

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

September 1, 2020 - September 30, 2020

Check#	Date	Vendor	Address	Description	Amount
4630	9/16/2021	Dietrich High School	Dietrich ID 83324	Hmls Students Student Body Activit	243
4630	9/16/2021	Dietrich High School	Dietrich ID 83324	Move Christiansen lunch funds to p	450
4631	9/16/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Diesel Fuel	345.92
4631	9/16/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Green House	1.06
4631	9/16/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane Ag- Shop	1.06
4631	9/16/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	790.71
4631	9/16/2021	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Main	1.06
4632	9/16/2021	G&H Ace Hardware	Shoshone ID 83352	Self sealing screw for concessions	9.99
4632	9/16/2021	G&H Ace Hardware	Shoshone ID 83352	Keys and padlocks	201.34
4633	9/16/2021	CenturyLink	Phoenix AZ 85038-9040	2021-2022 Fax Line	99.32
4634	9/16/2021	City of Dietrich	Dietrich ID 83324	431 N Park - Grey House	166.22
4634	9/16/2021	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	69.67
4634	9/16/2021	City of Dietrich	Dietrich ID 83324	463 N Park North Duplex	89.49
4634	9/16/2021	City of Dietrich	Dietrich ID 83324	431 N Park - Grey House	156.76
4634	9/16/2021	City of Dietrich	Dietrich ID 83324	E 4th Gym	213.33
4634	9/16/2021	City of Dietrich	Dietrich ID 83324	22 E 1st Bus Barn	69.27
4634	9/16/2021	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	81.71
4634	9/16/2021	City of Dietrich	Dietrich ID 83324	E 4th Gym	224.24
4634	9/16/2021	City of Dietrich	Dietrich ID 83324	22 E 1st Bus Barn	69.27
4634	9/16/2021	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	80.88
4634	9/16/2021	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	76.37
4634	9/16/2021	City of Dietrich	Dietrich ID 83324	463 N Park North Duplex	99.56
4635	9/16/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	367.51
4635	9/16/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	234.85
4635	9/16/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	57.82
4635	9/16/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	256.77
4636	9/16/2021	Idaho State Dept of Education	Boise ID 83720-0011	Reimbursement of Unallowable item	170.42
4637	9/16/2021	Home Depot	Louisville KY 40290-1043	63" 11 drawer island for concessio	948
4637	9/16/2021	Home Depot	Louisville KY 40290-1043	Air hose painter tape metal scre	220
4637	9/16/2021	Home Depot	Louisville KY 40290-1043	Electrical box and wire for conces	266.1
4637	9/16/2021	Home Depot	Louisville KY 40290-1043	Electrical supplies conduit and w	358.43
4637	9/16/2021	Home Depot	Louisville KY 40290-1043	Paint supplies coupler air hose	113.76

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4637	9/16/2021	Home Depot	Louisville KY 40290-1043	Sheet Rock	88.11
4637	9/16/2021	Home Depot	Louisville KY 40290-1043	Mud	71.8
4638	9/16/2021	Idaho Fire Extinguisher Co	Twin Falls ID 83301	10# ABC Recharge and Hydro Test	37.75
4638	9/16/2021	Idaho Fire Extinguisher Co	Twin Falls ID 83301	10# ABC Fire Ext w wall hanger	89.75
4638	9/16/2021	Idaho Fire Extinguisher Co	Twin Falls ID 83301	Dry Chemical Service Charge	360
4638	9/16/2021	Idaho Fire Extinguisher Co	Twin Falls ID 83301	Class K Fire Extinguisher	189.75
4638	9/16/2021	Idaho Fire Extinguisher Co	Twin Falls ID 83301	5# ABC Fire Ext w/ bracket	59.75
4638	9/16/2021	Idaho Fire Extinguisher Co	Twin Falls ID 83301	10# ABC Recharge	32.75
4639	9/16/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	287.57
4639	9/16/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	201.9
4639	9/16/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	157.12
4640	9/16/2021	Northwest Distribution	Emmett ID 83617	Juice Box Case for Hmls Program	6.13
4640	9/16/2021	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	39.8
4640	9/16/2021	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	1493.68
4640	9/16/2021	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	1109.34
4640	9/16/2021	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	7.96
4640	9/16/2021	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	166.8
4641	9/16/2021	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	20.8
4641	9/16/2021	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	1920.21
4641	9/16/2021	Idaho Power	Seattle WA 98124-1966	406 N Park St - SHOP	9.43
4641	9/16/2021	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	32.11
4641	9/16/2021	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	6.2
4641	9/16/2021	Idaho Power	Seattle WA 98124-1966	408 N Park St - Pump	16.66
4642	9/16/2021	Timberline Trash LLC	Fairfield ID 83327	2021-2022 Garbage Removal Service	40
4642	9/16/2021	Timberline Trash LLC	Fairfield ID 83327	2021-2022 Garbage Removal Service	40
4642	9/16/2021	Timberline Trash LLC	Fairfield ID 83327	2021-2022 Garbage Removal Service	40
4642	9/16/2021	Timberline Trash LLC	Fairfield ID 83327	2021-2022 Garbage Removal Service	175
4643	9/16/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Maintenance Cell Phone R	25.89
4643	9/16/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 West Route Cell Phone	52.51
4643	9/16/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Maintenance Cell Phone	25.9
4643	9/16/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Principal Cell	51.79
4643	9/16/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Superintendent Cell	51.79
4643	9/16/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 East Route Cell Phone	52.51

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4644	9/16/2021	Brady Industries LLC	Las Vegas NV 89118	Hand Soap Toilet Paper Paper Tow	254.33
4645	9/16/2021	Shoshone Family Medical Center	Shoshone ID 83352-0609	J Towne Physical	100
4646	9/16/2021	Santander Leasing LLC	Boston MA 02284-7386	Bus Lease Payment	26070
4647	9/16/2021	Les Schwab Tire Center	Jerome ID 83338	Tires for Bus 12	3264.64
4648	9/16/2021	NORCO	Seattle WA 98124-5144	21-22 Cylinder Rental	73.16
4649	9/16/2021	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Lease	429.45
4649	9/16/2021	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Usage	494.89
4650	9/16/2021	Dill Dixie	Dietrich ID 83324	Fuel In School Car - XC Meet	20
4651	9/16/2021	National Coating and Supplies	Twin Falls ID 83301	Small cups Gun washer fluid	308.31
4652	9/16/2021	Division of Building Safety -	Meridian ID 83642	2021-2022 Elevator Certification	125
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Otterbox and screen protectors for	49.94
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted office supplies for S Qui	78.98
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Health Class	11.99
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Kindergarten	29
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for S Stowell 3r	8.97
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for S Stowell 3r	31.8
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for D Chapman 2	23.38
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for D Chapman 2	-15.44
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for D Chapman 2	15.44
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for D Chapman 2	16.11
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for D Chapman 2	18.69
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for D Chapman 2	14.99
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for D Chapman 2	137.51
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for D Chapman 2	25.42
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	School Supplies for Teachers- misc	17.43
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	School Supplies for Teachers- misc	44.99
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	School Supplies for Teachers- misc	26.15
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 4th Grade- H	9.91
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 4th Grade- H	28.75
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for 4th Grade- H	134.94
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Migrant room	21.73
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Folders for SPED training for Staf	24.28
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Phone case and screen protector fo	20.4

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4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Office SUpplies for Distr	8.99
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Office SUpplies for Distr	225.98
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	3 inch binder pack	41.67
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Electric pencil sharpener for J Mo	15.99
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Library	4
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	LCD Writing Tablet 2 pack	18.99
4653	9/16/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Budgeted Supplies for Library	36.55
4654	9/16/2021	Super Duper Publications	Greenville SC 29616	CASL 2 and OPUS Combo Kit	777
4654	9/16/2021	Super Duper Publications	Greenville SC 29616	Arizona 4 Complete Kit	314
4654	9/16/2021	Super Duper Publications	Greenville SC 29616	CTOPP 2 Comp Test of Phonological	347
4654	9/16/2021	Super Duper Publications	Greenville SC 29616	Webber BIG Verbs	79.98
4654	9/16/2021	Super Duper Publications	Greenville SC 29616	The Processsing Program 2nd Editio	69.99
4654	9/16/2021	Super Duper Publications	Greenville SC 29616	Discount	-24.9
4655	9/16/2021	Watts Hydraulic & Repair	Twin Falls ID 83301	Pressure wash guns	71
4656	9/16/2021	Heather Torgerson	Dietrich ID 83324	August SLP Services 23 hours	1265
4657	9/16/2021	White Cloud Communications	Twin Falls ID 83303	2021-2022 VOIP Phone Line	131
4657	9/16/2021	White Cloud Communications	Twin Falls ID 83303	2021-2022 Internet Service	525
4658	9/16/2021	ESGI LLC	Elkhart IN 46515	ESGI 12 Month License	225
4659	9/16/2021	McGraw-Hill Education	Chicago IL 60694-1545	Replacement Workbooks for 1st Grad	115.92
4659	9/16/2021	McGraw-Hill Education	Chicago IL 60694-1545	Shipping	22.03
4660	9/16/2021	Idaho State Department of Educ	Boise ID 83720-0027	2021 SDE PreService Training	40
4661	9/16/2021	Peak Alarm Company Inc.	Salt Lake City UT 84127	2021-2022 Alarm Monitoring Service	160.68
4662	9/16/2021	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Misc nuts and bolts for gutter rep	62.83
4662	9/16/2021	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Door paint- Gray - gallons	131.51
4662	9/16/2021	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	5 gal Paint for IDLA Room	122.55
4662	9/16/2021	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	SPLIT CARD - PORTION CHARGED TO D	-91.89
4662	9/16/2021	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	Suburban Air Flow Sensor Repair	515.79
4663	9/16/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Postage sstamps for staff letters	14.3
4663	9/16/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Water for Concessions	6.38
4664	9/16/2021	EdClub Inc.	Washington DC 20006	2021-2022 Typing Club Student Lice	401
4665	9/16/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	2pk Tips Nozzle Diffuser liner - E	30.99
4665	9/16/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	25 pk .35" MIG welding contact tip	16.99
4665	9/16/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Shipping	2.88

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4665	9/16/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Amazon Prime Membership	179
4665	9/16/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IASBO Lunch Mtg - Idaho Joes 2 peo	32.2
4665	9/16/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Paper Plates cups for staff potlu	16.76
4665	9/16/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Best Buy J5 Create	131.42
4665	9/16/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Education.com subscription	47.88
4665	9/16/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Paint for Charley Room and IDLA -	91.89
4665	9/16/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Water - Costco	3.99
4665	9/16/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Budgeted Supplies for Music Class	41.34
4665	9/16/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	8x10 Canvs for Art Class	43.96
4665	9/16/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	11x14 Canvas for Art Class	32.97
4665	9/16/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Water - Athletics for Refs - Cost	3.99
4666	9/16/2021	Blue Gem Technologies LLC	83324 ID	2021-2022 IT Services Contract	1000
4667	9/16/2021	Istation	Dallas TX 75381-4409	QUOTE 21785-1 Reading and Math Bu	8060
4667	9/16/2021	Istation	Dallas TX 75381-4409	Standard Virtual Learning Services	1100
4668	9/16/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	396.55
4668	9/16/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	327.6
4669	9/16/2021	Pearson Education Inc.	Atlanta GA 30384-9496	CELF Preschool 3 Screening testing	473
4669	9/16/2021	Pearson Education Inc.	Atlanta GA 30384-9496	shipping	28.38
4670	9/16/2021	Heartland School Solutions	Tempe AZ 85282	Mosaic Cloud Lunch Software Progra	1200
4671	9/16/2021	A & A Mobile Services LLC	Gooding ID 83330	Alignment on Bus 20	200
4671	9/16/2021	A & A Mobile Services LLC	Gooding ID 83330	Alignment on Bus 08	200
4671	9/16/2021	A & A Mobile Services LLC	Gooding ID 83330	Alignment on Bus 16	100
4671	9/16/2021	A & A Mobile Services LLC	Gooding ID 83330	Alignment check on Bus 12	100
4672	9/16/2021	Sysco Idaho Inc	Boise ID 83717	21-22 Ice Cream	73.59
4672	9/16/2021	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	948.08
4672	9/16/2021	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	504.93
4673	9/16/2021	Paul Hathcock	Ogden UT 84401	Piano Tuning	125
4674	9/16/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Sour Cream - Sawtooth	5.96
4674	9/16/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Lettuce Blend - Sawtooth	18.14
4674	9/16/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Sour Cream -Sawtooh	7.16
4675	9/16/2021	Colorado Wholesale Dye Corp	Littleton CO 80120	Art Class Supplies - Dye	32.8
4675	9/16/2021	Colorado Wholesale Dye Corp	Littleton CO 80120	Shipping	8.85
4676	9/16/2021	Christiansen Natalie		Refund of Lunch funds	927.35