

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

December 1, 2019- December 31, 2019

Check#	Date	Vendor	Address	Description	Amount
3364	12/18/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Unleaded Gas	\$ 86.06
3364	12/18/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Diesel Fuel	\$ 945.34
3364	12/18/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Bus Barn	\$ 379.48
3364	12/18/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Propane - Gym	\$ 654.89
3364	12/18/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Unleaded Gas	\$ 161.16
3364	12/18/2019	Valley Wide Cooperative	Jerome ID 83338	2019-2020 Diesel Fuel	\$ 571.93
3365	12/18/2019	G&H Ace Hardware	Shoshone ID 83352	2019-2020 Lumber for Wood Shop	\$ 102.45
3365	12/18/2019	G&H Ace Hardware	Shoshone ID 83352	Locker room Remodel	\$ 56.04
3365	12/18/2019	G&H Ace Hardware	Shoshone ID 83352	Locker Room Remodel	\$ 15.29
3365	12/18/2019	G&H Ace Hardware	Shoshone ID 83352	Locker Room Remodel	\$ 124.77
3366	12/18/2019	CenturyLink	Phoenix AZ 85038-9040	2019-2020 Fax Line	\$ 80.58
3367	12/18/2019	City of Dietrich	Dietrich ID 83324	431 N PARK GRAY HOUSE	\$ 69.27
3367	12/18/2019	City of Dietrich	Dietrich ID 83324	447 N PARK - S DUPLEX	\$ 69.27
3367	12/18/2019	City of Dietrich	Dietrich ID 83324	463 N PARK N DUPLEX	\$ 69.27
3367	12/18/2019	City of Dietrich	Dietrich ID 83324	406 N Park Main	\$ 129.18
3367	12/18/2019	City of Dietrich	Dietrich ID 83324	22 E 1St BUS BARN	\$ 69.27
3367	12/18/2019	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	\$ 47.00
3368	12/18/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 789.26
3368	12/18/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 520.23
3368	12/18/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 554.77
3368	12/18/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 1,186.01
3368	12/18/2019	Shamrock Foods (FSA)	Seattle WA 98124-1846	2019-2020 Food Supplies	\$ 667.53
3369	12/18/2019	Home Depot	Louisville KY 40290-1043	Locker Room Transformation	\$ 286.89
3369	12/18/2019	Home Depot	Louisville KY 40290-1043	Locker Room Transformation	\$ 40.98
3370	12/18/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	\$ 408.93
3370	12/18/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	\$ 319.04
3370	12/18/2019	Meadow Gold Dairies Inc	Denver CO 80271-0960	2019-2020 Food Services Supplies	\$ 366.28
3371	12/18/2019	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 618.04
3371	12/18/2019	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 166.89
3371	12/18/2019	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 113.64
3371	12/18/2019	Northwest Distribution	Emmett ID 83617	2019-2020 Food Supplies	\$ 268.80
3372	12/18/2019	Idaho Power	Seattle WA 98124-1966	22 Est 1st - BUS BARN	\$ 103.50

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3372	12/18/2019	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$	14.86
3372	12/18/2019	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	127.98
3372	12/18/2019	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,542.09
3372	12/18/2019	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$	21.00
3372	12/18/2019	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$	16.60
3373	12/18/2019	Zions Bank	Salt Lake City UT 84133	2019 Base Continuing Disclosure Fe	\$	750.00
3374	12/18/2019	Idaho School Board Association	Boise ID 83707-4797	ISBA Registration B.Hoskisson	\$	525.00
3374	12/18/2019	Idaho School Board Association	Boise ID 83707-4797	Early Bird Workshops Convention	\$	100.00
3374	12/18/2019	Idaho School Board Association	Boise ID 83707-4797	ISBA Conference Registration S.OI	\$	525.00
3374	12/18/2019	Idaho School Board Association	Boise ID 83707-4797	ISBA Conference Registration D.Bi	\$	525.00
3374	12/18/2019	Idaho School Board Association	Boise ID 83707-4797	ISBA Conference Registration S.Sh	\$	525.00
3374	12/18/2019	Idaho School Board Association	Boise ID 83707-4797	Early Bird Workshops Convention	\$	100.00
3374	12/18/2019	Idaho School Board Association	Boise ID 83707-4797	S. Shaw Early Bird Workshop	\$	100.00
3374	12/18/2019	Idaho School Board Association	Boise ID 83707-4797	Early Bird Workshops Convention	\$	100.00
3374	12/18/2019	Idaho School Board Association	Boise ID 83707-4797	Professional Development Package	\$	3,700.00
3375	12/18/2019	IASBO	Hailey ID 83333	IASBO 19-20 Membership	\$	125.00
3376	12/18/2019	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Metal for Final Projects	\$	250.83
3377	12/18/2019	Anns Auto Parts	West Valley City UT 84120	Battery for Suburban-Core return	\$	(29.23)
3377	12/18/2019	Anns Auto Parts	West Valley City UT 84120	Bus 08 Headlight	\$	17.38
3377	12/18/2019	Anns Auto Parts	West Valley City UT 84120	Battery for Suburban	\$	162.31
3378	12/18/2019	Timberline Trash LLC	Fairfield ID 83327	2019-2020 Garbage Removal	\$	175.00
3379	12/18/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Superintendent Cell	\$	53.77
3379	12/18/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone R	\$	26.88
3379	12/18/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 AD Cell	\$	61.95
3379	12/18/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Maintenance Cell Phone	\$	26.89
3379	12/18/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 East Route Cell Phone	\$	18.53
3379	12/18/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 Principal Cell	\$	53.77
3379	12/18/2019	Verizon Wireless	Dallas TX 75266-0108	2019-2020 West Route Cell Phone	\$	18.53
3380	12/18/2019	Brady Industries LLC	Las Vegas NV 89118	Paper towels TP Trash Bags	\$	821.86
3380	12/18/2019	Brady Industries LLC	Las Vegas NV 89118	Brooms for Gyms	\$	43.80
3380	12/18/2019	Brady Industries LLC	Las Vegas NV 89118	Kitchen Sanitizer	\$	36.40
3380	12/18/2019	Brady Industries LLC	Las Vegas NV 89118	Kitchen - Detergent	\$	64.57
3380	12/18/2019	Brady Industries LLC	Las Vegas NV 89118	Supplies dusting pads tissue li	\$	36.00

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3380	12/18/2019	Brady Industries LLC	Las Vegas NV 89118	Dustpans for Gyms	\$	27.23
3381	12/18/2019	Premier Truck Group	Dallas TX 75284-0827	Diagnostics on Brake control board	\$	867.38
3382	12/18/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 On Spot Bolts for Mounting	\$	29.06
3382	12/18/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 On Spot Bolts for Mounting	\$	33.30
3382	12/18/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 08 - Brake Cylinder Booster P	\$	294.38
3382	12/18/2019	Bryson Sales & Services Inc.	Centerville UT 84014	Bus -- Clamps belts seals lig	\$	302.75
3383	12/18/2019	Norman Diane	Shoshone ID 83352	Reimbursement for Voided DEA Check	\$	26.00
3384	12/18/2019	NORCO	Salt Lake City UT 84141-3124	2019-2020 Cylinder Rental	\$	59.60
3385	12/18/2019	Great America Financial Serv	Dallas TX 75266-0831	2019-2020 Copier Leases	\$	429.45
3386	12/18/2019	Green Cut Sprinklers	Twin Falls ID 83303	2019 Sprinkler Blow Out	\$	299.50
3387	12/18/2019	Dill Wayne	Dietrich ID 83324	Reimbursement for Voided DEA Check	\$	26.00
3388	12/18/2019	Northwest Nazarene University	Nampa ID 83686	Advanced Opp-B.Power	\$	300.00
3388	12/18/2019	Northwest Nazarene University	Nampa ID 83686	Advanced Opp-McHan	\$	300.00
3389	12/18/2019	National Coating and Supplies	Twin Falls ID 83301	Supplies base mid coat epoxy	\$	102.07
3389	12/18/2019	National Coating and Supplies	Twin Falls ID 83301	Supplies base mid coat epoxy	\$	48.10
3389	12/18/2019	National Coating and Supplies	Twin Falls ID 83301	ARTEC Supplies filters primer	\$	2,032.42
3390	12/18/2019	Apple Inc.	Dallas TX 75284-6095	10.2 inch Ipad 32gb Gray	\$	1,196.00
3391	12/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book fair supplies cardst	\$	15.75
3391	12/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book fair supplies	\$	7.76
3391	12/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Book Study - Pchcology of Optima	\$	11.19
3391	12/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book fair supplies	\$	87.42
3391	12/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Library Book fair supplies	\$	7.53
3391	12/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Kitchen supplies Bar Code scanner	\$	36.79
3391	12/18/2019	Amazon/SYNCB	Atlanta GA 30353-0958	Toner Cartridges for Bus Printers	\$	149.93
3392	12/18/2019	Heather Torgerson	Dietrich ID 83324	Pre School SLP Services 6 hours	\$	330.00
3392	12/18/2019	Heather Torgerson	Dietrich ID 83324	SLP Services 46.25 hours	\$	2,543.75
3393	12/18/2019	Astle Tanya		Reimbursement for Voided DEA check	\$	26.00
3394	12/18/2019	Russell Sigler Inc	Los Angeles CA 90074	Thermostat For Rental House Astle	\$	41.16
3395	12/18/2019	White Cloud Communications	Twin Falls ID 83303	2019-2020 150 MBPS Dedicated Inter	\$	525.00
3395	12/18/2019	White Cloud Communications	Twin Falls ID 83303	2019-2020 VOIP Phone Line	\$	131.00
3396	12/18/2019	Peak Alarm Company Inc.	Salt Lake City UT 84127	2019-2020 Monitoring Serice	\$	155.25
3397	12/18/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Christmas Party Food Supplies	\$	138.56
3397	12/18/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Tablecloths - Thanksgiving Dinner	\$	30.00

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3397	12/18/2019	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Christmas Party Food Supplies	\$	28.96
3398	12/18/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Wolf Lodge Steakhouse-Tax and Tip	\$	27.60
3398	12/18/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Wolf Lodge Steakhouse-D. Bingham	\$	26.00
3398	12/18/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Wolf Lodge Steakhouse-S.Shaw	\$	36.00
3398	12/18/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Wolf Lodge Steakhouse-B. Hoskisson	\$	48.50
3398	12/18/2019	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Wolf Lodge Steakhouse-S.Olsen	\$	99.50
3399	12/18/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	ServSafe Training T. Dllworth	\$	152.95
3399	12/18/2019	D.L. Evans Visa Hurd	Tampa FL 33630-3131	KaTom Order- Thermometer serving	\$	110.58
3400	12/18/2019	Industrial Injection	Salt Lake City UT 84107	Remen Zexal Pump for P. Van Tasse	\$	730.13
3401	12/18/2019	Blue Gem Technologies LLC	83324 ID	2019-2020 IT Service Contract	\$	1,000.00
3402	12/18/2019	Blip Printers	Twin Falls ID 83301	3 boxes Printes #10 envelopes	\$	144.27
3402	12/18/2019	Blip Printers	Twin Falls ID 83301	Receipt Books - District and Stude	\$	374.08
3403	12/18/2019	Charlie's Produce	Seattle WA 98124	Fruit and Produce apples bananas	\$	103.54
3403	12/18/2019	Charlie's Produce	Seattle WA 98124	fruit and produce grapes carrot	\$	70.26
3403	12/18/2019	Charlie's Produce	Seattle WA 98124	fruit and Produce	\$	167.69
3403	12/18/2019	Charlie's Produce	Seattle WA 98124	Fruit and Produce apples bananas	\$	137.30
3403	12/18/2019	Charlie's Produce	Seattle WA 98124	Fruirt and Produce Grapes Cauli	\$	72.26
3404	12/18/2019	D.L.Evans Bank Visa Trammel	Tampa FL 33630-3131	Shuttle Service to and from Airpor	\$	80.00
3404	12/18/2019	D.L.Evans Bank Visa Trammel	Tampa FL 33630-3131	ISBA Fuel - Loves	\$	64.08
3404	12/18/2019	D.L.Evans Bank Visa Trammel	Tampa FL 33630-3131	Table covers wrapping paper Chri	\$	11.00
3404	12/18/2019	D.L.Evans Bank Visa Trammel	Tampa FL 33630-3131	ISBA Fuel - Circle K	\$	86.75
3404	12/18/2019	D.L.Evans Bank Visa Trammel	Tampa FL 33630-3131	Lodging For K. Perron NSTA Confer	\$	808.40
3405	12/18/2019	Didax Incorporated	Rowley MA 01969	Graphing Magnets X-Y Axis Squares	\$	35.99
3405	12/18/2019	Didax Incorporated	Rowley MA 01969	Exploring Economics (6 book set)	\$	53.99
3405	12/18/2019	Didax Incorporated	Rowley MA 01969	Gallon Fraction Measuring Set	\$	54.99
3406	12/31/2019	Blue Cross of Idaho	Boise ID 83707	Perry Van Tassel Insurance	\$	324.00