

DIETRICH SCHOOL DISTRICT
Accounts Payable Expenditures
November 1, 2021 - November 30, 2021

Check#	Date	Vendor	Address	Description	Amount
4844	11/17/2021	G&H Ace Hardware	Shoshone ID 83352	Woodshop Lumber	\$ 163.30
4845	11/17/2021	CenturyLink	Phoenix AZ 85038-9040	2021-2022 Fax Line	\$ 103.40
4846	11/17/2021	City of Dietrich	Dietrich ID 83324	463 N Park North Duplex	\$ 69.27
4846	11/17/2021	City of Dietrich	Dietrich ID 83324	431 N Park - Grey House	\$ 69.27
4846	11/17/2021	City of Dietrich	Dietrich ID 83324	447 N Park S Duplex	\$ 69.27
4846	11/17/2021	City of Dietrich	Dietrich ID 83324	E 4th Gym	\$ 146.43
4846	11/17/2021	City of Dietrich	Dietrich ID 83324	22 E 1st Bus Barn	\$ 69.27
4846	11/17/2021	City of Dietrich	Dietrich ID 83324	406 N Park IRRIGATION	\$ 47.00
4847	11/17/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 912.14
4847	11/17/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 435.24
4847	11/17/2021	Shamrock Foods (FSA)	Seattle WA 98124-1846	2021-2022 Food Supplies	\$ 378.44
4848	11/17/2021	Home Depot	Louisville KY 40290-1043	Cut off Discs 15 pk	\$ 34.97
4848	11/17/2021	Home Depot	Louisville KY 40290-1043	GFCI Ligh t	\$ 39.19
4848	11/17/2021	Home Depot	Louisville KY 40290-1043	Angle Paint brush	\$ 12.47
4848	11/17/2021	Home Depot	Louisville KY 40290-1043	Sanding Blocks - One Box - art	\$ 16.94
4848	11/17/2021	Home Depot	Louisville KY 40290-1043	Paint - art class	\$ 66.82
4848	11/17/2021	Home Depot	Louisville KY 40290-1043	Concrete paint for hopscotch and f	\$ 331.70
4848	11/17/2021	Home Depot	Louisville KY 40290-1043	5 Drawer tool chest with Hardood t	\$ 598.00
4849	11/17/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 186.86
4849	11/17/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 254.77
4849	11/17/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 222.22
4849	11/17/2021	Meadow Gold Dairies Inc	Atlanta GA 30374-6496	2021-2022 Food Supplies/milk	\$ 254.06
4850	11/17/2021	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ 1,900.49
4850	11/17/2021	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ 39.80
4850	11/17/2021	Northwest Distribution	Emmett ID 83617	2021-2022 Food Supplies	\$ (12.74)
4851	11/17/2021	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,837.05
4851	11/17/2021	Idaho Power	Seattle WA 98124-1966	406 N Park St - SHOP	\$ 8.26
4851	11/17/2021	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 107.93
4851	11/17/2021	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 46.77
4851	11/17/2021	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 57.19
4851	11/17/2021	Idaho Power	Seattle WA 98124-1966	408 N Park St - Pump	\$ 16.66
4852	11/17/2021	Lincoln County Tax Collector	Shoshone ID 83352	2021 Property Taxes 1HM 1 Duplex	\$ 285.00

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4852	11/17/2021	Lincoln County Tax Collector	Shoshone ID 83352	2021 Property Taxes All block 36	\$	300.00
4853	11/17/2021	Shaw L & L Merc	Dietrich ID 83324	Homecoming Parade Candy	\$	52.53
4854	11/17/2021	Times News	Carol Stream IL 60197-4690	Publish Annual Statement Summary	\$	126.86
4855	11/17/2021	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1/4" x 1 ' Welding metal	\$	4.54
4856	11/17/2021	Idaho Digital Learning Academy	Boise ID 83707	Student Paid IDLA Course	\$	525.00
4857	11/17/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Maintenance Cell Phone R	\$	25.85
4857	11/17/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 East Route Cell Phone	\$	52.41
4857	11/17/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 West Route Cell Phone	\$	52.41
4857	11/17/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Maintenance Cell Phone	\$	25.85
4857	11/17/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Principal Cell	\$	51.70
4857	11/17/2021	Verizon Wireless	Dallas TX 75266-0108	2021-2022 Superintendent Cell	\$	51.70
4858	11/17/2021	ID Division of Voc Rehab	Boise ID 83720	2021-2022 School To work project	\$	185.22
4859	11/17/2021	South Central Public Health	Twin Falls ID 83301	2022 Food License Renewal	\$	320.00
4860	11/17/2021	Bryson Sales & Services Inc.	Centerville UT 84014	All Buses Broom Holders	\$	77.90
4860	11/17/2021	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 Exhaust Pipe	\$	240.12
4860	11/17/2021	Bryson Sales & Services Inc.	Centerville UT 84014	Bus 12 Window Brackets	\$	92.02
4861	11/17/2021	NORCO	Seattle WA 98124-5144	21-22 Cylinder Rental	\$	73.16
4862	11/17/2021	Platt Electric	Boston MA 02241-8759	250 Watt bulbs/ outside lights	\$	89.46
4863	11/17/2021	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Lease	\$	429.45
4863	11/17/2021	Great America Financial Serv	Dallas TX 75266-0831	21-22 Copier Usage	\$	2,473.46
4864	11/17/2021	BS&R Equipment	Twin Falls ID 83301	Temperature Control for ovens	\$	321.73
4865	11/17/2021	Shannon Harris	Gooding ID 83330	2M Consulting and troubleshooting	\$	525.00
4866	11/17/2021	National Coating and Supplies	Twin Falls ID 83301	paint supplies mixing cups glaze	\$	1,055.06
4867	11/17/2021	Shaw Stefanie	Dietrich ID 83324	Payroll September Insurance Adj	\$	58.71
4868	11/17/2021	Thermal Supply Inc.	Twin Falls ID 83301	thermostat control for freezer	\$	88.56
4868	11/17/2021	Thermal Supply Inc.	Twin Falls ID 83301	solenoid coil	\$	46.21
4868	11/17/2021	Thermal Supply Inc.	Twin Falls ID 83301	38/ ODF solenoid high pressure	\$	103.80
4868	11/17/2021	Thermal Supply Inc.	Twin Falls ID 83301	thermostat control for freezer	\$	34.93
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Emesis bags	\$	16.49
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Iwata-Medea Revolution CR Dual Act	\$	784.00
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Toner Cartridge	\$	33.59
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Chain Necklace for Walking	\$	23.97
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	The Sports Rule Book	\$	29.95

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4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	White Cardstock	\$	13.99
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Graphite Paper/Carbon Paper	\$	6.19
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Zildjan Cybal Straps	\$	13.03
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Yamaha FC4A Piano Sustain Pedal	\$	28.95
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Million Dollar Throw by Mike Lupic	\$	197.78
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Office Chair Mat	\$	54.95
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	ASUS VL249HE 23.8" Eye Care Monite	\$	839.94
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Money bags	\$	11.78
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Mousepad and Wrist support for Key	\$	16.99
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	packs Employee File Folders	\$	49.90
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Dual Monitor Stand Riser	\$	79.98
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Mini Displayport to HDMI Cable	\$	24.48
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Rollerball R2 ink pens	\$	9.98
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Dual Monitor Stand Riser	\$	39.99
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	8 Pack Chew Necklaces	\$	11.98
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	50 pc cord keeper- self stick	\$	14.95
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	HDMI KVM USB Extender	\$	183.98
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Samsung 40-in Class LED Smart TV	\$	595.98
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Legitec MK545 Keyboard and Mouse	\$	49.99
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Pocket combs pack for lice checkin	\$	18.38
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	4 Pack Pop It Spinners	\$	27.98
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	6 Pack Pop It Fidgets	\$	23.69
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	6 Pack Chew Necklaces	\$	10.75
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	HDMI Cable	\$	17.92
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	2 Pk USB C to USB adapter	\$	9.89
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	LED wireless mouse	\$	13.99
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	AntiBullying Silicone Bracelets	\$	145.00
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Plastic Utensil Dispenser	\$	44.99
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Cabinet Storage	\$	216.92
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Table	\$	107.95
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Food Prcessor	\$	139.99
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	5 Wheel Pastry/Pizza Cutter	\$	19.92
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	12 ct plain pocket Aprons	\$	26.99

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4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	6ct 4" plastic pans	\$	29.04
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Price Tag/Date gun	\$	13.82
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	Wireless Doorbell for delivery doo	\$	29.99
4869	11/17/2021	Amazon/SYNCB	Atlanta GA 30353-0958	6 Pack Pop It Fidgets	\$	22.69
4870	11/17/2021	Heather Torgerson	Dietrich ID 83324	SLP Services - October 52.25 hours	\$	2,873.75
4871	11/17/2021	Astle Tanya		Sept Payroll insurance Adj	\$	39.84
4872	11/17/2021	White Cloud Communications	Twin Falls ID 83303	2021-2022 VOIP Phone Line	\$	131.00
4872	11/17/2021	White Cloud Communications	Twin Falls ID 83303	2021-2022 Internet Service	\$	525.00
4873	11/17/2021	Pitney Bowes Inc	Pittsburgh PA 15250-7896	Meter Rent	\$	75.00
4874	11/17/2021	Fisher's Technology	Boise ID 83714	Shipping	\$	14.95
4874	11/17/2021	Fisher's Technology	Boise ID 83714	Staple Cartridge for Copier	\$	105.00
4875	11/17/2021	GHA Technologies Inc.	Phoenix AZ 85038	Security Door Timer	\$	140.00
4876	11/17/2021	Fitness Finders Inc	Jackson MI 49201	Walking Supplies- Turkeys	\$	24.98
4877	11/17/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	ISN - Hilton Garden Inn Boise	\$	162.00
4877	11/17/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Holiday Inn Nampa - S Shaw Federal	\$	307.80
4877	11/17/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Fuel in school car - S Shaw Confer	\$	49.56
4877	11/17/2021	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Teacher Conferences Staff Meal Sup	\$	68.29
4878	11/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Service Repair Bus Pressure Washer	\$	1,146.20
4878	11/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Maint Ad in TImes News	\$	269.36
4878	11/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	IASBO Lunch Hurd Zimmers	\$	34.47
4878	11/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Chairs for art class to paint - Go	\$	15.87
4878	11/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Batteries AA AAA 9V	\$	52.47
4878	11/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Shipping Mr Hill Stuff - USPO	\$	18.40
4878	11/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Gatorade	\$	12.99
4878	11/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Darigold Sour Cream	\$	8.58
4878	11/17/2021	D.L. Evans Visa Hurd	Tampa FL 33630-3131	Pasta 2% Milk Sour cream - Costc	\$	48.22
4879	11/17/2021	Blue Gem Technologies LLC	83324 ID	2021-2022 IT Services Contract	\$	1,000.00
4880	11/17/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	471.75
4880	11/17/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	341.15
4880	11/17/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	262.05
4880	11/17/2021	Charlie's Produce	Seattle WA 98124	21-22 Produce	\$	408.15
4881	11/17/2021	Sysco Idaho Inc	Boise ID 83717	20-21 Concessiions	\$	192.15
4881	11/17/2021	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	985.56

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4881	11/17/2021	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	908.37
4881	11/17/2021	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	207.00
4881	11/17/2021	Sysco Idaho Inc	Boise ID 83717	21-22 Food Supplies	\$	710.08
4882	11/17/2021	Savvas Learning Company LLC	Atlanta GA 30384-9496	Shipping	\$	164.96
4882	11/17/2021	Savvas Learning Company LLC	Atlanta GA 30384-9496	myView Literacy Grades 1-5 Leveled	\$	2,199.47
4883	11/17/2021	Koffler Sales Company	Lake Zurich IL 60047-1524	Shipping	\$	182.40
4883	11/17/2021	Koffler Sales Company	Lake Zurich IL 60047-1524	Corner Guards Heavy Duty Black	\$	564.90
4884	11/17/2021	Connie Van Kleeck OTR/L	Gooding ID 83330	OT Services 6.5 hours	\$	383.50
4885	11/17/2021	Arnold Machinery	Twin Falls ID 83301	Service on Loader	\$	705.60
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	12 Pack Root Beer (cans)	\$	8.36
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	12 Pack Sprite (cans)	\$	11.36
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	concessions - Costco	\$	72.13
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Concessions - Walmart	\$	70.18
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Concessions - Costco	\$	26.96
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Concessions - Family Dollar candy	\$	42.00
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Concessions Supplies- Walmart	\$	72.30
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Supreme Pizza	\$	45.91
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Pepperoni Pizza	\$	25.00
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Kindergarten From Sounds to Spelli	\$	165.00
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	The Sports Book 5th Edition - Targ	\$	33.01
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Million Dollar Throw by Mike Lupic	\$	4.24
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Concessions- Family Dollar	\$	24.00
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Iceberg Lettuce Mix	\$	8.97
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Cheese Pizza	\$	25.00
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Meatlovers Pizza	\$	27.00
4886	11/17/2021	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	Hawaiian Pizza	\$	27.00
4887	11/17/2021	Terry's Heating and Air	Twin Falls ID 83301	Wire Guard/Fan Blade	\$	583.00
4888	11/17/2021	Waxie Sanitary Supply	Los Angeles CA 90074-8802	Bona Supercourt HD Floor Finish	\$	3,895.12
4889	11/17/2021	Riverside Insights	Itasca IL 60143	25ct Combo Pack WJ IV Testing Boo	\$	227.21
4889	11/17/2021	Riverside Insights	Itasca IL 60143	Shipping	\$	22.72
4890	11/23/2021	Extreme Excavation Inc.	Jerome ID 83338	Remove and haul existing concrete	\$	9,926.00