

American Heritage Charter School
Monthly Expenditure Report
November 2018

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|------------------------------|------------------------------|--------------------------------|---------|
| 590 | 11/1/2018 | SAMS CLUB | | Copy Paper | 231.84 |
| 611 | 11/1/2018 | AMAZON.COM | | Laminator Rolls | 115 |
| 607 | 11/2/2018 | SmartSign.com | Brooklyn NY 11201 | Parking/Safety Signs | 696.51 |
| 1340 | 11/2/2018 | MICHEL BEAN | IDAHO FALLS ID 83404 | GENERAL MAITENANCE | 777.43 |
| 580 | 11/5/2018 | RED LION TWIN FALLS | TWIN FALLS ID 83301 | SHELBY MURDOCK STAY | 65 |
| 608 | 11/5/2018 | OLIVE GARDEN | | Teacher Recognition | 273.78 |
| 1368 | 11/5/2018 | CENTURY LINK | SEATTLE WA 98111-9255 | OCT. PAYMENT | 150.26 |
| 1369 | 11/5/2018 | CENTURY LINK | SEATTLE WA 98111-9255 | OCT PAYMENT-PHONE | 589.22 |
| 1370 | 11/5/2018 | CENTURY LINK | PHOENIX AZ 85072-2187 | OCT. INTERNET | 1562.97 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI/Employers Contr - 112018 | 808.67 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | Sick Leave/Persi - 112018 | 480.2 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | Sick Leave/Persi - 112018 | 10.4 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI-EMP Cont - 112018 | 4963.84 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI-EMP Cont - 112018 | 3484.91 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI-EMPLOYERS CONTR - 112018 | 37.73 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI/Unused Sick Lea - 112018 | 82.87 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI/UNUSED SICK LEA - 112018 | 3.87 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI UNUSED SICK LEA - 112018 | 104.4 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI-EMP Cont - 112018 | 230.09 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | Sick Leave/Persi - 112018 | 328.63 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI BENEFITS - 112018 | 37.73 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI UNUSED S/L - 112018 | 3.87 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI-EMP Cont - 112018 | 459.7 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | Sick Leave/Persi - 112018 | 23.58 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | Sick Leave/Persi - 112018 | 47.11 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI BENEFITS - 112018 | 1018.8 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI EMP SHARE TECH - 112018 | 141.5 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | SICK LEAVE EMP TECH - 112018 | 14.5 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | Sick Leave/Persi - 112018 | 23.79 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI-EMP Cont - 112018 | 232.19 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI-EMP Cont - 112018 | 446.15 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | Sick Leave/Persi - 112018 | 45.72 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI - 112018 | 120.15 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI/Sick Leave - 112018 | 12.31 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI - 112018 | 62.19 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI/Sick Leave - 112018 | 6.37 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | Sick Leave/Persi - 112018 | 22.91 |
| 1371 | 11/5/2018 | Public Employee Retirement | Boise ID 83720-0078 | PERSI-EMP Cont - 112018 | 223.55 |
| 1372 | 11/5/2018 | Wells Fargo | Idaho Falls ID 83404 | FICA EMPLOYER SHARE - 112018 | 3032.84 |
| 1372 | 11/5/2018 | Wells Fargo | Idaho Falls ID 83404 | Medicare/Employers Sh - 112018 | 529.6 |
| 1372 | 11/5/2018 | Wells Fargo | Idaho Falls ID 83404 | Medicare Emp Share - 112018 | 2321.2 |
| 1372 | 11/5/2018 | Wells Fargo | Idaho Falls ID 83404 | MCARE/EMPLOYERS SHARE - 112018 | 40.54 |
| 1372 | 11/5/2018 | Wells Fargo | Idaho Falls ID 83404 | MCARE/EMPLOYER SHARE - 112018 | 25.5 |
| 1372 | 11/5/2018 | Wells Fargo | Idaho Falls ID 83404 | FICA/M/CARE EMP SHARE - 112018 | 92.57 |
| 1372 | 11/5/2018 | Wells Fargo | Idaho Falls ID 83404 | FICA EMPLOYER SHARE - 112018 | 400.31 |
| 1372 | 11/5/2018 | Wells Fargo | Idaho Falls ID 83404 | FICA/M/CARE - 112018 | 624.65 |
| 1372 | 11/5/2018 | Wells Fargo | Idaho Falls ID 83404 | Medicare Emp Share - 112018 | 235.04 |
| 1372 | 11/5/2018 | Wells Fargo | Idaho Falls ID 83404 | Medicare Emp Share - 112018 | 6.25 |
| 1372 | 11/5/2018 | Wells Fargo | Idaho Falls ID 83404 | Medicare Emp Share - 112018 | 285.7 |
| 1372 | 11/5/2018 | Wells Fargo | Idaho Falls ID 83404 | FICA EMP SHARE TECH - 112018 | 105.46 |
| 1372 | 11/5/2018 | Wells Fargo | Idaho Falls ID 83404 | FICA EMPLOYER SHARE - 112018 | 159.33 |
| 1372 | 11/5/2018 | Wells Fargo | Idaho Falls ID 83404 | FICA EMPLOYER SHARE - 112018 | 265.03 |
| 1372 | 11/5/2018 | Wells Fargo | Idaho Falls ID 83404 | FICA/Medicare - 112018 | 79.67 |
| 1372 | 11/5/2018 | Wells Fargo | Idaho Falls ID 83404 | FICA/Medicare - 112018 | 104.16 |
| 1373 | 11/5/2018 | WOODLAND ENTERPRISES-DOMINOS | AMMON ID 83406 | PIZZA FOR CHILD NUTRITION | 164.25 |
| 1373 | 11/5/2018 | WOODLAND ENTERPRISES-DOMINOS | AMMON ID 83406 | PIZZA FOR CHILD NUTRITION | 164.25 |
| 1373 | 11/5/2018 | WOODLAND ENTERPRISES-DOMINOS | AMMON ID 83406 | PIZZA FOR CHILD NUTRITION | 164.25 |
| 1373 | 11/5/2018 | WOODLAND ENTERPRISES-DOMINOS | AMMON ID 83406 | PIZZA FOR CHILD NUTRITION | 164.25 |
| 1374 | 11/5/2018 | DECA | IDAHO FALLS ID 83402 | CORN FOR CHILD NUTRITION | 21 |
| 1375 | 11/5/2018 | BARRACUDA NETWORKS LLC | PASADENA CA 91185-2762 | FIREWALL AND WEB SECURITY | 1233.21 |
| 1376 | 11/5/2018 | Earthgrains Baking Co. Inc. | Boston MA 02284-2437 | BREAD FOR CHILD NUTRITION | 20 |
| 1376 | 11/5/2018 | Earthgrains Baking Co. Inc. | Boston MA 02284-2437 | BREAD FOR CHILD NUTRITION | 24.4 |
| 1376 | 11/5/2018 | Earthgrains Baking Co. Inc. | Boston MA 02284-2437 | BREAD FOR CHILD NUTRITION | 11 |
| 1376 | 11/5/2018 | Earthgrains Baking Co. Inc. | Boston MA 02284-2437 | BREAD FOR CHILD NUTRITION | 11 |
| 1376 | 11/5/2018 | Earthgrains Baking Co. Inc. | Boston MA 02284-2437 | BREAD FOR CHILD NUTRITION | 28.42 |
| 1376 | 11/5/2018 | Earthgrains Baking Co. Inc. | Boston MA 02284-2437 | BREAD FOR CHILD NUTITION | 18.76 |
| 1377 | 11/5/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL - 112018 | 4.06 |
| 1377 | 11/5/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA INS - 112018 | 4.06 |
| 1377 | 11/5/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL - 112018 | 58.5 |

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| 1377 | 11/5/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | Delta Dental Benefit - 112018 | 35.37 |
| 1377 | 11/5/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DENTAL EMP SHARE TECH - 112018 | 8.89 |
| 1377 | 11/5/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL - 112018 | 15.85 |
| 1377 | 11/5/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL - 112018 | 1.2 |
| 1377 | 11/5/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL - 112018 | 58.27 |
| 1377 | 11/5/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | Delta Dental - 112018 | 22.19 |
| 1377 | 11/5/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | Delta Dental - 112018 | 4.9 |
| 1377 | 11/5/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | Delta Dental - 112018 | 31.7 |
| 1377 | 11/5/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL - 112018 | 317.04 |
| 1377 | 11/5/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL - 112018 | 230.02 |
| 1377 | 11/5/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL - 112018 | 0.45 |
| 1377 | 11/5/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL - 112018 | 31.7 |
| 1378 | 11/5/2018 | EDMENTUM | MINNEAPOLIS MN 55485-7504 | READING EGGS LICENSE | 78.6 |
| 1380 | 11/5/2018 | FOOD SERVICES OF AMERICA | MERIDIAN ID 83642 | FOOD FOR CNP | 275.56 |
| 1380 | 11/5/2018 | FOOD SERVICES OF AMERICA | MERIDIAN ID 83642 | FOOD FOR CNP | 689.33 |
| 1380 | 11/5/2018 | FOOD SERVICES OF AMERICA | MERIDIAN ID 83642 | FOOD FOR CHILD NUTITION | 309.68 |
| 1380 | 11/5/2018 | FOOD SERVICES OF AMERICA | MERIDIAN ID 83642 | FOOD FOR CNP | 287.85 |
| 1381 | 11/5/2018 | FRANK L VANDERSLOOT FOUNDATION | IDAHO FALLS ID 83405 | OCT. PAYMENT | 7455.33 |
| 1382 | 11/5/2018 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | EMP SHARE HEALTH BEN - 112018 | 57.57 |
| 1382 | 11/5/2018 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | HEALTH INS - 112018 | 57.57 |
| 1382 | 11/5/2018 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Emp Share Health Ben - 112018 | 224.78 |
| 1382 | 11/5/2018 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Emp Share Health Ben - 112018 | 829.56 |
| 1382 | 11/5/2018 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Emp Share Health Ben - 112018 | 501.52 |
| 1382 | 11/5/2018 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Emp Share Health Ben - 112018 | 3597.05 |
| 1382 | 11/5/2018 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Emp Share Health Ben - 112018 | 2812.5 |
| 1382 | 11/5/2018 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | HEALTH EMP SHARE TECH - 112018 | 126.03 |
| 1382 | 11/5/2018 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Emp Share Health Ben - 112018 | 17.13 |
| 1382 | 11/5/2018 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Emp Share Health Ben - 112018 | 6.46 |
| 1382 | 11/5/2018 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Emp Share Health Ben - 112018 | 376.78 |
| 1382 | 11/5/2018 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Regence - 112018 | 314.69 |
| 1382 | 11/5/2018 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Regence - 112018 | 69.56 |
| 1382 | 11/5/2018 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Emp Share Health Ben - 112018 | 449.56 |
| 1417 | 11/8/2018 | EASTERN ID PUB HEALTH DIST | IDAHO FALLS ID 83401 | 1 YEAR LICENSE | 125 |
| 1459 | 11/8/2018 | INTERNAL REVENUE SERVICE | | REMAINDER PAYMENT FROM MARCH | 17.91 |
| 1460 | 11/8/2018 | IDAHO SCHOOL BOARD ASSOC | BOISE ID 83707-4797 | POLICY UPDATE | 695 |
| 1461 | 11/8/2018 | TETON STAGE LINES | IDAHO FALLS ID 83405 | YELLOWSTONE FIELD TRIP | 4328 |
| 1462 | 11/8/2018 | CENTURY LINK | PHOENIX AZ 85072-2187 | OCT.NOV | 320.35 |
| 1463 | 11/8/2018 | IDNS | JERSEY CITY NJ 07306-3018 | HLTH GEO ALG BIO | 2400 |
| 1463 | 11/8/2018 | IDNS | JERSEY CITY NJ 07306-3018 | ENGLISH | 75 |
| 1464 | 11/8/2018 | WCP SOLUTIONS | SEATTLE WA 98124-5445 | LINERS FOR LUNCH ROOM | 34 |
| 1464 | 11/8/2018 | WCP SOLUTIONS | SEATTLE WA 98124-5445 | MOP BLEND | 15.8 |
| 1465 | 11/8/2018 | CELEBRATION SPEECH | AMMON ID 83406 | OCT. INVOICE | 1820 |
| 1466 | 11/8/2018 | RUSH'S KITCHEN SUPPLY | IDAHO FALLS ID 83402 | KITCHEN SUPPLIES | 247.38 |
| 1467 | 11/8/2018 | TUFFSHED | IDAHO FALLS ID 83402 | LAST PAYMENT ON SHED | 390 |
| 1468 | 11/8/2018 | GRASMICK | BOISE ID 83711 | FOOD FOR CNP | 90.5 |
| 1469 | 11/8/2018 | Earthgrains Baking Co. Inc. | Boston MA 02284-2437 | BREAD FOR CNP | 38.76 |
| 1470 | 11/8/2018 | BLAKE ELEARNING INC | NEW YORK NY 10010 | MATHSEEDS | 1160 |
| 1471 | 11/8/2018 | Gem State Paper & Supply | Twin Falls ID 83301 | GLOVES | 16.64 |
| 1472 | 11/8/2018 | GREAT AMERICA FINANCIAL SERV | DALLAS TX 75266-0831 | LEASE PAYMENT | 540.6 |
| 1473 | 11/8/2018 | IDAHO CLEANING AND MAINTENANCE | IONA ID 83427 | NOVEMBER JANITORIAL | 1633 |
| 1474 | 11/8/2018 | IDAHO FALLS SCHOOL DISTRICT 91 | IDAHO FALLS ID 83401 | FIELD TRIP TO BYUI | 415.98 |
| 1475 | 11/8/2018 | IDAHO DEPARTMENT OF EDUCATION | BOISE ID 83720-0027 | FINGERPRINTS FOR DANAE SMITH | 27 |
| 1475 | 11/8/2018 | IDAHO DEPARTMENT OF EDUCATION | BOISE ID 83720-0027 | FINGERPRINTS FOR CHEYENNE DALLING | 27 |
| 1476 | 11/8/2018 | IDHW-BUREAU OF FINANCIAL SERV | BOISE ID 83420-0036 | MATCH PAYMENT SEPT. | 557.94 |
| 1477 | 11/8/2018 | INTERMOUNTAIN GAS | BISMARK ND 58506 | SEPT.OCT | 136.95 |
| 1477 | 11/8/2018 | INTERMOUNTAIN GAS | BISMARK ND 58506 | SEPT/OCT | 56.03 |
| 1478 | 11/8/2018 | JOANNA ROGERS | | REIMB FOR RANCH CNP | 7.4 |
| 1479 | 11/8/2018 | MEADOWGOLD | DENVER CO 80271-0960 | MILK FOR CNP | 177.98 |
| 1479 | 11/8/2018 | MEADOWGOLD | DENVER CO 80271-0960 | MILK FOR CNP | 93.49 |
| 1479 | 11/8/2018 | MEADOWGOLD | DENVER CO 80271-0960 | MILK FOR CNP | 89.01 |
| 1479 | 11/8/2018 | MEADOWGOLD | DENVER CO 80271-0960 | MILK FOR CNP | 89.07 |
| 1479 | 11/8/2018 | MEADOWGOLD | DENVER CO 80271-0960 | MILK FOR CNP | 76.29 |
| 1479 | 11/8/2018 | MEADOWGOLD | DENVER CO 80271-0960 | MILK FOR CNP | 89.07 |
| 1479 | 11/8/2018 | MEADOWGOLD | DENVER CO 80271-0960 | MILK FOR CNP | 37.43 |
| 1480 | 11/8/2018 | MELALEUCA | IDAHO FALLS ID 83402 | SECURITY MONITORING | 7.5 |
| 1481 | 11/8/2018 | NICHOLAS AND CO | SALT LAKE CITY UT 84145-5170 | FOOD FOR CNP | 305.43 |
| 1482 | 11/8/2018 | HEARTLAND SCHOOL SOLUTIONS | JEFFERSONVILLE IN 47130 | MEALTIME POS | 356.9 |
| 1483 | 11/8/2018 | PROTECTION ONE | KANSAS CITY MO 64121-9044 | OCT. NOV | 73.95 |
| 1484 | 11/8/2018 | PSI ENVIRONMENTAL | LOS ANGELES CA 90051-5306 | OCT. GARBAGE | 375 |
| 1485 | 11/8/2018 | EASTERN ID PUB HEALTH DIST | IDAHO FALLS ID 83401 | 1 YEAR LICENSE | 125 |

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| 1486 | 11/8/2018 | QUEST CPA'S P.C. | PAYETTE ID 83661 | FY-18 | 4237 |
| 1487 | 11/8/2018 | ROCKNAKS HARDWARE PLUS INC | IDAHO FALLS ID 83402 | OCT. ACCOUNT PAYMENT | 173.46 |
| 1488 | 11/8/2018 | ROCKY MOUNTAIN POWER | PORTLAND OR 97256-0001 | OCT/NOV | 1472.34 |
| 1489 | 11/8/2018 | SAFEGUARD | CINCINNATI OH 45264-5624 | NEW CHECKS | 234.48 |
| 1490 | 11/8/2018 | SHAWN ROSE | IDAHO FALLS ID 83404 | REIMB FOR COOKING ELECTIVES | 93.9 |
| 1491 | 11/8/2018 | VALLEY OFFICE SYSTEMS-LOCAHAN | IDAHO FALLS ID 83401 | RICHO LEASE | 262.27 |
| 1492 | 11/8/2018 | KRISTIN WAYMENT | | PER DIEM/BOISE | 69.75 |
| 1493 | 11/8/2018 | Camille North | | PER DIEM | 114.75 |
| 1494 | 11/8/2018 | Shelby Murdock | | PER DIEM/BOISE | 366.14 |
| 1495 | 11/8/2018 | SHEA GOHR | IDAHO FALLS ID 83401 | PER DIEM/BOISE | 142.4 |
| 1496 | 11/8/2018 | TIFFNEE HURST | | PER DIEM/BOISE | 217.59 |
| drct-dpst | 11/9/2018 | ALBOUCQ DANA R | RIGBY, ID | Payroll | 3416.66 |
| drct-dpst | 11/9/2018 | AYCOCK PHYLLIS A | IDAHO FALLS, ID | Payroll | 4283.33 |
| drct-dpst | 11/9/2018 | COOK HEIDI R | IDAHO FALLS, ID | Payroll | 1645 |
| drct-dpst | 11/9/2018 | CROFT ANGELA B | IDAHO FALLS, ID | Payroll | 4800 |
| drct-dpst | 11/9/2018 | DALTON JAMES R | IDAHO FALLS, ID | Payroll | 9000 |
| drct-dpst | 11/9/2018 | DALTON JULIA A | IDAHO FALLS, ID | Payroll | 2602.96 |
| drct-dpst | 11/9/2018 | DALTON LISA M | IDAHO FALLS, ID | Payroll | 4458.83 |
| drct-dpst | 11/9/2018 | DEHART LEIGH | IDAHO FALLS, ID | Payroll | 4008.33 |
| drct-dpst | 11/9/2018 | DELGADO WENDY C | IDAHO FALLS, ID | Payroll | 1974.78 |
| drct-dpst | 11/9/2018 | DESMET GAYLE L | GOODING, ID | Payroll | 621.83 |
| drct-dpst | 11/9/2018 | Durfee Steven W | IDAHO FALLS, ID | Payroll | 3050 |
| drct-dpst | 11/9/2018 | GOHR SHEA A | IDAHO FALLS, ID | Payroll | 3558.58 |
| drct-dpst | 11/9/2018 | HARRIS JOLENE L | IDAHO FALLS, ID | Payroll | 3541.66 |
| drct-dpst | 11/9/2018 | HURST TIFFNEE A | IDAHO FALLS, ID | Payroll | 6560.41 |
| drct-dpst | 11/9/2018 | JENSEN JENNIFER R | IDAHO FALLS, ID | Payroll | 2534.25 |
| drct-dpst | 11/9/2018 | JENSEN REBECCA L | SHELLEY, ID | Payroll | 876.66 |
| drct-dpst | 11/9/2018 | JONES AIMEE M | IDAHO FALLS, ID | Payroll | 4625 |
| drct-dpst | 11/9/2018 | Luker Breanna M | IDAHO FALLS, ID | Payroll | 1801.16 |
| drct-dpst | 11/9/2018 | MILBY MARY E | IDAHO FALLS, ID | Payroll | 3129.16 |
| drct-dpst | 11/9/2018 | Murdock Shelby R | BLACKFOOT, ID | Payroll | 3166.66 |
| drct-dpst | 11/9/2018 | NORTH CAMILLE C | IDAHO FALLS, ID | Payroll | 3129.16 |
| drct-dpst | 11/9/2018 | PALMER RYAN L | RIGBY, ID | Payroll | 3129.16 |
| drct-dpst | 11/9/2018 | Peterson Derek J | SHELLEY, ID | Payroll | 3050 |
| drct-dpst | 11/9/2018 | Peterson Tiffany | IDAHO FALLS, ID | Payroll | 5008.33 |
| drct-dpst | 11/9/2018 | PETERSON TRACIE | IDAHO FALLS, ID | Payroll | 3125 |
| drct-dpst | 11/9/2018 | PLOCHER RHETT L | IDAHO FALLS, ID | Payroll | 1516.27 |
| drct-dpst | 11/9/2018 | ROSE RUTH A | IDAHO FALLS, ID | Payroll | 4908.32 |
| drct-dpst | 11/9/2018 | ROSE SHAWN | IDAHO FALLS, ID | Payroll | 5799.99 |
| drct-dpst | 11/9/2018 | ROUNDY ELVA K | Morgan, UT | Payroll | 1806.07 |
| drct-dpst | 11/9/2018 | Simms Leon (Brett) L | IDAHO FALLS, ID | Payroll | 4927.77 |
| drct-dpst | 11/9/2018 | STEWART SHANTELE M | IDAHO FALLS, ID | Payroll | 1671.81 |
| drct-dpst | 11/9/2018 | SUTTON RACHAEL | IDAHO FALLS, ID | Payroll | 398 |
| drct-dpst | 11/9/2018 | WAYMENT KRISTIN D | IDAHO FALLS, ID | Payroll | 3129.16 |
| 1341 | 11/9/2018 | COUCH SUSANNAH H | IDAHO FALLS, ID | Payroll | 837.5 |
| 1342 | 11/9/2018 | Dalling Cheyenne B | Hamer, ID | Payroll | 738 |
| 1343 | 11/9/2018 | Hart Julie A | IDAHO FALLS, ID | Payroll | 130 |
| 1344 | 11/9/2018 | HYDE MELISSA M | IDAHO FALLS, ID | Payroll | 821.5 |
| 1345 | 11/9/2018 | Owens Tanda J | IDAHO FALLS, ID | Payroll | 333 |
| 1346 | 11/9/2018 | POWELL NANCY L | IDAHO FALLS, ID | Payroll | 227.5 |
| 1347 | 11/9/2018 | Porter Cameron J | IDAHO FALLS, ID | Payroll | 144 |
| 1348 | 11/9/2018 | RAGAN JULIE A | IDAHO FALLS, ID | Payroll | 260 |
| 1349 | 11/9/2018 | Reas Laura S | IDAHO FALLS, ID | Payroll | 97.5 |
| 1350 | 11/9/2018 | Reeder Tiffany S | RIGBY, ID | Payroll | 195 |
| 1351 | 11/9/2018 | ROBERTS CYNTHIA L | IDAHO FALLS, ID | Payroll | 30 |
| 1352 | 11/9/2018 | ROGERS JOANNA K | IDAHO FALLS, ID | Payroll | 1018.26 |
| 1353 | 11/9/2018 | SANDERSON AMY J | IDAHO FALLS, ID | Payroll | 800 |
| 1354 | 11/9/2018 | SWENSON WENDY S | IDAHO FALLS, ID | Payroll | 70 |
| 1355 | 11/9/2018 | Taylor Samantha M | IDAHO FALLS, ID | Payroll | 390 |
| 1356 | 11/9/2018 | THOMPSON REBECCA A | IDAHO FALLS, ID | Payroll | 65 |
| 581 | 11/12/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | Back Dental Prem (H Cook) | 31.7 |
| 581 | 11/12/2018 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | Back Dental Prem (B Simms) | 95.1 |
| 593 | 11/12/2018 | AMAZON.COM | | Security Door FOB cards | 113.84 |
| 1497 | 11/12/2018 | TETON LANDSCAPE AND SPRINKLER | IDAHO FALLS ID 83402 | MONTHLY SERVICE | 1400 |
| 1497 | 11/12/2018 | TETON LANDSCAPE AND SPRINKLER | IDAHO FALLS ID 83402 | REMOVING SOD SPRNKLRS | 4135 |
| 1498 | 11/12/2018 | TIFFNEE HURST | | PER DIEM -CAR | 13.51 |