

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

January 2023

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|--------------------------------|--------------------------|---|-------------|
| 5986 | 1/19/2023 | Dietrich High School | Dietrich ID 83324 | Ice Cream Bars - Math Facts Incentive Awa | \$ 30.00 |
| 5987 | 1/19/2023 | Valley Wide Cooperative | Nampa ID 83687 | 2022-2023 Propane - Ag Shop | \$ 583.96 |
| 5987 | 1/19/2023 | Valley Wide Cooperative | Nampa ID 83687 | 2022-2023 Propane - Bus Barn | \$ 443.49 |
| 5987 | 1/19/2023 | Valley Wide Cooperative | Nampa ID 83687 | Pizza for Reading Intervention party | \$ 33.98 |
| 5987 | 1/19/2023 | Valley Wide Cooperative | Nampa ID 83687 | 2022-2023 Diesel Fuel | \$ 1,009.83 |
| 5987 | 1/19/2023 | Valley Wide Cooperative | Nampa ID 83687 | 2022-2023 Propane - Gym | \$ 7,152.47 |
| 5987 | 1/19/2023 | Valley Wide Cooperative | Nampa ID 83687 | 2022-2023 Propane -Main | \$ 305.37 |
| 5987 | 1/19/2023 | Valley Wide Cooperative | Nampa ID 83687 | 2022-2023 Propane - Bus Barn | \$ 443.02 |
| 5987 | 1/19/2023 | Valley Wide Cooperative | Nampa ID 83687 | 2022-2023 Diesel Fuel | \$ 1,122.01 |
| 5987 | 1/19/2023 | Valley Wide Cooperative | Nampa ID 83687 | 2022-2023 Propane - Bus Barn | \$ 281.88 |
| 5987 | 1/19/2023 | Valley Wide Cooperative | Nampa ID 83687 | 2022-2023 Propane - Bus Barn | \$ 342.72 |
| 5988 | 1/19/2023 | CenturyLink | Phoenix AZ 85038-9040 | 2022-2023 Fax line | \$ 114.98 |
| 5989 | 1/19/2023 | City of Dietrich | Dietrich ID 83324 | 2022-2023 Gray Corner House 431 N Park | \$ 69.27 |
| 5989 | 1/19/2023 | City of Dietrich | Dietrich ID 83324 | 2022-2023 N Duplex 463 N Park | \$ 106.57 |
| 5989 | 1/19/2023 | City of Dietrich | Dietrich ID 83324 | 2022-2023 S Duplex 447 N Park | \$ 69.27 |
| 5989 | 1/19/2023 | City of Dietrich | Dietrich ID 83324 | 2022-2023 Bus Barn | \$ 69.27 |
| 5989 | 1/19/2023 | City of Dietrich | Dietrich ID 83324 | 2022-2023 Gym & Public | \$ 196.38 |
| 5990 | 1/19/2023 | Home Depot | Louisville KY 40290-1043 | Screws for floor plates metal carpet strips | \$ 65.84 |
| 5990 | 1/19/2023 | Home Depot | Louisville KY 40290-1043 | Ball Valve for north duplex | \$ 24.68 |
| 5991 | 1/19/2023 | Meadow Gold Dairies Inc | Pasadena CA 91110-2833 | 2022-2023 Food Supplies/Milk | \$ 102.42 |
| 5991 | 1/19/2023 | Meadow Gold Dairies Inc | Pasadena CA 91110-2833 | 2022-2023 Food Supplies/Milk | \$ 170.13 |
| 5992 | 1/19/2023 | Northwest Distribution | Emmett ID 83617 | 2022-2023 Food Supplies | \$ 29.82 |
| 5992 | 1/19/2023 | Northwest Distribution | Emmett ID 83617 | 2022-2023 Food Supplies | \$ 1,532.75 |
| 5993 | 1/19/2023 | Idaho Power | Seattle WA 98124-1966 | 210 4th St - GYM | \$ 2,023.36 |
| 5993 | 1/19/2023 | Idaho Power | Seattle WA 98124-1966 | 431 N Park St - SHOP | \$ 28.25 |
| 5993 | 1/19/2023 | Idaho Power | Seattle WA 98124-1966 | 524 N Park St - AG Building | \$ 41.44 |
| 5993 | 1/19/2023 | Idaho Power | Seattle WA 98124-1966 | 602 N Park St - Football Lights | \$ 10.27 |
| 5993 | 1/19/2023 | Idaho Power | Seattle WA 98124-1966 | 22 E 1st St - Busbarn | \$ 75.02 |
| 5993 | 1/19/2023 | Idaho Power | Seattle WA 98124-1966 | 463 North Park St - North Duplex | \$ 22.00 |
| 5996 | 1/19/2023 | Idaho State Tax Commission | Boise ID 83720-0011 | Q4 2023 CNP Non Student Lunch Sales Tax | \$ 86.29 |
| 5996 | 1/19/2023 | Idaho State Tax Commission | Boise ID 83720-0011 | Q4 2023 SB Sales tax | \$ 1,219.99 |
| 5996 | 1/19/2023 | Idaho State Tax Commission | Boise ID 83720-0011 | Q4 2023 CNP Catering Sales Tax | \$ 9.25 |
| 5997 | 1/19/2023 | Idaho Digital Learning Academy | Boise ID 83707 | Annual SLP Administrative Fee | \$ 1,000.00 |

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| 5997 | 1/19/2023 | Idaho Digital Learning Academy | Boise ID 83707 | Presence Services = Evaluation and Report | \$ | 290.00 |
| 5998 | 1/19/2023 | Verizon Wireless | Dallas TX 75266-0108 | 2022-2023 Principal Cell | \$ | 51.58 |
| 5998 | 1/19/2023 | Verizon Wireless | Dallas TX 75266-0108 | 2022-2023 Superintendent Cell | \$ | 51.58 |
| 5998 | 1/19/2023 | Verizon Wireless | Dallas TX 75266-0108 | 2022-2023 East Route Cell Phone | \$ | 52.29 |
| 5998 | 1/19/2023 | Verizon Wireless | Dallas TX 75266-0108 | 2022-2023 West Route Cell Phone | \$ | 52.29 |
| 5999 | 1/19/2023 | 2M Data Systems | Orem UT 84057 | Payroll Manager Annual update fee | \$ | 650.00 |
| 6001 | 1/19/2023 | IASA | Boise ID 83705 | Idaho Ed Jobs Annual Subscription 2023 | \$ | 50.00 |
| 6002 | 1/19/2023 | Bryson Sales & Services Inc. | Centerville UT 84014 | Exhaust mounting bracket - Bus 12 | \$ | 55.54 |
| 6002 | 1/19/2023 | Bryson Sales & Services Inc. | Centerville UT 84014 | Air line fitting - Bus 20 | \$ | 13.30 |
| 6003 | 1/19/2023 | NORCO | Seattle WA 98124-5144 | 22-23 Cylinder Rental | \$ | 87.11 |
| 6004 | 1/19/2023 | Great America Financial Serv | Dallas TX 75266-0831 | 22-23 Copier Usage | \$ | 603.86 |
| 6004 | 1/19/2023 | Great America Financial Serv | Dallas TX 75266-0831 | 22-23 Copier Lease | \$ | 429.45 |
| 6005 | 1/19/2023 | Green Cut Sprinklers | Twin Falls ID 83303 | 2022 Fall Sprinkler Blowouts | \$ | 299.50 |
| 6006 | 1/19/2023 | NuVu Glass | Twin Falls ID 83301 | Replace broken window in library | \$ | 785.30 |
| 6007 | 1/19/2023 | NAPA | Twin Falls ID 83301 | Cable Connections for Bus 12 | \$ | 172.20 |
| 6008 | 1/19/2023 | Amazon/SYNCB | Atlanta GA 30353-0958 | Misc Books sets for Reading Intervention C | \$ | 10.19 |
| 6008 | 1/19/2023 | Amazon/SYNCB | Atlanta GA 30353-0958 | Misc Books sets for Reading Intervention C | \$ | 6.94 |
| 6008 | 1/19/2023 | Amazon/SYNCB | Atlanta GA 30353-0958 | Misc Books sets for Reading Intervention C | \$ | 14.99 |
| 6008 | 1/19/2023 | Amazon/SYNCB | Atlanta GA 30353-0958 | Misc Books sets for Reading Intervention C | \$ | 10.99 |
| 6008 | 1/19/2023 | Amazon/SYNCB | Atlanta GA 30353-0958 | Misc Books sets for Reading Intervention C | \$ | 107.39 |
| 6008 | 1/19/2023 | Amazon/SYNCB | Atlanta GA 30353-0958 | GTD Audio Adjustable Channel Mic Set | \$ | 329.00 |
| 6008 | 1/19/2023 | Amazon/SYNCB | Atlanta GA 30353-0958 | XLR Microphone Cables 6 pack | \$ | 29.99 |
| 6008 | 1/19/2023 | Amazon/SYNCB | Atlanta GA 30353-0958 | Speaker Cables - 50 ft - 2 pack | \$ | 44.99 |
| 6008 | 1/19/2023 | Amazon/SYNCB | Atlanta GA 30353-0958 | Power Strip Surge Protector Heavy Duty | \$ | 27.99 |
| 6009 | 1/19/2023 | Architectural Building Supply | Idaho Falls ID 83401 | ** VOID ** | \$ | - |
| 6010 | 1/19/2023 | JW Pepper & Sons Inc. | Philadelphia PA 19178-6212 | ** VOID ** | \$ | - |
| 6011 | 1/19/2023 | White Cloud Communications | Twin Falls ID 83303 | 2022-2023 VOIP Phone Line | \$ | 131.00 |
| 6011 | 1/19/2023 | White Cloud Communications | Twin Falls ID 83303 | 2022-2023 Internet Service | \$ | 1,850.00 |
| 6012 | 1/19/2023 | Fisher's Technology | Boise ID 83714 | Staple Cartridge for large Copier | \$ | 224.95 |
| 6013 | 1/19/2023 | D.L. Evans Bank VISA Shaw | Tampa FL 33630-3131 | Effective Evaluation /Framework for Teach | \$ | 180.00 |
| 6014 | 1/19/2023 | Raindance Press Inc. | Centennial CO 80121 | The Write Tools Narrative Writing Software | \$ | 399.80 |
| 6018 | 1/19/2023 | Gem State Paper & Supply | Twin Falls ID 83303-0469 | 2022-2023 Food Supplies | \$ | 168.45 |
| 6018 | 1/19/2023 | Gem State Paper & Supply | Twin Falls ID 83303-0469 | Disposable Food trays | \$ | 20.00 |
| 6019 | 1/19/2023 | Sysco Idaho Inc | Boise ID 83717 | 2022-2023 Food Supplies | \$ | 482.05 |
| 6020 | 1/19/2023 | Connie Van Kleeck OTR/L | Gooding ID 83330 | Occupational Therapy Services 7.75 hours | \$ | 465.00 |

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| 6021 | 1/19/2023 | Daktronics Inc | Brookings SD 57006 | Shipping | \$ | 25.00 |
| 6021 | 1/19/2023 | Daktronics Inc | Brookings SD 57006 | 13" Red 7 Seg LED for Scoreboard | \$ | 115.00 |
| 6023 | 1/19/2023 | Waxie Sanitary Supply | Los Angeles CA 90074-8802 | All temp rinse test strips | \$ | 235.94 |
| 6024 | 1/19/2023 | Van Kleeck LLC | Dietrich ID 83324 | 2022-2023 IT Services Contract | \$ | 1,000.00 |
| 6025 | 1/19/2023 | Quiroga Shania | Dietrich ID 83324 | Mileage to Bank and Walmart for Christmas | \$ | 45.50 |
| 6026 | 1/19/2023 | Idaho Dept of Agriculture | Boise ID 83707 | Nursery/Florist License | \$ | 100.00 |
| 6027 | 1/19/2023 | The Bancorp Bank NA | Orlando FL 32814-0733 | Lease on 2023 Chev Malibu - 2023 1st paym | \$ | 6,913.00 |
| 6028 | 1/18/2023 | Dietrich High School | Dietrich ID 83324 | R Dilworth District acct to SB Account - Bas | \$ | 41.00 |
| 6028 | 1/18/2023 | Dietrich High School | Dietrich ID 83324 | Food Supplies for Hmls student over Christ | \$ | 73.19 |
| 6028 | 1/18/2023 | Dietrich High School | Dietrich ID 83324 | R Dilworth District acct to SB Account - Cox | \$ | 4.00 |
| 6029 | 1/18/2023 | Meadow Gold Dairies Inc | Pasadena CA 91110-2833 | 2022-2023 Food Supplies/Milk | \$ | 304.69 |
| 6029 | 1/18/2023 | Meadow Gold Dairies Inc | Pasadena CA 91110-2833 | 2022-2023 Food Supplies/Milk | \$ | 203.25 |
| 6030 | 1/18/2023 | Northwest Distribution | Emmett ID 83617 | 2022-2023 Food Supplies | \$ | 616.94 |
| 6030 | 1/18/2023 | Northwest Distribution | Emmett ID 83617 | 2022-2023 Food Supplies | \$ | 244.16 |
| 6031 | 1/18/2023 | Idaho School Board Association | Boise ID 83707-4797 | 2023 Policy Update Service | \$ | 695.00 |
| 6032 | 1/18/2023 | Idaho Digital Learning Academy | Boise ID 83707 | Evaluation Coordination and Reporting | \$ | 290.00 |
| 6032 | 1/18/2023 | Idaho Digital Learning Academy | Boise ID 83707 | Presence Learning Services Documentator | \$ | 231.87 |
| 6033 | 1/18/2023 | Anns Auto Parts - NPW | Twin Falls ID 83301 | Windshield wipers for Bus 12 | \$ | 10.58 |
| 6034 | 1/18/2023 | Timberline Trash LLC | Fairfield ID 83327 | 2022-2023 Garbage Removal Service | \$ | 175.00 |
| 6035 | 1/18/2023 | IASA | Boise ID 83705 | 2023 Blue Jeans SPED Conference SShaw | \$ | 120.00 |
| 6036 | 1/18/2023 | Bryson Sales & Services Inc. | Centerville UT 84014 | Circulating Pump 12V - Bus 12 | \$ | 202.15 |
| 6036 | 1/18/2023 | Bryson Sales & Services Inc. | Centerville UT 84014 | Microphone hand held w hanger - Bus 12 | \$ | 43.43 |
| 6036 | 1/18/2023 | Bryson Sales & Services Inc. | Centerville UT 84014 | ABS Sensors Bus 12 | \$ | 192.16 |
| 6037 | 1/18/2023 | PSAT/NMSQT | Chicago IL 60693 | PSAT fees for Juniors | \$ | 90.00 |
| 6038 | 1/18/2023 | Ferguson Enterprises #3007 | Dallas TX 75284-7411 | PVC elbows tees drains and trap for Gym | \$ | 143.54 |
| 6039 | 1/18/2023 | Architectural Building Supply | Idaho Falls ID 83401 | 2 3/4" Backset for A53 door knob | \$ | 67.00 |
| 6039 | 1/18/2023 | Architectural Building Supply | Idaho Falls ID 83401 | Door Handle for Coaches Roon | \$ | 237.86 |
| 6040 | 1/18/2023 | JW Pepper & Sons Inc. | Philadelphia PA 19178-6212 | Junior High Honor Clinic 2023 Sheet Music | \$ | 21.00 |
| 6040 | 1/18/2023 | JW Pepper & Sons Inc. | Philadelphia PA 19178-6212 | Shipping | \$ | 12.99 |
| 6040 | 1/18/2023 | JW Pepper & Sons Inc. | Philadelphia PA 19178-6212 | Junior High Honor Clinic 2023 Sheet Music | \$ | 45.90 |
| 6040 | 1/18/2023 | JW Pepper & Sons Inc. | Philadelphia PA 19178-6212 | Junior High Honor Clinic 2023 Sheet Music | \$ | 10.50 |
| 6041 | 1/18/2023 | Heather Torgerson | Dietrich ID 83324 | SLP Services 45 hours | \$ | 2,700.00 |
| 6042 | 1/18/2023 | Pitney Bowes Inc | Boston MA 02298-1039 | 22-23 Postage Meter Lease | \$ | 66.45 |
| 6043 | 1/18/2023 | D.L. Evans Bank VISA Dilworth | Tampa FL 33630-3131 | Water cases for concessions | \$ | 9.75 |
| 6044 | 1/18/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Mega Grip Collars for Weight Sets | \$ | 68.85 |

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| 6044 | 1/18/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Drinks for Reading Intervention goal party | \$ | 5.98 |
| 6044 | 1/18/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Sour Cream whole milk and tuna - Costco | \$ | 82.79 |
| 6044 | 1/18/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Walmart- Christmas Party Punch and Ribbc | \$ | 40.20 |
| 6044 | 1/18/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | Cap and Gown for MV Student - AH | \$ | 71.40 |
| 6044 | 1/18/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | IASBO Lunch Meeting - Idaho Joes | \$ | 15.00 |
| 6044 | 1/18/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | shipping | \$ | 25.83 |
| 6044 | 1/18/2023 | D.L. Evans Visa Hurd | Tampa FL 33630-3131 | DWF FLoral order - Carnations mums foar | \$ | 234.35 |
| 6045 | 1/18/2023 | Charlie's Produce | Seattle WA 98124 | 2022-2023 Food Supplies | \$ | 259.87 |
| 6045 | 1/18/2023 | Charlie's Produce | Seattle WA 98124 | 2022-2023 Food Supplies | \$ | 284.85 |
| 6045 | 1/18/2023 | Charlie's Produce | Seattle WA 98124 | 2022-2023 Food Supplies | \$ | 47.15 |
| 6046 | 1/18/2023 | Sysco Idaho Inc | Boise ID 83717 | 2022-2023 Food Supplies | \$ | 1,102.98 |
| 6046 | 1/18/2023 | Sysco Idaho Inc | Boise ID 83717 | 2022-2023 Food Supplies | \$ | 1,033.73 |
| 6047 | 1/18/2023 | D.L. Evans Visa -Quiroga | Carol Stream IL 60197 | SB- FFA Concessions Little Caesars Pizza | \$ | 76.19 |
| 6047 | 1/18/2023 | D.L. Evans Visa -Quiroga | Carol Stream IL 60197 | SB - Music Candy Canes | \$ | 17.36 |
| 6047 | 1/18/2023 | D.L. Evans Visa -Quiroga | Carol Stream IL 60197 | SB Threads - GBB Team Shirts | \$ | 558.04 |
| 6048 | 1/18/2023 | Quickdraw Embroidery LLC | Kimberly ID 83341 | black staff shirts for Christmas (split funds) | \$ | 593.50 |
| 6048 | 1/18/2023 | Quickdraw Embroidery LLC | Kimberly ID 83341 | black staff shirts for Christmas (split funds) | \$ | 200.00 |
| 6048 | 1/18/2023 | Quickdraw Embroidery LLC | Kimberly ID 83341 | black staff shirts for Christmas (split funds) | \$ | 300.00 |