

American Heritage Charter School  
Monthly Expenditure Report  
July 2017

Check#	Date	Vendor	Address	Description	Amount
8777	7/3/2017	MICHEL BEAN	IDAHO FALLS ID 83404	29 HOURS OF SERVICE	870
8778	7/3/2017	MORETON & COMPANY	BOISE ID 83707-2837	LIABILITY INSURANCE 17-18	7171
8781	7/5/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE BILL FOR JUNE	279.7
8780	7/5/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE BILL FOR JUNE	329.16
8779	7/5/2017	CENTURY LINK	PHOENIX AZ 85072-2187	INTERNET FOR JUNE	2188
drct-dpst	7/10/2017	DALTON JULIA A	IDAHO FALLS, ID 83402	Payroll Expense	0
8784	7/10/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072017	0.51
8784	7/10/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072017	0.84
8784	7/10/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL BENEFIT - 072017	4.3
8785	7/10/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 072017	6.62
8784	7/10/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072017	8.99
8784	7/10/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 072017	9.79
8785	7/10/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 072017	11.04
8784	7/10/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072017	22.62
8784	7/10/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 072017	22.76
8784	7/10/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	FICA/MDC Employers Sh - 072017	29.2
8784	7/10/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 072017	31.08
8785	7/10/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH INSURANCE - 072017	56.34
8785	7/10/2017	REGENCE BLUE SHIELD	RENTON WA 98057	EMP SHARE HEALTH BEN - 072017	117.52
8785	7/10/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH EMP SHARE TECH - 072017	127.92
8784	7/10/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072017	149.63
8784	7/10/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072017	248.64
8785	7/10/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 072017	295.64
8785	7/10/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH BENEFITS - 072017	297.49
8785	7/10/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 072017	381.7
8785	7/10/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH INS SEC SUB - 072017	544.14
drct-dpst	7/10/2017	DESMET GAYLE L	GOODING, ID 83330	Payroll Expense	600.83
drct-dpst	7/10/2017	JENSEN REBECCA L	SHELLEY, ID 83274	Payroll Expense	740.83
8785	7/10/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 072017	1955.81
drct-dpst	7/10/2017	MASON KATHLEEN M	AMMON, ID 83406	Payroll Expense	2333.33
drct-dpst	7/10/2017	ALBOUCQ DANA R	RIGBY, ID 83442	Payroll Expense	2892.41
drct-dpst	7/10/2017	GOHR SHEA A	IDAHO FALLS, ID 83402	Payroll Expense	2892.41
drct-dpst	7/10/2017	HANSEN KELSEE	AMMON, ID 83406	Payroll Expense	2892.41
drct-dpst	7/10/2017	HARRIS JOLENE L	IDAHO FALLS, ID 83402	Payroll Expense	2892.41
drct-dpst	7/10/2017	NORTON TERESA M	INKOM, ID 83245	Payroll Expense	2892.41
drct-dpst	7/10/2017	WEBB HEATHER	IDAHO FALLS, ID 83402	Payroll Expense	2892.41
drct-dpst	7/10/2017	CLYDE CARRIE T	IDAHO FALLS, ID 83404	Payroll Expense	2973.37
drct-dpst	7/10/2017	WHITE JANEAN J	POCATELLO, ID 83201	Payroll Expense	2991.12
8785	7/10/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 072017	3250.08
drct-dpst	7/10/2017	DEHART LEIGH	IDAHO FALLS, ID 83404	Payroll Expense	3704.16
drct-dpst	7/10/2017	AYCOCK PHYLLIS A	IDAHO FALLS, ID 83402	Payroll Expense	3928.66
8738	7/10/2017	HASSING FRANCINE E	IDAHO FALLS, ID 83402	Payroll Expense	4139.16
drct-dpst	7/10/2017	CROFT ANGELA B	IDAHO FALLS, ID 83402	Payroll Expense	4373.33
drct-dpst	7/10/2017	MURDOCK MARK J	TERRETON, ID 83450	Payroll Expense	4501.16
drct-dpst	7/10/2017	WENSTROM LISE P	IDAHO FALLS, ID 83404	Payroll Expense	4567.83
drct-dpst	7/10/2017	DALTON LISA M	IDAHO FALLS, ID 83401	Payroll Expense	5293.15
drct-dpst	7/10/2017	ROSE SHAWN	IDAHO FALLS, ID 83404	Payroll Expense	5381.58
drct-dpst	7/10/2017	HURST TIFFNEE A	IDAHO FALLS, ID 83402	Payroll Expense	6132.73
8737	7/10/2017	DALTON JAMES R	IDAHO FALLS, ID 83402	Payroll Expense	8333.32
8795	7/12/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072017	0.51
8795	7/12/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072017	0.84
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072017	1.16
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072017	1.93
8795	7/12/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL BENEFIT - 072017	4.3
8796	7/12/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 072017	6.62
8794	7/12/2017	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 072017	7.37
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 072017	8.52

## American Heritage Charter School

## Monthly Expenditure Report

July 2017

8795	7/12/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072017	8.99
8795	7/12/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 072017	9.79
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 072017	10.04
8796	7/12/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 072017	11.04
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072017	11.32
8794	7/12/2017	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 072017	12.27
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072017	18.87
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE EMP TECH - 072017	19.33
8795	7/12/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072017	22.62
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 072017	27.07
8795	7/12/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	FICA/MDC Employers Sh - 072017	29.2
8795	7/12/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 072017	31.08
8795	7/12/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 072017	53.84
8794	7/12/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPL SHARE - 072017	55.57
8796	7/12/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH INSURANCE - 072017	56.34
8794	7/12/2017	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE EMP SHARE - 072017	56.67
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072017	60.36
8794	7/12/2017	Wells Fargo	Idaho Falls ID 83404	FICA/EMPLOYERS SHARE - 072017	65.56
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/Unused Sick Lea - 072017	66.84
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072017	66.9
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPLOYERS CONTR - 072017	83.1
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/EMPLOYER SHARE - 072017	97.94
8796	7/12/2017	REGENCE BLUE SHIELD	RENTON WA 98057	EMP SHARE HEALTH BEN - 072017	117.52
8794	7/12/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMP SHARE TECH - 072017	126.18
8796	7/12/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH EMP SHARE TECH - 072017	127.92
8798	7/12/2017	JIM DALTON	IDAHO FALLS ID 83402	TRUCK RENTAL TO HAUL TABLES/CHAIRS	129.44
8795	7/12/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072017	149.63
8794	7/12/2017	Wells Fargo	Idaho Falls ID 83404	M/CARE EMP SHARE - 072017	173.94
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE TECH - 072017	188.66
8795	7/12/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 072017	248.64
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072017	261.14
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 072017	264.13
8796	7/12/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 072017	295.64
8798	7/12/2017	JIM DALTON	IDAHO FALLS ID 83402	IRRIGATION SUPPLIES	296.07
8750	7/12/2017	JENSEN JENNIFER R	IDAHO FALLS, ID 83404	Payroll Expense	350
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 072017	362.45
8797	7/12/2017	Regence	Portland OR 97208-2597	Kathleen Mason Deduction correct	377.72
8796	7/12/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 072017	381.7
8794	7/12/2017	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 072017	392.05
8797	7/12/2017	Regence	Portland OR 97208-2597	Julia Dalton Benefit Correct	406.26
8794	7/12/2017	Wells Fargo	Idaho Falls ID 83404	FICA/Employers Share - 072017	424.27
8797	7/12/2017	Regence	Portland OR 97208-2597	Simone Wood Benefit Correct	434.8
8794	7/12/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPL SHARE - 072017	434.98
8798	7/12/2017	JIM DALTON	IDAHO FALLS ID 83402	TABLES/CHAIRS FOR SECONDARY-RANDY	500
8796	7/12/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH INS SEC SUB - 072017	544.14
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072017	589.03
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/Employers Contr - 072017	652.25
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 072017	652.79
8796	7/12/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH BENEFITS - 072017	703.75
8794	7/12/2017	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 072017	1522.4
8794	7/12/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 072017	1797.28
8796	7/12/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 072017	1955.81
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072017	2548.44
8796	7/12/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 072017	3250.08
8793	7/12/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 072017	3537.1
8805	7/13/2017	CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	ELECTRIC BILL	10.53
8808	7/13/2017	EARTHGRAINS COMPANY	BOSTON MA 02284-2437	BREAD FOR CHILD NUTRITION	53.04
8810	7/13/2017	PROTECTION ONE	KANSAS CITY MO 64121-9044	SECURITY 7/2217-8/21/17	73.95
8807	7/13/2017	DIVISION OF BUILDING SAFETY	MERIDIAN ID 83642	ANNUAL CERTIFICATION FEE	100

## American Heritage Charter School

## Monthly Expenditure Report

July 2017

327	7/13/2017	Core Knowledge Foundation	Charlottesville VA 22902	SHIPPING	142.46
8813	7/13/2017	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	SPRINKLER SYSTEM START-UP (1)	175
8806	7/13/2017	THE CLM GROUP INC	PORTLAND OR 97223	LICENSE FEE & SOFTWARE SUPPORT	209.3
8813	7/13/2017	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	FERTILIZATION (1)	280
8813	7/13/2017	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	WEEKLY MOWING SERVICE MAY (2)	300
8811	7/13/2017	PSI ENVIRONMENTAL	IDAHO FALLS ID 83402-5700	TRASH FOR JUNE	309.66
8804	7/13/2017	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	5/8-5/12/17 29 HOURS	406
8804	7/13/2017	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	5/1-5/5/17 33:30 HOURS	469
8815	7/13/2017	NORTH VALLEY ACADEMY	GOODING ID 83330	Kim Perkins	500
8815	7/13/2017	NORTH VALLEY ACADEMY	GOODING ID 83330	Katie Klamm	500
8802	7/13/2017	BLAKE ELEARNING INC	NEW YORK NY 10010	MATHSEEDS XXX-SMALL ANNUAL SUBSCRI	550
328	7/13/2017	SAMS REGISTRATION		SAMS REGISTRATION	579
8803	7/13/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE BILL FOR JULY	586.91
341	7/13/2017	AMAZON.COM		(2) HP 15-inch Laptop	738
8813	7/13/2017	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	WEEKLY MOWING SERVICE JUNE (5)	750
8814	7/13/2017	SILVERBACK LEARNING	MERIDIAN ID 83642	TEACHER VITAE SUBSCRIPTION	784
327	7/13/2017	Core Knowledge Foundation	Charlottesville VA 22902	CKHG GRADE 3 COMPLETE SET	812.95
8800	7/13/2017	myON LLC	Chicago IL 60677-5236	MYON ADDON RENEWAL 1 YR	994.5
8801	7/13/2017	STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH NH 03458	SDE REGISTRATION-SHEA GOHR	998
8801	7/13/2017	STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH NH 03458	SDE REGISTRATION-RYAN PALMER	998
327	7/13/2017	Core Knowledge Foundation	Charlottesville VA 22902	CKHG GRADE 4 COMPLETE SET	1222.2
8799	7/13/2017	IDAHO SCHOOL BOARD ASSOC	BOISE ID 83707-4797	ISBA CHARTER SCHOOL MEMBER DUES	1303.07
8809	7/13/2017	EXPLORE LEARNING	BOSTON MA 02284-4615	REFLEX SITE LICENSE	2995
8812	7/13/2017	SILVERBACK LEARNING	MERIDIAN ID 83642	MILEPOSTS SUBSCRIPTION	3200
8800	7/13/2017	myON LLC	Chicago IL 60677-5236	MYON READER RENEWAL 1 YR	6950
365	7/18/2017	AMAZON.COM		DYMO Standard Labeling Tape	6.99
365	7/18/2017	AMAZON.COM		DYMO White Tape	9.88
365	7/18/2017	AMAZON.COM		DYMO Postage Stamp Labels	13.51
365	7/18/2017	AMAZON.COM		6 Pack DYMO Labels	20.98
365	7/18/2017	AMAZON.COM		DYMO Mailing Address Labels-2	21.98
365	7/18/2017	AMAZON.COM		DYMO File Folder Labels-4	23.96
365	7/18/2017	AMAZON.COM		Helix Precrption Drug Cabinet	24.23
365	7/18/2017	AMAZON.COM		Medicine Case	31.77
365	7/18/2017	AMAZON.COM		Happybuy Utility Cart	79.99
365	7/18/2017	AMAZON.COM		Large Medical Security Cabinet	91.22
365	7/18/2017	AMAZON.COM		DYMO Turbo Label Printer	96.11
365	7/18/2017	AMAZON.COM		HP 952XL High Yield Ink	116.33
365	7/18/2017	AMAZON.COM		DYMO Printer & Scale	119.59
365	7/18/2017	AMAZON.COM		DYMO Thermal Label Printer	167.3
365	7/18/2017	AMAZON.COM		HP High Yield-2	232.66
365	7/18/2017	AMAZON.COM		Gladiator Premier Tall Gear Box	279.3
365	7/18/2017	AMAZON.COM		HP Office Jet Pro 8740	279.99
365	7/18/2017	AMAZON.COM		HP Office Jet 8720-2	338
365	7/18/2017	AMAZON.COM		Microsoft Wireless Display Adapt-8	381.84
386	7/24/2017	COSTCO		Shipping	119.6
386	7/24/2017	COSTCO		Tax	295.17
386	7/24/2017	COSTCO		8 Dell Touchscreen Laptops	4799.92
8816	7/27/2017	Falls Plumbing Supply Inc.	Idaho Falls ID 83401	Building Maintenance	2200
374	7/29/2017	AMAZON.COM		TAX	4.77
374	7/29/2017	AMAZON.COM		FOUNDATIONS PERSONAL FINANCE	5.79
374	7/29/2017	AMAZON.COM		HIGH SPEED HDMI CABLE	6.99
374	7/29/2017	AMAZON.COM		THE MEN WHO BUILD AMERICA	8.34
374	7/29/2017	AMAZON.COM		AMERICA THE STORY OF US	10.76
374	7/29/2017	AMAZON.COM		FOUNDING FATHERS	11.71
374	7/29/2017	AMAZON.COM		50FT PATCH CABLE-WHITE	14.85
374	7/29/2017	AMAZON.COM		USB CABLES	17.07
374	7/29/2017	AMAZON.COM		USB CABLES	17.37
374	7/29/2017	AMAZON.COM		PROTECTIVE EYEWARE	39.3
374	7/29/2017	AMAZON.COM		STORAGE BINS-RED	39.5

## American Heritage Charter School

## Monthly Expenditure Report

July 2017

374	7/29/2017	AMAZON.COM		STORAGE BINS-BLUE	39.5
374	7/29/2017	AMAZON.COM		VISITOR SAFETY GLASSES	45.78
374	7/29/2017	AMAZON.COM		STORAGE BINS-WHITE	49.99
374	7/29/2017	AMAZON.COM		SAMSUNG CURVED BLU-RAY PLAYER	53.36
374	7/29/2017	AMAZON.COM		DISCOVERY SCHOOL DVD	85.21
374	7/29/2017	AMAZON.COM		SCIENCE INVESTIGATIONS DVD	163.5
374	7/29/2017	AMAZON.COM		CUBBIE TRAY CABINET	190.79
374	7/29/2017	AMAZON.COM		SMART MONEY DAVE RAMSEY	282.4
374	7/29/2017	AMAZON.COM		ALUMINUM DISECTING PAN	294.15
387	7/30/2017	AMAZON.COM		Misc Secondary Supplies	117.66
387	7/30/2017	AMAZON.COM		Discovery Education Earth Science	168.27
8824	7/31/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE BILL JULY	7
8832	7/31/2017	OFFICE MAX	PHOENIX AZ 85062-8004	OFFICE SUPPLIES	8.09
385	7/31/2017	AMAZON.COM		Easy Science Demos	11.91
385	7/31/2017	AMAZON.COM		Easy Science Demos	23.68
385	7/31/2017	AMAZON.COM		Problem Based Learning-Science	39.43
8822	7/31/2017	IDAHO STATE INSURANCE FUND	BOISE ID 83720-0044	INSTALLMENT PREMIUM-DISTRICT PREMI	41
385	7/31/2017	AMAZON.COM		Science Demos & Labs	47.36
8823	7/31/2017	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CHILD NUTRITION	53.04
385	7/31/2017	AMAZON.COM		Daily Warm-ups & Problem Based Lea	59.16
8836	7/31/2017	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	COPIER LEASE	63.85
385	7/31/2017	AMAZON.COM		Core Knowledge	65
8833	7/31/2017	PROTECTION ONE	KANSAS CITY MO 64121-9044	FIRE ALARM 7/23/17-8/17/17	73.95
385	7/31/2017	AMAZON.COM		Introductory to Earth Science	78
385	7/31/2017	AMAZON.COM		Anti Fatigue Mat	89.97
8822	7/31/2017	IDAHO STATE INSURANCE FUND	BOISE ID 83720-0044	INSTALLMENT PREMIUM-SPED	94
8822	7/31/2017	IDAHO STATE INSURANCE FUND	BOISE ID 83720-0044	INSTALLMENT PREMIUM-GUIDANCE	100
8820	7/31/2017	KATY MASON		OFFICE SUPPLIES	100.27
385	7/31/2017	AMAZON.COM		Spiral Notebooks	104.97
385	7/31/2017	AMAZON.COM		Misc Supplies	124.06
385	7/31/2017	AMAZON.COM		Websters Dictionary	174.08
8830	7/31/2017	JILL DALTON		MELS LOCK AND KEY & STAMPS	176.44
8825	7/31/2017	DOUG JANSEN	IDAHO FALLS ID 83401	MODULAR LEASE PAYMENT INTEREST	197.62
385	7/31/2017	AMAZON.COM		Delta Education Explorations	261.5
385	7/31/2017	AMAZON.COM		Misc Office Supplies	266.86
385	7/31/2017	AMAZON.COM		Delta Education Explorations	299.91
8817	7/31/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	DEREK HARRIS (2) AIMEE M. CARSON S	300
385	7/31/2017	AMAZON.COM		Dry Erase Board	309.99
385	7/31/2017	AMAZON.COM		Copernicus Educational Supplies	316.07
385	7/31/2017	AMAZON.COM		Delta Education Explorations	350.31
8822	7/31/2017	IDAHO STATE INSURANCE FUND	BOISE ID 83720-0044	INSTALLMENT PREMIUM-CHILD NUT.	353
8818	7/31/2017	IDAHO SCHOOL BOARD ASSOC	BOISE ID 83707-4797	POLICY UPDATE	450
385	7/31/2017	AMAZON.COM		Core Knowledge-History & Geography	459.7
8822	7/31/2017	IDAHO STATE INSURANCE FUND	BOISE ID 83720-0044	INSTALLMENT PREMIUM-SCHOOL ADMIN	480
8819	7/31/2017	2M DATA SYSTEMS	OREM UT 84057	ANNUAL UPDATE FEE	500
8827	7/31/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE AUGUST	531
8834	7/31/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	JULY POWER	761.02
8831	7/31/2017	MICHEL BEAN	IDAHO FALLS ID 83404	36.5 HOURS/JULY	1204.46
8835	7/31/2017	Shurley Instructional Material	Cabot AR 72023	DIGITAL CLASSROOM	1237.5
8825	7/31/2017	DOUG JANSEN	IDAHO FALLS ID 83401	MODULAR LEASE PAYMENT PRINCIPAL	1634.13
8829	7/31/2017	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	SHAMPOO CARPETS	2000
8822	7/31/2017	IDAHO STATE INSURANCE FUND	BOISE ID 83720-0044	INSTALLMENT PREMIUM-SECONDARY	2021
8822	7/31/2017	IDAHO STATE INSURANCE FUND	BOISE ID 83720-0044	INSTALLMENT PREMIUM-ELEMEMENTARY	2525
8828	7/31/2017	HOUGHTON MIFFLIN HARCOURT	ORLANDO FL 32819	CURRICULUM	7152.87
8826	7/31/2017	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	AUGUST LEASE PAYMENT	7455.33