

American Heritage Charter School  
Monthly Expenditure Report  
March 2018

Check#	Date	Vendor	Address	Description	Amount
9512	3/2/2018	MICHEL BEAN	IDAHO FALLS ID 83404	37.5 HRS	\$ 1,182.83
470	3/6/2018	AMAZON.COM		** VOID **	\$ -
472	3/6/2018	SAMS CLUB		BLUE PAPER	\$ 12.36
472	3/6/2018	SAMS CLUB		PURPLE PAPER	\$ 12.36
472	3/6/2018	SAMS CLUB		9 VOLT BATTERIES	\$ 18.48
472	3/6/2018	SAMS CLUB		ORANGE PAPER	\$ 18.54
472	3/6/2018	SAMS CLUB		RECIEPT BOOKS	\$ 19.44
472	3/6/2018	SAMS CLUB		YELLOW PAPER	\$ 24.72
471	3/6/2018	CROWN AWARDS		MEDALS FOR SPELLING BEE	\$ 47.63
472	3/6/2018	SAMS CLUB		COPIER PAPER	\$ 574.00
472	3/6/2018	SAMS CLUB		COPIER PAPER	\$ 574.00
9548	3/8/2018	JENNIFER JENSEN		REIM FOR MAILING FILES	\$ 12.51
9562	3/8/2018	JOANNA ROGERS		REIMB FOR CHILD NUTRITION	\$ 14.81
9548	3/8/2018	JENNIFER JENSEN		REIMB. B-DAY	\$ 16.23
9548	3/8/2018	JENNIFER JENSEN		REIMB. CNP SUPPLIES	\$ 22.16
9548	3/8/2018	JENNIFER JENSEN		REIMB FOR MAILING FILES	\$ 26.77
9550	3/8/2018	WENDY DELGADO		REIMB. FOR FOOD (WALMART)	\$ 31.78
9549	3/8/2018	CELEBRATION SPEECH	AMMON ID 83406	27 HOURS OF FEBRUARY SPEECH THERA[	\$ 1,755.00
9545	3/8/2018	LOWE'S	Atlanta GA 30353-0954	CLOSET BUILDING SUPPLIES	\$ 158.85
9561	3/8/2018	INTERMOUNTAIN GAS	BISMARK ND 58506	FEBRUARY GAS BILL	\$ 182.50
9561	3/8/2018	INTERMOUNTAIN GAS	BISMARK ND 58506	FEBRUARY GAS BILL	\$ 430.44
9543	3/8/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	SECONDARY CLASSES	\$ 675.00
9543	3/8/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	SECONDARY CLASSES	\$ 2,025.00
9576	3/8/2018	IDAHO STATE BOARD OF EDUCATION	BOISE ID 83720-0037	AUNTHORIZER FEE	\$ 1,408.90
9581	3/8/2018	IDAHO STATE BOARD OF EDUCATION	BOISE ID 83720-0037	AUTHORIZATION FEE	\$ 12,680.13
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 032018	\$ 1.67
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 032018	\$ 3.87
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/Sick Leave - 032018	\$ 5.19
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 032018	\$ 5.85
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/Sick Leave - 032018	\$ 9.78
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED S/L - 032018	\$ 10.31
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 032018	\$ 16.30
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 032018	\$ 17.28
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE EMP TECH - 032018	\$ 17.28
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 032018	\$ 17.76
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 032018	\$ 17.94
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 032018	\$ 19.11
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 032018	\$ 20.80
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 032018	\$ 25.35
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMPLOYERS CONTR - 032018	\$ 37.73
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI - 032018	\$ 50.56
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/EMPLOYER SHARE - 032018	\$ 57.11
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 032018	\$ 71.73
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/Unused Sick Lea - 032018	\$ 81.34
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI - 032018	\$ 95.49
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 032018	\$ 100.62
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE TECH - 032018	\$ 168.62
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPLOYERS CONTR - 032018	\$ 168.62
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPL CONTRIBUTI - 032018	\$ 173.38
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 032018	\$ 175.03
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 032018	\$ 186.45
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 032018	\$ 247.40
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 032018	\$ 327.21
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 032018	\$ 423.58
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 032018	\$ 699.88
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI/Employers Contr - 032018	\$ 793.75
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 032018	\$ 3,193.12
9546	3/8/2018	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 032018	\$ 4,133.71
9552	3/8/2018	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CNP	\$ 7.35
9552	3/8/2018	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CNP	\$ 9.03
9552	3/8/2018	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CNP	\$ 12.60
9552	3/8/2018	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CNP	\$ 15.75
9552	3/8/2018	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CNP	\$ 20.68
9552	3/8/2018	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CNP	\$ 24.78
9577	3/8/2018	SYMTEC	CEDAR CITY UT 84721	2M	\$ 137.70
9574	3/8/2018	SAFEGUARD	CHICAGO IL 60680-1043	OFFICE CHECKS	\$ 212.61
9556	3/8/2018	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	FIRE ALARM SYSTEM/BATTERY	\$ 477.20
9558	3/8/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	MARCH LEASE PAYMENT	\$ 510.25

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9565	3/8/2018	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP-FEB.	\$ 46.42
9565	3/8/2018	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP-FEB.	\$ 54.48
9565	3/8/2018	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP-JAN.	\$ 59.73
9565	3/8/2018	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP-FEB.	\$ 69.81
9565	3/8/2018	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP- FEB.	\$ 81.24
9565	3/8/2018	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP-FEB.	\$ 81.24
9565	3/8/2018	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP-FEB.	\$ 81.41
9565	3/8/2018	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CNP-FEB.	\$ 93.02
9578	3/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 15.46
9578	3/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 23.98
9578	3/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 37.37
9578	3/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 37.98
9578	3/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 39.04
9578	3/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 71.36
9578	3/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 76.96
9578	3/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 125.78
9578	3/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 150.16
9578	3/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 182.76
9578	3/8/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CNP	\$ 246.32
9564	3/8/2018	JW PEPPER & SON INC.	EXTON PA 19341	ORCHESTRA MUSIC	\$ 43.99
9567	3/8/2018	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CNP	\$ 150.00
9567	3/8/2018	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CNP	\$ 150.00
9567	3/8/2018	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CNP	\$ 150.00
9567	3/8/2018	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CNP	\$ 150.00
9555	3/8/2018	DOUG JANSEN	IDAHO FALLS ID 83401	MARCH INTEREST LEASE	\$ 197.62
9579	3/8/2018	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	LEASE FOR COPIER	\$ 229.96
9563	3/8/2018	JOHN STEPHENSON	IDAHO FALLS ID 83401	DRYER REPAIR/HEATING/PHONE	\$ 312.00
9560	3/8/2018	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	JANUARY BUSING	\$ 1,202.64
9555	3/8/2018	DOUG JANSEN	IDAHO FALLS ID 83401	MARCH PRINCIPLE LEASE	\$ 1,634.13
9568	3/8/2018	PARCEL EXPRESS	IDAHO FALLS ID 83402	MAIL	\$ 6.78
9572	3/8/2018	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS ID 83402	TOILET SNAKE	\$ 17.99
9583	3/8/2018	JIM DALTON	IDAHO FALLS ID 83402	REIMB. TEACHER LUNCH	\$ 187.77
9551	3/8/2018	AAA SEWER SERVICE	IDAHO FALLS ID 83402	UNPLUG TOILET AND RESET TOILET	\$ 190.00
9570	3/8/2018	PSI ENVIRONMENTAL	IDAHO FALLS ID 83402-5700	FEBRUARY GARBAGE	\$ 206.36
9575	3/8/2018	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	HVAC SERVICE	\$ 307.00
9575	3/8/2018	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	HVAC SERVICE	\$ 373.75
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	M/CARE EMP SHARE - 032018	\$ 9.90
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 032018	\$ 12.49
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	MCARE/EMPLOYER SHARE - 032018	\$ 24.68
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	FICA/EMPLOYERS SHARE - 032018	\$ 37.68
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	FICA/Medicare - 032018	\$ 63.08
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	FICA/Medicare - 032018	\$ 68.38
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 032018	\$ 86.53
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	FICA EMPL SHARE - 032018	\$ 112.89
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	FICA EMP SHARE TECH - 032018	\$ 112.89
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE EMP SHARE - 032018	\$ 126.43
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 032018	\$ 132.59
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 032018	\$ 160.62
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 032018	\$ 177.96
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	M/CARE EMP SHARE - 032018	\$ 493.39
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	FICA/Employers Share - 032018	\$ 510.57
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 032018	\$ 2,037.79
9547	3/8/2018	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 032018	\$ 2,204.11
9557	3/8/2018	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	MARCH LEASE	\$ 7,455.33
9553	3/8/2018	CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	FEB. PAYMENT	\$ 39.60
9559	3/8/2018	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	MARCH JANITORIAL FEES	\$ 1,633.00
9569	3/8/2018	PROTECTION ONE	KANSAS CITY MO 64121-9044	FIRE MONITORING 2/22/18-3/21/18	\$ 73.95
9542	3/8/2018	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	PURELL	\$ 70.40
9542	3/8/2018	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	TOILET PAPER	\$ 96.22
9541	3/8/2018	CENTURY LINK	PHOENIX AZ 85072-2187	FEB. PAYMENT	\$ 1,562.50
9571	3/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 032018	\$ 11.40
9571	3/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 032018	\$ 12.60
9571	3/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INS SEC SUB - 032018	\$ 27.97
9571	3/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 032018	\$ 64.66
9571	3/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Regence - 032018	\$ 86.83
9571	3/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH EMP SHARE TECH - 032018	\$ 106.44
9571	3/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INSURANCE - 032018	\$ 106.44
9571	3/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INS - 032018	\$ 142.94
9571	3/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	EMP SHARE HEALTH BEN - 032018	\$ 174.11

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9571	3/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 032018	\$ 216.62
9571	3/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Regence - 032018	\$ 279.76
9571	3/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 032018	\$ 395.43
9571	3/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 032018	\$ 488.72
9571	3/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH BENEFITS - 032018	\$ 601.37
9571	3/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 032018	\$ 2,319.43
9571	3/8/2018	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 032018	\$ 3,776.04
9573	3/8/2018	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	FEBRUARY POWER	\$ 1,725.83
9544	3/8/2018	OETC	SALEM OR 97301	ADOBE CREATIVE CLOUD	\$ 499.20
9554	3/8/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 032018	\$ 0.95
9554	3/8/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental - 032018	\$ 2.11
9554	3/8/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental - 032018	\$ 6.56
9554	3/8/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 032018	\$ 8.04
9554	3/8/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL BENEFIT - 032018	\$ 8.05
9554	3/8/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA INS - 032018	\$ 10.80
9554	3/8/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 032018	\$ 13.16
9554	3/8/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 032018	\$ 16.37
9554	3/8/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental - 032018	\$ 21.14
9554	3/8/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 032018	\$ 30.09
9554	3/8/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 032018	\$ 32.34
9554	3/8/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 032018	\$ 36.59
9554	3/8/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	FICA/MDC Employers Sh - 032018	\$ 36.92
9554	3/8/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 032018	\$ 45.44
9554	3/8/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 032018	\$ 175.24
9554	3/8/2018	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 032018	\$ 285.30
9566	3/8/2018	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD FOR CNP	\$ 234.40
9566	3/8/2018	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD FOR CNP	\$ 300.74
9566	3/8/2018	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD FOR CNP	\$ 333.97
drct-dpst	3/10/2018	DESMET GAYLE L	GOODING	PAYROLL	\$ 600.83
9527	3/10/2018	SANDERSON AMY J	IDAHO FALLS	PAYROLL	\$ 120.00
9523	3/10/2018	POWELL NANCY L	IDAHO FALLS	PAYROLL	\$ 130.00
9513	3/10/2018	COOK HEIDI R	IDAHO FALLS	PAYROLL	\$ 162.50
9517	3/10/2018	DEMOTT CATHERINE I	IDAHO FALLS	PAYROLL	\$ 195.00
9524	3/10/2018	RAGAN JULIE A	IDAHO FALLS	PAYROLL	\$ 195.00
9528	3/10/2018	WAYMENT KRISTIN D	IDAHO FALLS	PAYROLL	\$ 195.00
9518	3/10/2018	HYDE MELISSA M	IDAHO FALLS	PAYROLL	\$ 453.12
9514	3/10/2018	COUCH SUSANNAH H	IDAHO FALLS	PAYROLL	\$ 522.50
9525	3/10/2018	ROGERS JOANNA K	IDAHO FALLS	PAYROLL	\$ 679.18
9526	3/10/2018	ROSE RUTH A	IDAHO FALLS	PAYROLL	\$ 1,095.00
drct-dpst	3/10/2018	DELGADO WENDY C	IDAHO FALLS	PAYROLL	\$ 1,245.00
9522	3/10/2018	PLOCHER RHETT L	IDAHO FALLS	PAYROLL	\$ 1,265.00
drct-dpst	3/10/2018	ROSE CHRISTOPHER B	IDAHO FALLS	PAYROLL	\$ 1,410.80
drct-dpst	3/10/2018	STEWART SHANTELE M	IDAHO FALLS	PAYROLL	\$ 1,480.48
9529	3/10/2018	JENSEN JENNIFER R	IDAHO FALLS	PAYROLL	\$ 2,160.00
9516	3/10/2018	DALTON JULIA A	IDAHO FALLS	PAYROLL	\$ 2,609.06
drct-dpst	3/10/2018	NORTH CAMILLE C	IDAHO FALLS	PAYROLL	\$ 2,892.40
9519	3/10/2018	MILBY MARY E	IDAHO FALLS	PAYROLL	\$ 2,892.41
9520	3/10/2018	PALMER RYAN L	IDAHO FALLS	PAYROLL	\$ 2,892.41
9521	3/10/2018	PETERSON TRACIE	IDAHO FALLS	PAYROLL	\$ 2,892.41
drct-dpst	3/10/2018	KELLER JEFFREY D	IDAHO FALLS	PAYROLL	\$ 3,225.74
drct-dpst	3/10/2018	HARRIS JOLENE L	IDAHO FALLS	PAYROLL	\$ 3,259.91
drct-dpst	3/10/2018	GOHR SHEA A	IDAHO FALLS	PAYROLL	\$ 3,286.41
drct-dpst	3/10/2018	DEHART LEIGH	IDAHO FALLS	PAYROLL	\$ 3,818.00
drct-dpst	3/10/2018	AYCOCK PHYLLIS A	IDAHO FALLS	PAYROLL	\$ 4,056.58
drct-dpst	3/10/2018	CROFT ANGELA B	IDAHO FALLS	PAYROLL	\$ 4,580.66
drct-dpst	3/10/2018	WENSTROM LISE P	IDAHO FALLS	PAYROLL	\$ 4,747.16
drct-dpst	3/10/2018	ROSE SHAWN	IDAHO FALLS	PAYROLL	\$ 5,548.26
drct-dpst	3/10/2018	DALTON LISA M	IDAHO FALLS	PAYROLL	\$ 5,871.57
drct-dpst	3/10/2018	HURST TIFFNEE A	IDAHO FALLS	PAYROLL	\$ 6,132.73
9515	3/10/2018	DALTON JAMES R	IDAHO FALLS	PAYROLL	\$ 8,333.32
drct-dpst	3/10/2018	NORTON TERESA M	INKOM	PAYROLL	\$ 3,068.50
drct-dpst	3/10/2018	ROUNDY ELVA K	Morgan	PAYROLL	\$ 1,215.70
drct-dpst	3/10/2018	ALBOUCQ DANA R	RIGBY	PAYROLL	\$ 3,068.50
drct-dpst	3/10/2018	JENSEN REBECCA L	SHELLEY	PAYROLL	\$ 763.58
drct-dpst	3/10/2018	JONES AIMEE M	SHELLEY	PAYROLL	\$ 4,436.41
drct-dpst	3/10/2018	MURDOCK MARK J	TERRETON	PAYROLL	\$ 4,747.16
473	3/12/2018	SAMS CLUB		** VOID **	\$ -

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9585	3/12/2018	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	AMY SANDERSON FINGERPRINTS	\$	32.00
474	3/13/2018	Endicia		STAMPS	\$	25.00
475	3/15/2018	AMAZON.COM		VACUUM BAGS	\$	36.95
9587	3/26/2018	WENDY DELGADO		** VOID **	\$	-
9589	3/26/2018	WENDY DELGADO		PER DIEM MILEAGE TO FIRTH	\$	8.19
9588	3/26/2018	WENDY DELGADO		PER DIEM MLG-BLKFT/FT. HALL	\$	36.92
476	3/27/2018	AMAZON.COM		BUTTERFLIES FOR DANA- KINDY	\$	28.73
477	3/27/2018	Oriental Trading		MRS. CROFT-CLASSROOM	\$	51.57
9590	3/27/2018	HOLIDAY MOTOR COACH	IDAHO FALLS ID 83405	8TH GRADE FIELD TRIP TRANSPORTATIO	\$	1,218.75
<b>Count</b>	<b>213</b>			<b>TOTAL</b>		<b>\$ 169,434.10</b>