

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

May 1, 2022- May 31, 2022

Check#	Date	Vendor	Address	Description	Amount
5281	5/16/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Diesel Fuel	\$ 1,805.96
5281	5/16/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 279.93
5281	5/16/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Green House	\$ 68.17
5281	5/16/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane Ag- Shop	\$ 127.10
5281	5/16/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Gym	\$ 3,940.39
5281	5/16/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Main	\$ 173.50
5281	5/16/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Diesel Fuel	\$ 838.84
5281	5/16/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 228.04
5281	5/16/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 167.12
5281	5/16/2022	Valley Wide Cooperative	Nampa ID 83687	2021-2022 Propane - Bus Barn	\$ 81.80
5282	5/16/2022	G&H Ace Hardware	Shoshone ID 83352	Grease Trap part-Kitchen	\$ 75.90
5282	5/16/2022	G&H Ace Hardware	Shoshone ID 83352	Grease Trap part-Kitchen	\$ 32.92
5283	5/16/2022	CenturyLink	Phoenix AZ 85038-9040	2021-2022 Fax Line	\$ 104.39
5284	5/16/2022	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 69.27
5284	5/16/2022	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$ 168.61
5284	5/16/2022	City of Dietrich	Dietrich ID 83324	22 E 1st Bus Barn	\$ 69.27
5284	5/16/2022	City of Dietrich	Dietrich ID 83324	463 N Park North Duplex	\$ 69.27
5284	5/16/2022	City of Dietrich	Dietrich ID 83324	431 N Park - Grey House	\$ 69.27
5285	5/16/2022	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 343.29
5286	5/16/2022	Home Depot	Louisville KY 40290-1043	Stencils 6"	\$ 51.72
5286	5/16/2022	Home Depot	Louisville KY 40290-1043	Lawn Fertilzer	\$ 391.76
5286	5/16/2022	Home Depot	Louisville KY 40290-1043	Hose Bib Fittings Yard tools	\$ 68.94
5286	5/16/2022	Home Depot	Louisville KY 40290-1043	Galv Metal Fence Clips to repair f	\$ 157.08
5286	5/16/2022	Home Depot	Louisville KY 40290-1043	Galv Metal Fence Posts to repair f	\$ 270.36
5286	5/16/2022	Home Depot	Louisville KY 40290-1043	Cedar Fence Panels - replacement	\$ 383.52
5287	5/16/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$ 221.44
5287	5/16/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$ 238.56
5287	5/16/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$ 172.94
5287	5/16/2022	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2021-2022 Food Supplies/milk	\$ 242.37
5288	5/16/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ 947.98
5288	5/16/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ 715.94
5288	5/16/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ 27.86
5288	5/16/2022	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ 78.45
5289	5/16/2022	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 52.62

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5289	5/16/2022	Idaho Power	Seattle WA 98124-1966	447 N Park St - South Duplex	\$	26.56
5289	5/16/2022	Idaho Power	Seattle WA 98124-1966	408 N Park St - Pump	\$	22.21
5289	5/16/2022	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$	1,533.27
5289	5/16/2022	Idaho Power	Seattle WA 98124-1966	406 N Park St - SHOP	\$	11.78
5289	5/16/2022	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$	138.34
5289	5/16/2022	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$	6.15
5289	5/16/2022	Idaho Power	Seattle WA 98124-1966	408 N Park St - Pump	\$	16.66
5290	5/16/2022	Shaw L & L Merc	Dietrich ID 83324	gallon whole milk	\$	3.36
5290	5/16/2022	Shaw L & L Merc	Dietrich ID 83324	gallons 2% milk	\$	6.72
5291	5/16/2022	Idaho Digital Learning Academy	Boise ID 83707	November Presence Learning Service	\$	830.53
5291	5/16/2022	Idaho Digital Learning Academy	Boise ID 83707	April Presence Learning Services	\$	482.83
5291	5/16/2022	Idaho Digital Learning Academy	Boise ID 83707	Student Paid IDLA Class English -	\$	75.00
5291	5/16/2022	Idaho Digital Learning Academy	Boise ID 83707	Student Paid IDLA Class DA	\$	75.00
5292	5/16/2022	Anns Auto Parts - NPW	Twin Falls ID 83301	heater hose	\$	3.98
5292	5/16/2022	Anns Auto Parts - NPW	Twin Falls ID 83301	50 Series Hose	\$	1.18
5293	5/16/2022	Timberline Trash LLC	Fairfield ID 83327	2021-2022 Garbage Removal Service	\$	175.00
5294	5/16/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 East Route Cell Phone	\$	52.36
5294	5/16/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 West Route Cell Phone	\$	52.36
5294	5/16/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Principal Cell	\$	51.64
5294	5/16/2022	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Superintendent Cell	\$	51.64
5295	5/16/2022	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 20 - Engine Belt and Fan Belt	\$	416.88
5295	5/16/2022	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 20 - Fog Lights	\$	154.26
5296	5/16/2022	NORCO	Seattle WA 98124-5144	Welding Gas	\$	29.75
5296	5/16/2022	NORCO	Seattle WA 98124-5144	Electrode	\$	46.45
5296	5/16/2022	NORCO	Seattle WA 98124-5144	55 Amp Nozzle	\$	22.20
5296	5/16/2022	NORCO	Seattle WA 98124-5144	21-22 Cylinder Rental	\$	84.30
5297	5/16/2022	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Lease	\$	429.45
5297	5/16/2022	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Usage	\$	995.97
5298	5/16/2022	Shaw Stefanie	Dietrich ID 83324	Mileage per diem for Superintenden	\$	146.25
5298	5/16/2022	Shaw Stefanie	Dietrich ID 83324	Meal Per Diem - Boise Dinner -Supe	\$	34.00
5298	5/16/2022	Shaw Stefanie	Dietrich ID 83324	Mileage per diem to Ed Law Confere	\$	292.50
5298	5/16/2022	Shaw Stefanie	Dietrich ID 83324	Meal Per Diem - Ed Law Boise DInne	\$	34.00
5299	5/16/2022	NAPA	Twin Falls ID 83301	D Battery for Bus 00	\$	230.29
5300	5/16/2022	Ferguson Enterprises #3007	Dallas TX 75284-7411	CCN LF 2.2 DU THRD AER 6 pack	\$	7.29
5300	5/16/2022	Ferguson Enterprises #3007	Dallas TX 75284-7411	Plumbing parts/repairs to south Du	\$	221.16

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5301	5/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Scotch Desktop Dispenser Black	\$	8.49
5301	5/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Adjustable Bookends Heavy-Duty No	\$	19.99
5301	5/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	SimpleHouseware Mesh Desk Organize	\$	29.97
5301	5/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Chap Lip Balm- Tacher Appreciation	\$	24.98
5301	5/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Head phone splitters - 3rd Grade	\$	104.14
5301	5/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Posterboard 3x4	\$	73.77
5301	5/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	New Books for Library - 65 books/	\$	8.99
5301	5/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Post-It Pop-up Note Dispenser Ros	\$	10.99
5301	5/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	6 pack gator Mulching Blades 60"	\$	69.50
5301	5/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	4 pc Key Chain - teacher Apprreciat	\$	158.31
5301	5/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	Rotary Blade Sharpener	\$	599.94
5301	5/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	New Books for Library - 65 books/	\$	26.97
5301	5/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	New Books for Library - 65 books/	\$	95.09
5301	5/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	New Books for Library - 65 books/	\$	111.59
5301	5/16/2022	Amazon/SYNCB	Atlanta GA 30353-0958	New Books for Library - 65 books/	\$	525.08
5302	5/16/2022	Demco Inc.	Madison WI 53708-8048	Laminate for Library	\$	74.41
5303	5/16/2022	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Budgeted New Music -32 musical sel	\$	347.37
5303	5/16/2022	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Shipping and handling	\$	21.99
5303	5/16/2022	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Budgeted New Music -32 musical sel	\$	33.49
5303	5/16/2022	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Budgeted New Music -32 musical sel	\$	77.97
5304	5/16/2022	Heather Torgerson	Dietrich ID 83324	SLP Services - April - 53.25 hours	\$	2,928.75
5305	5/16/2022	The Grove Hotel	Boise ID 83702	Ed law Conference Lodging S Shaw	\$	348.00
5306	5/16/2022	White Cloud Communications	Twin Falls ID 83303	2021-2022 VOIP Phone Line	\$	131.00
5306	5/16/2022	White Cloud Communications	Twin Falls ID 83303	2021-2022 Internet Service	\$	525.00
5307	5/16/2022	Pitney Bowes Inc	Boston MA 02298-1039	Postage Meter Ink - Red	\$	113.02
5307	5/16/2022	Pitney Bowes Inc	Boston MA 02298-1039	Meter Rent	\$	75.00
5308	5/16/2022	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	South Duplex Remodel Paint - Sherw	\$	475.60
5309	5/16/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Hobby Lobby - Bulletin Board/Caree	\$	15.57
5309	5/16/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Career Fair Supplies/Candy	\$	17.54
5309	5/16/2022	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Wahooz - Honor Roll Trip	\$	1,283.08
5310	5/16/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Teacher Appreciaion - Powerade- Wa	\$	24.90
5310	5/16/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Teacher Appreciaion - Candy Bars -	\$	37.00
5310	5/16/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Teacher Appreciation - Crumble Coo	\$	32.17
5310	5/16/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Teacher Appreciation Lunch Supplie	\$	104.49
5310	5/16/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IASBO Annual Conference Registrati	\$	175.00

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May 1, 2022- May 31, 2022

5310	5/16/2022	D.L. Evans Visa Hurd	Tampa FL 33630-3131	SB- Cheer leader Shoes	\$	153.70
5311	5/16/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	395.20
5311	5/16/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	347.60
5311	5/16/2022	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	230.50
5312	5/16/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	591.47
5312	5/16/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	557.58
5312	5/16/2022	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	758.87
5313	5/16/2022	Connie Van Kleeck OTR/L	Gooding ID 83330	OT Services 8.0 Hours	\$	472.00
5314	5/16/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- 4th Grade Field Trip - Zoo	\$	27.81
5314	5/16/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB - 4th grade Field trip to Banoc	\$	14.00
5314	5/16/2022	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	CNP- Cottage Cheese	\$	32.41
5315	5/16/2022	Daktronics Inc	Brookings SD 57006	All Sport 5010R6 Console Kit	\$	1,330.00
5316	5/16/2022	Waxie Sanitary Supply	Los Angeles CA 90074-8802	5 gal Buckets Rinse Aid	\$	165.74
5317	5/16/2022	Van Kleeck LLC	Dietrich ID 83324	2021-2022 IT Services Contract	\$	1,000.00