

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2017 - March 31, 2017

Check#	Date	Vendor	Address	Description	Amount
1710	3/16/2017	Valley Wide Cooperative	Jerome ID 83338	McKinney - Propane	\$ 207.08
1710	3/16/2017	Valley Wide Cooperative	Jerome ID 83338	Blacker - Propane	\$ 323.64
1710	3/16/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Unleaded Gas	\$ 121.57
1710	3/16/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Diesel Fuel	\$ 1,504.17
1710	3/16/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Ag Shop	\$ 290.47
1710	3/16/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$ 288.46
1710	3/16/2017	Valley Wide Cooperative	Jerome ID 83338	2016-2017 Propane - Bus Barn	\$ 237.62
1710	3/16/2017	Valley Wide Cooperative	Jerome ID 83338	10x12 Blue Tarp Cover	\$ 33.98
1710	3/16/2017	Valley Wide Cooperative	Jerome ID 83338	Gas Credit	\$ (4.47)
1711	3/16/2017	G&H Ace Hardware	Shoshone ID 83352	Counter Sink Lumber	\$ 106.87
1712	3/16/2017	CenturyLink	Phoenix AZ 85038-9040	Local Telephone	\$ 243.12
1713	3/16/2017	City of Dietrich	Dietrich ID 83324	463 N Park - North Duplwex	\$ 66.55
1713	3/16/2017	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 66.55
1713	3/16/2017	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$ 66.55
1713	3/16/2017	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$ 99.95
1713	3/16/2017	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$ 47.97
1713	3/16/2017	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$ 66.55
1714	3/16/2017	Food Service of America	Seattle WA 98124-1846	Fruit Veggies Sour Cream Plates	\$ 1,029.25
1714	3/16/2017	Food Service of America	Seattle WA 98124-1846	Fruit Meat Beans Juice Buns W	\$ 1,028.41
1714	3/16/2017	Food Service of America	Seattle WA 98124-1846	Pancake Mix Hashbrowns Sausage	\$ 101.20
1714	3/16/2017	Food Service of America	Seattle WA 98124-1846	Margarine Veggies Cheese Fruit	\$ 1,273.84
1714	3/16/2017	Food Service of America	Seattle WA 98124-1846	Veggies Gravy Mix Sugar Juice	\$ 755.65
1714	3/16/2017	Food Service of America	Seattle WA 98124-1846	Veggies Sauce Pasta	\$ 78.56
1715	3/16/2017	Home Depot	Columbus OH 43218-3176	Bus Barn - Door Knob	\$ 35.92
1716	3/16/2017	Northwest Distribution	Emmett ID 83617	Applesauce Pasta Chicken Potato	\$ 116.28
1716	3/16/2017	Northwest Distribution	Emmett ID 83617	Cereal Corn Cheese Chicken Ber	\$ 789.42
1716	3/16/2017	Northwest Distribution	Emmett ID 83617	Marinara Sauce	\$ 57.66
1717	3/16/2017	AT & T One Net Service	Carol Stream IL 60197-5094	Telephone - Long Distance Calling	\$ 37.62
1718	3/16/2017	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$ 154.53
1718	3/16/2017	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 89.35
1718	3/16/2017	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 227.55
1718	3/16/2017	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 2,008.82
1718	3/16/2017	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 6.28
1718	3/16/2017	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 17.33
1719	3/16/2017	Valley Therapy Services Inc	Jerome ID 83338	February - Occupational Therapy	\$ 85.50
1719	3/16/2017	Valley Therapy Services Inc	Jerome ID 83338	February Mileage	\$ 115.50
1720	3/16/2017	DBA: Alarm Star	Ketchum ID 83340	Monthly Monitoring - Fire	\$ 30.00
1720	3/16/2017	DBA: Alarm Star	Ketchum ID 83340	Monthly Monitoring - Security	\$ 30.00
1721	3/16/2017	Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursement	\$ 97.59
1721	3/16/2017	Capital One Commercial	Carol Stream IL 60197-5219	Student Body Reimbursement	\$ 43.46
1721	3/16/2017	Capital One Commercial	Carol Stream IL 60197-5219	Student Body - Food Tray	\$ 5.59

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2017 - March 31, 2017

1721	3/16/2017	Capital One Commercial	Carol Stream IL 60197-5219	Gatorade	\$	15.99
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	101314953 Digital Photography	\$	75.00
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	101314956 Intro to Veterinary Stud	\$	75.00
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	IDLA Keyboarding - Middle School.	\$	195.00
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	101314243 Algebra 1A	\$	75.00
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	101314638 Lifetime Fitness	\$	75.00
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	772628696 Biology A	\$	75.00
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	772628696 English 10A	\$	75.00
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	772628696 Graphic Design	\$	75.00
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	772628696 Lifetime Fitness	\$	75.00
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	101314644 Lifetime Fitness	\$	75.00
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	101314652 Digital Photography	\$	75.00
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	101314424 Lifetime Fitness	\$	75.00
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	101314283 Algebra 1A	\$	75.00
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	232642564 Graphic Design	\$	75.00
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	102751820 Astronomy	\$	75.00
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	446222746 Digital Photography	\$	75.00
1722	3/16/2017	Idaho Digital Learning Academy	Boise ID 83707	101314547 Intro to Veterinary Stud	\$	75.00
1723	3/16/2017	Timberline Trash LLC	Fairfield ID 83327	2016-2017 Garbage Removal	\$	175.00
1724	3/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.45
1724	3/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	52.90
1724	3/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	52.90
1724	3/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.45
1724	3/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.10
1724	3/16/2017	Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.10
1725	3/16/2017	Brady Industries LLC	Las Vegas NV 89118	CM9133 SOAP FOAM AFFINITY MAND CRA	\$	48.16
1725	3/16/2017	Brady Industries LLC	Las Vegas NV 89118	PG3140 TOWEL ROLL WAUSAY 31400 6/8	\$	286.32
1725	3/16/2017	Brady Industries LLC	Las Vegas NV 89118	PK6199 TISSUE BATH 2PLY OPTICOR BR	\$	89.72
1725	3/16/2017	Brady Industries LLC	Las Vegas NV 89118	SA1520 GLOVE LATEX P/F LG 10 BX/C	\$	9.79
1725	3/16/2017	Brady Industries LLC	Las Vegas NV 89118	CI8010 DEOD AUTO BRADY MULBRERRY 7	\$	31.16
1725	3/16/2017	Brady Industries LLC	Las Vegas NV 89118	LA9000 LINER LDPE 24X33 .7ML BLACK	\$	32.73
1726	3/16/2017	Wells Fargo Visa Perron		SB Reimb - Wal-Mart	\$	14.97
1726	3/16/2017	Wells Fargo Visa Perron		SB Reimb - Zurcher's	\$	14.30
1726	3/16/2017	Wells Fargo Visa Perron		SB Reimb - Family Dollar	\$	24.95
1726	3/16/2017	Wells Fargo Visa Perron		SB Reimb - Sawtooth Foodtown	\$	19.16
1727	3/16/2017	Wells Fargo Visa Dilworth		Student Body Reimbursed - Subway	\$	73.62
1727	3/16/2017	Wells Fargo Visa Dilworth		Student Body Reimbursed - Shari's	\$	188.11
1727	3/16/2017	Wells Fargo Visa Dilworth		Student Body Reimbursed - La Quint	\$	428.00
1727	3/16/2017	Wells Fargo Visa Dilworth		Fuel in Suburban	\$	72.98
1727	3/16/2017	Wells Fargo Visa Dilworth		Fuel in Suburban	\$	40.66
1727	3/16/2017	Wells Fargo Visa Dilworth		Fuel in Suburban	\$	100.00
1727	3/16/2017	Wells Fargo Visa Dilworth		Student Body Reimbursed - Sizzler	\$	181.17

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2017 - March 31, 2017

1728	3/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	Coolant Blue Premix & Freight	\$	67.93
1728	3/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	RETURN - Freight	\$	(16.36)
1728	3/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	RETURN Hose Assy Def Suction 1	\$	(87.36)
1728	3/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	RETURN Hose Assy Def Suction 1	\$	(87.36)
1728	3/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	Hose Assy Def Pressure 1 Meter	\$	133.92
1728	3/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	Hose Assy Def Pressure 1 Meter	\$	130.74
1728	3/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	Hose Assy Def Suction 1/2 Mete	\$	87.36
1728	3/16/2017	Bryson Sales & Services Inc.	Centerville UT 84014	Hose Assy Def Suction 1/2 Mete	\$	103.73
1729	3/16/2017	Moncur Delsa	Twin Falls ID 83301	04.05.17 Federal Programs Conferen	\$	43.50
1729	3/16/2017	Moncur Delsa	Twin Falls ID 83301	04.05.17 Federal Programs Conferen	\$	134.82
1729	3/16/2017	Moncur Delsa	Twin Falls ID 83301	04.05.17 Federal Programs Conferen	\$	24.00
1730	3/16/2017	NORCO	Boise ID 83715	Cylinder Rentals	\$	35.76
1731	3/16/2017	Platt Electric	Portland OR 97208-3167	BOD BSL310 EMER LED DRIVER	\$	330.00
1731	3/16/2017	Platt Electric	Portland OR 97208-3167	ADV ICN2P32N 35I ELE BALASTEA	\$	82.56
1731	3/16/2017	Platt Electric	Portland OR 97208-3167	ADV INC4P32N 35I ELE BALLASTEA	\$	33.16
1732	3/16/2017	Great America Financial Serv	Dallas TX 75266-0831	February Usage for Black Images C4	\$	64.82
1732	3/16/2017	Great America Financial Serv	Dallas TX 75266-0831	February Usage for Color Images 45	\$	120.86
1732	3/16/2017	Great America Financial Serv	Dallas TX 75266-0831	February Usage for Color Images C4	\$	47.29
1732	3/16/2017	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1732	3/16/2017	Great America Financial Serv	Dallas TX 75266-0831	February Usage for Black Images 50	\$	326.57
1732	3/16/2017	Great America Financial Serv	Dallas TX 75266-0831	Yost Ricoh Copier System Payoff	\$	149.00
1732	3/16/2017	Great America Financial Serv	Dallas TX 75266-0831	February Usage for Black Images 45	\$	164.70
1733	3/16/2017	Big Wood Canal Co.	Shoshone ID 83352	2 Water Shares Cert #5213	\$	69.00
1733	3/16/2017	Big Wood Canal Co.	Shoshone ID 83352	1 Water Share Cert #6680	\$	40.50
1733	3/16/2017	Big Wood Canal Co.	Shoshone ID 83352	19 Water Shares Cert #12606	\$	655.50
1733	3/16/2017	Big Wood Canal Co.	Shoshone ID 83352	20 Water Shares Cert #12580	\$	690.00
1733	3/16/2017	Big Wood Canal Co.	Shoshone ID 83352	0.25 Water Shares Cert #10424	\$	40.50
1734	3/16/2017	Shaw Stefanie	Dietrich IC 83324	04.04.17 - Federal Programs Confer	\$	60.00
1735	3/16/2017	Lopez Erica	Dietrich ID 83324	02.06.17 - 03.06.17 Mileage to ISD	\$	247.17
1736	3/16/2017	McHan Eric	Gooding ID 83330	Prevention Conference - Meals	\$	16.50
1737	3/16/2017	Wells Fargo Visa Schaeffer		ISTEM - Styrofoam Cups {Dart Drink	\$	1.96
1737	3/16/2017	Wells Fargo Visa Schaeffer		ISTEM - Toothpicks {Round 500 ct}	\$	4.32
1737	3/16/2017	Wells Fargo Visa Schaeffer		IETA Conference - Lodging	\$	420.00
1737	3/16/2017	Wells Fargo Visa Schaeffer		IETA Conference - Parking	\$	36.00
1737	3/16/2017	Wells Fargo Visa Schaeffer		ISTEM - 5lb Bag of Borax	\$	7.94
1737	3/16/2017	Wells Fargo Visa Schaeffer		2017 Costo Membership Dues	\$	165.00
1737	3/16/2017	Wells Fargo Visa Schaeffer		04.05.17 - Federal Programs Confer	\$	285.00
1737	3/16/2017	Wells Fargo Visa Schaeffer		04.05.17 - Federal Programs Confer	\$	285.00
1737	3/16/2017	Wells Fargo Visa Schaeffer		04.05.17 - Federal Programs Confer	\$	285.00
1737	3/16/2017	Wells Fargo Visa Schaeffer		04.05.17 Migrant Conference; Airfa	\$	444.53
1737	3/16/2017	Wells Fargo Visa Schaeffer		04.05.17 Migrant Conference; Airfa	\$	444.53
1737	3/16/2017	Wells Fargo Visa Schaeffer		04.30.17 Migrant Conference - Lodg	\$	245.43

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2017 - March 31, 2017

1737	3/16/2017	Wells Fargo Visa Schaeffer		04.30.17 Migrant Conference - Lodg	\$	245.43
1737	3/16/2017	Wells Fargo Visa Schaeffer		04.05.17 - Federal Programs Confer	\$	220.00
1737	3/16/2017	Wells Fargo Visa Schaeffer		ISTEM - Potted Plants	\$	14.96
1737	3/16/2017	Wells Fargo Visa Schaeffer		ISTEM - Spray Bottles	\$	3.88
1737	3/16/2017	Wells Fargo Visa Schaeffer		ISTEM - 9 oz Plastic Clear Cup {80	\$	5.16
1737	3/16/2017	Wells Fargo Visa Schaeffer		Prevention Conference - Registrati	\$	340.00
1737	3/16/2017	Wells Fargo Visa Schaeffer		Postage	\$	20.84
1737	3/16/2017	Wells Fargo Visa Schaeffer		2017 IETA Conference - Lodging; No	\$	280.00
1737	3/16/2017	Wells Fargo Visa Schaeffer		2017 ETA Conference - Parking; Nor	\$	24.00
1737	3/16/2017	Wells Fargo Visa Schaeffer		02.13.17 - Caliboration & Collabor	\$	198.00
1738	3/16/2017	CDW Government	Chicago IL 60675-1515	Epson PowerLite W29 3000 Lumens LC	\$	5,202.36
1738	3/16/2017	CDW Government	Chicago IL 60675-1515	StarTech.com 42U Adjustable Depth	\$	249.94
1738	3/16/2017	CDW Government	Chicago IL 60675-1515	Lenovo 11.6" Chromebooks	\$	6,337.73
1738	3/16/2017	CDW Government	Chicago IL 60675-1515	Google Management License	\$	999.00
1738	3/16/2017	CDW Government	Chicago IL 60675-1515	Lenovo 11.6" Chromebooks	\$	2,226.77
1738	3/16/2017	CDW Government	Chicago IL 60675-1515	Google Management License	\$	351.00
1739	3/16/2017	Schaeffer Andrea	Paul ID 83347	2017 IASBO Spring Workshop - Meals	\$	43.50
1740	3/16/2017	Office Depot Credit Plan	Los Angeles CA 90074-0049	543280 Office Depot« Brand File Fo	\$	9.06
1741	3/16/2017	Apple Inc.	Dallas TX 75284-6095	SLP - 128 GB 9.7" iPad Pro - Gold	\$	679.00
1741	3/16/2017	Apple Inc.	Dallas TX 75284-6095	Perfect Attendance - iPad Mini 4;	\$	758.00
1741	3/16/2017	Apple Inc.	Dallas TX 75284-6095	Lightning to USB Camera Adapter	\$	29.00
1742	3/16/2017	Ferguson Enterprises #3007	Dallas TX 75284-7411	Service Charge	\$	16.66
1743	3/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Mailiya PCI-E to USB 3.0 4 Port PC	\$	142.56
1743	3/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Shipping	\$	2.99
1743	3/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	LEFON Shockproof Convertible Handl	\$	21.17
1743	3/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	iPad Pro 9.7 inch Case ULAK [KNOX	\$	12.99
1743	3/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	HP J9729A 2920-48G-POE+ Switch by	\$	3,430.86
1743	3/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	LEFON Shockproof Convertible Handl	\$	(14.99)
1743	3/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	Perfect Attendance - All-New Fire	\$	239.98
1743	3/16/2017	Amazon/SYNCB	Atlanta GA 30353-0958	iPad Pro (9.7") Glass Screen Prote	\$	9.56
1744	3/16/2017	Hardcastle Ben	Gooding ID 83330	District Car - Fuel Reimbursement	\$	35.17
1744	3/16/2017	Hardcastle Ben	Gooding ID 83330	2017 IASBO Spring Workshop - Meals	\$	43.50
1744	3/16/2017	Hardcastle Ben	Gooding ID 83330	04.05.17 - Federal Programs Confer	\$	60.00
1745	3/16/2017	Wells Fargo Visa Hardcastle		IETA 2017 - Parking; Blacker	\$	36.00
1745	3/16/2017	Wells Fargo Visa Hardcastle		IETA 2017 - Lodging; Patterson	\$	280.00
1745	3/16/2017	Wells Fargo Visa Hardcastle		Fuel for suburban	\$	28.76
1745	3/16/2017	Wells Fargo Visa Hardcastle		IETA 2017 - Lodging; Blacker	\$	420.00
1745	3/16/2017	Wells Fargo Visa Hardcastle		IETA 2017 - Parking; Patterson	\$	24.00
1746	3/16/2017	Super Duper Publications	Greenville SC 29616	Artic Chipper Chat« Game	\$	55.96
1746	3/16/2017	Super Duper Publications	Greenville SC 29616	Artic Photos Fun Decks«: Set 2 Com	\$	119.98
1746	3/16/2017	Super Duper Publications	Greenville SC 29616	Word Stems Combo	\$	79.99
1746	3/16/2017	Super Duper Publications	Greenville SC 29616	Word Joggers« for Categories	\$	32.48

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

March 1, 2017 - March 31, 2017

1746	3/16/2017 Super Duper Publications	Greenville SC 29616	Cause and Effect Fun Deck«	\$	10.36
1747	3/16/2017 Andersons. Inc	Pocatello ID 83205	Boiler - Pillow Bearings	\$	15.68
1748	3/16/2017 Heather Torgerson	Dietrich ID 83324	February 16.75 Hours SLP Non Medic	\$	921.25
1748	3/16/2017 Heather Torgerson	Dietrich ID 83324	February 23.25Hours SLP Medicaid R	\$	1,278.75
1748	3/16/2017 Heather Torgerson	Dietrich ID 83324	February 24.25 Hours SLP Admin	\$	1,333.75
1749	3/16/2017 The Grove Hotel	Boise ID 83702	02.20.17 - Day on the Hill - Parki	\$	6.00
1749	3/16/2017 The Grove Hotel	Boise ID 83702	02.20.17 - Day on the Hill - Lodgi	\$	91.00
1749	3/16/2017 The Grove Hotel	Boise ID 83702	02.20.17 - Day on the Hill - Parki	\$	6.00
1749	3/16/2017 The Grove Hotel	Boise ID 83702	02.20.17 - Day on the Hill - Parki	\$	24.00
1749	3/16/2017 The Grove Hotel	Boise ID 83702	02.20.17 - Day on the Hill - Lodgi	\$	91.00
1749	3/16/2017 The Grove Hotel	Boise ID 83702	02.20.17 - Day on the Hill - Lodgi	\$	182.00
1750	3/16/2017 Chapman Deborah	Dietrich ID 83324	Prevention Conference - Meals	\$	16.50
1751	3/16/2017 NASDME 2017 National Conferenc	Albuquerque NM 87102	04.30.17 Migrant Conference - Regi	\$	390.00
1751	3/16/2017 NASDME 2017 National Conferenc	Albuquerque NM 87102	04.30.17 Migrant Conference - Regi	\$	390.00
1752	3/16/2017 Patrick Ryan Fenderson	Kimberly ID 83341	Restorative Justice Training - Mon	\$	600.00
1753	3/16/2017 Pitney Bowes Inc	Pittsburgh PA 15250-7896	12.16.16 - 02.01.17 - Business Off	\$	73.83
1753	3/16/2017 Pitney Bowes Inc	Pittsburgh PA 15250-7896	12.16.16 - 02.01.17 - School Admin	\$	26.17
1754	3/16/2017 Gooding School District #231	Gooding ID 83330	Feb - ENA Internet 50Mbps	\$	33.21
1754	3/16/2017 Gooding School District #231	Gooding ID 83330	Feb - White Cloud 500Mbps Transpor	\$	150.69
1755	3/16/2017 ETC LLC	San Antonio TX 78232	Option A - 1095 form delivered via	\$	45.00
1756	3/16/2017 ID Division of Building Safety	Meridian ID 83642	BLD1702-00042 - Plan Review Fee	\$	3,703.50
1757	3/16/2017 Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Dykes R.	\$	30.75
1758	3/16/2017 CDW Government	Chicago IL 60675-1515	Kensington Hi-Fi Headphones - Blac	\$	876.80
1759	3/16/2017 Laser Line	Twin Falls ID 83303	Alignment on all buses	\$	100.00
1760	3/16/2017 Gary D Jones Construction Co	Burley, ID 83318	Architect - Plan Design Services 80%	\$	100,000.00