

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

February 2023

Check#	Date	Vendor	Address	Description	Amount
6049	2/13/2023	Valley Wide Cooperative	Nampa ID 83687	Cable 97ft quicklinks wire clips etc for gy	\$ 206.26
6049	2/13/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Bus Barn	\$ 477.32
6049	2/13/2023	Valley Wide Cooperative	Nampa ID 83687	Bungee cords and lag screw for bus trash c	\$ 48.95
6049	2/13/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Diesel Fuel	\$ 759.10
6049	2/13/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Bus Barn	\$ 534.63
6049	2/13/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Green House	\$ 269.90
6049	2/13/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Ag Shop	\$ 310.07
6049	2/13/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Gym	\$ 3,055.34
6049	2/13/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane -Main	\$ 206.95
6049	2/13/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Diesel Fuel	\$ 1,149.87
6049	2/13/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Bus Barn	\$ 413.66
6049	2/13/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Gym	\$ 1,996.18
6050	2/13/2023	CenturyLink	Phoenix AZ 85038-9040	2022-2023 Fax line	\$ 116.07
6051	2/13/2023	Shamrock Foods (FSA)	Seattle WA 98124-1846	2022-2023 Food Supplies	\$ 406.16
6052	2/13/2023	Home Depot	Louisville KY 40290-1043	Hanging brackets straps conduit screws f	\$ 2,259.86
6052	2/13/2023	Home Depot	Louisville KY 40290-1043	power drum auger for cleaning drains	\$ 44.98
6053	2/13/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 185.59
6053	2/13/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 152.35
6053	2/13/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 220.28
6054	2/13/2023	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$ 498.76
6054	2/13/2023	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$ 812.95
6054	2/13/2023	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$ 39.00
6054	2/13/2023	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$ 55.38
6054	2/13/2023	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$ 2,766.32
6055	2/13/2023	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 2,071.24
6055	2/13/2023	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 6.41
6055	2/13/2023	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 100.93
6055	2/13/2023	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 41.95
6055	2/13/2023	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG Building	\$ 41.44
6056	2/13/2023	Shaw L & L Merc	Dietrich ID 83324	Milk gallons	\$ 17.52
6057	2/13/2023	Jostens	Twin Falls ID 83303	shipping	\$ 3.99
6057	2/13/2023	Jostens	Twin Falls ID 83303	Salutatorian Medallion	\$ 12.00
6057	2/13/2023	Jostens	Twin Falls ID 83303	Valedictorian Medallion	\$ 12.00

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6057	2/13/2023	Jostens	Twin Falls ID 83303	Graduation Cords	\$	42.50
6057	2/13/2023	Jostens	Twin Falls ID 83303	Diplomas and covers for 2023 Graduation	\$	325.75
6058	2/13/2023	Zions Bank	Boise ID 83702	Bond Interest Payable	\$	32,743.75
6058	2/13/2023	Zions Bank	Boise ID 83702	less funds on hand	\$	(147.08)
6059	2/13/2023	Idaho School Board Association	Boise ID 83707-4797	Day On the Hill Registration - SShaw	\$	150.00
6059	2/13/2023	Idaho School Board Association	Boise ID 83707-4797	Registration Day On the Hill-Olsen Hoskiss	\$	600.00
6060	2/13/2023	Anderson Julian & Hull LLP	Boise ID 83707-7426	Idaho ED Law Conf Registration materials	\$	325.00
6061	2/13/2023	Idaho Digital Learning Academy	Boise ID 83707	Student Paid IDLA Classes	\$	600.00
6061	2/13/2023	Idaho Digital Learning Academy	Boise ID 83707	IDLA Spring 2023 Classes	\$	1,425.00
6061	2/13/2023	Idaho Digital Learning Academy	Boise ID 83707	Migrant Student IDLA Class	\$	75.00
6061	2/13/2023	Idaho Digital Learning Academy	Boise ID 83707	Algebra 2B Spring 2023 Classes	\$	900.00
6062	2/13/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Principal Cell	\$	51.61
6062	2/13/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 East Route Cell Phone	\$	52.32
6062	2/13/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 Superintendent Cell	\$	51.61
6062	2/13/2023	Verizon Wireless	Dallas TX 75266-0108	2022-2023 West Route Cell Phone	\$	52.32
6063	2/13/2023	Bryson Sales & Services Inc.	Centerville UT 84014	Headlight switch - bus 12	\$	22.69
6064	2/13/2023	Norman Diane	Shoshone ID 83352	Curriculum Building for staff 7.75 hours	\$	327.05
6065	2/13/2023	NORCO	Seattle WA 98124-5144	22-23 Cylinder Rental	\$	87.11
6066	2/13/2023	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Lease	\$	429.45
6066	2/13/2023	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Usage	\$	353.38
6067	2/13/2023	BS&R Equipment	Twin Falls ID 83301	Spray nozzle oring for blender drain plugs	\$	81.29
6068	2/13/2023	Franklin Building Supply	Twin Falls ID 83301	1X4 -12' Pine for wood shop class	\$	56.35
6068	2/13/2023	Franklin Building Supply	Twin Falls ID 83301	1x6 -16' pine for wood shop class	\$	325.08
6069	2/13/2023	NAPA	Twin Falls ID 83301	Fuel tank hose	\$	68.49
6070	2/13/2023	Montana School Equipment Co.	Great Falls MT 59405	Motor Capacitor	\$	45.00
6070	2/13/2023	Montana School Equipment Co.	Great Falls MT 59405	Interkal Gearmotor for bleachers	\$	580.00
6070	2/13/2023	Montana School Equipment Co.	Great Falls MT 59405	shipping	\$	49.00
6071	2/13/2023	CDW Government	Chicago IL 60675-1515	Projector - Epson Brighter Future	\$	641.00
6071	2/13/2023	CDW Government	Chicago IL 60675-1515	Lenovo V14 G2ALC 14" 8GB	\$	4,605.60
6071	2/13/2023	CDW Government	Chicago IL 60675-1515	shipping	\$	21.81
6072	2/13/2023	Ferguson Enterprises #3007	Dallas TX 75284-7411	Manu override VLV CP	\$	19.39
6073	2/13/2023	Amazon/SYNCB	Atlanta GA 30353-0958	cimotech Bluetooth numeric keypad Wirel	\$	15.98
6073	2/13/2023	Amazon/SYNCB	Atlanta GA 30353-0958	ASUS 24" Monitor 1080 P Eye Care adapta	\$	258.00
6073	2/13/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Noise cancelling microphone headphones	\$	218.80
6074	2/13/2023	Russell Sigler Inc	Los Angeles CA 90074	Flame sensor for teacher housing	\$	15.12

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6075	2/13/2023	White Cloud Communications	Twin Falls ID 83303	2022-2023 VOIP Phone Line	\$	131.00
6075	2/13/2023	White Cloud Communications	Twin Falls ID 83303	2022-2023 Internet Service	\$	1,850.00
6076	2/13/2023	Pitney Bowes Inc	Boston MA 02298-1039	22-23 School Postage	\$	400.00
6077	2/13/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Idaho Ag TEacher Assoc membership K Sta	\$	139.34
6077	2/13/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Board Clerks Networking Lunch Idaho Joes	\$	18.33
6077	2/13/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	DOT - Registration/plates for 23 Malibu	\$	23.69
6077	2/13/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Lodging for Idaho Music Educators Conf. J'	\$	210.00
6077	2/13/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	NNU Book Study PD - Happiness Advantage	\$	199.00
6077	2/13/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Reg NNU Dyslexia Norman Astle Ramber	\$	495.00
6077	2/13/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Registration NNU for Dyslexia class Novot	\$	99.00
6077	2/13/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Dyslexia and the Science of Reading Class -	\$	99.00
6077	2/13/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Dyslexia and the Science of Reading Class -	\$	99.00
6078	2/13/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	472.31
6078	2/13/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	366.02
6079	2/13/2023	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	928.02
6079	2/13/2023	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	930.75
6080	2/13/2023	Connie Van Kleeck OTR/L	Gooding ID 83330	Occupational Therapy Services 5 hours	\$	300.00
6081	2/13/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- Plant for Sunshine Committee	\$	29.84
6081	2/13/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Costco-water sprite and candy for Conces	\$	179.09
6081	2/13/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Costco- chips and cookies for AR Party	\$	67.95
6081	2/13/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Fuel in District car	\$	42.96
6081	2/13/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB - Label Sticker Rolls	\$	10.99
6081	2/13/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- Lexar Series 128GB Micro SD card	\$	24.98
6081	2/13/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Fuel in Malibu	\$	47.59
6082	2/13/2023	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Toilet paper autoscrubber pads carpet m	\$	446.96
6083	2/13/2023	Van Kleeck LLC	Dietrich ID 83324	2022-2023 IT Services Contract	\$	1,000.00
6084	2/10/2023	Idaho Digital Learning Academy	Boise ID 83707	Presence Services 4 hours January 2023 Pr	\$	296.00
6084	2/10/2023	Idaho Digital Learning Academy	Boise ID 83707	Presence Services 30hours January 2023	\$	2,220.00