

American Heritage Charter School
Monthly Expenditure Report
November 2017

Check#	Date	Vendor	Address	Description	Amount
424	11/2/2017	AMAZON.COM	SEATTLE WA 98111-9255	Nameless/Book	13.5
424	11/2/2017	AMAZON.COM	SEATTLE WA 98111-9255	Fearless/Book	15.97
424	11/2/2017	AMAZON.COM	SEATTLE WA 98111-9255	Clanless/Book	15.97
424	11/2/2017	AMAZON.COM	SEATTLE WA 98111-9255	Lewis & Clark/Book	35.94
424	11/2/2017	AMAZON.COM	SEATTLE WA 98111-9255	Raffle Tickets	8.99
424	11/2/2017	AMAZON.COM	SEATTLE WA 98111-9255	Gift Card	50
9146	11/2/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	SUPPLIES	89.58
9146	11/2/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	SUPPLIES	29.96
9146	11/2/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	SUPPLIES	293.69
9146	11/2/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	CLEANING SUPPLIES	47.5
9146	11/2/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	SUPPLIES	92.12
9147	11/2/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	5 STUDENTS	1650
9147	11/2/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	2 STUDENTS	150
9148	11/2/2017	OETC	SALEM OR 97301	** VOID **	0
9149	11/2/2017	THE POST REGISTER	IDAHO FALLS ID 83403	ANNUAL STATEMENT	240
9150	11/2/2017	2M DATA SYSTEMS	OREM UT 84057	UNLIMITED PHONE SUPPORT	525
9151	11/2/2017	JENNIFER JENSEN		BLACK CARD STOCK	17.88
9151	11/2/2017	JENNIFER JENSEN		HAMBURGER BUNS/ CHILD NUTRITION	22.65
9152	11/2/2017	KATY MASON		WALKMART INK	95.37
9152	11/2/2017	KATY MASON		MELS LOCK AND KEY	8.48
9152	11/2/2017	KATY MASON		POST OFFICE	7.6
9152	11/2/2017	KATY MASON		WALMARTBDAY CANDY	10.35
9152	11/2/2017	KATY MASON		MISSY GIFT	10
9152	11/2/2017	KATY MASON		ADMIN REWARD	12.66
9152	11/2/2017	KATY MASON		WALMART FOLDERS	12.33
9153	11/2/2017	Signing Online LLC	Mason MI 48854	MICKELSON CLASS	75
9154	11/2/2017	CELEBRATION SPEECH	AMMON ID 83406	30.75 Hours in Oct. x \$65	1998.75
9155	11/2/2017	MARCIE HEINER	IDAHO FALLS ID 83402	CHESBRO RENTAL REIMB	15
9156	11/2/2017	TETON MICROBIOLOGY LAB	IDAHO FALLS ID 83402	KITCHEN SINK TESTING	25
9157	11/2/2017	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	CHILD NUTRITION	50.94
9157	11/2/2017	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	CHILD NUTRITION	37.07
9157	11/2/2017	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	CHILD NUTRITION	10.5
9158	11/2/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE BILL SEPTEMBER	281.01
9159	11/2/2017	CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	ELECTRICITY	8.01
9160	11/2/2017	DOUG JANSEN	IDAHO FALLS ID 83401	NOVEMBER PRINCIPAL	1634.13
9160	11/2/2017	DOUG JANSEN	IDAHO FALLS ID 83401	NOVEMBER INTEREST	197.62
9161	11/2/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	CHILD NUTRITION	339.12
9161	11/2/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	CHILD NUTRITION	373.04
9162	11/2/2017	FRANK L VANDERSLOO FOUNDATION	IDAHO FALLS ID 83405	NOVEMBER LEASE PAYMENT	7455.33
9163	11/2/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	NOVEMEBR LEASE	510.25
9164	11/2/2017	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	OCTOBER JANITORIAL	1966
9164	11/2/2017	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	NOVEMEBER JANITORIAL	1655
9165	11/2/2017	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	AUGUST/SEPT. TRANSPORTATION	1163.51
9166	11/2/2017	IDEA COM	IDAHO FALLS ID 83403	JIMS LINE	103
9167	11/2/2017	JIM DALTON	IDAHO FALLS ID 83402	OLIVE GARDEN REIMB	210.65
9168	11/2/2017	JOHN STEPHENSON	IDAHO FALLS ID 83401	4 HOURS WORK	255.24
9169	11/2/2017	MEADOWGOLD	DENVER CO 80271-0960	CHILD NUTRITION MILK	83.56
9169	11/2/2017	MEADOWGOLD	DENVER CO 80271-0960	CHILD NUTRITION MILK	94.61
9169	11/2/2017	MEADOWGOLD	DENVER CO 80271-0960	CHILD NUTRITION MILK	70.77
9169	11/2/2017	MEADOWGOLD	DENVER CO 80271-0960	CHILD NUTRITION MILK	23.59
9169	11/2/2017	MEADOWGOLD	DENVER CO 80271-0960	CHILD NUTRITION MILK	110.3
9169	11/2/2017	MEADOWGOLD	DENVER CO 80271-0960	CHILD NUTRITION MILK	57.21
9169	11/2/2017	MEADOWGOLD	DENVER CO 80271-0960	CHILD NUTRITION MILK	79.13
9169	11/2/2017	MEADOWGOLD	DENVER CO 80271-0960	CHILD NUTRITION MILK	80.08
9169	11/2/2017	MEADOWGOLD	DENVER CO 80271-0960	CHILD NUTRITION MILK	63.03
9170	11/2/2017	MICHEL BEAN	IDAHO FALLS ID 83404	OCTOBER 36 HR	1151.17
9171	11/2/2017	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	CHILD NUTRITION	316.99
9172	11/2/2017	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE IN 47130	** VOID **	0

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9173	11/2/2017	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	CHILD NUTRITION	127.5
9173	11/2/2017	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	CHILD NUTRITION	127.5
9173	11/2/2017	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	CHILD NUTRITION	127.5
9173	11/2/2017	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	CHILD NUTRITION	127.5
9174	11/2/2017	PEAK PERFORMANCE	IDAHO FALLS ID 83406	SO THERAPY	270.9
9175	11/2/2017	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	ANNUAL	5900.97
9176	11/2/2017	PROTECTION ONE	KANSAS CITY MO 64121-9044	SERVICE	184
9177	11/2/2017	QUEST CPA'S P.C.	PAYETTE ID 83661	16/17 AUDIT	5450
9178	11/2/2017	REBECCA JENSEN		HOMELESS TRAINING	50.29
9179	11/2/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	OCTOBER	1442.98
9180	11/2/2017	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	PLUMBING PARTS AND CALL	905
9181	11/2/2017	SIMONE WOOD	IDAHO FALLS ID 83402	CHILD NUTRITION	59.55
9182	11/2/2017	TAYLOR'D ELECTRIC	IDAHO FALLS ID 83402	Parking Lot Light Bulbs Replaced	1980
9183	11/2/2017	TERESA NORTON	INKOM ID 83245	MUSIC CURRIC	113.48
9184	11/2/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	CHILD NUTRITION	136.46
9184	11/2/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	CHILD NUTRITION	74.8
9185	11/2/2017	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	LEASE	296.16
426	11/3/2017	Endicia		Postage or DYMOStamps	50
427	11/6/2017	Inn America	Boise ID 83705	Hotel for Boise Training	79.09
9186	11/6/2017	Tracie Peterson		Per Diem-Boise Training 11/16-17	69.75
9187	11/6/2017	LISA DALTON	IDAHO FALLS ID 83401	Per Diem-Boise Training 11/16-17	69.75
9187	11/6/2017	LISA DALTON	IDAHO FALLS ID 83401	Rental Car for Boise Training	108.54
9188	11/7/2017	BUJELL KERRY S	IDAHO FALLS ID 83402	PAYROLL	65
9189	11/7/2017	COOK HEIDI R	IDAHO FALLS ID 83402	PAYROLL	162.5
9190	11/7/2017	COUCH SUSANNAH H	IDAHO FALLS ID 83402	PAYROLL	227.5
9191	11/7/2017	DALTON JAMES R	IDAHO FALLS ID 83402	PAYROLL	8333.32
9192	11/7/2017	DALTON JULIA A	IDAHO FALLS ID 83402	PAYROLL	2737.51
9193	11/7/2017	DEMOTT CATHERINE I	IDAHO FALLS ID 83402	PAYROLL	65
9194	11/7/2017	HYDE MELISSA M	IDAHO FALLS ID 83401	PAYROLL	490.7
9195	11/7/2017	MILBY MARY E	IDAHO FALLS ID 83402	PAYROLL	2892.41
9196	11/7/2017	PALMER RYAN L	IDAHO FALLS ID 83401	PAYROLL	2892.41
9197	11/7/2017	PETERSON TRACIE	IDAHO FALLS ID 83402	PAYROLL	2892.41
9198	11/7/2017	PLOCHER RHETT L	IDAHO FALLS ID 83401	PAYROLL	1230
9199	11/7/2017	POWELL NANCY L	IDAHO FALLS ID 83402	PAYROLL	162.5
9200	11/7/2017	RAGAN JULIE A	IDAHO FALLS ID 83402	PAYROLL	35.75
9201	11/7/2017	ROGERS JOANNA K	IDAHO FALLS ID 83402	PAYROLL	645.64
9202	11/7/2017	ROSE RUTH A	IDAHO FALLS ID 83402	PAYROLL	712.5
9203	11/7/2017	ROUNDY ELVA K	Morgan ID 84050	PAYROLL	1326
9204	11/7/2017	SANDERSON AMY J	IDAHO FALLS ID 83402	PAYROLL	32.5
9205	11/7/2017	WAYMENT KRISTIN D	IDAHO FALLS ID 83402	PAYROLL	65
9206	11/7/2017	WOOD SIMONE J	IDAHO FALLS ID 83402	PAYROLL	1521.54
9207	11/7/2017	JENSEN JENNIFER R	IDAHO FALLS ID 83404	PAYROLL	1939
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 112017	17.28
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE TECH - 112017	168.62
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED S/L - 112017	10.31
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPLOYERS CONTR - 112017	168.62
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE EMP TECH - 112017	17.28
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/Employers Contr - 112017	793.75
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 112017	100.62
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 112017	18.87
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE - 112017	17.09
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPL CONTRIBUTI - 112017	147.98
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 112017	4125.89
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/Unused Sick Lea - 112017	81.34
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 112017	270.48
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 112017	27.07
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 112017	27.71
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI - 112017	97.47
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/Sick Leave - 112017	9.99
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/Sick Leave - 112017	59.93
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 112017	320.57

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9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 112017	3128.21
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 112017	17.94
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 112017	422.78
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/EMPLOYER SHARE - 112017	69.67
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 112017	7.14
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 112017	175.03
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 112017	668.97
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 112017	68.56
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 112017	264.13
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 112017	23.61
9220	11/7/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 112017	230.47
9221	11/7/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMP SHARE TECH - 112017	112.89
9221	11/7/2017	Wells Fargo	Idaho Falls ID 83404	M/CARE EMPL SHARE - 112017	112.89
9221	11/7/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 112017	2204.7
9221	11/7/2017	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 112017	120.16
9221	11/7/2017	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 112017	81.83
9221	11/7/2017	Wells Fargo	Idaho Falls ID 83404	M/CARE EMP SHARE - 112017	458.6
9221	11/7/2017	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 112017	183.21
9221	11/7/2017	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 112017	201.28
9221	11/7/2017	Wells Fargo	Idaho Falls ID 83404	FICA/Medicare - 112017	64.34
9221	11/7/2017	Wells Fargo	Idaho Falls ID 83404	FICA/Medicare - 112017	71.63
9221	11/7/2017	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE EMP SHARE - 112017	126.41
9221	11/7/2017	Wells Fargo	Idaho Falls ID 83404	FICA/EMPLOYERS SHARE - 112017	46.07
9221	11/7/2017	Wells Fargo	Idaho Falls ID 83404	FICA/Employers Share - 112017	510.51
9221	11/7/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 112017	1963.81
9221	11/7/2017	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE - 112017	134.45
9222	11/7/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL BENEFIT - 112017	8.05
9222	11/7/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 112017	8.04
9222	11/7/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 112017	285.3
9222	11/7/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 112017	0.86
9222	11/7/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL INS - 112017	29.5
9222	11/7/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	-112017	31.7
9222	11/7/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 112017	37.14
9222	11/7/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental - 112017	22.19
9222	11/7/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	Delta Dental - 112017	7.95
9222	11/7/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	FICA/MDC Employers Sh - 112017	37.14
9222	11/7/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 112017	14.71
9222	11/7/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA INS - 112017	10.29
9222	11/7/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 112017	16.37
9222	11/7/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 112017	44.35
9222	11/7/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 112017	168.62
9222	11/7/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 112017	38.59
9223	11/7/2017	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 112017	476.06
9223	11/7/2017	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 112017	11.04
9223	11/7/2017	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 112017	209.75
9223	11/7/2017	REGENCE BLUE SHIELD	Portland OR 97208-2597	EMP SHARE HEALTH BEN - 112017	188.58
9223	11/7/2017	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH EMP SHARE TECH - 112017	103.07
9223	11/7/2017	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 112017	475.91
9223	11/7/2017	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INS SEC SUB - 112017	406.26
9223	11/7/2017	REGENCE BLUE SHIELD	Portland OR 97208-2597	Regence - 112017	284.38
9223	11/7/2017	REGENCE BLUE SHIELD	Portland OR 97208-2597	Regence - 112017	73.68
9223	11/7/2017	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INSURANCE - 112017	103.06
9223	11/7/2017	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INS - 112017	131.91
9223	11/7/2017	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH BENEFITS - 112017	568.32
9223	11/7/2017	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 112017	3656.34
9223	11/7/2017	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 112017	2161.05
9223	11/7/2017	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 112017	494.57
drct-dpst	11/7/2017	ALBOUCQ DANA R	RIGBY ID 83442	PAYROLL	3068.5
drct-dpst	11/7/2017	AYCOCK PHYLLIS A	IDAHO FALLS ID 83402	PAYROLL	4056.58
drct-dpst	11/7/2017	CROFT ANGELA B	IDAHO FALLS ID 83402	PAYROLL	4580.66
drct-dpst	11/7/2017	DALTON LISA M	IDAHO FALLS ID 83401	PAYROLL	5871.57
drct-dpst	11/7/2017	DEHART LEIGH	IDAHO FALLS ID 83404	PAYROLL	3818

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drct-dpst	11/7/2017	DESMET GAYLE L	GOODING ID 83330	PAYROLL	600.83
drct-dpst	11/7/2017	GOHR SHEA A	IDAHO FALLS ID 83402	PAYROLL	3286.41
drct-dpst	11/7/2017	HARRIS JOLENE L	IDAHO FALLS ID 83402	PAYROLL	3259.91
drct-dpst	11/7/2017	HURST TIFFNEE A	IDAHO FALLS ID 83402	PAYROLL	6132.73
drct-dpst	11/7/2017	JENSEN REBECCA L	SHELLEY ID 83274	PAYROLL	763.58
drct-dpst	11/7/2017	JONES AIMEE M	SHELLEY ID 83274	PAYROLL	4436.41
drct-dpst	11/7/2017	KELLER JEFFREY D	IDAHO FALLS ID 83401	PAYROLL	2892.41
drct-dpst	11/7/2017	MASON KATHLEEN M	IDAHO FALLS ID 83404	PAYROLL	2333.33
drct-dpst	11/7/2017	MURDOCK MARK J	TERRETON ID 83450	PAYROLL	4747.16
drct-dpst	11/7/2017	NORTH CAMILLE C	IDAHO FALLS ID 83401	PAYROLL	2892.4
drct-dpst	11/7/2017	NORTON TERESA M	INKOM ID 83245	PAYROLL	3068.5
drct-dpst	11/7/2017	ROSE CHRISTOPHER B	IDAHO FALLS ID 83401	PAYROLL	865
drct-dpst	11/7/2017	ROSE SHAWN	IDAHO FALLS ID 83404	PAYROLL	5381.58
drct-dpst	11/7/2017	STEWART SHANTELE M	IDAHO FALLS ID 83402	PAYROLL	1404.48
drct-dpst	11/7/2017	WENSTROM LISE P	IDAHO FALLS ID 83404	PAYROLL	4747.16
9224	11/8/2017	CENTURY LINK	SEATTLE WA 98111-9255	Phone & Internet for October	312.81
428	11/10/2017	Petal Passion		Carnations for Veteran's Day Assem	240
429	11/10/2017	AMAZON.COM	SEATTLE WA 98111-9255	School Flag Bracket-SPED Room	15.72
429	11/10/2017	AMAZON.COM	SEATTLE WA 98111-9255	Envelopes with Window	18.99
430	11/10/2017	SAMS CLUB		Styrofoam Containers	5.49
430	11/10/2017	SAMS CLUB		Styrofoam Containers	5.49
9225	11/10/2017	LOWE'S	Atlanta GA 30353-0954	November Visa Statement	691.21
438	11/14/2017	AMAZON.COM	SEATTLE WA 98111-9255	Laptop Charger-Milby	24.99
438	11/14/2017	AMAZON.COM	SEATTLE WA 98111-9255	Shipping	11.63
444	11/14/2017	Stanton's Sheet Music		Salute to George M. Cohan	42
444	11/14/2017	Stanton's Sheet Music		Shipping	10.99
439	11/16/2017	AMAZON.COM	SEATTLE WA 98111-9255	Construction Paper-Elementary	35.68
440	11/27/2017	AMAZON.COM	SEATTLE WA 98111-9255	Musical Triangle Set-Norton	7.99
440	11/27/2017	AMAZON.COM	SEATTLE WA 98111-9255	Shipping	5.39
445	11/27/2017	Lagoon	Farmington, UT	2018 Lagoon Season Passes (4) (PFA)	399.8
445	11/27/2017	Lagoon	Farmington, UT	Processing Fee (PFA)	8
445	11/27/2017	Lagoon	Farmington, UT	Tax (PFA)	27.39
437	11/29/2017	SAMS CLUB		Sink Faucets	118
443	11/29/2017	SAMS CLUB		Dell Inspiron 27-inch Computer (1ech Grant)	1749
441	11/30/2017	AMAZON.COM	SEATTLE WA 98111-9255	Popcorn Supplies	130.13
442	11/30/2017	AMAZON.COM	SEATTLE WA 98111-9255	Hamlet Movie-Secondary English	12.99
217				TOTAL	170267