

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2022 - March 31, 2022

Check#	Date	Vendor	Address	Description	Amount
5122	3/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Diesel Fuel	\$ 2,359.03
5122	3/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 600.11
5122	3/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane Ag- Shop	\$ 200.77
5122	3/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 6,570.39
5122	3/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Main	\$ 1.06
5122	3/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 448.60
5122	3/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 2,142.93
5122	3/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Main	\$ 155.69
5122	3/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 445.30
5122	3/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 468.17
5123	3/17/2022	G&H Ace Hardware	Shoshone ID 83352	1" Dowell Rod for homeless supply	\$ 18.99
5123	3/17/2022	G&H Ace Hardware	Shoshone ID 83352	Gorilla Glue mini for hanging rod	\$ 8.99
5124	3/17/2022	CenturyLink	Phoenix AZ 85038-9040	2021-2022 Fax Line	\$ 104.89
5125	3/17/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 317.42
5125	3/17/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 292.76
5126	3/17/2022	Home Depot	Louisville KY 40290-1043	Shark Vacuum Cleaner	\$ 279.00
5127	3/17/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$ 213.23
5127	3/17/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$ 245.90
5127	3/17/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$ 149.21
5127	3/17/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$ 212.61
5128	3/17/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ 27.86
5128	3/17/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ 2,117.73
5129	3/17/2022	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,956.39
5129	3/17/2022	Idaho Power	Seattle WA 98124-1966	406 N Park St - SHOP	\$ 22.12
5129	3/17/2022	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 146.82
5129	3/17/2022	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 6.15
5129	3/17/2022	Idaho Power	Seattle WA 98124-1966	408 N Park St - Pump	\$ 16.66
5129	3/17/2022	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 71.44
5130	3/17/2022	Shaw L & L Merc	Dietrich ID 83324	Milk gallon	\$ 3.36
5131	3/17/2022	Moreton & Company Idaho	Boise ID 83719	Safe schools Renewal 2022	\$ 100.00
5132	3/17/2022	Delta Fire Systems Inc	Salt Lake City UT 84126-0587	Sprinkler Service Labor- Groove Ca	\$ 636.32
5133	3/17/2022	Idaho Digital Learning Academy	Boise ID 83707	February Presence Learning	\$ 1,690.16

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5133	3/17/2022	Idaho Digital Learning Academy	Boise ID 83707	Student IDLA classes	\$	1,650.00
5133	3/17/2022	Idaho Digital Learning Academy	Boise ID 83707	IDLA Spring 22 FLEX A Student cour	\$	75.00
5133	3/17/2022	Idaho Digital Learning Academy	Boise ID 83707	Student paid classes	\$	675.00
5134	3/17/2022	Timberline Trash LLC	Fairfield ID 83327	2021-2022 Garbage Removal Service	\$	175.00
5135	3/17/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 East Route Cell Phone	\$	52.37
5135	3/17/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 West Route Cell Phone	\$	52.37
5135	3/17/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Principal Cell	\$	51.66
5135	3/17/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Superintendent Cell	\$	51.66
5136	3/17/2022	Premier Truck Group	Dallas TX 75284-0827	Bus 16 - Emergency Brake Release D	\$	632.42
5137	3/17/2022	IASA	Boise ID 83705	2022-2023 Dues for S Shaw	\$	690.00
5138	3/17/2022	NORCO	Seattle WA 98124-5144	Tiips and Nozzles	\$	193.99
5138	3/17/2022	NORCO	Seattle WA 98124-5144	welding gases	\$	65.89
5138	3/17/2022	NORCO	Seattle WA 98124-5144	21-22 Cylinder Rental	\$	66.08
5139	3/17/2022	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Lease	\$	429.45
5139	3/17/2022	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Usage	\$	723.01
5140	3/17/2022	Big Wood Canal Co.	Shoshone ID 83352	Water Shares 22-6680 1.0 shares	\$	60.00
5140	3/17/2022	Big Wood Canal Co.	Shoshone ID 83352	Water Shares 22-5213 2.0 shares	\$	55.00
5140	3/17/2022	Big Wood Canal Co.	Shoshone ID 83352	Water Shares .25 22-10424	\$	60.00
5140	3/17/2022	Big Wood Canal Co.	Shoshone ID 83352	Water Shares 19.0 shares 22-12606	\$	522.50
5140	3/17/2022	Big Wood Canal Co.	Shoshone ID 83352	Water Shares 20 shares 22-12580	\$	550.00
5141	3/17/2022	Franklin Building Supply	Twin Falls ID 83301	Wood shop lumber 1x6	\$	211.31
5142	3/17/2022	National Coating and Supplies	Twin Falls ID 83301	Grease Remover discs plastic she	\$	309.80
5143	3/17/2022	Ryan Dilworth	Dietrich ID 83324	Lunch for 3 Drivers at training -	\$	56.89
5144	3/17/2022	The Riverside Hotel	Boise ID 83714	IASBO spring Finance Workshop DHur	\$	358.00
5145	3/17/2022	CDW Government	Chicago IL 60675-1515	Google Chrome Education Upgrade	\$	4,200.00
5146	3/17/2022	Ferguson Enterprises #3007	Dallas TX 75284-7411	Copper Tubing Qty 40 1 1/2x20	\$	623.00
5147	3/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	OTTERBOX for R Dilworth phone	\$	31.96
5147	3/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	C2025 Batteries - 4 pack	\$	6.85
5147	3/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	25 pack posterboard	\$	23.97
5147	3/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Wireless Key board	\$	39.99
5147	3/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Ergonomic mouse	\$	16.99
5147	3/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Toner Cartridge - black for Studen	\$	36.54
5148	3/17/2022	Heather Torgerson	Dietrich ID 83324	SLP Services 65.25 hours	\$	3,588.75

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5149	3/17/2022	The Grove Hotel	Boise ID 83702	DOTH BHoskisson	\$	274.00
5149	3/17/2022	The Grove Hotel	Boise ID 83702	Parking	\$	30.00
5149	3/17/2022	The Grove Hotel	Boise ID 83702	DOTH SOLsen	\$	274.00
5149	3/17/2022	The Grove Hotel	Boise ID 83702	Parking	\$	30.00
5149	3/17/2022	The Grove Hotel	Boise ID 83702	ISBA DOTH S Shaw	\$	274.00
5149	3/17/2022	The Grove Hotel	Boise ID 83702	Parking	\$	30.00
5150	3/17/2022	Russell Sigler Inc	Los Angeles CA 90074	Conversion Kit for Green House	\$	78.75
5150	3/17/2022	Russell Sigler Inc	Los Angeles CA 90074	Control Boards for Furnaces	\$	172.58
5150	3/17/2022	Russell Sigler Inc	Los Angeles CA 90074	Shipping	\$	50.00
5151	3/17/2022	White Cloud Communications	Twin Falls ID 83303	2021-2022 VOIP Phone Line	\$	131.00
5151	3/17/2022	White Cloud Communications	Twin Falls ID 83303	2021-2022 Internet Service	\$	525.00
5152	3/17/2022	Peak Alarm Company Inc.	Salt Lake City UT 84127	2021-2022 Alarm Monitoring Service	\$	160.68
5153	3/17/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Cop unistrut Clamp	\$	6.92
5153	3/17/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	tube cutter	\$	107.24
5153	3/17/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	HM Ind Assort	\$	36.99
5153	3/17/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Fuel in truck to pickup supplies a	\$	72.46
5153	3/17/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Map gas bottles for snow melt syst	\$	50.82
5154	3/17/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Board Members dinner for DOTH - Ma	\$	39.43
5154	3/17/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Board members lunch - DOTH Boise F	\$	30.20
5155	3/17/2022	Guthrie-Hurd Dalonna L	Shoshone ID 83352	Mileage to Boise for IASBO Spring	\$	152.34
5155	3/17/2022	Guthrie-Hurd Dalonna L	Shoshone ID 83352	Meals Per Diem for IASBO Workshop	\$	86.00
5156	3/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IASBO Membership	\$	125.00
5156	3/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	ISABO Spring Finance Workshop Regi	\$	175.00
5156	3/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	District Receipt Books 3 part pack	\$	179.00
5156	3/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB Receipt Books 3 part pack of 5	\$	179.00
5156	3/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IMEA Conference Lodgeing J Whisen	\$	218.00
5156	3/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	NAFME Membership refund on card	\$	(128.00)
5156	3/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Costco Annual Renewal	\$	180.00
5156	3/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IAAA Conference registration for B	\$	156.00
5157	3/17/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	302.99
5157	3/17/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	411.40
5157	3/17/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	461.95
5157	3/17/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	315.20

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5158	3/17/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	1,702.08
5158	3/17/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	595.07
5158	3/17/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	435.36
5158	3/17/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	447.88
5159	3/17/2022	Connie Van Kleeck OTR/L	Gooding ID 83330	OT Services 10.5 hours	\$	619.50
5160	3/17/2022	Magic Mountain Ski Resort	Twin Falls ID 83303	Helmet Rentals paid by Students	\$	150.00
5160	3/17/2022	Magic Mountain Ski Resort	Twin Falls ID 83303	Ski/Tubing Day	\$	735.00
5160	3/17/2022	Magic Mountain Ski Resort	Twin Falls ID 83303	Ski/Tubing Day	\$	2,090.00
5161	3/17/2022	Pinnacle Technologies LLC	Twin Falls ID 83301	Batteries for fire alarm system	\$	58.00
5162	3/17/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Backpack Vacuum	\$	573.46
5162	3/17/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	5 gal Buckets Rinse Aid	\$	165.74
5163	3/17/2022	Snap-On Industrial	Chicago IL 60673-1217	electrical testing stations	\$	7,000.00
5164	3/17/2022	Van Kleeck LLC	Dietrich ID 83324	2021-2022 IT Services Contract	\$	500.00
5164	3/17/2022	Van Kleeck LLC	Dietrich ID 83324	2021-2022 IT Services Contract	\$	500.00
5165	3/17/2022	Silver Creek Supply	Dallas TX 75284-1382	Supply for Radiant Heat for Concre	\$	2,494.12
5165	3/17/2022	Silver Creek Supply	Dallas TX 75284-1382	Supply for Radiant Heat for Concre	\$	9,532.96
5201	3/17/2022	Snap-On Industrial	Chicago IL 60673-1217	donation for remainder of electrica	\$	1,253.52