

American Heritage Charter School
Monthly Expenditure Report
August 2017

Check#	Date	Vendor	Address	Description	Amount
8861	8/1/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 082017	0.51
8861	8/1/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 082017	0.84
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 082017	1.16
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 082017	1.93
8861	8/1/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL BENEFIT - 082017	4.3
8862	8/1/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 082017	6.62
8860	8/1/2017	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 082017	7.37
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 082017	8.52
8861	8/1/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 082017	8.99
8861	8/1/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 082017	9.79
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 082017	10.04
8862	8/1/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 082017	11.04
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 082017	11.32
8860	8/1/2017	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 082017	12.27
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 082017	18.87
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE EMP TECH - 082017	19.33
8861	8/1/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 082017	22.62
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 082017	27.07
8861	8/1/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 082017	31.08
8861	8/1/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	FICA/MDC Employers Sh - 082017	36.42
8860	8/1/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPL SHARE - 082017	55.58
8862	8/1/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH INSURANCE - 082017	56.34
8860	8/1/2017	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE EMP SHARE - 082017	56.68
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 082017	60.36
8860	8/1/2017	Wells Fargo	Idaho Falls ID 83404	FICA/EMPLOYERS SHARE - 082017	65.55
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/Unused Sick Lea - 082017	81.34
8861	8/1/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 082017	82.8
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPLOYERS CONTR - 082017	83.1
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/EMPLOYER SHARE - 082017	97.94
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 082017	103.41
8862	8/1/2017	REGENCE BLUE SHIELD	RENTON WA 98057	EMP SHARE HEALTH BEN - 082017	117.52
8860	8/1/2017	Wells Fargo	Idaho Falls ID 83404	M/CARE EMP SHARE TECH - 082017	126.17
8862	8/1/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH EMP SHARE TECH - 082017	127.92
8861	8/1/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 082017	144.53
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE TECH - 082017	188.66
8860	8/1/2017	Wells Fargo	Idaho Falls ID 83404	Medicare/Employers Sh - 082017	226.29
8861	8/1/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 082017	248.64
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 082017	261.14
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 082017	264.13
8862	8/1/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 082017	295.64
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 082017	362.46
8860	8/1/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 082017	392.03
8862	8/1/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH INS SEC SUB - 082017	406.26
8862	8/1/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 082017	476.06
8860	8/1/2017	Wells Fargo	Idaho Falls ID 83404	FICA/Employers Share - 082017	517.87
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 082017	589.03
8860	8/1/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPL SHARE - 082017	668.15
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/Employers Contr - 082017	793.75
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 082017	1009.06
8862	8/1/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH BENEFITS - 082017	1082.3
8860	8/1/2017	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 082017	1531.99
8860	8/1/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 082017	1797.27
8862	8/1/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 082017	1889.16
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 082017	2548.48
8862	8/1/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 082017	3250.08
8859	8/1/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 082017	3537.18
364	8/3/2017	AMAZON.COM		FRANK SCHAFFER-WORD PROB.	9.06

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8869	8/3/2017	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Criminal History Check-Palmer	32
8870	8/3/2017	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Criminal Hist. Check-Keller	32
364	8/3/2017	AMAZON.COM		MATH IN FOCUS- GRADE 7	38.25
8822	8/3/2017	SAMS CLUB		Membership Renewal	50
8822	8/3/2017	SAMS CLUB		Membership Renewal	50
364	8/3/2017	AMAZON.COM		15-MUST HAVE SKILLS (2)	51.98
8864	8/3/2017	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	Modular Payoff- Interest	98.23
8867	8/3/2017	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Alternate Authorization Applicatio	100
8868	8/3/2017	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Alternate Authorization App-North	100
8869	8/3/2017	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Alternate Auth. App.-Palmer	100
8870	8/3/2017	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Alternate Auth. App.-Keller	100
8863	8/3/2017	CIS-DEPARTMENT OF LABOR	BOISE ID 83735-0969	CIS Power 50-240 Student-2017-18	150
8865	8/3/2017	JOHN STEPHENSON	IDAHO FALLS ID 83401	7/15-7/22 Installation & Framing	225
343	8/3/2017	RED LION HOTEL	BOISE ID	Hotel for Fed. Prog. Conference	308.49
8866	8/3/2017	RIVERSIDE HOTEL		Idaho Dept. of Ed. Meeting	3000
8864	8/3/2017	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	Modular Payoff- Principle	5613.16
368	8/4/2017	AMAZON.COM		Flexible Bandaids	11.94
368	8/4/2017	AMAZON.COM		Xtra Lg. Bandaids	16.2
368	8/4/2017	AMAZON.COM		AAA Batteries (36)	17.08
368	8/4/2017	AMAZON.COM		AA Batteries (48)	23.18
368	8/4/2017	AMAZON.COM		White Cardstock	35.34
368	8/4/2017	AMAZON.COM		W-4 Envelopes	37.47
367	8/4/2017	SAMS CLUB		Tax/Shipping	80.45
367	8/4/2017	SAMS CLUB		Tax/Shipping	80.45
368	8/4/2017	AMAZON.COM		Fellowes Shredder for SPED	169.77
367	8/4/2017	SAMS CLUB		Start of School Supplies	1310.96
367	8/4/2017	SAMS CLUB		Start of School Supplies	1462.38
8875	8/7/2017	EDMENTUM	MINNEAPOLIS MN 55485-7504	Reading Eggs Program License	1000
8875	8/7/2017	EDMENTUM	MINNEAPOLIS MN 55485-7504	Study Island: Core Library Licence	2125.2
8874	8/7/2017	Stoddard Construction	Salmon ID 83467	Excavation on N & S of HS	4700
376	8/8/2017	EBAY		FOSS KIT	115
375	8/8/2017	EBAY		COMPLETE CHEMICAL FOSS KIT	935
366	8/9/2017	ABEBOOKS.COM		Shipping & Taxes	212.46
366	8/9/2017	ABEBOOKS.COM		Prentice Hall Literature Gr. 10	447.3
366	8/9/2017	ABEBOOKS.COM		Prentice Hall Literautre Gr. 10	1018.3
366	8/9/2017	ABEBOOKS.COM		Prentice Hall Literature Gr. 9	1977
drct-dpst	8/10/2017	COOK HEIDI R	IDAHO FALLS, ID 83402	Payroll Expense	0
drct-dpst	8/10/2017	DEMOTT CATHERINE I	IDAHO FALLS, ID 83402	Payroll Expense	0
drct-dpst	8/10/2017	ROSE RUTH A	IDAHO FALLS, ID 83402	Payroll Expense	0
8841	8/10/2017	DALTON JULIA A	IDAHO FALLS, ID 83402	Payroll Expense	215.27
8844	8/10/2017	JENSEN JENNIFER R	IDAHO FALLS, ID 83404	Payroll Expense	462
drct-dpst	8/10/2017	DESMET GAYLE L	GOODING, ID 83330	Payroll Expense	600.83
drct-dpst	8/10/2017	JENSEN REBECCA L	SHELLEY, ID 83274	Payroll Expense	740.87
8843	8/10/2017	THOMPSON KATHRYN M	GOODING, ID 83330	Payroll Expense	1200
drct-dpst	8/10/2017	MASON KATHLEEN M	AMMON, ID 83406	Payroll Expense	2333.33
drct-dpst	8/10/2017	ALBOUCQ DANA R	RIGBY, ID 83442	Payroll Expense	2892.49
drct-dpst	8/10/2017	GOHR SHEA A	IDAHO FALLS, ID 83402	Payroll Expense	2892.49
drct-dpst	8/10/2017	HANSEN KELSEE	AMMON, ID 83406	Payroll Expense	2892.49
drct-dpst	8/10/2017	HARRIS JOLENE L	IDAHO FALLS, ID 83402	Payroll Expense	2892.49
drct-dpst	8/10/2017	NORTON TERESA M	INKOM, ID 83245	Payroll Expense	2892.49
drct-dpst	8/10/2017	WEBB HEATHER	IDAHO FALLS, ID 83402	Payroll Expense	2892.49
drct-dpst	8/10/2017	CLYDE CARRIE T	IDAHO FALLS, ID 83404	Payroll Expense	2973.37
drct-dpst	8/10/2017	WHITE JANEAN J	POCATELLO, ID 83201	Payroll Expense	2991.12
drct-dpst	8/10/2017	DEHART LEIGH	IDAHO FALLS, ID 83404	Payroll Expense	3704.24
drct-dpst	8/10/2017	AYCOCK PHYLLIS A	IDAHO FALLS, ID 83402	Payroll Expense	3928.74
8842	8/10/2017	HASSING FRANCINE E	IDAHO FALLS, ID 83402	Payroll Expense	4139.24
drct-dpst	8/10/2017	CROFT ANGELA B	IDAHO FALLS, ID 83402	Payroll Expense	4373.37
drct-dpst	8/10/2017	MURDOCK MARK J	TERRETON, ID 83450	Payroll Expense	4501.24
drct-dpst	8/10/2017	WENSTROM LISE P	IDAHO FALLS, ID 83404	Payroll Expense	4567.87

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drct-dpst	8/10/2017	DALTON LISA M	IDAHO FALLS, ID 83401	Payroll Expense	5293.15
drct-dpst	8/10/2017	ROSE SHAWN	IDAHO FALLS, ID 83404	Payroll Expense	5381.58
drct-dpst	8/10/2017	HURST TIFFNEE A	IDAHO FALLS, ID 83402	Payroll Expense	6132.73
8840	8/10/2017	DALTON JAMES R	IDAHO FALLS, ID 83402	Payroll Expense	12403.32
8876	8/11/2017	SUMO MOVING	RIGBY ID 83442	Move Desks Around School	161
8877	8/14/2017	Yardtech Inc.	Ammon ID 83406	Protecta RTU Mouse Bait Station	40
8877	8/14/2017	Yardtech Inc.	Ammon ID 83406	Previous Balance	60
8877	8/14/2017	Yardtech Inc.	Ammon ID 83406	Vole Bait Station Initial Set Up	60
8877	8/14/2017	Yardtech Inc.	Ammon ID 83406	Mouse Inspection & Repellent	300
369	8/15/2017	AMAZON.COM		Road To Serfdom	9.48
369	8/15/2017	AMAZON.COM		Capitalism and Freedom	16.07
373	8/15/2017	AMAZON.COM		Tuner & Metronome	24.79
369	8/15/2017	AMAZON.COM		Sunny Health Tri-Fold Mat	30.09
370	8/15/2017	JW PEPPER & SON INC.	EXTON PA 19341	Barcarolle	40
370	8/15/2017	JW PEPPER & SON INC.	EXTON PA 19341	Crossing Pirates Cove	45
370	8/15/2017	JW PEPPER & SON INC.	EXTON PA 19341	Let It Go	45
370	8/15/2017	JW PEPPER & SON INC.	EXTON PA 19341	Caissans Go Rolling Along	46
370	8/15/2017	JW PEPPER & SON INC.	EXTON PA 19341	A Patriotic Medley	48
370	8/15/2017	JW PEPPER & SON INC.	EXTON PA 19341	Iditarod	55
370	8/15/2017	JW PEPPER & SON INC.	EXTON PA 19341	American Salute	59
8878	8/15/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	PRINTS-CHRIS ROSE KAREN ROUNDY	64
373	8/15/2017	AMAZON.COM		Folding Music Stand/Bag	89.7
377	8/16/2017	LOWE'S	IDAHO FALLS ID 83404	Shipping	20
377	8/16/2017	LOWE'S	IDAHO FALLS ID 83404	5lb Box Screws	20.88
377	8/16/2017	LOWE'S	IDAHO FALLS ID 83404	Insulation	65
377	8/16/2017	LOWE'S	IDAHO FALLS ID 83404	5/8 4x8 Sheetrock	214.92
8880	8/17/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Simone Wood	4.17
372	8/17/2017	AMAZON.COM		Webster's Thesaurus for Students	96
8880	8/17/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Shantelle Stewart	119.75
8879	8/17/2017	Carter Rose		Bldg. Maint. Service 12hrs @ \$10/h	120
371	8/17/2017	World Maps Online		Idaho Map 50" x 60"	129
371	8/17/2017	World Maps Online		World Map 89" x 60"	185.95
8881	8/17/2017	Regence	Portland OR 97208-2597	Simone Wood	434.8
8882	8/18/2017	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	Corporate Seal Rubber Stamp	14.97
8882	8/18/2017	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	Corporate Seal Rubber Stamp	14.98
8896	8/18/2017	REBECCA JENSEN		Classroom Supplies	20
8896	8/18/2017	REBECCA JENSEN		Classroom Supplies	20
8888	8/18/2017	Christopher Rose		Classroom Supplies	25
8903	8/18/2017	Shurley Instructional Material	Cabot AR 72023	Activation Fee	37.5
8900	8/18/2017	TERESA NORTON	INKOM ID 83245	Classroom Supplies	50
8882	8/18/2017	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	Name Badges-Secondary Staff (5)	52.5
8882	8/18/2017	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	Name BadgesElementary (6)	63
8888	8/18/2017	Christopher Rose		Classroom Supplies	75
8900	8/18/2017	TERESA NORTON	INKOM ID 83245	Classroom Supplies	150
8883	8/18/2017	AIMEE JONES		Classroom Supplies	200
8884	8/18/2017	JEFFREY KELLER		Classroom Supplies	200
8885	8/18/2017	Tracie Peterson		Classroom Supplies	200
8886	8/18/2017	Mary Turpin		Classroom Supplies	200
8887	8/18/2017	Camille North		Classroom Supplies	200
8889	8/18/2017	ANGELA CROFT	IDAHO FALLS ID 83402	Classroom Supplies	200
8890	8/18/2017	DANA ALBOUCQ	RIGBY ID 83442	Classroom Supplies	200
8891	8/18/2017	JOLENE HARRIS	IDAHO FALLS ID 83402	Classroom Supplies	200
8892	8/18/2017	LEIGH DEHART	IDAHO FALLS ID 83404	Classroom Supplies	200
8893	8/18/2017	LISA DALTON	IDAHO FALLS ID 83401	Classroom Supplies	200
8894	8/18/2017	MARK MURDOCK		Classroom Supplies	200
8895	8/18/2017	PHYLLIS AYCOCK		Classroom Supplies	200
8897	8/18/2017	RYAN PALMER		Classroom Supplies	200
8898	8/18/2017	SHAWN ROSE	IDAHO FALLS ID 83404	Classroom Supplies	200
8899	8/18/2017	SHEA GOHR	IDAHO FALLSI ID 83401	Classroom Supplies	200

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8901	8/18/2017	LISE WENSTROM	IDAHO FALLS ID 83404	Classroom Supplies	200
8903	8/18/2017	Shurley Instructional Material	Cabot AR 72023	Digital Teacher's Bundle	375
8903	8/18/2017	Shurley Instructional Material	Cabot AR 72023	Digital Teacher's Bundle	375
8904	8/22/2017	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Alternate Auth. App-Dalton	100
388	8/22/2017	STUDY.COM	MOUNTAIN VEIW CA 94041	Study .com License - Keller	177.08
378	8/22/2017	FAMOUS DAVE'S		Supplies for Profession Dev.	362.83
380	8/23/2017	AMAZON.COM		Handling	5.37
380	8/23/2017	AMAZON.COM		US Flag	7.96
380	8/23/2017	AMAZON.COM		Idaho State Flag	9.76
380	8/23/2017	AMAZON.COM		Wall Bracket & Screws	16.64
380	8/23/2017	AMAZON.COM		Wall Clock	16.99
380	8/23/2017	AMAZON.COM		EPSOM 220 Workforce Ink Cartridges	49.99
381	8/23/2017	ABEBOOKS.COM		The Hero by Ron Woods	55.98
379	8/23/2017	DOMINO'S PIZZA		Supplies for Professional Dev.	60.59
389	8/24/2017	ABEBOOKS.COM		Essential 55 & Cowboy Ethics	32.56
389	8/24/2017	ABEBOOKS.COM		Essential 55 & Cowboy Ethics	32.56
382	8/24/2017	Jimmy John's		Supplies for Professional Dev.	146.93
8905	8/25/2017	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	Shipping Charge	9.42
8905	8/25/2017	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	Corporate Seal Hand Crimper	39.95
383	8/25/2017	Panda Express		Supplies for Professional Dev.	932.2
8906	8/28/2017	TETON STAGE LINES	IDAHO FALLS ID 83405	Gratuity - Driver Tip	75
384	8/28/2017	OLIVE GARDEN		Supplies for Professional Dev.	223.89
8906	8/28/2017	TETON STAGE LINES	IDAHO FALLS ID 83405	3 - 47 Passenger buses	2250
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	1st Ed. G4 U1 Activity Book	18
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. G5 U1 Activity Book	30
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. G5 U5 Activity Book	30
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. G5 U9 Activity Book	30
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed G5 U6 Activity Book	30
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st G4 U3 Poets Journal	40
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. G5 U2 Activity Book	60
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. G4 U2 Activity Book	60
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. G1 Skills Sp. Cards	60
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA G1 Skills Large Letter Cards	65
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. G5 U4 Writer's Journa	70
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed G1 Skills U4 Reader	93
8907	8/29/2017	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	Alternate Authorization- L. Dalton	100
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. G5 Activity Book	111
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. G5 U9 Activity Book	119
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLAS 1st Ed. G5 U6 Activity Book	119
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. G4 U7 Activity Book	119
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. G4 U6 Activity Book	119
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. G3 Skills L&L WB	148
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. G1 Skills Readers	595
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	Shipping	778.4
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. G3 Skills L&L WB	808
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. G2 Skills L&L WB	808
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. G5 Activity Books	808
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA 1st Ed. Gk Complete classroom	2495
8908	8/29/2017	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	1st Edition G1 Complete Set	2895
390	8/30/2017	AMAZON.COM		Tray File Folder	15
390	8/30/2017	AMAZON.COM		Red Clock-Wenstrom	16.88
390	8/30/2017	AMAZON.COM		2 Black Clocks-Harris & Hall	17.98
390	8/30/2017	AMAZON.COM		Pencil Sharpener	25.99
390	8/30/2017	AMAZON.COM		Pencil Sharpener	25.99
390	8/30/2017	AMAZON.COM		Clip Boards	29.75
390	8/30/2017	AMAZON.COM		Clip Boards	29.75
390	8/30/2017	AMAZON.COM		Brother Toner-Tiffnee Office	38.98
8909	8/30/2017	Ferrell Development LLC	Idaho Falls ID 83403	30 min for touch up on grade	47.5
8909	8/30/2017	Ferrell Development LLC	Idaho Falls ID 83403	1 hr for touch up on grade	95

American Heritage Charter School

Monthly Expenditure Report

August 2017

8909	8/30/2017	Ferrell Development LLC	Idaho Falls ID 83403	One load gravel for deep grade	225
8909	8/30/2017	Ferrell Development LLC	Idaho Falls ID 83403	New sod and grade on south side	475
8909	8/30/2017	Ferrell Development LLC	Idaho Falls ID 83403	West end walk curb cutout	1500
8909	8/30/2017	Ferrell Development LLC	Idaho Falls ID 83403	4 drains parts and labor to set	3000
8909	8/30/2017	Ferrell Development LLC	Idaho Falls ID 83403	North side slab and windows filled	3300
8909	8/30/2017	Ferrell Development LLC	Idaho Falls ID 83403	Southside HS 8' Salb and Wall	3520