

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

July 1, 2023 - July 31, 2024

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|--------------------------------|----------------------------|---|--------------|
| 6424 | 7/17/2023 | G&H Ace Hardware | Shoshone ID 83352 | Rubber Cupling | \$ 13.99 |
| 6425 | 7/17/2023 | CenturyLink | Phoenix AZ 85038-9040 | 2022-2023 Fax line | \$ 123.78 |
| 6426 | 7/17/2023 | City of Dietrich | Dietrich ID 83324 | 2022-2023 N Duplex 463 N Park | \$ 69.27 |
| 6426 | 7/17/2023 | City of Dietrich | Dietrich ID 83324 | 2022-2023 Gray Corner House 431 N Park | \$ 69.27 |
| 6426 | 7/17/2023 | City of Dietrich | Dietrich ID 83324 | 2022-2023 Bus Barn | \$ 69.27 |
| 6426 | 7/17/2023 | City of Dietrich | Dietrich ID 83324 | 2022-2023 Gym & Public | \$ 322.50 |
| 6426 | 7/17/2023 | City of Dietrich | Dietrich ID 83324 | 2022-2023 S Duplex 447 N Park | \$ 70.29 |
| 6427 | 7/17/2023 | Home Depot | Louisville KY 40290-1043 | Weather GCFI - White for HVAC project | \$ 47.08 |
| 6427 | 7/17/2023 | Home Depot | Louisville KY 40290-1043 | White Duct tape for HVAC priject | \$ 11.56 |
| 6428 | 7/17/2023 | Idaho Power | Seattle WA 98124-1966 | 431 N Park St - SHOP | \$ 7.88 |
| 6428 | 7/17/2023 | Idaho Power | Seattle WA 98124-1966 | 524 N Park St - AG Building | \$ 252.92 |
| 6428 | 7/17/2023 | Idaho Power | Seattle WA 98124-1966 | 602 N Park St - Football Lights | \$ 6.26 |
| 6428 | 7/17/2023 | Idaho Power | Seattle WA 98124-1966 | 22 E 1st St - Busbarn | \$ 30.48 |
| 6428 | 7/17/2023 | Idaho Power | Seattle WA 98124-1966 | 210 4th St - GYM | \$ 1,637.69 |
| 6429 | 7/17/2023 | Renaissance Learning Inc. | St Paul MN 55164-0910 | Renaissance Products and Services | \$ 1,299.00 |
| 6429 | 7/17/2023 | Renaissance Learning Inc. | St Paul MN 55164-0910 | Renaissance Products and Services | \$ 1,299.00 |
| 6430 | 7/17/2023 | Idaho State Tax Commission | Boise ID 83720-0011 | Q2 SB Sales Tax | \$ 501.20 |
| 6430 | 7/17/2023 | Idaho State Tax Commission | Boise ID 83720-0011 | Q2 Sales and Non-Student Lunch Sales Tax | \$ 42.74 |
| 6430 | 7/17/2023 | Idaho State Tax Commission | Boise ID 83720-0011 | Q2 Copies and Postage Sales Tax | \$ 4.56 |
| 6431 | 7/17/2023 | Times News | Carol Stream IL 60197-4690 | 2024 Budget Publication | \$ 252.92 |
| 6432 | 7/17/2023 | Idaho School Board Association | Boise ID 83707-4797 | 2023-2024 Annual Membership Dues | \$ 1,562.64 |
| 6433 | 7/17/2023 | Moreton & Company Idaho | Boise ID 83719 | 2023 - 2024 ICRMP Renewal | \$ 42,157.00 |
| 6433 | 7/17/2023 | Moreton & Company Idaho | Boise ID 83719 | 2023-2024 Safeschools Policy Renewal | \$ 92.50 |
| 6434 | 7/17/2023 | Idaho Digital Learning Academy | Boise ID 83707 | May Presence Learning Services Documen | \$ 1,768.60 |
| 6435 | 7/17/2023 | Timberline Trash LLC | Fairfield ID 83327 | 2022-2023 Garbage Removal Service | \$ 175.00 |
| 6436 | 7/17/2023 | Verizon Wireless | Dallas TX 75266-0108 | 2022-2023 West Route Cell Phone | \$ 52.28 |
| 6436 | 7/17/2023 | Verizon Wireless | Dallas TX 75266-0108 | 2022-2023 East Route Cell Phone | \$ 52.28 |
| 6436 | 7/17/2023 | Verizon Wireless | Dallas TX 75266-0108 | 2022-2023 Superintendent Cell | \$ 51.57 |
| 6437 | 7/17/2023 | IXL Learning Inc. | San Mateo CA 94404 | IXL Site License Grades 1-12: 200 students | \$ 1,750.00 |
| 6437 | 7/17/2023 | IXL Learning Inc. | San Mateo CA 94404 | IXL Site License Grades 1-12: 200 students | \$ 1,750.00 |
| 6438 | 7/17/2023 | OETC | Salem OR 97301 | Microsoft Core Server Suite Datacenter | \$ 1,028.48 |
| 6438 | 7/17/2023 | OETC | Salem OR 97301 | Microsoft 365 Subscription License - Facult | \$ 1,890.88 |

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

July 1, 2023 - July 31, 2024

| | | | | | | |
|------|-----------|--------------------------------|---------------------------|--|----|----------|
| 6438 | 7/17/2023 | OETC | Salem OR 97301 | Microsoft Windows Remote Desktop | \$ | 35.80 |
| 6438 | 7/17/2023 | OETC | Salem OR 97301 | OETC Membership Renewal K12 1 year | \$ | 75.00 |
| 6439 | 7/17/2023 | South Central Public Health | Twin Falls ID 83301 | 2023-2024 School Health Services 26 hrs | \$ | 1,560.00 |
| 6440 | 7/17/2023 | NORCO | Seattle WA 98124-5144 | 22-23 Cylinder Rental | \$ | 93.93 |
| 6440 | 7/17/2023 | NORCO | Seattle WA 98124-5144 | 22-23 Cylinder Rental | \$ | 90.90 |
| 6441 | 7/17/2023 | Schindler Elevator Corporation | Boise ID 83705 | 2023-2024 Elevator Service Contract | \$ | 3,301.79 |
| 6442 | 7/17/2023 | Great America Financial Serv | Dallas TX 75266-0831 | 22-23 Copier Lease | \$ | 429.45 |
| 6442 | 7/17/2023 | Great America Financial Serv | Dallas TX 75266-0831 | 22-23 Copier Usage | \$ | 313.08 |
| 6443 | 7/17/2023 | Cognia INC | Atlanta GA 30374-6805 | Accreditation fee | \$ | 1,200.00 |
| 6444 | 7/17/2023 | ReadNaturally | Saint Paul MN 55121-1279 | Read Live Licenses | \$ | 435.00 |
| 6445 | 7/17/2023 | The Riverside Hotel | Boise ID 83714 | IASBO Summer Finance Conference DHurd | \$ | 298.00 |
| 6446 | 7/17/2023 | Apple Inc. | Dallas TX 75284-6095 | Apple Pencil (2nd Gen) | \$ | 119.00 |
| 6446 | 7/17/2023 | Apple Inc. | Dallas TX 75284-6095 | MacBook Air: Silver 15 inch | \$ | 1,379.00 |
| 6446 | 7/17/2023 | Apple Inc. | Dallas TX 75284-6095 | Smart Keyboard for IPAD | \$ | 179.00 |
| 6446 | 7/17/2023 | Apple Inc. | Dallas TX 75284-6095 | IPAD Pro 128 GB | \$ | 999.00 |
| 6447 | 7/17/2023 | Amazon/SYNCB | Seattle WA 98124-5184 | Bankers storage Boxes - 12 pack | \$ | 41.25 |
| 6447 | 7/17/2023 | Amazon/SYNCB | Seattle WA 98124-5184 | Notebooks and Binders Office Supply for H | \$ | 138.29 |
| 6447 | 7/17/2023 | Amazon/SYNCB | Seattle WA 98124-5184 | Hygeine Products fro Hmls Supply | \$ | 57.46 |
| 6447 | 7/17/2023 | Amazon/SYNCB | Seattle WA 98124-5184 | Stackable Storage Carts for Hmls Supply str | \$ | 124.59 |
| 6448 | 7/17/2023 | Russell Sigler Inc | Los Angeles CA 90074 | AC unit for Secondary Class Rooms | \$ | 2,750.39 |
| 6449 | 7/17/2023 | White Cloud Communications | Twin Falls ID 83303 | 2023-2024 VOIP Phone Line | \$ | 131.00 |
| 6449 | 7/17/2023 | White Cloud Communications | Twin Falls ID 83303 | 2023-2024 Internet Service | \$ | 1,850.00 |
| 6450 | 7/17/2023 | PowerSchool Group LLC | Los Angeles CA 90088-8408 | Powerschool SIS Hosting Cert | \$ | 530.65 |
| 6450 | 7/17/2023 | PowerSchool Group LLC | Los Angeles CA 90088-8408 | Powerschool SIS Hosted Subscription | \$ | 3,757.50 |
| 6450 | 7/17/2023 | PowerSchool Group LLC | Los Angeles CA 90088-8408 | School Spring Job Board 2023-2023 | \$ | 900.90 |
| 6451 | 7/17/2023 | Heider Electric | Twin Falls ID 83301 | Electrical Permit -HVAC project | \$ | 85.00 |
| 6451 | 7/17/2023 | Heider Electric | Twin Falls ID 83301 | Electrical-Install new breakers for Roof Top | \$ | 425.00 |
| 6452 | 7/17/2023 | Waterford Institute | West Jordan UT 84084-0250 | Waterford Virtual Training | \$ | 660.00 |
| 6452 | 7/17/2023 | Waterford Institute | West Jordan UT 84084-0250 | Waterford reading Licenses | \$ | 3,696.00 |
| 6453 | 7/17/2023 | D.L. Evans Bank VISA Dilworth | Tampa FL 33630-3131 | Flag to Pole conn transition cement 22.5 c | \$ | 64.19 |
| 6453 | 7/17/2023 | D.L. Evans Bank VISA Dilworth | Tampa FL 33630-3131 | Credit card fee | \$ | 3.38 |
| 6454 | 7/17/2023 | D.L. Evans Bank VISA Shaw | Tampa FL 33630-3131 | Parking for Superintendents Network Mee | \$ | 12.00 |
| 6454 | 7/17/2023 | D.L. Evans Bank VISA Shaw | Tampa FL 33630-3131 | SB- Quickdraw- 3 on 3 shirts | \$ | 281.96 |

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

July 1, 2023 - July 31, 2024

| | | | | | |
|------|-----------|----------------------------------|---------------------------|---|-------------|
| 6455 | 7/17/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Registration for P20 Conf Elizabeth Holliba | \$ 150.00 |
| 6455 | 7/17/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Registration for IASBO Summer Conf DHur | \$ 175.00 |
| 6455 | 7/17/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Lodging Super 8 by WyndhamNampa A Wc | \$ 120.65 |
| 6455 | 7/17/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Sysco- Food Supplies | \$ 662.52 |
| 6455 | 7/17/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Sysco- Food Supplies | \$ (41.64) |
| 6455 | 7/17/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Sysco- Food Supplies | \$ (35.93) |
| 6455 | 7/17/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Sysco- Food Supplies | \$ (163.83) |
| 6455 | 7/17/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Sysco- Food Supplies | \$ (14.65) |
| 6455 | 7/17/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Fuel for IASBO Conf - Boise | \$ 38.02 |
| 6455 | 7/17/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | IDCTE Conference Registration - K Stagg | \$ 250.00 |
| 6455 | 7/17/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Card late fee | \$ 17.11 |
| 6455 | 7/17/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Registration for P20 Conf Tanya Astle | \$ 150.00 |
| 6455 | 7/17/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Registration for P20 Conf Diane Norman | \$ 150.00 |
| 6455 | 7/17/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Registration for P20 Conf Amy Wood | \$ 150.00 |
| 6456 | 7/17/2023 | Istation | Dallas TX 75381-4409 | Istation Reading 2023-2024 License | \$ 5,529.00 |
| 6456 | 7/17/2023 | Istation | Dallas TX 75381-4409 | Standard Virtual Learning Services 2023-2C | \$ 1,950.00 |
| 6457 | 7/17/2023 | Woodwind and Brasswind | Westlake Village CA 91359 | MBS-3000 Marching Drum | \$ 940.00 |
| 6457 | 7/17/2023 | Woodwind and Brasswind | Westlake Village CA 91359 | Bongo Cajon | \$ 51.50 |
| 6458 | 7/17/2023 | D.L. Evans Visa -Quiroga | Carol Stream IL 60197 | Lodging for BSU Math Class A. Ramberg- S | \$ 735.00 |
| 6459 | 7/17/2023 | Marcia Brenner Associates | Madison WI 53717 | Report Card Creator Plugin Annual Subscrip | \$ 500.00 |
| 6460 | 7/17/2023 | Van Kleeck LLC | Dietrich ID 83324 | 2022-2023 IT Services Contract | \$ 1,000.00 |
| 6461 | 7/17/2023 | SPECSEATS INT'L CORP | Rancho Dominguez CA 90221 | Diamond Series Folding Chair 3" Foam seal | \$ 5,220.00 |
| 6461 | 7/17/2023 | SPECSEATS INT'L CORP | Rancho Dominguez CA 90221 | Shipping | \$ 390.00 |
| 6462 | 7/17/2023 | Carahsoft Technology Corporation | Reston VA 20190 | EdHub License | \$ 2,088.90 |
| 6463 | 7/17/2023 | ClassWallet | Hollywood FL 33024 | 2023-2024 Annual License Fee | \$ 51.25 |
| 6463 | 7/17/2023 | ClassWallet | Hollywood FL 33024 | 2023-2024 Classroom Supply Funds | \$ 2,425.00 |
| 6463 | 7/17/2023 | ClassWallet | Hollywood FL 33024 | 2023-2024 Classroom Supply Funds | \$ 1,585.00 |
| 6463 | 7/17/2023 | ClassWallet | Hollywood FL 33024 | 2023-2024 Classroom Supply Funds | \$ 600.00 |
| 6463 | 7/17/2023 | ClassWallet | Hollywood FL 33024 | 2023-2024 Classroom Supply Funds | \$ 275.00 |
| 6463 | 7/17/2023 | ClassWallet | Hollywood FL 33024 | 2023-2024 Classroom Supply Funds | \$ 50.00 |
| 6463 | 7/17/2023 | ClassWallet | Hollywood FL 33024 | 2023-2024 Classroom Supply Funds | \$ 50.00 |
| 6463 | 7/17/2023 | ClassWallet | Hollywood FL 33024 | 2023-2024 Classroom Supply Funds | \$ 75.00 |
| 6463 | 7/17/2023 | ClassWallet | Hollywood FL 33024 | 2023-2024 Office Supply Funds | \$ 500.00 |

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

July 1, 2023 - July 31, 2024

| | | | | | | |
|------|-----------|----------------|----------------------|---|----|------------|
| 6463 | 7/17/2023 | ClassWallet | Hollywood FL 33024 | 2023-2024 Office Supply Funds | \$ | 100.00 |
| 6463 | 7/17/2023 | ClassWallet | Hollywood FL 33024 | 2023-2024 Office Supply Funds | \$ | 1,100.00 |
| 6463 | 7/17/2023 | ClassWallet | Hollywood FL 33024 | 2023-2024 Office Supply Funds | \$ | 400.00 |
| 6463 | 7/17/2023 | ClassWallet | Hollywood FL 33024 | 2023-2024 Office Supply Funds | \$ | 400.00 |
| 6463 | 7/17/2023 | ClassWallet | Hollywood FL 33024 | 2023-2024 Amazon module | \$ | 205.00 |
| 6497 | 7/27/2023 | Platt Electric | Boston MA 02241-8759 | Electrical Wire/Supplies for HVAC project | \$ | 607.55 |
| 6497 | 7/27/2023 | Platt Electric | Boston MA 02241-8759 | Electrical Wire/Supplies for HVAC project | \$ | (1,317.05) |
| 6497 | 7/27/2023 | Platt Electric | Boston MA 02241-8759 | Check received for remainder of credit | \$ | 662.74 |