

American Heritage Charter School
 Monthly Expenditure Report
 July 2018

Check#	Date	Vendor	Address	Description	Amount
1001	7/2/2018	MICHEL BEAN	IDAHO FALLS ID 83404	53 HR FOR JUNE	\$ 1,676.28
1001	7/2/2018	MICHEL BEAN	IDAHO FALLS ID 83404	53 HR FOR JUNE	1676.28
529	7/3/2018	TREASURE ISLAND LV	LAS VEGAS NV 89109	Add'l Hotel for SDE Conference	549.72
529	7/3/2018	TREASURE ISLAND LV	LAS VEGAS NV 89109	Hotel for SDE Conference	549.72
530	7/5/2018	Specialty Construction Supply	Idaho Falls ID 83402	Security Tape and Cones	246.98
1023	7/9/2018	CENTURY LINK	SEATTLE WA 98111-9255	JUNE PAYMENT	\$ 171.74
1024	7/9/2018	CENTURY LINK	PHOENIX AZ 85072-2187	JUNE PAYMENT	\$ 3,125.00
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/Unused Sick Lea - 072018	\$ 82.87
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 072018	\$ 112.00
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072018	\$ 218.67
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072018	\$ 16.78
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/Employers Contr - 072018	\$ 808.67
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072018	\$ 421.07
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072018	\$ 10.40
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072018	\$ 4,109.19
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072018	\$ 2,133.95
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMPLOYERS CONTR - 072018	\$ 37.73
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 072018	\$ 3.87
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072018	\$ 163.71
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 072018	\$ 37.73
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED S/L - 072018	\$ 3.87
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072018	\$ 114.70
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072018	\$ 11.74
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 072018	\$ 1,092.93
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPLOYERS CONTR - 072018	\$ 168.62
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 072018	\$ 17.28
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE TECH - 072018	\$ 168.62
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE EMP TECH - 072018	\$ 17.28
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072018	\$ 2.90
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072018	\$ 28.30
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072018	\$ 192.01
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072018	\$ 19.67
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072018	\$ 5.29
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072018	\$ 51.62
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE - 072018	\$ 661.79
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 072018	\$ 107.95
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 072018	\$ 24.83
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 072018	\$ 34.88
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	FICA/Employers Share - 072018	\$ 521.75
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 072018	\$ 2,136.90
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 072018	\$ 1,249.04
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	MCARE/EMPLOYER SHARE - 072018	\$ 25.50
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE EMP SHARE - 072018	\$ 83.91
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 072018	\$ 116.70
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	FICA EMPL SHARE - 072018	\$ 112.15
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	FICA EMP SHARE TECH - 072018	\$ 112.16
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 072018	\$ 18.15
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 072018	\$ 126.10
1027	7/9/2018	JENNIFER JENSEN		REIMB. FOR INK CARTRIDGES	\$ 246.92
1028	7/9/2018	THE RIVERSIDE HOTEL BOISE	BOISE ID 83714	HOTEL FOR WENDY DELGADO-CNP	\$ 244.00
1029	7/9/2018	Ferrell Development LLC	Idaho Falls ID 83403	CEMENT PADS	\$ 5,164.20
1030	7/9/2018	WCP SOLUTIONS	SEATTLE WA 98124-5445	DISHWASHER SUPPLIES	\$ 143.03
1031	7/9/2018	iboss Inc.	San Diego CA 92121	SWG 2250 1 YR SUBSCRIPTION	\$ 616.33
1032	7/9/2018	NWEA	PORTLAND OR 97209	VIRTUAL APPLYING REPORTS	\$ 1,500.00
1032	7/9/2018	NWEA	PORTLAND OR 97209	MAP GROWTH K-2	\$ 1,875.00
1032	7/9/2018	NWEA	PORTLAND OR 97209	ONLINE MAP ADMIN	\$ 1,000.00
1032	7/9/2018	NWEA	PORTLAND OR 97209	MAP GROWTH MAP READING LNG	\$ 3,000.00
1033	7/9/2018	CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	MAY/JUNE UTILITIES	\$ 39.50
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072018	\$ 15.85
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental Benefit - 072018	\$ 36.23
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental - 072018	\$ 47.55
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072018	\$ 286.51
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072018	\$ 122.63
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072018	\$ 0.51
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072018	\$ 10.31
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA INS - 072018	\$ 10.31
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072018	\$ 26.93

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1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL BENEFIT - 072018	\$ 13.61
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 072018	\$ 13.60
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072018	\$ 1.20
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072018	\$ 17.06
1035	7/9/2018	DIVISION OF BUILDING SAFETY	MERIDIAN ID 83642	M000682 REF #/ELEVATOR	\$ 100.00
1036	7/9/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	JULY LEASE PAYMENT	\$ 510.25
1037	7/9/2018	INTERMOUNTAIN GAS	BISMARCK ND 58506	JUNE PAYMENT	\$ 12.41
1038	7/9/2018	PROTECTION ONE	KANSAS CITY MO 64121-9044	JUNE FIRE MONITORING	\$ 73.95
1039	7/9/2018	PSI ENVIRONMENTAL	IDAHO FALLS ID 83402-5700	JUNE GARBAGE	\$ 206.36
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 072018	\$ 209.78
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 072018	\$ 479.44
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INS SEC SUB - 072018	\$ 629.34
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 072018	\$ 3,792.03
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 072018	\$ 1,623.09
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 072018	\$ 6.74
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	EMP SHARE HEALTH BEN - 072018	\$ 136.44
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INS - 072018	\$ 136.44
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 072018	\$ 356.46
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INSURANCE - 072018	\$ 180.07
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH EMP SHARE TECH - 072018	\$ 180.06
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 072018	\$ 15.98
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 072018	\$ 225.77
1041	7/9/2018	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	JUNE/JULY PAYMENT	\$ 1,097.47
1042	7/9/2018	SCHOOL EXCESS	GRAND PRAIRIE TX 75051	WHITE BOARD	\$ 275.00
1043	7/9/2018	SILVERBACK LEARNING	MERIDIAN ID 83642	TEACHER VITAE	\$ 784.00
1043	7/9/2018	SILVERBACK LEARNING	MERIDIAN ID 83642	MILEPOST FOR 330 STUDENTS	\$ 3,300.00
1044	7/9/2018	SYMTEC	CEDAR CITY UT 84721	AGREEMENT SOFTWARE AND HOURLY	\$ 45.00
1045	7/9/2018	Teck-Hut Computer Sales & Serv	Twin Falls ID 83303	CABLING CAT6	\$ 3,025.00
1045	7/9/2018	Teck-Hut Computer Sales & Serv	Twin Falls ID 83303	NTWRK HOSTING 5 YR/SWTCR SRV	\$ 6,682.50
1045	7/9/2018	Teck-Hut Computer Sales & Serv	Twin Falls ID 83303	AEROHIVE JUNIPER CARE&SWITCH	\$ 5,252.70
1046	7/9/2018	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	RICOH CONTRACT	\$ 96.42
1023	7/9/2018	CENTURY LINK	SEATTLE WA 98111-9255	JUNE PAYMENT	171.74
1024	7/9/2018	CENTURY LINK	PHOENIX AZ 85072-2187	JUNE PAYMENT	3125
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/Unused Sick Lea - 072018	82.87
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 072018	112
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072018	218.67
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072018	16.78
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/Employers Contr - 072018	808.67
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072018	421.07
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072018	10.4
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072018	4109.19
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072018	2133.95
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMPLOYERS CONTR - 072018	37.73
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 072018	3.87
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072018	163.71
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 072018	37.73
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED S/L - 072018	3.87
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072018	114.7
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072018	11.74
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 072018	1092.93
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPLOYERS CONTR - 072018	168.62
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 072018	17.28
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE TECH - 072018	168.62
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE EMP TECH - 072018	17.28
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072018	2.9
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072018	28.3
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072018	192.01
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072018	19.67
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072018	5.29
1025	7/9/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072018	51.62
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	FICA/Employers Share - 072018	521.75
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	FiCA EMPLOYER SHARE - 072018	2136.9
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 072018	1249.04
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE - 072018	661.79
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 072018	107.95
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 072018	24.83
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	MCARE/EMPLOYER SHARE - 072018	25.5
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 072018	34.88

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1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE EMP SHARE - 072018	83.91
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 072018	116.7
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	FICA EMPL SHARE - 072018	112.15
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	FICA EMP SHARE TECH - 072018	112.16
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 072018	18.15
1026	7/9/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 072018	126.1
1027	7/9/2018	JENNIFER JENSEN		REIMB. FOR INK CARTRIDGES	246.92
1028	7/9/2018	THE RIVERSIDE HOTEL BOISE	BOISE ID 83714	HOTEL FOR WENDY DELGADO-CNP	244
1029	7/9/2018	Ferrell Development LLC	Idaho Falls ID 83403	CEMENT PADS	5164.2
1030	7/9/2018	WCP SOLUTIONS	SEATTLE WA 98124-5445	DISHWASHER SUPPLIES	143.03
1031	7/9/2018	iboss Inc.	San Diego CA 92121	SWG 2250 1 YR SUBSCRIPTION	616.33
1032	7/9/2018	NWEA	PORTLAND OR 97209	VIRTUAL APPLYING REPORTS	1500
1032	7/9/2018	NWEA	PORTLAND OR 97209	MAP GROWTH K-2	1875
1032	7/9/2018	NWEA	PORTLAND OR 97209	ONLINE MAP ADMIN	1000
1032	7/9/2018	NWEA	PORTLAND OR 97209	MAP GROWTH MAP READING LNG	3000
1033	7/9/2018	CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	MAY/JUNE UTILITIES	39.5
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental Benefit - 072018	36.23
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental - 072018	47.55
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072018	286.51
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072018	122.63
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072018	0.51
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072018	10.31
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA INS - 072018	10.31
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072018	26.93
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072018	15.85
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL BENEFIT - 072018	13.61
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 072018	13.6
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072018	1.2
1034	7/9/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072018	17.06
1035	7/9/2018	DIVISION OF BUILDING SAFETY	MERIDIAN ID 83642	M000682 REF #/ELEVATOR	100
1036	7/9/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	JULY LEASE PAYMENT	510.25
1037	7/9/2018	INTERMOUNTAIN GAS	BISMARCK ND 58506	JUNE PAYMENT	12.41
1038	7/9/2018	PROTECTION ONE	KANSAS CITY MO 64121-9044	JUNE FIRE MONITORING	73.95
1039	7/9/2018	PSI ENVIRONMENTAL	IDAHO FALLS ID 83402-5700	JUNE GARBAGE	206.36
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 072018	479.44
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INS SEC SUB - 072018	629.34
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 072018	3792.03
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 072018	1623.09
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 072018	6.74
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	EMP SHARE HEALTH BEN - 072018	136.44
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INS - 072018	136.44
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 072018	356.46
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INSURANCE - 072018	180.07
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH EMP SHARE TECH - 072018	180.06
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 072018	15.98
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 072018	225.77
1040	7/9/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 072018	209.78
1041	7/9/2018	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	JUNE/JULY PAYMENT	1097.47
1042	7/9/2018	SCHOOL EXCESS	GRAND PRAIRIE TX 75051	WHITE BOARD	275
1043	7/9/2018	SILVERBACK LEARNING	MERIDIAN ID 83642	TEACHER VITAE	784
1043	7/9/2018	SILVERBACK LEARNING	MERIDIAN ID 83642	MILEPOST FOR 330 STUDENTS	3300
1044	7/9/2018	SYMTEC	CEDAR CITY UT 84721	AGREEMENT SOFTWARE AND HOURLY	45
1045	7/9/2018	Teck-Hut Computer Sales & Serv	Twin Falls ID 83303	NTWRK HOSTING 5 YR/SWTCH SRV	6682.5
1045	7/9/2018	Teck-Hut Computer Sales & Serv	Twin Falls ID 83303	AEROHIVE JUNIPER CARE&SWITCH	5252.7
1045	7/9/2018	Teck-Hut Computer Sales & Serv	Twin Falls ID 83303	CABLING CAT6	3025
1046	7/9/2018	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	RICOH CONTRACT	96.42
drct-dpst	7/10/2018	ALBOUCQ DANA R	RIGBY	PAYROLL	\$ 3,068.50
drct-dpst	7/10/2018	AYCOCK PHYLLIS A	IDAHO FALLS	PAYROLL	\$ 4,056.58
drct-dpst	7/10/2018	COOK HEIDI R	IDAHO FALLS	PAYROLL	\$ -
drct-dpst	7/10/2018	CROFT ANGELA B	IDAHO FALLS	PAYROLL	\$ 4,580.66
drct-dpst	7/10/2018	DALTON LISA M	IDAHO FALLS	PAYROLL	\$ 3,470.81
drct-dpst	7/10/2018	DEHART LEIGH	IDAHO FALLS	PAYROLL	\$ 3,818.00
drct-dpst	7/10/2018	DELGADO WENDY C	IDAHO FALLS	PAYROLL	\$ 456.00
drct-dpst	7/10/2018	DESMET GAYLE L	GOODING	PAYROLL	\$ 621.83
drct-dpst	7/10/2018	GOHR SHEA A	IDAHO FALLS	PAYROLL	\$ 3,286.41
drct-dpst	7/10/2018	HARRIS JOLENE L	IDAHO FALLS	PAYROLL	\$ 3,259.91