

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

January 1, 2022- January 31, 2022

Check#	Date	Vendor	Address	Description	Amount
4965	1/13/2022	Idaho State Tax Commission	Boise ID 83720-0011	2021 Q4 Sales Tax - SB	\$ 1,540.08
4965	1/13/2022	Idaho State Tax Commission	Boise ID 83720-0011	2021 Q4 Sales Tax - Personal Copie	\$ 0.21
4965	1/13/2022	Idaho State Tax Commission	Boise ID 83720-0011	2021 Q4 Sales Tax - CNP Non Studen	\$ 89.10
4996	1/17/2022	Blue Cross of Idaho	Boise ID 83707	Bluecross Benefit - 012022	\$ 305.00
5004	1/17/2022	Dietrich High School	Dietrich ID 83324	Christmas Luncheon for Staff Mill	\$ 740.00
5005	1/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Main	\$ 272.24
5005	1/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 584.99
5005	1/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 2,809.30
5005	1/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 381.81
5005	1/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 1,490.70
5005	1/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Diesel Fuel	\$ 1,313.63
5005	1/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 403.22
5005	1/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane Ag- Shop	\$ 225.22
5005	1/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 484.22
5005	1/17/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 2,347.65
5006	1/17/2022	G&H Ace Hardware	Shoshone ID 83352	Box Ear Plugs for Wood Shop Classe	\$ 118.00
5006	1/17/2022	G&H Ace Hardware	Shoshone ID 83352	Steel Wool door lock	\$ 39.14
5007	1/17/2022	CenturyLink	Phoenix AZ 85038-9040	2021-2022 Fax Line	\$ 104.87
5008	1/17/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 703.10
5009	1/17/2022	Home Depot	Louisville KY 40290-1043	bathroom door lock plastic clamps	\$ 21.35
5009	1/17/2022	Home Depot	Louisville KY 40290-1043	Wire supplies for Hand Dryer insta	\$ 99.00
5009	1/17/2022	Home Depot	Louisville KY 40290-1043	cans field paint	\$ 41.88
5009	1/17/2022	Home Depot	Louisville KY 40290-1043	Jig Saw for Wood Shop classes	\$ 99.94
5009	1/17/2022	Home Depot	Louisville KY 40290-1043	DAP Caulk for Art Class	\$ 6.46
5009	1/17/2022	Home Depot	Louisville KY 40290-1043	Chair Glides for Art Class	\$ 20.86
5010	1/17/2022	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 260.40
5010	1/17/2022	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 65.17
5010	1/17/2022	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 244.23
5010	1/17/2022	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 30.18
5010	1/17/2022	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 195.27
5010	1/17/2022	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 211.56
5011	1/17/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ 43.78

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5011	1/17/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$	2,272.03
5012	1/17/2022	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$	55.53
5012	1/17/2022	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,802.45
5012	1/17/2022	Idaho Power	Seattle WA 98124-1966	406 N Park St - SHOP	\$	28.00
5012	1/17/2022	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	140.65
5012	1/17/2022	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$	6.14
5012	1/17/2022	Idaho Power	Seattle WA 98124-1966	408 N Park St - Pump	\$	16.66
5013	1/17/2022	Scholastic	Jefferson City MO 83338	The Hero Two Doors Down - Classrom	\$	89.82
5014	1/17/2022	Shaw L & L Merc	Dietrich ID 83324	Milk whole and 2% - 5 gallons	\$	15.19
5015	1/17/2022	Zions Bank	Boise ID 83702	Base Continuing Disclosure Fee	\$	750.00
5016	1/17/2022	Idaho School Board Association	Boise ID 83707-4797	Policy Update Service Renewal	\$	695.00
5017	1/17/2022	Anderson Julian & Hull LLP	Boise ID 83707-7426	D Hurd Registration Thumb Drive	\$	275.00
5017	1/17/2022	Anderson Julian & Hull LLP	Boise ID 83707-7426	S Shaw Registration Both Materia	\$	300.00
5018	1/17/2022	Pacific Steel & Recycling	Twin Falls ID 83303-1413	2x.120 Round Tubing 20'	\$	98.82
5019	1/17/2022	Idaho Digital Learning Academy	Boise ID 83707	December Presence Learning Service	\$	1,081.56
5020	1/17/2022	Anns Auto Parts - NPW	Idaho Falls ID 83401	Wiper Blades- Bus 12 and 21	\$	218.25
5021	1/17/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 East Route Cell Phone	\$	52.41
5021	1/17/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Principal Cell	\$	51.70
5021	1/17/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Superintendent Cell	\$	51.70
5021	1/17/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 West Route Cell Phone	\$	52.41
5022	1/17/2022	2M Data Systems	Orem UT 84057	Payroll Manager Updates	\$	615.00
5023	1/17/2022	Bryson Sales & Services Inc.	Centerville UT 84014	KIT DCM SWITCH Turn Signal	\$	199.91
5023	1/17/2022	Bryson Sales & Services Inc.	Centerville UT 84014	Shock Absorber	\$	145.62
5024	1/17/2022	NORCO	Seattle WA 98124-5144	21-22 Cylinder Rental	\$	73.16
5025	1/17/2022	Platt Electric	Boston MA 02241-8759	50 amp double pull breaker for kit	\$	31.48
5026	1/17/2022	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Usage	\$	643.21
5026	1/17/2022	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Lease	\$	429.45
5027	1/17/2022	Green Cut Sprinklers	Twin Falls ID 83303	Sprinkler Blowout 2020	\$	299.50
5027	1/17/2022	Green Cut Sprinklers	Twin Falls ID 83303	Sprinkler Blowout 2021	\$	299.50
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Butcher Paper Roll - Blue 36" x 10	\$	71.33
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Butcher Paper Roll - White 36" x 1	\$	59.02
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	3 ring Binder Dividers	\$	39.98
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Pasck Pendaflex File Folders	\$	20.71

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5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Oxford Composition Notebooks 6 cou	\$	18.59
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Elmers School Glue 12ct pack	\$	16.98
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Westcott 5" blunt scissors 12 pack	\$	9.59
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	240 count classroom pack colored p	\$	34.08
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Butcher Paper Roll - Black 36" x	\$	76.42
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Butcher Paper Roll - Yellow 36" x	\$	87.77
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	24 pack white 3 ring binders - 3rd	\$	63.77
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	25 pack W2 Kit	\$	20.48
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	All terrain Fabric Bandages	\$	6.02
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Projector Ceiling Mount for IDLA/S	\$	29.95
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Combo Pack 1099 Forms	\$	29.47
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	3 pack Scissors	\$	9.99
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	50 pack W2 Kit	\$	35.25
5028	1/17/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Bona Supercourt Cleaner	\$	54.90
5029	1/17/2022	JW Pepper & Sons Inc.	Exton PA 19341	Kuwa Furaha - music	\$	11.25
5029	1/17/2022	JW Pepper & Sons Inc.	Exton PA 19341	Psalm 8 Music	\$	12.50
5030	1/17/2022	Heather Torgerson	Dietrich ID 83324	32.75 hours SLP Services	\$	1,801.25
5031	1/17/2022	NAFME	Reston VA 20191	NAFME Membership - J Whisenhunt	\$	128.00
5032	1/17/2022	The Grove Hotel	Boise ID 83702	Nights Lodging ISBA Conference S S	\$	492.00
5032	1/17/2022	The Grove Hotel	Boise ID 83702	Nights lodging ISBA Conference S	\$	492.00
5032	1/17/2022	The Grove Hotel	Boise ID 83702	Nights lodging ISBA Conference B	\$	328.00
5032	1/17/2022	The Grove Hotel	Boise ID 83702	Nights lodging ISBA Conference J	\$	328.00
5032	1/17/2022	The Grove Hotel	Boise ID 83702	Nights lodging ISBA Conference R	\$	328.00
5033	1/17/2022	Peterson Brett	Dietrich ID 83324	Turning Point Premium Inst Lic - 1	\$	199.00
5034	1/17/2022	Russell Sigler Inc	Los Angeles CA 90074	Server Room AC unit mini split pac	\$	1,828.67
5034	1/17/2022	Russell Sigler Inc	Los Angeles CA 90074	Dual sided Hex Driver 6"	\$	18.03
5034	1/17/2022	Russell Sigler Inc	Los Angeles CA 90074	Dual Sided Rev Hex Driver	\$	11.54
5034	1/17/2022	Russell Sigler Inc	Los Angeles CA 90074	Flame Sensor for unit heater- wood	\$	13.57
5035	1/17/2022	White Cloud Communications	Twin Falls ID 83303	2021-2022 Internet Service	\$	525.00
5035	1/17/2022	White Cloud Communications	Twin Falls ID 83303	2021-2022 VOIP Phone Line	\$	131.00
5036	1/17/2022	Fitness Finders Inc	Jackson MI 49201	Walking Award - Feet 250ct	\$	103.80
5037	1/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Harland Clarke Check Order	\$	88.10
5037	1/17/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	AR Party Supplies - Chips	\$	9.49

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5038	1/17/2022	Blue Gem Technologies LLC	83324 ID	2021-2022 IT Services Contract	\$	1,000.00
5039	1/17/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	282.85
5039	1/17/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	191.29
5040	1/17/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	938.94
5040	1/17/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	(26.64)
5040	1/17/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	411.06
5040	1/17/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	358.92
5041	1/17/2022	Connie Van Kleeck OTR/L	Gooding ID 83330	3.5 hours OT Therapy Services	\$	205.00
5042	1/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Package Salad Mix	\$	7.36
5042	1/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Christmas Party Supplies - Zurcher	\$	5.50
5042	1/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB - Candy Canes	\$	12.00
5042	1/17/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Christmas Party Decorations table	\$	48.46
5043	1/17/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Caddy bag	\$	46.61
5043	1/17/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Tenant Hose Assy Drain	\$	43.60
5044	1/17/2022	Cook Pest Control	Twin Falls ID 83303	consult and set traps	\$	135.00
5044	1/17/2022	Cook Pest Control	Twin Falls ID 83303	Check traps	\$	85.00