

American Heritage Charter School
Monthly Expenditure Report
April 2018

Check#	Date	Vendor	Address	Description	Amount
drct-dpst	4/10/2018	DESMET GAYLE L	GOODING	PAYROLL	\$ 600.83
9603	4/10/2018	ROBERTS CYNTHIA L	IDAHO FALLS	PAYROLL	\$ 60.00
9601	4/10/2018	POWELL NANCY L	IDAHO FALLS	PAYROLL	\$ 70.08
9608	4/10/2018	WAYMENT KRISTIN D	IDAHO FALLS	PAYROLL	\$ 97.50
9595	4/10/2018	DEMOTT CATHERINE I	IDAHO FALLS	PAYROLL	\$ 195.00
9602	4/10/2018	RAGAN JULIE A	IDAHO FALLS	PAYROLL	\$ 195.00
9607	4/10/2018	SWENSON WENDY S	IDAHO FALLS	PAYROLL	\$ 195.00
9591	4/10/2018	COOK HEIDI R	IDAHO FALLS	PAYROLL	\$ 390.00
9596	4/10/2018	HYDE MELISSA M	IDAHO FALLS	PAYROLL	\$ 440.32
9592	4/10/2018	COUCH SUSANNAH H	IDAHO FALLS	PAYROLL	\$ 495.00
9606	4/10/2018	SANDERSON AMY J	IDAHO FALLS	PAYROLL	\$ 550.00
9604	4/10/2018	ROGERS JOANNA K	IDAHO FALLS	PAYROLL	\$ 715.52
9605	4/10/2018	ROSE RUTH A	IDAHO FALLS	PAYROLL	\$ 1,096.50
9600	4/10/2018	PLOCHER RHETT L	IDAHO FALLS	PAYROLL	\$ 1,100.00
drct-dpst	4/10/2018	ROSE CHRISTOPHER B	IDAHO FALLS	PAYROLL	\$ 1,234.80
drct-dpst	4/10/2018	STEWART SHANTELE M	IDAHO FALLS	PAYROLL	\$ 1,319.36
drct-dpst	4/10/2018	DELGADO WENDY C	IDAHO FALLS	PAYROLL	\$ 1,596.00
9609	4/10/2018	JENSEN JENNIFER R	IDAHO FALLS	PAYROLL	\$ 2,025.00
9594	4/10/2018	DALTON JULIA A	IDAHO FALLS	PAYROLL	\$ 2,346.56
drct-dpst	4/10/2018	NORTH CAMILLE C	IDAHO FALLS	PAYROLL	\$ 2,892.40
9597	4/10/2018	MILBY MARY E	IDAHO FALLS	PAYROLL	\$ 2,892.41
9599	4/10/2018	PETERSON TRACIE	IDAHO FALLS	PAYROLL	\$ 2,892.41
drct-dpst	4/10/2018	KELLER JEFFREY D	IDAHO FALLS	PAYROLL	\$ 3,225.74
drct-dpst	4/10/2018	HARRIS JOLENE L	IDAHO FALLS	PAYROLL	\$ 3,259.91
drct-dpst	4/10/2018	GOHR SHEA A	IDAHO FALLS	PAYROLL	\$ 3,286.41
9598	4/10/2018	PALMER RYAN L	IDAHO FALLS	PAYROLL	\$ 3,392.41
drct-dpst	4/10/2018	DEHART LEIGH	IDAHO FALLS	PAYROLL	\$ 3,818.00
drct-dpst	4/10/2018	AYCOCK PHYLLIS A	IDAHO FALLS	PAYROLL	\$ 4,056.58
drct-dpst	4/10/2018	CROFT ANGELA B	IDAHO FALLS	PAYROLL	\$ 4,580.66
drct-dpst	4/10/2018	WENSTROM LISE P	IDAHO FALLS	PAYROLL	\$ 4,747.16
drct-dpst	4/10/2018	ROSE SHAWN	IDAHO FALLS	PAYROLL	\$ 5,381.58
drct-dpst	4/10/2018	DALTON LISA M	IDAHO FALLS	PAYROLL	\$ 5,871.56
drct-dpst	4/10/2018	HURST TIFFNEE A	IDAHO FALLS	PAYROLL	\$ 6,132.73
9593	4/10/2018	DALTON JAMES R	IDAHO FALLS	PAYROLL	\$ 10,333.32
drct-dpst	4/10/2018	NORTON TERESA M	INKOM	PAYROLL	\$ 3,068.50
drct-dpst	4/10/2018	ROUNDY ELVA K	Morgan	PAYROLL	\$ 1,075.50
drct-dpst	4/10/2018	ALBOUCQ DANA R	RIGBY	PAYROLL	\$ 3,068.50
drct-dpst	4/10/2018	JENSEN REBECCA L	SHELLEY	PAYROLL	\$ 763.58
drct-dpst	4/10/2018	JONES AIMEE M	SHELLEY	PAYROLL	\$ 4,436.41
drct-dpst	4/10/2018	MURDOCK MARK J	TERRETON	PAYROLL	\$ 4,747.16
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 1,489.58
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 770.00
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 2,833.33
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 1,489.57
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 2,932.50
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 7,011.91
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 2,343.22
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 462.50
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 36,180.37
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 1,652.46
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 1,147.50
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 166.66
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 3,529.44
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 450.00
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 4,767.49
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 135.00
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 2,631.86
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 857.40
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 25,779.21
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 436.70
ELECT	4/4/2018	**Payroll Transfer		ELEMENTARY TEACHER SALAR - 042018	\$ 1,546.20
478	4/5/2018	AMAZON.COM		CLASSIFICATION FILES	\$ 28.96
478	4/5/2018	AMAZON.COM		HOLE PUNCHES	\$ 19.48
478	4/5/2018	AMAZON.COM		DRY ERASE MARKERS	\$ 6.99
478	4/5/2018	AMAZON.COM		SHARPIES	\$ 6.49
478	4/5/2018	AMAZON.COM		BOX CUTTER	\$ 9.98
9622	4/5/2018	CENTURY LINK	SEATTLE WA 98111-9255	MARCH INTERNET CHARGES	\$ 164.58

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9623	4/5/2018	CENTURY LINK	SEATTLE WA 98111-9255	PHONE FOR MARCH	\$ 611.61
9624	4/5/2018	CENTURY LINK	PHOENIX AZ 85072-2187	MARCH SERVICE CHARGES	\$ 1,562.50
9625	4/5/2018	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	JANITORIAL SUPPLIES	\$ 85.71
9626	4/5/2018	LOWE'S	Atlanta GA 30353-0954	EMERGENCY BATTERIES	\$ 108.18
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/Unused Sick Lea - 042018	\$ 81.34
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 042018	\$ 1.57
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 042018	\$ 320.02
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 042018	\$ 17.94
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/Employers Contr - 042018	\$ 793.75
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 042018	\$ 423.23
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 042018	\$ 4,130.32
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/EMPLOYER SHARE - 042018	\$ 52.36
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 042018	\$ 5.37
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 042018	\$ 3,123.01
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMPLOYERS CONTR - 042018	\$ 320.72
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 042018	\$ 32.88
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 042018	\$ 175.03
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 042018	\$ 100.62
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED S/L - 042018	\$ 10.31
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 042018	\$ 685.62
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 042018	\$ 70.25
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 042018	\$ 15.28
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPLOYERS CONTR - 042018	\$ 168.62
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 042018	\$ 17.28
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE TECH - 042018	\$ 168.62
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE EMP TECH - 042018	\$ 17.28
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 042018	\$ 1.93
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 042018	\$ 18.87
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 042018	\$ 399.53
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 042018	\$ 40.93
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI - 042018	\$ 87.16
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/Sick Leave - 042018	\$ 8.93
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI - 042018	\$ 47.22
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/Sick Leave - 042018	\$ 4.85
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 042018	\$ 22.14
9627	4/5/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 042018	\$ 216.07
9628	4/5/2018	Wells Fargo	Idaho Falls ID 83404	M/CARE EMP SHARE - 042018	\$ 9.21
9628	4/5/2018	Wells Fargo	Idaho Falls ID 83404	FICA/MDCR - 042018	\$ 117.67
9628	4/5/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 042018	\$ 201.35
9628	4/5/2018	Wells Fargo	Idaho Falls ID 83404	FiCA EMPLOYER SHARE - 042018	\$ 2,196.52
9628	4/5/2018	Wells Fargo	Idaho Falls ID 83404	FiCA EMPLOYER SHARE - 042018	\$ 2,017.79
9628	4/5/2018	Wells Fargo	Idaho Falls ID 83404	Medicare/Employers Sh - 042018	\$ 510.52
9628	4/5/2018	Wells Fargo	Idaho Falls ID 83404	FICA/EMPLOYERS SHARE - 042018	\$ 34.44
9628	4/5/2018	Wells Fargo	Idaho Falls ID 83404	MCARE/EMPLOYER SHARE - 042018	\$ 202.35
9628	4/5/2018	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE - 042018	\$ 126.41
9628	4/5/2018	Wells Fargo	Idaho Falls ID 83404	FICA EMPL SHARE - 042018	\$ 545.81
9628	4/5/2018	Wells Fargo	Idaho Falls ID 83404	M/CARE EMPL SHARE - 042018	\$ 112.89
9628	4/5/2018	Wells Fargo	Idaho Falls ID 83404	M/CARE EMP SHARE TECH - 042018	\$ 112.89
9628	4/5/2018	Wells Fargo	Idaho Falls ID 83404	FiCA EMPLOYER SHARE - 042018	\$ 12.07
9628	4/5/2018	Wells Fargo	Idaho Falls ID 83404	FiCA EMPLOYER SHARE - 042018	\$ 235.24
9628	4/5/2018	Wells Fargo	Idaho Falls ID 83404	FICA/Medicare - 042018	\$ 57.38
9628	4/5/2018	Wells Fargo	Idaho Falls ID 83404	FICA/Medicare - 042018	\$ 62.82
9629	4/5/2018	JENNIFER JENSEN		REIMB. MR. KELLERS BDAY	\$ 15.70
9629	4/5/2018	JENNIFER JENSEN		REIMB. FOR MS. PETERSONS BDAY	\$ 17.08
9629	4/5/2018	JENNIFER JENSEN		REIMB. FRUIT FOR OPEN HOUSES	\$ 15.06
9629	4/5/2018	JENNIFER JENSEN		REIMB FOR OPEN HOUSE	\$ 33.80
9630	4/5/2018	CELEBRATION SPEECH	AMMON ID 83406	MARCH SPEECH 27.75 HOURS	\$ 1,803.75
9631	4/5/2018	WENDY DELGADO		BREAD LETTUCE AND BAGS	\$ 14.08
9632	4/5/2018	AHCS STUDENT ACCOUNT	IDAHO FALLS ID 83402	LIBRARY PAID TWICE	\$ 27.90
9633	4/5/2018	FENCE ME IN LLC	RIGBY ID 83442	PERIMETER FENCING AND GATES	\$ 4,020.00
9634	4/5/2018	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	MARCH BREAD	\$ 0.42
9634	4/5/2018	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	MARCH BREAD	\$ 7.90
9635	4/5/2018	CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	FEB-MARCH UTILITIES	\$ 79.20
9636	4/5/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 042018	\$ 16.37
9636	4/5/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	FICA/MDC Employers Sh - 042018	\$ 37.14
9636	4/5/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental - 042018	\$ 2.11
9636	4/5/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 042018	\$ 285.30
9636	4/5/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 042018	\$ 158.62

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9636	4/5/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 042018	\$ 13.63
9636	4/5/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 042018	\$ 10.81
9636	4/5/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA INS - 042018	\$ 12.01
9636	4/5/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 042018	\$ 42.37
9636	4/5/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL BENEFIT - 042018	\$ 8.05
9636	4/5/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 042018	\$ 8.04
9636	4/5/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 042018	\$ 0.86
9636	4/5/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 042018	\$ 67.85
9636	4/5/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental - 042018	\$ 22.19
9636	4/5/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental - 042018	\$ 7.82
9636	4/5/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 042018	\$ 35.93
9637	4/5/2018	DOUG JANSEN	IDAHO FALLS ID 83401	APRIL PRINCIPLE	\$ 1,634.13
9637	4/5/2018	DOUG JANSEN	IDAHO FALLS ID 83401	APRIL INTEREST	\$ 197.62
9638	4/5/2018	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	MARCH FOOD ORDER	\$ 525.34
9639	4/5/2018	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	APRIL LEASE	\$ 7,455.33
9640	4/5/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	APRIL LEASE PAYMENT	\$ 510.25
9641	4/5/2018	IDAHO CHARTER SCHOOL NETWORK	Boise ID 83702	ICSN Dues	\$ 1,190.00
9642	4/5/2018	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	MARCH CLEANING	\$ 1,633.00
9643	4/5/2018	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	** VOID **	\$ -
9644	4/5/2018	JILL DALTON		REIMBURSE: HAMBURGER BUNS FOR LUN	\$ 20.16
9645	4/5/2018	JIM DALTON	IDAHO FALLS ID 83402	REIMBURSE: Truck rental	\$ 24.43
9645	4/5/2018	JIM DALTON	IDAHO FALLS ID 83402	REIMBURSE: Caulk for sink	\$ 7.48
9645	4/5/2018	JIM DALTON	IDAHO FALLS ID 83402	REIMBURSE: BATTERIES FOR TECH	\$ 19.98
9645	4/5/2018	JIM DALTON	IDAHO FALLS ID 83402	REIMBURSE: Food for Lunch Program	\$ 81.42
9646	4/5/2018	JOANNA ROGERS		REIMB FOR FOOD	\$ 18.83
9647	4/5/2018	JW PEPPER & SON INC.	EXTON PA 19341	AMERICAN SKETCHES MUSIC	\$ 48.99
9648	4/5/2018	LISA DALTON	IDAHO FALLS ID 83401	REIMBURSE: Zurchers - parent nt	\$ 90.92
9648	4/5/2018	LISA DALTON	IDAHO FALLS ID 83401	REIM: KEYBOARD REPLACEMENTS	\$ 194.79
9649	4/5/2018	MEADOWGOLD	DENVER CO 80271-0960	MARCH MILK	\$ 92.22
9649	4/5/2018	MEADOWGOLD	DENVER CO 80271-0960	MARCH MILK	\$ 80.71
9649	4/5/2018	MEADOWGOLD	DENVER CO 80271-0960	MARCH MILK	\$ 80.57
9649	4/5/2018	MEADOWGOLD	DENVER CO 80271-0960	MARCH MILK	\$ 80.71
9649	4/5/2018	MEADOWGOLD	DENVER CO 80271-0960	MARCH MILK	\$ 69.20
9649	4/5/2018	MEADOWGOLD	DENVER CO 80271-0960	MARCH MILK	\$ 57.96
9649	4/5/2018	MEADOWGOLD	DENVER CO 80271-0960	MARCH MILK	\$ 58.18
9650	4/5/2018	MICHEL BEAN	IDAHO FALLS ID 83404	MARCH 50 HOURS	\$ 1,746.30
9651	4/5/2018	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	MARCH FOOD	\$ 209.73
9651	4/5/2018	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	MARCH FOOD	\$ 321.93
9651	4/5/2018	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	MARCH FOOD	\$ 369.22
9651	4/5/2018	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	MARCH FOOD	\$ 290.39
9652	4/5/2018	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA IN MARCH	\$ 150.00
9652	4/5/2018	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA IN MARCH	\$ 150.00
9652	4/5/2018	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA IN MARCH	\$ 150.00
9653	4/5/2018	PCM	LOS ANGELES CA 90074-5327	CHROME BOOK (30) GOOGLE SOFTWARE	\$ 6,136.80
9653	4/5/2018	PCM	LOS ANGELES CA 90074-5327	CHROMEBOOK CART& SHIPPING	\$ 1,536.59
9654	4/5/2018	PSI ENVIRONMENTAL	IDAHO FALLS ID 83402-5700	MARCH GARBAGE	\$ 206.36
9655	4/5/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 042018	\$ 216.62
9655	4/5/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 042018	\$ 491.64
9655	4/5/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INS SEC SUB - 042018	\$ 27.97
9655	4/5/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 042018	\$ 3,776.04
9655	4/5/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 042018	\$ 2,099.52
9655	4/5/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	EMP SHARE HEALTH BEN - 042018	\$ 180.42
9655	4/5/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	EMP SHARE HEALTH BEN - 042018	\$ 143.04
9655	4/5/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INS - 042018	\$ 158.93
9655	4/5/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH BENEFITS - 042018	\$ 560.77
9655	4/5/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INSURANCE - 042018	\$ 106.44
9655	4/5/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH EMP SHARE TECH - 042018	\$ 106.44
9655	4/5/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 042018	\$ 11.40
9655	4/5/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 042018	\$ 509.36
9655	4/5/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Regence - 042018	\$ 293.69
9655	4/5/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Regence - 042018	\$ 72.56
9655	4/5/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 042018	\$ 55.92
9656	4/5/2018	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	MARCH POWER	\$ 1,757.68
9657	4/5/2018	SHAWN ROSE	IDAHO FALLS ID 83404	REIMB. FOR OFFICE SUPPLIES	\$ 17.90
9658	4/5/2018	SHEA GOHR	IDAHO FALLS ID 83401	PAID SCHOOL TWICE FOR HER SUPPLIES	\$ 123.00
9659	4/5/2018	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	JAN-MARCH SNOW REMOVAL	\$ 925.00
9660	4/5/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 75.65

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9660	4/5/2018 TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$	102.22
9660	4/5/2018 TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$	898.94
9660	4/5/2018 TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$	230.74
9660	4/5/2018 TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$	421.35
9661	4/5/2018 VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	COPIER LEASE	\$	121.16
9687	4/5/2018 IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	***VOID***	\$	-
9688	4/5/2018 PROTECTION ONE	KANSAS CITY MO 64121-9044	***VOID***	\$	-
9738	4/5/2018 IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	FEB	\$	922.03
9738	4/5/2018 IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	MARCH	\$	809.40
9739	4/5/2018 PROTECTION ONE	KANSAS CITY MO 64121-9044	FIRE MONITORING	\$	73.95
479	4/10/2018 Endicia		STAMPS	\$	25.00
484	4/13/2018 Endicia		STAMPS FOR OFFICE	\$	25.00
9740	4/13/2018 WENDY DELGADO		** VOID **	\$	-
9741	4/13/2018 IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTS FOR STEVEN DURFEE	\$	32.00