 71.5 hours	\$	4,290.00
5935	12/19/2022	D&B Supply	Caldwell ID 83605	ft High test chain	\$	31.43
5936	12/19/2022	White Cloud Communications	Twin Falls ID 83303	2022-2023 Internet Service	\$	1,850.00
5936	12/19/2022	White Cloud Communications	Twin Falls ID 83303	2022-2023 VOIP Phone Line	\$	131.00
5937	12/19/2022	Peak Alarm Company Inc.	Salt Lake City UT 84127	2022-2023 Alarm Monitoring Service	\$	165.48
5938	12/19/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	US Foods-Christmas Party Food Supplies	\$	215.38
5938	12/19/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Costco -Spoons forks knives	\$	41.77
5938	12/19/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Costco - Christmas Party Food Supplies	\$	104.33
5939	12/19/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	SB - Class of 2017 Reunion Costco- Tri Tip/l	\$	87.71

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5939	12/19/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	SB- Class of 2017 Reuion Walmart Premiur	\$ 20.59
5940	12/19/2022	Astle Brody M	Dietrich ID 83324	Mileage to TF for AD Meetings/Awards pic	\$ 43.75
5940	12/19/2022	Astle Brody M	Dietrich ID 83324	Mileage to Boise for IHSAA Football Meetii	\$ 165.00
5941	12/19/2022	Hurd Dalonna L	Dietrich ID 83324	Mlriage to Quickdraw for Shirts/Walmart fi	\$ 54.75
5941	12/19/2022	Hurd Dalonna L	Dietrich ID 83324	Mileage to Twin for IASBO Meeting/Costcc	\$ 49.25
5942	12/19/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Coupon Discount	\$ (5.00)
5942	12/19/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Harland Clarke Check Order 1000 ct	\$ 75.50
5942	12/19/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Fresh cut flowers for floral design class	\$ 197.18
5942	12/19/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Idaho Music Educators - J Whisenhunt	\$ 170.00
5942	12/19/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	2 night hotel for S Shaw Quality Inn - Idahc	\$ 142.88
5942	12/19/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Cups 50ct for Christmas Party	\$ 16.98
5942	12/19/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Table Cloth Roll 100 ft for Staff Christmas F	\$ 21.99
5942	12/19/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Christmas Backdrop and cutouts for Staff P	\$ 25.26
5943	12/19/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$ 339.80
5943	12/19/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$ 325.79
5943	12/19/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$ 229.69
5943	12/19/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$ 304.18
5943	12/19/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$ (30.00)
5943	12/19/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$ 488.21
5943	12/19/2022	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$ 435.85
5944	12/19/2022	Gem State Paper & Supply	Twin Falls ID 83303-0469	2022-2023 Food Supplies	\$ 220.44
5944	12/19/2022	Gem State Paper & Supply	Twin Falls ID 83303-0469	2022-2023 Food Supplies	\$ 271.59
5944	12/19/2022	Gem State Paper & Supply	Twin Falls ID 83303-0469	2022-2023 Food Supplies	\$ 437.32
5945	12/19/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$ 423.63
5945	12/19/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$ 813.62
5945	12/19/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$ 240.15
5945	12/19/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$ 591.17
5945	12/19/2022	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$ 977.90
5946	12/19/2022	Connie Van Kleeck OTR/L	Gooding ID 83330	9.25 hours Occupational Therapy Services	\$ 555.00
5947	12/19/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Iceberg lettuce 6 heads and Romaine Hear	\$ 22.53
5947	12/19/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- Costco Concessions Candy and Athletic	\$ 128.95
5947	12/19/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Iceberg lettuce 7 heads - Walmart	\$ 13.16
5947	12/19/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Iceberg Lettuce 3 heads - Farmhouse	\$ 8.07
5948	12/19/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	paper towels for bus	\$ 47.48
5948	12/19/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	TP hand soap autoscrubber pads cleaner	\$ 714.27

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5949	12/19/2022	School in Sites	Saraland AL 36571	CS Hosting District Site	\$	810.00
5949	12/19/2022	School in Sites	Saraland AL 36571	CS Hosting School Site	\$	810.00
5950	12/19/2022	Van Kleeck LLC	Dietrich ID 83324	2022-2023 IT Services Contract	\$	1,000.00
5951	12/19/2022	Nicholas and Company	Salt Lake City UT 84116	2022-2023 Food Supplies	\$	411.57
5952	12/19/2022	Quiroga Shania	Dietrich ID 83324	Bank/Concessions pickup - Twin Falls	\$	45.88
5953	12/19/2022	Rush Truck Center	Decatur AL 35609	Diagnostics on Bus 08 - transmission - labo	\$	2,272.14
5953	12/19/2022	Rush Truck Center	Decatur AL 35609	Diagnostics on Bus 08 - transmission - part	\$	559.73
5954	12/20/2022	Olsen Starr	Dietrich ID 83324	2 nights lodging for ISBA Conference - Coe	\$	251.74