

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

January 1, 2021 - January 31, 2021

Check#	Date	Vendor	Address	Description	Amount
4065	1/18/2021	VOID		** VOID **	\$ -
4066	1/18/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2020-2021 Food Supplies	\$ 159.06
4067	1/18/2021	Home Depot	Louisville KY 40290-1043	Maintance Tester kit	\$ 28.97
4067	1/18/2021	Home Depot	Louisville KY 40290-1043	Wood Shop Supplies	\$ 23.29
4067	1/18/2021	Home Depot	Louisville KY 40290-1043	Digital Clamp Multimeter for Bus	\$ 59.97
4067	1/18/2021	Home Depot	Louisville KY 40290-1043	Plumbing parts p-trap plate sli	\$ 20.92
4067	1/18/2021	Home Depot	Louisville KY 40290-1043	Wiring for Hand Dryers	\$ 583.18
4067	1/18/2021	Home Depot	Louisville KY 40290-1043	Conduit tto build ball rack for co	\$ 34.87
4068	1/18/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 323.23
4068	1/18/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 372.50
4068	1/18/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2020-2021 Food Supplies - Milk	\$ 176.87
4069	1/18/2021	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 528.12
4069	1/18/2021	Northwest Distribution	Emmett ID 83617	20-21 Food Supplies	\$ 956.11
4070	1/18/2021	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 16.60
4070	1/18/2021	Idaho Power	Seattle WA 98124-1966	22 East 1st - BUS BARN	\$ 81.17
4070	1/18/2021	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 11.59
4070	1/18/2021	Idaho Power	Seattle WA 98124-1966	524 N Park - AG BUILDING	\$ 142.91
4070	1/18/2021	Idaho Power	Seattle WA 98124-1966	210 4th - GYM	\$ 1,694.25
4070	1/18/2021	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 21.43
4071	1/18/2021	Shaw L & L Merc	Dietrich ID 83324	Cookies for Elem AR party	\$ 24.99
4072	1/18/2021	Times News	Carol Stream IL 60197-4690	Publication- Request for Bid- Sale	\$ 52.46
4073	1/18/2021	Idaho Digital Learning Academy	Boise ID 83707	SLP Services Oct 2020 Presence Lea	\$ 119.00
4073	1/18/2021	Idaho Digital Learning Academy	Boise ID 83707	Document Camera PLX 383 inc shippi	\$ 99.44
4073	1/18/2021	Idaho Digital Learning Academy	Boise ID 83707	IDLA Classes Fall Flex and Dec Bil	\$ 15.00
4073	1/18/2021	Idaho Digital Learning Academy	Boise ID 83707	IDLA Classes Fall Flex and Dec Bil	\$ 15.00
4074	1/18/2021	Anns Auto Parts	West Valley City UT 84120	Lube Spin - On Filters for Bus 20	\$ 22.89
4075	1/18/2021	Timberline Trash LLC	Fairfield ID 83327	20-21 Garbage Removal	\$ 175.00
4076	1/18/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Superintendent Cell	\$ 51.74
4076	1/18/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 East Route Cell Phone	\$ 52.45
4076	1/18/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 West Route Cell Phone	\$ 52.45
4076	1/18/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone R	\$ 25.87
4076	1/18/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Principal Cell	\$ 51.74

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4076	1/18/2021	Verizon Wireless	Dallas TX 75266-0108	2020-2021 Maintenance Cell Phone	\$	25.87
4077	1/18/2021	Brady Industries LLC	Las Vegas NV 89118	4 Handsanitizer stands and dispens	\$	549.43
4077	1/18/2021	Brady Industries LLC	Las Vegas NV 89118	Autoscrubber Pads	\$	19.30
4078	1/18/2021	2M Data Systems	Orem UT 84057	Payroll Manager Updates Annual Up	\$	580.00
4079	1/18/2021	IASA	Boise ID 83705	edjobs.com annual subscription	\$	50.00
4080	1/18/2021	Bryson Sales & Services Inc.	Centerville UT 84014	Bus stock parts washers nuts be	\$	190.02
4081	1/18/2021	NORCO	Seattle WA 98124-5144	Sanding Belts	\$	94.52
4081	1/18/2021	NORCO	Seattle WA 98124-5144	20-21 Cylinder Rental	\$	65.10
4082	1/18/2021	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Usage	\$	720.70
4082	1/18/2021	Great America Financial Serv	Dallas TX 75266-0831	2020-2021 Copier Leases	\$	429.45
4083	1/18/2021	Northwest Nazarene University	Nampa ID 83686	Advanced Opp - T Hubert	\$	300.00
4084	1/18/2021	National Coating and Supplies	Twin Falls ID 83301	1.5" Gold Masking Tape	\$	84.24
4084	1/18/2021	National Coating and Supplies	Twin Falls ID 83301	Mini PPs2 Micron Filter	\$	85.99
4084	1/18/2021	National Coating and Supplies	Twin Falls ID 83301	3/4" Gold Masking Tape	\$	56.64
4085	1/18/2021	Apple Inc.	Dallas TX 75284-6095	10.2 inch IPAD 32 GB	\$	598.00
4086	1/18/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Amazon Book Order 70 books	\$	11.49
4086	1/18/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Bulletin Board	\$	44.37
4086	1/18/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Desktop Flip Organizer	\$	38.56
4086	1/18/2021	Amazon/SYNCB	Atlanta GA 30353-0958	White Boars 4'x3'	\$	115.14
4086	1/18/2021	Amazon/SYNCB	Atlanta GA 30353-0958	12 pack Emergency Lighting	\$	159.69
4086	1/18/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Crowd control barrier	\$	69.95
4086	1/18/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Squat Bar Neck Pads	\$	13.99
4086	1/18/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Squat Bar Neck Pads	\$	13.15
4087	1/18/2021	Heather Torgerson	Dietrich ID 83324	SLP Preschool Services 2.0 hours	\$	110.00
4087	1/18/2021	Heather Torgerson	Dietrich ID 83324	SLP Services 39.5 hours	\$	2,172.50
4088	1/18/2021	Russell Sigler Inc	Los Angeles CA 90074	Unit Heater for Bus Barn	\$	951.89
4089	1/18/2021	White Cloud Communications	Twin Falls ID 83303	2020-2021 VOIP Phone Line	\$	131.00
4089	1/18/2021	White Cloud Communications	Twin Falls ID 83303	2020-2021 Internet Service	\$	525.00
4090	1/18/2021	McGraw-Hill Education	Chicago IL 60694-1545	Reading Mastery Signature Subscri	\$	604.80
4090	1/18/2021	McGraw-Hill Education	Chicago IL 60694-1545	Shipping	\$	57.47
4090	1/18/2021	McGraw-Hill Education	Chicago IL 60694-1545	Reading Mastery Signature Subscri	\$	847.86
4091	1/18/2021	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Walmart - Staff Christmas Lunch Fo	\$	93.08
4091	1/18/2021	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Smart Foods - Staff Chrstitmas Lunc	\$	108.48

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4091	1/18/2021	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Lowes - Dryer for Laundry room (s	\$	798.44
4092	1/18/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Lowes- Remainder of Washer and Dry	\$	197.86
4092	1/18/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Elem AR Party Supplies chips dri	\$	75.76
4092	1/18/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	2020 2021 Zoom Meeting Monthly Mem	\$	14.99
4092	1/18/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	SB- Laundry Detergent	\$	11.97
4093	1/18/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Costco Check order - General Acct	\$	70.31
4094	1/18/2021	Blue Gem Technologies LLC	83324 ID	20-21 IT Services Contract	\$	1,000.00
4095	1/18/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	145.50
4095	1/18/2021	Charlie's Produce	Seattle WA 98124	2020-2021 Produce	\$	(56.00)
4096	1/18/2021	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Lowes - Fridge for Employee Housi	\$	979.30
4096	1/18/2021	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Lowes - Stove for Employee Housing	\$	719.00
4096	1/18/2021	D.L.Evans Bank Visa - Rogers	Tampa FL 33630-3131	Washing Machine for Laundry Room (\$	801.70
4097	1/18/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	860.03
4097	1/18/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Food Supplies	\$	98.50
4098	1/18/2021	Connie Van Kleeck OTR/L	Gooding ID 83330	OT Services 2.0 hours	\$	116.00
4099	1/18/2021	Alex C Fergusson LLC	Palatine IL 60055-7319	AFCO 9597 Boiler Chemical	\$	333.69
4100	1/18/2021	Central Restaurant Products	Indianapolis IN 46268	Portable Electric Hot Food Table 4	\$	4,638.94
4100	1/18/2021	Central Restaurant Products	Indianapolis IN 46268	Shipping	\$	99.00
4101	1/18/2021	GoGuardian	Pasadena CA 91185-4607	GoGuardian Suite	\$	2,700.00
4102	1/19/2021	Idaho State Dept of Education	Boise ID 83720-0011	Amy Wood - Interim Cert fee	\$	100.00
4102	1/19/2021	Idaho State Dept of Education	Boise ID 83720-0011	Amy Wood Interim Cert Fingerprinti	\$	28.25
4103	1/21/2021	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$	121.05
4103	1/21/2021	City of Dietrich	Dietrich ID 83324	22 E 1st BUS BARN	\$	69.27
4103	1/21/2021	City of Dietrich	Dietrich ID 83324	463 N Park N Duplex	\$	69.27
4103	1/21/2021	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$	69.27
4103	1/21/2021	City of Dietrich	Dietrich ID 83324	431 N Park Grey House - Occupied	\$	69.27
4104	1/26/2021	Idaho State Tax Commission	Boise ID 83720-0011	CNP Other - Sales Tax Q4	\$	81.65
4104	1/26/2021	Idaho State Tax Commission	Boise ID 83720-0011	SB Sales Tax Q4 2020	\$	399.06