

American Heritage Charter School
Monthly Expenditure Report
April 2017

Check#	Date	Vendor	Address	Description	Amount
8396	4/4/2017	MELALEUCA	IDAHO FALLS ID 83402	SECURITY MONITORING-APRIL	7.5
8394	4/4/2017	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	NAME TAG FOR JIM DALTON	10.5
8384	4/4/2017	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD PURCHASES FOR CHILD NUTRITIO	26.55
8406	4/4/2017	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING FOR JD	32
8401	4/4/2017	REBECCA JENSEN		REIMB FOR GLUE STICKS AND NOTEBOOK	34.25
8384	4/4/2017	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD PURCHASES FOR CHILD NUTRITIO	40.44
8398	4/4/2017	PARCEL EXPRESS	IDAHO FALLS ID 83402	CUMM FILES MAILINGS AND STAMPS	55.72
8410	4/4/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	MISC JANITORIAL SUPPLIES FOR SCHOO	57.85
8397	4/4/2017	MICHEL BEAN	IDAHO FALLS ID 83404	GENERAL BUILDING REPAIR SUPPLIES	58.88
8411	4/4/2017	CARRIE CLYDE		REIMB FOR PURCH HEADPHONES FOR SPE	59.4
8404	4/4/2017	SHAWN ROSE	IDAHO FALLS ID 83404	REIMB FOR INC TIME SNACKS SCIENCE	60.08
8408	4/4/2017	TYREE LEUKHARDT	IDAHO FALLS ID 83402	REIMB FOR ART SUPPLIES FOR MS/HS	62.45
8395	4/4/2017	LISA DALTON	IDAHO FALLS ID 83401	TECHNOLOGY SUPPLIES-5 THUMB DRIVES	65
8399	4/4/2017	PROTECTION ONE	KANSAS CITY MO 64121-9044	FIRE ALARM MONITORING APRIL	73.95
8409	4/4/2017	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	HS COPIER LEASE AND OVERAGE	82.94
8407	4/4/2017	SYMTEC	CEDAR CITY UT 84721	ENABLE VPN FOR JD 1 HOUR	90
8395	4/4/2017	LISA DALTON	IDAHO FALLS ID 83401	TRAINING SUPPLIES/SECONDARY	95.47
8380	4/4/2017	CARRIE CLYDE		PER DIEM FOR FEDERAL PROGRAMS	100
8393	4/4/2017	JIM DALTON	IDAHO FALLS ID 83402	PER DIEM FOR ED LAW SEMINAR	110
8383	4/4/2017	IPAGE	BURLINGTON MA 01803	WEBSITE HOSTING	125.99
8400	4/4/2017	PSI ENVIRONMENTAL	IDAHO FALLS ID 83402-5700	TRASH SERVICE FOR MARCH	151.05
8392	4/4/2017	INTERMOUNTAIN GAS	BOISE ID 83732-0064	NATURAL GAS SECONDARY	168.29
8386	4/4/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE BILL	171.58
8387	4/4/2017	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	BI PARA RB-FEBRUARY	196
8388	4/4/2017	DOUG JANSEN	IDAHO FALLS ID 83401	MODULAR LOAN PAYMENT	197.62
8386	4/4/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE BILL	306.64
8381	4/4/2017	TIFFNEE HURST		PER DIEM FOR FEDERAL PROGRAMS	386.5
8404	4/4/2017	SHAWN ROSE	IDAHO FALLS ID 83404	PER DIEM AND MILEAGE FOR ED LAW SE	392
8392	4/4/2017	INTERMOUNTAIN GAS	BOISE ID 83732-0064	NATURAL GAS ELEMENTARY	531.62
8391	4/4/2017	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	TRANSPORTATION FOR FEBUARY	636.1
8385	4/4/2017	BLUE PELICAN BOOK CO.	REFUGIO TX 78377	GEOMETRY CURRICULUM FOR MS/HS	714.55
8387	4/4/2017	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	BI PARA RB-MARCH	850.35
8405	4/4/2017	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	SPEECH THERAPY FOR FEBRUARY	910
8397	4/4/2017	MICHEL BEAN	IDAHO FALLS ID 83404	GENERAL BUILDING REPAIRS-MARCH	915
8386	4/4/2017	CENTURY LINK	SEATTLE WA 98111-9255	INTERNET	1562.5
8390	4/4/2017	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	APRIL JANITORIAL SERVICES	1633
8388	4/4/2017	DOUG JANSEN	IDAHO FALLS ID 83401	MODULAR LOAN PAYMENT	1634.13
8402	4/4/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	ELECTRICITY FOR MARCH	1650.14
8411	4/4/2017	CARRIE CLYDE		REIMB FOR SPED CERT ABCTE	1850
8382	4/4/2017	PCM	EL SEGUNDO CA 90245	CHARGING CARTS FOR CHROMEBOOKS	2794.48
8403	4/4/2017	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	SERVICE ON HEATING SYSTEM	3829.64
8389	4/4/2017	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	APRIL LEASE PAYMENT	7455.33
8382	4/4/2017	PCM	EL SEGUNDO CA 90245	60 CHROMEBOOKS FOR MS/HS	10439.4
8458	4/6/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 042017	0.53
8458	4/6/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 042017	0.66
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 042017	1.16
8458	4/6/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	FICA/MDC Employers Sh - 042017	3.42
8458	4/6/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 042017	4.23
8458	4/6/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL BENEFIT - 042017	4.3
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED S/L - 042017	6.44
8472	4/6/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 042017	6.94
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/Unused Sick Lea - 042017	7.47
8458	4/6/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA INS - 042017	7.91
8470	4/6/2017	Wells Fargo	Idaho Falls ID 83404	PERSI/UNUSED SICK LEA - 042017	8.52
8472	4/6/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 042017	8.67
8458	4/6/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 042017	8.99
8458	4/6/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 042017	9.79

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8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 042017	11.32
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 042017	13.49
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 042017	14.15
8470	4/6/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 042017	14.47
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE - 042017	16.75
8456	4/6/2017	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD PURCHASED FOR CHILD NUTRITIO	16.77
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 042017	19.26
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE EMP TECH - 042017	19.33
8458	4/6/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 042017	22.09
8470	4/6/2017	Wells Fargo	Idaho Falls ID 83404	MCARE/EMPLOYER SHARE - 042017	22.72
8456	4/6/2017	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD PURCHASED FOR CHILD NUTRITIO	26.55
8462	4/6/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	27.48
8458	4/6/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL INS - 042017	31.08
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMPLOYERS CONTR - 042017	33.62
8458	4/6/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 042017	36.72
8456	4/6/2017	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD PURCHASED FOR CHILD NUTRITIO	40.44
8472	4/6/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 042017	44.66
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 042017	45.25
8462	4/6/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	54.85
8470	4/6/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPL SHARE - 042017	55.58
8472	4/6/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH INSURANCE - 042017	56.34
8466	4/6/2017	SIMONE WOOD	IDAHO FALLS ID 83402	FOOD PURCHASED FOR CHILD NUTRITION	57.76
8462	4/6/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	58.8
8462	4/6/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	58.8
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 042017	59.15
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 042017	62.89
8458	4/6/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 042017	63.93
8470	4/6/2017	Wells Fargo	Idaho Falls ID 83404	FICA/EMPLOYERS SHARE - 042017	65.55
8453	4/6/2017	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	SUPPLIES FOR CHILD NUTRITION	69.9
8467	4/6/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASED FOR CHILD NUTRITION	69.96
8462	4/6/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	71.72
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/Employers Contr - 042017	72.87
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPLOYERS CONTR - 042017	83.1
8462	4/6/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	83.55
8462	4/6/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	83.65
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 042017	85.65
8470	4/6/2017	Wells Fargo	Idaho Falls ID 83404	FICA/Employers Share - 042017	91.95
8462	4/6/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	95.59
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SICK LEAVE - 042017	96.67
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/EMPLOYER SHARE - 042017	97.94
8470	4/6/2017	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE EMP SHARE - 042017	99.18
8470	4/6/2017	Wells Fargo	Idaho Falls ID 83404	FICA/EMP SHARE - 042017	99.82
8472	4/6/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH INS - 042017	103.36
8464	4/6/2017	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA PURCHASED FOR CHILD NUTRITIO	106.25
8464	4/6/2017	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA PURCHASED FOR CHILD NUTRITIO	106.25
8464	4/6/2017	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA PURCHASED FOR CHILD NUTRITIO	106.25
8470	4/6/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMP SHARE TECH - 042017	126.17
8472	4/6/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH EMP SHARE TECH - 042017	127.92
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPL CONTRIBUTI - 042017	149.3
8467	4/6/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASED FOR CHILD NUTRITION	154.57
8472	4/6/2017	REGENCE BLUE SHIELD	RENTON WA 98057	EMP SHARE HEALTH BEN - 042017	172.78
8470	4/6/2017	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 042017	176.3
8458	4/6/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 042017	179.31
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 042017	188.03
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE TECH - 042017	188.66
8459	4/6/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD PURCHASED FOR CHILD NUTRITION	197.16
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 042017	221.38
8458	4/6/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 042017	248.64
8459	4/6/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD PURCHASED FOR CHILD NUTRITION	265.54

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8459	4/6/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD PURCHASED FOR CHILD NUTRITION	280.66
8472	4/6/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 042017	288.74
8470	4/6/2017	Wells Fargo	Idaho Falls ID 83404	M/CARE EMP SHARE - 042017	294.97
8467	4/6/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASED FOR CHILD NUTRITION	336.69
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 042017	371.55
8470	4/6/2017	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 042017	384.36
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 042017	441.61
8457	4/6/2017	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	BI PRO RP 03/27-03/31	469
8472	4/6/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 042017	479.94
8463	4/6/2017	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASED FOR CHILD NUTRITION	522.89
8470	4/6/2017	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 042017	551.07
8460	4/6/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE APRIL	572.13
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 042017	577.24
8461	4/6/2017	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	TRANSPORTATION FOR MARCH 2017	582.89
8467	4/6/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASED FOR CHILD NUTRITION	586.45
8467	4/6/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASED FOR CHILD NUTRITION	712.89
8472	4/6/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH BENEFITS - 042017	835.6
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 042017	835.92
8470	4/6/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 042017	1890.03
8470	4/6/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 042017	1969.1
8472	4/6/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 042017	2343.91
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 042017	3103.79
8472	4/6/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 042017	3250.08
8454	4/6/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 042017	3625.82
8469	4/7/2017	INTERNAL REVENUE SERVICE		QUARTERLY TAX SHORTAGE	12.76
236	4/7/2017	WALMART	IDAHO FALLS ID 83402	LABELS AND CARDS FOR LOTTERY	13.83
8437	4/10/2017	SCHOENROCK JESSICA R	IDAHO FALLS, ID 83402	Payroll Expense	57
8434	4/10/2017	DEMOTT CATHERINE I	IDAHO FALLS, ID 83402	Payroll Expense	62
8442	4/10/2017	SANDERSON AMY J	IDAHO FALLS, ID 83402	Payroll Expense	62
8446	4/10/2017	WEBB JOAN C	IDAHO FALLS, ID 83402	Payroll Expense	62
8445	4/10/2017	WAYMENT KRISTIN D	IDAHO FALLS, ID 83402	Payroll Expense	155
8431	4/10/2017	COUCH SUSANNAH H	IDAHO FALLS, ID 83402	Payroll Expense	185.46
8430	4/10/2017	COOK HEIDI R	IDAHO FALLS, ID 83402	Payroll Expense	186
8440	4/10/2017	RAGAN JULIE A	IDAHO FALLS, ID 83402	Payroll Expense	186
8443	4/10/2017	SUTTON RACHAEL	IDAHO FALLS, ID 83402	Payroll Expense	186
8439	4/10/2017	POWELL NANCY L	IDAHO FALLS, ID 83402	Payroll Expense	279
8444	4/10/2017	THOMPSON REBECCA A	IDAHO FALLS, ID 83402	Payroll Expense	310
8436	4/10/2017	HYDE MELISSA M	IDAHO FALLS, ID 83401	Payroll Expense	471.35
drct-dpst	4/10/2017	DESMET GAYLE L	GOODING, ID 83330	Payroll Expense	583.33
8441	4/10/2017	ROGERS JOANNA K	IDAHO FALLS, ID 83402	Payroll Expense	615.44
drct-dpst	4/10/2017	JENSEN REBECCA L	SHELLEY, ID 83274	Payroll Expense	740.83
8438	4/10/2017	PALMER RYAN L	IDAHO FALLS, ID 83401	Payroll Expense	948.75
8447	4/10/2017	WOOD SIMONE J	IDAHO FALLS, ID 83402	Payroll Expense	1265
drct-dpst	4/10/2017	STEWART SHANTELLE M	IDAHO FALLS, ID 83402	Payroll Expense	1318.9
8430	4/10/2017	JENSEN JENNIFER R	IDAHO FALLS, ID 83404	Payroll Expense	1423.7
8433	4/10/2017	DALTON JULIA A	IDAHO FALLS, ID 83402	Payroll Expense	2183.56
drct-dpst	4/10/2017	ALBOUCQ DANA R	RIGBY, ID 83442	Payroll Expense	2892.41
drct-dpst	4/10/2017	GOHR SHEA A	IDAHO FALLS, ID 83402	Payroll Expense	2892.41
drct-dpst	4/10/2017	HANSEN KELSEE	AMMON, ID 83406	Payroll Expense	2892.41
drct-dpst	4/10/2017	HARRIS JOLENE L	IDAHO FALLS, ID 83402	Payroll Expense	2892.41
drct-dpst	4/10/2017	NORTON TERESA M	INKOM, ID 83245	Payroll Expense	2892.41
drct-dpst	4/10/2017	WEBB HEATHER	IDAHO FALLS, ID 83402	Payroll Expense	2892.41
drct-dpst	4/10/2017	CLYDE CARRIE T	IDAHO FALLS, ID 83404	Payroll Expense	2973.37
drct-dpst	4/10/2017	WHITE JANEAN J	POCATELLO, ID 83201	Payroll Expense	2991.12
drct-dpst	4/10/2017	DEHART LEIGH	IDAHO FALLS, ID 83404	Payroll Expense	3704.16
drct-dpst	4/10/2017	LORDS ANGELA	IDAHO FALLS, ID 83401	Payroll Expense	3901.17
drct-dpst	4/10/2017	AYCOCK PHYLLIS A	IDAHO FALLS, ID 83402	Payroll Expense	3928.66
8435	4/10/2017	HASSING FRANCINE E	IDAHO FALLS, ID 83402	Payroll Expense	4139.16
drct-dpst	4/10/2017	CROFT ANGELA B	IDAHO FALLS, ID 83402	Payroll Expense	4373.33

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drct-dpst	4/10/2017	MURDOCK MARK J	TERRETON, ID 83450	Payroll Expense	4501.16
drct-dpst	4/10/2017	WENSTROM LISE P	IDAHO FALLS, ID 83404	Payroll Expense	4567.83
drct-dpst	4/10/2017	ROSE SHAWN	IDAHO FALLS, ID 83404	Payroll Expense	4744.21
drct-dpst	4/10/2017	DALTON LISA M	IDAHO FALLS, ID 83401	Payroll Expense	5293.15
drct-dpst	4/10/2017	HURST TIFFNEE A	IDAHO FALLS, ID 83402	Payroll Expense	5856.08
8432	4/10/2017	DALTON JAMES R	IDAHO FALLS, ID 83402	Payroll Expense	8333.33
8473	4/12/2017	SHAWN ROSE	IDAHO FALLS ID 83404	PER DIEM FOR IMEN TRAINING	375
8475	4/14/2017	Idaho State Department	Boise ID 83720-0027	FINGER PRINTS	40
14	4/19/2017	CENTURY LINK	SEATTLE WA 98111-9255	CENTURYLINK APRIL PHONE BILL	164.58
15	4/19/2017	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	BI-PARA RB APRIL	385
15	4/19/2017	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	BI-PARA RB APRIL	469
12	4/19/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	IDAHO EDUCATION LAW CONFERENCE	535
14	4/19/2017	CENTURY LINK	SEATTLE WA 98111-9255	CENTURYLINK APRIL PHONE BILL	1563
301	4/21/2017	TIMESTATION		TIME STATION	39.95
8477	4/21/2017	JOAN WEBB		SUB	57.26
302	4/21/2017	LA QUINTA	IDAHO FALLS ID	JEFF KLAMM HOTEL	99.36
8480	4/21/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL PREMIUMS	119.33
8480	4/21/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL PREMIUMS	119.33
8479	4/21/2017	KRISTIN WAYMENT		SUB	143.14
8481	4/21/2017	TYREE LEUKHARDT	IDAHO FALLS ID 83402	MARCH PAYCHECK	498.69
303	4/21/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE BILL/DEBIT	623.65
8482	4/26/2017	INTERMOUNTAIN GAS	BOISE ID 83732-0064	NATURAL GAS SECONDARY	280.52
8482	4/26/2017	INTERMOUNTAIN GAS	BOISE ID 83732-0064	NATURAL GAS ELEMENTARY	797.44
8484	4/26/2017	TERESA B CLARK	IONA ID 83427-0551	Story teller/6th Grade	1294
304	4/27/2017	AMAZON.COM		PENCIL SHARPENER FOR TYREE LEUKAHA	29.98
305	4/27/2017	AMAZON.COM		GOLF BALLS FOR PE	48.14
8485	4/27/2017	IDEA COM	IDAHO FALLS ID 83403	SWITCHED EXTENTIONS	100
306	4/27/2017	AMAZON.COM		TEACHER APPRECIATION GIFTS	1479.7
331	4/30/2017	BIO CORPORATION	ALEXANDRIA MN 56308	BREAD FOR CHILD NUTRITION	15.48
331	4/30/2017	BIO CORPORATION	ALEXANDRIA MN 56308	BREAD FOR CHILD NUTRITION	16.77
331	4/30/2017	BIO CORPORATION	ALEXANDRIA MN 56308	BREAD FOR CHILD NUTRITION	39.96
332	4/30/2017	KAPERSKY		COMPUTER SOFTWARE SECURITY	69.99
335	4/30/2017	CARBONITE		COMPUTER BACK-UP	99.99
330	4/30/2017	PARCEL EXPRESS	IDAHO FALLS ID 83402	Postage For Mailings	102
340	4/30/2017	IPAGE	BURLINGTON MA 01803	WEBSITE HOSTING	125.99
338	4/30/2017	DISNEYLAND RESORT GROUP RESERV	ANAHEIM CA 92805	POWERSCHOOL TRAINING HOTEL	232.83
339	4/30/2017	FACEBOOK		FACEBOOK AD	235.24
337	4/30/2017	RED LION HOTEL	BOISE ID	RED LION HOTEL FOR TRAINING	325.44
337	4/30/2017	RED LION HOTEL	BOISE ID	RED LION HOTEL FOR TRAINING	325.44
333	4/30/2017	SAFARI INN		LAW CONFERENCE	402.28