

American Heritage Charter School  
Monthly Expenditure Report  
June 2018

Check#	Date	Vendor	Address	Description	Amount
9808	6/8/2018	ALBOUCQ DANA R	RIGBY	PAYROLL	\$ 1,000.00
9809	6/8/2018	CROFT ANGELA B	IDAHO FALLS	PAYROLL	\$ 1,230.00
9810	6/8/2018	DALTON JAMES R	IDAHO FALLS	PAYROLL	\$ 860.00
9811	6/8/2018	DALTON LISA M	IDAHO FALLS	PAYROLL	\$ 2,000.00
9812	6/8/2018	DALTON JULIA A	IDAHO FALLS	PAYROLL	\$ 500.00
9813	6/8/2018	DEHART LEIGH	IDAHO FALLS	PAYROLL	\$ 2,357.00
9814	6/8/2018	Durfee Steven W	IDAHO FALLS	PAYROLL	\$ 500.00
9815	6/8/2018	GOHR SHEA A	IDAHO FALLS	PAYROLL	\$ 830.00
9816	6/8/2018	HARRIS JOLENE L	IDAHO FALLS	PAYROLL	\$ 1,500.00
9817	6/8/2018	HURST TIFFNEE A	IDAHO FALLS	PAYROLL	\$ 330.00
9818	6/8/2018	JONES AIMEE M	SHELLEY	PAYROLL	\$ 1,500.00
9819	6/8/2018	MILBY MARY E	IDAHO FALLS	PAYROLL	\$ 330.00
9820	6/8/2018	NORTH CAMILLE C	IDAHO FALLS	PAYROLL	\$ 500.00
9821	6/8/2018	PALMER RYAN L	IDAHO FALLS	PAYROLL	\$ 3,300.00
9822	6/8/2018	Murdock Shelby R	POCATELLO	PAYROLL	\$ 330.00
9823	6/8/2018	Peterson Tiffany	IDAHO FALLS	PAYROLL	\$ 330.00
9824	6/8/2018	Peterson Derek J	SHELLEY	PAYROLL	\$ 500.00
9825	6/8/2018	PETERSON TRACIE	IDAHO FALLS	PAYROLL	\$ 330.00
9826	6/8/2018	ROSE RUTH A	IDAHO FALLS	PAYROLL	\$ 500.00
9827	6/8/2018	ROSE SHAWN	IDAHO FALLS	PAYROLL	\$ 500.00
9828	6/8/2018	ROUNDY ELVA K	Morgan	PAYROLL	\$ 330.00
9829	6/8/2018	Simms Brett L	IDAHO FALLS	PAYROLL	\$ 500.00
drct-dpst	6/10/2018	ALBOUCQ DANA R	RIGBY	PAYROLL	\$ 3,068.50
drct-dpst	6/10/2018	AYCOCK PHYLLIS A	IDAHO FALLS	PAYROLL	\$ 4,056.58
drct-dpst	6/10/2018	CROFT ANGELA B	IDAHO FALLS	PAYROLL	\$ 4,580.66
drct-dpst	6/10/2018	DALTON LISA M	IDAHO FALLS	PAYROLL	\$ 3,470.81
drct-dpst	6/10/2018	DEHART LEIGH	IDAHO FALLS	PAYROLL	\$ 3,818.00
drct-dpst	6/10/2018	DELGADO WENDY C	IDAHO FALLS	PAYROLL	\$ 1,707.00
drct-dpst	6/10/2018	DESMET GAYLE L	GOODING	PAYROLL	\$ 600.87
drct-dpst	6/10/2018	GOHR SHEA A	IDAHO FALLS	PAYROLL	\$ 5,686.41
drct-dpst	6/10/2018	HARRIS JOLENE L	IDAHO FALLS	PAYROLL	\$ 3,259.91
drct-dpst	6/10/2018	HURST TIFFNEE A	IDAHO FALLS	PAYROLL	\$ 6,132.97
drct-dpst	6/10/2018	JENSEN REBECCA L	SHELLEY	PAYROLL	\$ 763.58
drct-dpst	6/10/2018	JONES AIMEE M	SHELLEY	PAYROLL	\$ 4,436.41
drct-dpst	6/10/2018	KELLER JEFFREY D	IDAHO FALLS	PAYROLL	\$ 2,892.41
drct-dpst	6/10/2018	MILBY MARY E	IDAHO FALLS	PAYROLL	\$ 2,892.41
drct-dpst	6/10/2018	MURDOCK MARK J	TERRETON	PAYROLL	\$ 4,747.16
drct-dpst	6/10/2018	NORTH CAMILLE C	IDAHO FALLS	PAYROLL	\$ 2,892.40
drct-dpst	6/10/2018	NORTON TERESA M	INKOM	PAYROLL	\$ 3,068.50
drct-dpst	6/10/2018	PETERSON TRACIE	IDAHO FALLS	PAYROLL	\$ 2,892.41
drct-dpst	6/10/2018	ROSE RUTH A	IDAHO FALLS	PAYROLL	\$ 1,194.00
drct-dpst	6/10/2018	ROSE SHAWN	IDAHO FALLS	PAYROLL	\$ 5,381.62
drct-dpst	6/10/2018	ROUNDY ELVA K	Morgan	PAYROLL	\$ 1,325.00
drct-dpst	6/10/2018	STEWART SHANTELLE M	IDAHO FALLS	PAYROLL	\$ 1,553.44
drct-dpst	6/10/2018	WENSTROM LISE P	IDAHO FALLS	PAYROLL	\$ 4,747.16
9860	6/10/2018	COOK HEIDI R	IDAHO FALLS	PAYROLL	\$ 520.00
9861	6/10/2018	COUCH SUSANNAH H	IDAHO FALLS	PAYROLL	\$ 630.00
9862	6/10/2018	DALTON JAMES R	IDAHO FALLS	PAYROLL	\$ 8,333.48
9863	6/10/2018	DALTON JULIA A	IDAHO FALLS	PAYROLL	\$ 1,893.32
9864	6/10/2018	DEMOTT CATHERINE I	IDAHO FALLS	PAYROLL	\$ 130.00
9865	6/10/2018	Durfee Steven W	IDAHO FALLS	PAYROLL	\$ 2,500.50
9866	6/10/2018	HYDE MELISSA M	IDAHO FALLS	PAYROLL	\$ 586.75
9867	6/10/2018	PALMER RYAN L	IDAHO FALLS	PAYROLL	\$ 2,892.41
9868	6/10/2018	PLOCHER RHETT L	IDAHO FALLS	PAYROLL	\$ 1,390.00
9869	6/10/2018	ROBERTS CYNTHIA L	IDAHO FALLS	PAYROLL	\$ 195.00
9870	6/10/2018	ROGERS JOANNA K	IDAHO FALLS	PAYROLL	\$ 779.80
9872	6/10/2018	SWENSON WENDY S	IDAHO FALLS	PAYROLL	\$ 325.00
9873	6/10/2018	WAYMENT KRISTIN D	IDAHO FALLS	PAYROLL	\$ 65.00
9874	6/10/2018	JENSEN JENNIFER R	IDAHO FALLS	PAYROLL	\$ 2,385.00
9890	6/10/2018	SANDERSON AMY J	IDAHO FALLS	PAYROLL	\$ 650.00
9807	6/1/2018	MICHEL BEAN	IDAHO FALLS ID 83404	MAY MAINTENANCE	\$ 907.68
9834	6/2/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMPLOYERS CONTR - 062018	\$ 550.15
9834	6/2/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 062018	\$ 56.38
9834	6/2/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 062018	\$ 80.35
9834	6/2/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPLOYERS CONTR - 062018	\$ 261.52
9834	6/2/2018	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE - 062018	\$ 26.81
9834	6/2/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 062018	\$ 260.36

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9834	6/2/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI EMP SHARE TECH - 062018	\$	169.80
9834	6/2/2018	Public Employee Retirement	Boise	ID 83720-0078	SICK LEAVE EMP TECH - 062018	\$	17.40
9834	6/2/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI-EMP Cont - 062018	\$	784.13
9834	6/2/2018	Public Employee Retirement	Boise	ID 83720-0078	Sick Leave/Persi - 062018	\$	26.68
9835	6/2/2018	Wells Fargo	Idaho Falls	ID 83404	FiCA EMPLOYER SHARE - 062018	\$	367.47
9835	6/2/2018	Wells Fargo	Idaho Falls	ID 83404	FICA EMPLOYER SHARE - 062018	\$	184.14
9835	6/2/2018	Wells Fargo	Idaho Falls	ID 83404	FiCA EMPLOYER SHARE - 062018	\$	142.60
9835	6/2/2018	Wells Fargo	Idaho Falls	ID 83404	FICA EMP SHARE TECH - 062018	\$	93.00
9835	6/2/2018	Wells Fargo	Idaho Falls	ID 83404	FICA/EMPLOYERS SHARE - 062018	\$	394.32
9891	6/6/2018	CENTURY LINK	SEATTLE	WA 98111-9255	MAY PAYMENT	\$	178.19
9892	6/6/2018	CENTURY LINK	SEATTLE	WA 98111-9255	MAY PHONE BILL	\$	297.20
9893	6/6/2018	CENTURY LINK	PHOENIX	AZ 85072-2187	MAY PAYMENT	\$	3,125.00
9894	6/6/2018	LOWE'S	Atlanta	GA 30353-0954	LEFT OVER PAYMENT	\$	2.37
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI/UNUSED SICK LEA - 062018	\$	56.38
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI/Unused Sick Lea - 062018	\$	81.34
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	Sick Leave/Persi - 062018	\$	526.36
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI/Employers Contr - 062018	\$	793.76
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI-EMP Cont - 062018	\$	175.03
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI EMPLOYERS CONTR - 062018	\$	261.52
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI-EMP Cont - 062018	\$	3,073.08
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	SICK LEAVE - 062018	\$	26.81
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI BENEFITS - 062018	\$	723.66
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI/UNUSED SICK LEA - 062018	\$	74.17
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI BENEFITS - 062018	\$	18.00
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI EMPLOYERS CONTR - 062018	\$	168.62
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI/UNUSED SICK LEA - 062018	\$	17.28
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI-EMPLOYERS CONTR - 062018	\$	550.15
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI EMP SHARE TECH - 062018	\$	338.42
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI UNUSED SICK LEA - 062018	\$	1.84
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	SICK LEAVE EMP TECH - 062018	\$	34.68
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	Sick Leave/Persi - 062018	\$	18.68
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI EMPL CONTRIBUTI - 062018	\$	182.33
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI-EMP Cont - 062018	\$	299.05
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI-EMP Cont - 062018	\$	5,136.70
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	Sick Leave/Persi - 062018	\$	30.64
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI - 062018	\$	110.15
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI/Sick Leave - 062018	\$	11.28
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	Sick Leave/Persi - 062018	\$	314.91
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI - 062018	\$	58.81
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI/Sick Leave - 062018	\$	6.03
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI/EMPLOYER SHARE - 062018	\$	60.00
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	Sick Leave/Persi - 062018	\$	17.94
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI/UNUSED SICK LEA - 062018	\$	6.15
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	Sick Leave/Persi - 062018	\$	4.92
9895	6/6/2018	Public Employee Retirement	Boise	ID 83720-0078	PERSI-EMP Cont - 062018	\$	48.05
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	FICA/M/CARE EMP SHARE - 062018	\$	58.41
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	Medicare Emp Share - 062018	\$	93.67
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	FICA EMPLOYER SHARE - 062018	\$	184.14
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	FICA/EMPLOYERS SHARE - 062018	\$	39.67
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	FICA EMPL SHARE - 062018	\$	608.87
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	FICA EMPL SHARE - 062018	\$	112.16
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	M/CARE EMP SHARE TECH - 062018	\$	205.15
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	FiCA EMPLOYER SHARE - 062018	\$	132.95
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	Medicare Emp Share - 062018	\$	195.10
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	FICA/Medicare - 062018	\$	72.91
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	FICA/Medicare - 062018	\$	84.25
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	Medicare Emp Share - 062018	\$	130.11
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	Medicare Emp Share - 062018	\$	1,959.66
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	FICA/Employers Share - 062018	\$	510.52
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	FiCA EMPLOYER SHARE - 062018	\$	2,798.01
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	FICA/EMPLOYERS SHARE - 062018	\$	394.32
9896	6/6/2018	Wells Fargo	Idaho Falls	ID 83404	FICA/M/CARE - 062018	\$	11.04
9897	6/6/2018	JENNIFER JENSEN			TESTING PARTY- ELEMENTARY	\$	84.80
9897	6/6/2018	JENNIFER JENSEN			REIMB: Staff Supplies	\$	16.17
9897	6/6/2018	JENNIFER JENSEN			JILL BDAY AND LUNCH LADY CARDS	\$	27.00
9897	6/6/2018	JENNIFER JENSEN			THANK YOU FOR SUBS & LIBRARY	\$	122.01
9897	6/6/2018	JENNIFER JENSEN			TEACHER LUNCHEON	\$	99.94
9897	6/6/2018	JENNIFER JENSEN			TEACHER LUNCHEON	\$	66.63

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9897	6/6/2018	JENNIFER JENSEN		ALBERTSONS- TAPE	\$	14.50
9897	6/6/2018	JENNIFER JENSEN		TESTING PARTY- SECONDARY	\$	63.60
9898	6/6/2018	STUDY.COM	MOUNTAIN VEIW CA 94041	TEACHER SUBSCRIPTION	\$	1,000.00
9899	6/6/2018	CONAN HEATING	IDAHO FALLS ID 83404	FIXED AC UNITS IN 2NDARY BUILDING	\$	1,323.34
9900	6/6/2018	STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH NH 03458	LEIGH DEHARTSDE REG.	\$	815.55
9900	6/6/2018	STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH NH 03458	ANGIE CROFT SDE REG.	\$	815.55
9900	6/6/2018	STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH NH 03458	SHEA GOHR SDE REG.	\$	844.05
9900	6/6/2018	STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH NH 03458	SHELBY MURDOCH SDE REG.	\$	844.05
9900	6/6/2018	STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH NH 03458	TIFFINI PETERSON SDE REG.	\$	815.55
9900	6/6/2018	STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH NH 03458	KAREN ROUNDY SDE REG.	\$	815.55
9900	6/6/2018	STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH NH 03458	MARY MILBY SDE REG.	\$	844.05
9900	6/6/2018	STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH NH 03458	TRACIE PETERSON SDE REG.	\$	815.55
9900	6/6/2018	STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH NH 03458	TIFFNEE HURST SDE REG.	\$	398.00
9901	6/6/2018	Tracie Peterson		TALENT SHOW	\$	55.81
9902	6/6/2018	Camille North		PER DIEM FOR SUMMIT	\$	28.05
9903	6/6/2018	CELEBRATION SPEECH	AMMON ID 83406	MAY SPEECH THERAPY-26 HRS	\$	1,690.00
9904	6/6/2018	FENCE ME IN LLC	RIGBY ID 83442	SECOND HALF OF FENCE	\$	4,020.00
9905	6/6/2018	BRETT SIMMS		SUMMIT PER DIEM	\$	28.05
9906	6/6/2018	DEREK PETERSON		PER DIEM FOR SUMMIT	\$	28.05
9907	6/6/2018	RUTH ANN ROSE		PER DIEM SUMMIT	\$	28.05
9908	6/6/2018	STEVEN DURFEE		PER DIEM SUMMIT	\$	28.05
9909	6/6/2018	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	EDUCATION LAW SEMINAR	\$	290.00
9910	6/6/2018	ANGELA CROFT	IDAHO FALLS ID 83402	KINDY ROUND UP SUPPLIES	\$	30.97
9911	6/6/2018	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CNP	\$	12.60
9911	6/6/2018	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CNP	\$	12.60
9911	6/6/2018	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CNP	\$	10.50
9911	6/6/2018	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CNP	\$	56.03
9912	6/6/2018	CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	APRIL/MAY PAYMENT	\$	44.60
9913	6/6/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 062018	\$	12.68
9913	6/6/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 062018	\$	45.44
9913	6/6/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 062018	\$	16.37
9913	6/6/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL BENEFIT - 062018	\$	13.61
9913	6/6/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 062018	\$	13.60
9913	6/6/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 062018	\$	30.33
9913	6/6/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 062018	\$	41.65
9913	6/6/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental - 062018	\$	22.19
9913	6/6/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental - 062018	\$	5.50
9913	6/6/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental Benefit - 062018	\$	37.14
9913	6/6/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental - 062018	\$	2.11
9913	6/6/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 062018	\$	285.30
9913	6/6/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 062018	\$	164.37
9913	6/6/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 062018	\$	7.11
9914	6/6/2018	DOUG JANSEN	IDAHO FALLS ID 83401	JUNE PRINCIPLE PAYMENT	\$	1,634.13
9914	6/6/2018	DOUG JANSEN	IDAHO FALLS ID 83401	JUNE INTEREST PAYMENT	\$	197.62
9915	6/6/2018	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD FOR CNP	\$	911.92
9916	6/6/2018	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	JUNE PAYEMNT	\$	7,455.33
9916	6/6/2018	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	JULY 2017 MISSED PAYMENT	\$	7,455.33
9917	6/6/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	JUNE LEASE PAYMENT	\$	510.25
9918	6/6/2018	GREAT EXPECTATIONS	Tahlequah OK 74465-1710	ONSITE TRAINING	\$	9,317.00
9918	6/6/2018	GREAT EXPECTATIONS	Tahlequah OK 74465-1710	ONSITE TRAINING	\$	5,683.00
9919	6/6/2018	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	MAY TRANSPORTATION	\$	821.81
9919	6/6/2018	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	MAY FIELD TRIPS	\$	593.25
9919	6/6/2018	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	WATER FESTIVAL FIELD TRIP	\$	46.75
9919	6/6/2018	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	CRESS CREEK FIELD TRIP	\$	742.00
9920	6/6/2018	IDHW-BUREAU OF FINANCIAL SERV	BOISE ID 83420-0036	APRIL AND MAY SERVICES	\$	784.05
9921	6/6/2018	JILL DALTON		PER DIEM FOR SUMMIT	\$	28.05
9921	6/6/2018	JILL DALTON		GRADUATION REIMB.	\$	207.11
9922	6/6/2018	JIM DALTON	IDAHO FALLS ID 83402	PER DIEM IMEN	\$	159.75
9922	6/6/2018	JIM DALTON	IDAHO FALLS ID 83402	REIMB. FOR CHROME BOOKS	\$	3,365.00
9922	6/6/2018	JIM DALTON	IDAHO FALLS ID 83402	PER DIEM SUMMIT	\$	28.05
9922	6/6/2018	JIM DALTON	IDAHO FALLS ID 83402	PER DIEM MILEAGE	\$	299.60
9922	6/6/2018	JIM DALTON	IDAHO FALLS ID 83402	REIMB. FOR CHROME BOOKS	\$	2,320.00
9923	6/6/2018	JOHN STEPHENSON	IDAHO FALLS ID 83401	4 HRS SERVICE	\$	180.00
9924	6/6/2018	JOLENE HARRIS	IDAHO FALLS ID 83402	PER DIEM IMEN	\$	159.75
9924	6/6/2018	JOLENE HARRIS	IDAHO FALLS ID 83402	PER DIEM SUMMIT	\$	28.05
9925	6/6/2018	Jostens	Twin Falls ID 83301	GRADUATION SUPPLIES	\$	403.90
9925	6/6/2018	Jostens	Twin Falls ID 83301	GRADUATION SUPPLIES	\$	154.72

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9926	6/6/2018 JW PEPPER & SON INC.	EXTON PA 19341	** VOID **	\$	-
9927	6/6/2018 LISA DALTON	IDAHO FALLS ID 83401	PER DIEM SUMMIT	\$	28.05