

American Heritage Charter School
Monthly Expenditure Report
May 2018

Check#	Date	Vendor	Address	Description	Amount
488	5/1/2018	AMAZON.COM		ORCHESTRA MUSIC	\$ 10.58
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/Employers Contr - 052018	\$ 793.75
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 052018	\$ 420.14
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 052018	\$ 4,100.13
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/EMPLOYER SHARE - 052018	\$ 61.13
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 052018	\$ 6.26
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 052018	\$ 117.80
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 052018	\$ 2,821.37
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMPLOYERS CONTR - 052018	\$ 37.74
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 052018	\$ 3.87
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 052018	\$ 175.03
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 052018	\$ 100.63
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED S/L - 052018	\$ 10.31
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 052018	\$ 718.26
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 052018	\$ 73.61
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 052018	\$ 1,149.42
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/Unused Sick Lea - 052018	\$ 81.34
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPLOYERS CONTR - 052018	\$ 168.62
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 052018	\$ 17.28
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 052018	\$ 289.11
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE TECH - 052018	\$ 168.62
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE EMP TECH - 052018	\$ 17.28
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 052018	\$ 1.93
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 052018	\$ 18.87
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 052018	\$ 438.56
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 052018	\$ 44.94
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI - 052018	\$ 97.47
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/Sick Leave - 052018	\$ 9.99
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI - 052018	\$ 42.52
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/Sick Leave - 052018	\$ 4.36
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 052018	\$ 17.94
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 052018	\$ 24.79
9760	5/3/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 052018	\$ 241.96
9761	5/3/2018	Wells Fargo	Idaho Falls ID 83404	FICA/Employers Share - 052018	\$ 510.51
9761	5/3/2018	Wells Fargo	Idaho Falls ID 83404	FiCa EMPLOYER SHARE - 052018	\$ 2,278.99
9761	5/3/2018	Wells Fargo	Idaho Falls ID 83404	FiCa EMPLOYER SHARE - 052018	\$ 1,776.56
9761	5/3/2018	Wells Fargo	Idaho Falls ID 83404	FICA/EMPLOYERS SHARE - 052018	\$ 40.38
9761	5/3/2018	Wells Fargo	Idaho Falls ID 83404	MCARE/EMPLOYER SHARE - 052018	\$ 24.68
9761	5/3/2018	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE - 052018	\$ 126.41
9761	5/3/2018	Wells Fargo	Idaho Falls ID 83404	FICA EMPL SHARE - 052018	\$ 644.50
9761	5/3/2018	Wells Fargo	Idaho Falls ID 83404	M/CARE EMPL SHARE - 052018	\$ 112.15
9761	5/3/2018	Wells Fargo	Idaho Falls ID 83404	FICA EMP SHARE TECH - 052018	\$ 112.15
9761	5/3/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 052018	\$ 12.07
9761	5/3/2018	Wells Fargo	Idaho Falls ID 83404	FiCa EMPLOYER SHARE - 052018	\$ 308.48
9761	5/3/2018	Wells Fargo	Idaho Falls ID 83404	FICA/Medicare - 052018	\$ 64.42
9761	5/3/2018	Wells Fargo	Idaho Falls ID 83404	FICA/Medicare - 052018	\$ 35.31
9761	5/3/2018	Wells Fargo	Idaho Falls ID 83404	M/CARE EMP SHARE - 052018	\$ 1,117.40
9761	5/3/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 052018	\$ 117.66
9761	5/3/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 052018	\$ 227.52
ELECT	5/3/2018	**Payroll Transfer		TITLE I TEACHER SALARIES - 052018	\$ 166.66
ELECT	5/3/2018	**Payroll Transfer		ADMINISTRATION SALARIES - 052018	\$ 4,767.49
ELECT	5/3/2018	**Payroll Transfer		Title VI-B Salaries - 052018	\$ 4,486.24
ELECT	5/3/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 052018	\$ 36,310.37
ELECT	5/3/2018	**Payroll Transfer		ELEMENTARY SUBSTITUTE SA - 052018	\$ 1,106.25
ELECT	5/3/2018	**Payroll Transfer		ELEMENTARY CLASSIFIED SA - 052018	\$ 728.08
ELECT	5/3/2018	**Payroll Transfer		OFFICE ASSISTANT SALARIE - 052018	\$ 3,995.34
ELECT	5/3/2018	**Payroll Transfer		READING FLUENCY SALARIES - 052018	\$ 540.00
ELECT	5/3/2018	**Payroll Transfer		SECONDARY CLASSIFIED SAL - 052018	\$ 1,475.41
ELECT	5/3/2018	**Payroll Transfer		SECONDARY TEACHER SALARI - 052018	\$ 23,448.46
ELECT	5/3/2018	**Payroll Transfer		REAP Salaries - 052018	\$ 498.02
ELECT	5/3/2018	**Payroll Transfer		FOOD SERVICE SALARIES - 052018	\$ 2,974.13
ELECT	5/3/2018	**Payroll Transfer		COUNSELOR SALARIES - 052018	\$ 1,652.54
ELECT	5/3/2018	**Payroll Transfer		EXCEPTIONAL CHILD SALARI - 052018	\$ 1,578.70
ELECT	5/3/2018	**Payroll Transfer		SECONDARY SUBSTITUTE SAL - 052018	\$ 1,046.75
ELECT	5/3/2018	**Payroll Transfer		TECHNOLOGY SALARIES - 052018	\$ 1,489.58
ELECT	5/3/2018	**Payroll Transfer		ADMINISTRATION SALARIES - 052018	\$ 7,011.91
ELECT	5/3/2018	**Payroll Transfer		BUSINESS MANAGER SALARIE - 052018	\$ 15,154.00

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ELECT	5/3/2018 **Payroll Transfer		MASTERY EDUCATION SALARI - 052018	\$	333.35
ELECT	5/3/2018 **Payroll Transfer		Medicaid Salaries - 052018	\$	861.00
ELECT	5/3/2018 **Payroll Transfer		ADMIN TECH SALARIES - 052018	\$	1,489.57
9763	5/4/2018 MICHEL BEAN	IDAHO FALLS ID 83404	APRIL BILL	\$	1,064.84
492	5/6/2018 AMAZON.COM		** VOID **	\$	-
489	5/8/2018 Endicia		STAMPS	\$	10.00
9764	5/8/2018 CENTURY LINK	SEATTLE WA 98111-9255	APRIL PAYMENT	\$	171.58
9764	5/8/2018 CENTURY LINK	SEATTLE WA 98111-9255	APRIL PAYMENT	\$	336.16
9765	5/8/2018 CENTURY LINK	PHOENIX AZ 85072-2187	APRIL PAYMENT	\$	1,562.50
9766	5/8/2018 WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	TOILET PAPER	\$	154.65
9766	5/8/2018 WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	GARBAGE BAGS	\$	119.84
9767	5/8/2018 IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA COURSES	\$	525.00
9768	5/8/2018 JENNIFER JENSEN		REIMB FOR BIRTHDAYS	\$	43.61
9768	5/8/2018 JENNIFER JENSEN		REIMB. FOR INK FOR OFFICE	\$	52.94
9768	5/8/2018 JENNIFER JENSEN		REIMB. FOR OFFICE SUPPLIES	\$	42.92
9768	5/8/2018 JENNIFER JENSEN		REIMB FOR OFFICE SUPPLIES	\$	28.77
9768	5/8/2018 JENNIFER JENSEN		REIMB FOR OFFIC SUPPLIES	\$	163.57
9769	5/8/2018 CELEBRATION SPEECH	AMMON ID 83406	APRIL INVOICE 27.75 HRS	\$	1,803.75
9770	5/8/2018 Advance Education Inc.	Atlanta GA 31193-3823	IMPROVEMENT NETWORK FEE	\$	900.00
9771	5/8/2018 Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CNP	\$	10.50
9771	5/8/2018 Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CNP	\$	12.60
9771	5/8/2018 Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CNP	\$	12.60
9771	5/8/2018 Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CNP	\$	30.16
9771	5/8/2018 Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CNP	\$	7.35
9771	5/8/2018 Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CNP	\$	38.40
9772	5/8/2018 Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental Benefit - 052018	\$	37.14
9772	5/8/2018 Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental - 052018	\$	31.36
9772	5/8/2018 Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 052018	\$	285.30
9772	5/8/2018 Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 052018	\$	148.85
9772	5/8/2018 Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 052018	\$	13.43
9772	5/8/2018 Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 052018	\$	16.37
9772	5/8/2018 Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA INS - 052018	\$	11.03
9772	5/8/2018 Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 052018	\$	24.22
9772	5/8/2018 Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL BENEFIT - 052018	\$	13.61
9772	5/8/2018 Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 052018	\$	13.60
9772	5/8/2018 Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 052018	\$	0.86
9772	5/8/2018 Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 052018	\$	67.65
9772	5/8/2018 Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental - 052018	\$	21.00
9772	5/8/2018 Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental - 052018	\$	7.71
9772	5/8/2018 Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 052018	\$	36.97
9773	5/8/2018 DOUG JANSEN	IDAHO FALLS ID 83401	APRIL PRINCIPLE	\$	1,634.13
9773	5/8/2018 DOUG JANSEN	IDAHO FALLS ID 83401	APRIL INTEREST	\$	197.62
9774	5/8/2018 FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	APRIL FOOD	\$	673.20
9775	5/8/2018 FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	APRIL LEASE PAYMENT	\$	7,455.33
9776	5/8/2018 GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	APRIL LEASE PAYMENT	\$	510.25
9777	5/8/2018 IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	CLEANING FOR APRIL	\$	1,633.00
9778	5/8/2018 IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	APRIL TRANSPORTATION	\$	907.71
9778	5/8/2018 IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	TAUPHUS PARK FIELD TRIP	\$	68.00
9779	5/8/2018 IDHW-BUREAU OF FINANCIAL SERV	BOISE ID 83420-0036	OVER PAYMENT	\$	957.52
9780	5/8/2018 INTERMOUNTAIN GAS	BISMARK ND 58506	MARCH/APRIL PAYMENT	\$	547.89
9780	5/8/2018 INTERMOUNTAIN GAS	BISMARK ND 58506	MARCH/APRIL PAYMENT	\$	196.79
9781	5/8/2018 JILL DALTON		REIMB: Grandparents Day Suppl	\$	55.56
9781	5/8/2018 JILL DALTON		REIMB: Labels for Lottery	\$	37.48
9781	5/8/2018 JILL DALTON		REIMB Dollar Tree Above and Beyond	\$	29.68
9781	5/8/2018 JILL DALTON		REIMB: SAT Test Supplies I	\$	38.30
9781	5/8/2018 JILL DALTON		REIMB: SAT Test Supplies II	\$	45.38
9781	5/8/2018 JILL DALTON		REIMB: Postage Business	\$	100.50
9782	5/8/2018 JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	SPELLING BEE	\$	19.50
9782	5/8/2018 JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	SPELLING BEE	\$	19.50
9783	5/8/2018 JOANNA ROGERS		REIMB. FOOD FOR CNP	\$	8.02
9783	5/8/2018 JOANNA ROGERS		REIMB. FOR CNP	\$	7.32
9784	5/8/2018 JW PEPPER & SON INC.	EXTON PA 19341	ORCHESTRA MUSIC	\$	53.99
9785	5/8/2018 MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP	\$	46.54
9785	5/8/2018 MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP	\$	93.24
9785	5/8/2018 MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP	\$	93.24
9785	5/8/2018 MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP	\$	46.54
9785	5/8/2018 MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP	\$	93.24
9785	5/8/2018 MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP	\$	81.60

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9785	5/8/2018	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP	\$ 23.27
9785	5/8/2018	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP	\$ 81.60
9785	5/8/2018	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP	\$ 86.00
9786	5/8/2018	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD FOR CNP	\$ 357.37
9786	5/8/2018	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD FOR CNP	\$ 401.68
9786	5/8/2018	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD FOR CNP	\$ 141.29
9786	5/8/2018	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD FOR CNP	\$ 213.62
9787	5/8/2018	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CNP	\$ 150.00
9787	5/8/2018	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA CNP	\$ 150.00
9787	5/8/2018	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA CNP	\$ 150.00
9787	5/8/2018	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA CNP	\$ 150.00
9787	5/8/2018	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA CNP	\$ 150.00
9788	5/8/2018	PROTECTION ONE	KANSAS CITY MO 64121-9044	FIRE MONITORING	\$ 73.95
9788	5/8/2018	PROTECTION ONE	KANSAS CITY MO 64121-9044	FIRE MONITORING	\$ 73.95
9789	5/8/2018	PSI ENVIRONMENTAL	IDAHO FALLS ID 83402-5700	APRIL RECYCLING	\$ 206.36
9790	5/8/2018	REBECCA JENSEN		TREATS FOR PRESENTATION	\$ 12.71
9791	5/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	EMP SHARE HEALTH BEN - 052018	\$ 177.70
9791	5/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 052018	\$ 1,970.05
9791	5/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INS - 052018	\$ 145.98
9791	5/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH BENEFITS - 052018	\$ 320.58
9791	5/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INSURANCE - 052018	\$ 180.07
9791	5/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 052018	\$ 216.62
9791	5/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH EMP SHARE TECH - 052018	\$ 180.06
9791	5/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 052018	\$ 11.40
9791	5/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 052018	\$ 507.11
9791	5/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 052018	\$ 491.64
9791	5/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Regence - 052018	\$ 277.88
9791	5/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Regence - 052018	\$ 70.75
9791	5/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INS SEC SUB - 052018	\$ 415.18
9791	5/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 052018	\$ 3,776.04
9791	5/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 052018	\$ 69.70
9792	5/8/2018	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS ID 83402	MARCH ADDS	\$ 1,776.00
9792	5/8/2018	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS ID 83402	APRIL ADDS	\$ 672.00
9793	5/8/2018	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	APRIL POWER	\$ 1,428.54
9794	5/8/2018	SCHOOL BELL QUALITY COMMUNITY	PHOENIX AZ 85020	STRATEGIC PLAN AND DEPLOYMENT	\$ 3,200.00
9795	5/8/2018	SHAWN ROSE	IDAHO FALLS ID 83404	REIMB. CRESS CREEK/CINCO DE MAYO	\$ 57.50
9796	5/8/2018	THE LAMPO GROUP	GOODING ID 83330	FOUNDATIONS IN PERSONAL FINANCE	\$ 2,799.70
9797	5/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 50.96
9797	5/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 75.21
9797	5/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 39.04
9797	5/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 662.69
9797	5/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 63.96
9797	5/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 196.32
9797	5/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 23.50
9798	5/8/2018	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	COPIER COSTS	\$ 115.49
9799	5/9/2018	DANA ALBOUCQ	RIGBY ID 83442	SPELLING BEE	\$ 8.40
9799	5/9/2018	DANA ALBOUCQ	RIGBY ID 83442	SPELLING BEE	\$ 8.32
9800	5/9/2018	JILL DALTON		GAS FOR BUDGET TRUCK	\$ 9.44
9800	5/9/2018	JILL DALTON		CINCO DE MAYO PARTY	\$ 365.93
9800	5/9/2018	JILL DALTON		ALBERTSONS-CINCO DE MAYO	\$ 49.03
9800	5/9/2018	JILL DALTON		PITMASTER BBQ-RONNY LUNCH	\$ 47.26
9800	5/9/2018	JILL DALTON		WALMART	\$ 25.00
9800	5/9/2018	JILL DALTON		WALMART	\$ 76.00
9802	5/10/2018	TJ SPORTS	IDAHO FALLS ID 83401	Computer Bags (Staff)	\$ 203.25
493	5/12/2018	AMAZON.COM		Senior Class Print for Wall	\$ 23.06
493	5/12/2018	AMAZON.COM		Table Cloths	\$ 74.95
9803	5/17/2018	BRUCE BLAKE	IDAHO FALLS ID 83402	SCHOOL YEAR 2017-2018	\$ 598.75
9804	5/17/2018	IDEA COM	IDAHO FALLS ID 83403	SECURITY PHONE INTO THE FOYER	\$ 825.41
9805	5/18/2018	Regence	Portland OR 97208-2597	EXTRA PAYMENT	\$ 450.00
9806	5/23/2018	Regence	Portland OR 97208-2597	INSURANCE PAYMENT	\$ 2,035.90
495	5/29/2018	SAMS CLUB		** VOID **	\$ -
496	5/30/2018	AMAZON.COM		BATHROOM DEODERIZES	\$ 123.50
497	5/30/2018	Vista Print		GRADUATION BANNER	\$ 55.90
498	5/30/2018	AMAZON.COM		FUTP60 - FRISBEE GOLF SET	\$ 859.39
499	5/30/2018	AMAZON.COM		VALEDICTORIAN MEDALS	\$ 79.87
500	5/30/2018	AMAZON.COM		CHROME BOOK CART	\$ 911.95
502	5/30/2018	AMAZON.COM		2 FLAG POLE SETS	\$ 206.88

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502	5/30/2018	AMAZON.COM	FLAG STANDARDS	\$	25.17
502	5/30/2018	AMAZON.COM	ROCKETBOOKS	\$	32.05
502	5/30/2018	AMAZON.COM	FLAG STANDARDS	\$	25.17
502	5/30/2018	AMAZON.COM	LEADING CHNAGE BOOKS	\$	42.66
502	5/30/2018	AMAZON.COM	7 TABLE CLOTHES	\$	147.91
502	5/30/2018	AMAZON.COM	4 DRY ERASE MARKERS	\$	29.24
502	5/30/2018	AMAZON.COM	3 DYMO POSTAGE LABELS	\$	49.65
502	5/30/2018	AMAZON.COM	US FLAG	\$	5.79
502	5/30/2018	AMAZON.COM	30 ROCKET BOOKS	\$	961.50
502	5/30/2018	AMAZON.COM	POW FLAG	\$	6.35
502	5/30/2018	AMAZON.COM	31 FRIXION PENS	\$	248.31
502	5/30/2018	AMAZON.COM	CHANGE CD	\$	22.49
502	5/30/2018	AMAZON.COM	2 IDAHO STATE FLAGS	\$	15.90
502	5/30/2018	AMAZON.COM	2 SILVER FLAG SETS	\$	206.88