

American Heritage Charter School
Monthly Expenditure Report
October 2017

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|--------------------------------|------------------------------|------------------------------|---------|
| 404 | 10/2/2017 | SAMS CLUB | | Igloo 150 QT Max Cooler | 139.88 |
| 404 | 10/2/2017 | SAMS CLUB | | 4-8' Folding Tables Black | 449.98 |
| 9011 | 10/5/2017 | BS&R DESIGN & SUPPLIES | TWIN FALLS ID 83301 | SINK SPRAYER | 46.82 |
| 9012 | 10/5/2017 | WAXIE SANITARY SUPPLY | LOS ANGELES CA 90060-0227 | CLEANING SUPPLIES | 80.64 |
| 9012 | 10/5/2017 | WAXIE SANITARY SUPPLY | LOS ANGELES CA 90060-0227 | CLEANING SUPPLIES | 47.5 |
| 9013 | 10/5/2017 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83702 | TYLER STONE/MIRANDA DROWNS | 150 |
| 9013 | 10/5/2017 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83702 | SADIE WYNN | 75 |
| 9014 | 10/5/2017 | OETC | SALEM OR 97301 | ADOBE CLOUD | 503.81 |
| 9015 | 10/5/2017 | JENNIFER JENSEN | | MAIL | 7.2 |
| 9016 | 10/5/2017 | KATY MASON | | ENVELOPES HOOKS TAPE | 8.35 |
| 9016 | 10/5/2017 | KATY MASON | | MANILLA ENVELOPES | 7.44 |
| 9016 | 10/5/2017 | KATY MASON | | ENVELOPES HOOKS TAPE | 30.87 |
| 9016 | 10/5/2017 | KATY MASON | | POST OFFICE | 6.65 |
| 9017 | 10/5/2017 | JEFFREY KELLER | | COMPASSES | 127.12 |
| 9018 | 10/5/2017 | Yardtech Inc. | Ammon ID 83406 | PEST/SPRINKLER | 60 |
| 9019 | 10/5/2017 | CK'S WINDOWS/DOORS/TRIM | IDAHO FALLS ID 83405 | WINDOWS HEADER | 413.55 |
| 9020 | 10/5/2017 | IDAHO CONCRETE RAISING | BLACKFOOT ID 83221 | FILL VOIDS UNDER SIDEWALK | 400 |
| 9021 | 10/5/2017 | IDNS | JERSEY CITY NJ 07306-3018 | DOMAIN NAME 5 YR | 180 |
| 9022 | 10/5/2017 | US FOODS | SALT LAKE CITY UT 84141-3080 | FOOD FOR CHILD NUTRITION | 254.88 |
| 9023 | 10/5/2017 | WCP SOLUTIONS | SEATTLE WA 98124-5445 | SANITIZER FOR CHILD NUTRITON | 76.53 |
| 9024 | 10/5/2017 | Earthgrains Baking Co. Inc. | Boston MA 02284-2437 | BREAD FOR CHILD NUTRITION | 10.5 |
| 9024 | 10/5/2017 | Earthgrains Baking Co. Inc. | Boston MA 02284-2437 | BREAD FOR CHILD NUTRITION | 40.44 |
| 9024 | 10/5/2017 | Earthgrains Baking Co. Inc. | Boston MA 02284-2437 | BREAD FOR CHILD NUTRITON | 19.2 |
| 9025 | 10/5/2017 | BRENT EDWARDS | TWIN FALLS ID 83301 | ERATE FUNDING 17-18 | 1600 |
| 9026 | 10/5/2017 | CENTURY LINK | SEATTLE WA 98111-9255 | SEPTEMBER INTERNET | 336.16 |
| 9027 | 10/5/2017 | CITY OF IDAHO FALLS | IDAHO FALLS ID 83405-0220 | 8/11/17-9/11/17 UTILITIES | 8.01 |
| 9028 | 10/5/2017 | FLINN SCIENTIFIC INC | CHICAGO IL 60694-1721 | SCIENCE SUPPLIES | 703.38 |
| 9029 | 10/5/2017 | FOOD SERVICES OF AMERICA | MERIDIAN ID 83642 | FOOD FOR CHILD NUTRITION | 443.61 |
| 9029 | 10/5/2017 | FOOD SERVICES OF AMERICA | MERIDIAN ID 83642 | FOOD FOR CHILD NUTRITION | 211.28 |
| 9029 | 10/5/2017 | FOOD SERVICES OF AMERICA | MERIDIAN ID 83642 | FOOD FOR CHILD NUTRITION | 282.51 |
| 9030 | 10/5/2017 | GREAT AMERICA FINANCIAL SERV | DALLAS TX 75266-0831 | OCTOBER LEASE | 510.25 |
| 9031 | 10/5/2017 | HOUGHTON MIFFLIN HARCOURT | Chicago IL 60693 | TEXTBOOKS | 56.3 |
| 9031 | 10/5/2017 | HOUGHTON MIFFLIN HARCOURT | Chicago IL 60693 | TEXTBOOKS | 1312.92 |
| 9032 | 10/5/2017 | IDAHO CLEANING AND MAINTENANCE | IONA ID 83427 | CLEANING SERVICES | 3797.04 |
| 9033 | 10/5/2017 | JIM DALTON | IDAHO FALLS ID 83402 | WASP SPRAY | 4.77 |
| 9034 | 10/5/2017 | JOHN STEPHENSON | IDAHO FALLS ID 83401 | NEW CONSTRUCTION | 262.5 |
| 9035 | 10/5/2017 | MEADOWGOLD | DENVER CO 80271-0960 | MILK FOR CHILD NUTRITION | 78.41 |
| 9035 | 10/5/2017 | MEADOWGOLD | DENVER CO 80271-0960 | MILK FOR CHILD NUTRITION | 70.33 |
| 9035 | 10/5/2017 | MEADOWGOLD | DENVER CO 80271-0960 | MILK FOR CHILD NUTRITION | 93.95 |
| 9035 | 10/5/2017 | MEADOWGOLD | DENVER CO 80271-0960 | MILK FOR CHILD NUTRITION | 112.42 |
| 9035 | 10/5/2017 | MEADOWGOLD | DENVER CO 80271-0960 | MILK FOR CHILD NUTRITION | 93.68 |
| 9035 | 10/5/2017 | MEADOWGOLD | DENVER CO 80271-0960 | MILK FOR CHILD NUTRITION | 39.07 |
| 9035 | 10/5/2017 | MEADOWGOLD | DENVER CO 80271-0960 | MILK FOR CHILD NUTRITION | 78.88 |
| 9035 | 10/5/2017 | MEADOWGOLD | DENVER CO 80271-0960 | MILK FOR CHILD NUTRITON | 9.78 |
| 9036 | 10/5/2017 | MICHEL BEAN | IDAHO FALLS ID 83404 | REMODEL BOARDS AIR | 1714.36 |
| 9037 | 10/5/2017 | NCS PEARSON INC | CHICAGO IL 60693 | AIMSWEB | 1080 |
| 9038 | 10/5/2017 | NICHOLAS AND CO | SALT LAKE CITY UT 84145-5170 | FOOD FOR CHILD NUTRITION | 420.27 |
| 9038 | 10/5/2017 | NICHOLAS AND CO | SALT LAKE CITY UT 84145-5170 | FOOD FOR CHILD NUTRITION | 282.57 |
| 9038 | 10/5/2017 | NICHOLAS AND CO | SALT LAKE CITY UT 84145-5170 | FOOD FOR CHILD NUTRITION | 201.97 |
| 9039 | 10/5/2017 | HEARTLAND SCHOOL SOLUTIONS | JEFFERSONVILLE IN 47130 | NUTRIKIDS | 347.25 |
| 9040 | 10/5/2017 | PAPA MURPHY'S PIZZA | IDAHO FALLS ID 83401 | PIZZA FOR CHILD NUTRITION | 127.5 |
| 9040 | 10/5/2017 | PAPA MURPHY'S PIZZA | IDAHO FALLS ID 83401 | PIZZA FOR CHILD NUTRITION | 127.5 |
| 9041 | 10/5/2017 | PROTECTION ONE | KANSAS CITY MO 64121-9044 | SERVICES 10/22/17-11/21/17 | 73.95 |
| 9042 | 10/5/2017 | ROCKNAKS HARDWARE PLUS INC | IDAHO FALLS ID 83402 | HORNET SPRAY | 9.48 |
| 9043 | 10/5/2017 | SAFEGUARD | CHICAGO IL 60680-1043 | CHECKS | 212.61 |
| 9044 | 10/5/2017 | SIMONE WOOD | IDAHO FALLS ID 83402 | CHILD NUTRITION FOOD REIMB | 117.26 |
| 9045 | 10/5/2017 | SNAKE RIVER WATER SYSTEMS | AMMON ID 83406 | WATER TESTING | 250 |
| 9046 | 10/5/2017 | SPEECH AND LANGUAGE CLINIC | IDAHO FALLS ID 83401 | ** VOID ** | 0 |
| 9047 | 10/5/2017 | TETON LANDSCAPE AND SPRINKLER | IDAHO FALLS ID 83402 | MOWING/FERT/SPRAY JULY-AUG | 1730 |
| 9048 | 10/5/2017 | TIFFNEE HURST | | GAS FOR FED PROGRAM TRAINING | 61.12 |
| 9049 | 10/5/2017 | TOOLS FOR SCHOOLS | EMMETT ID 83617 | FOOD FOR CHILD NUTRITION | 839.46 |
| 9049 | 10/5/2017 | TOOLS FOR SCHOOLS | EMMETT ID 83617 | FOOD FOR CHILD NUTRITION | 370.73 |
| 9049 | 10/5/2017 | TOOLS FOR SCHOOLS | EMMETT ID 83617 | FOOD FOR CHILD NUTRITION | 73.98 |
| 9050 | 10/5/2017 | VALLEY OFFICE SYSTEMS | IDAHO FALLS ID 83401 | LEASE | 0.6 |

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| 9050 | 10/5/2017 | VALLEY OFFICE SYSTEMS | IDAHO FALLS ID 83401 | TONER | 75.5 |
| 9050 | 10/5/2017 | VALLEY OFFICE SYSTEMS | IDAHO FALLS ID 83401 | STAPLES FOR BOTH COPIERS | 130 |
| 9079 | 10/5/2017 | DOUG JANSEN | IDAHO FALLS ID 83401 | MODULAR LEASE-PRINCIPLE | 1634.13 |
| 9079 | 10/5/2017 | DOUG JANSEN | IDAHO FALLS ID 83401 | MODULAR LEASE -INTEREST | 197.62 |
| 9080 | 10/5/2017 | FRANK L VANDERSLOOT FOUNDATION | IDAHO FALLS ID 83405 | OCTOBER PAYMENT | 7455.33 |
| 9081 | 10/5/2017 | ROCKY MOUNTAIN POWER | PORTLAND OR 97256-0001 | SEPTEMBER | 1438.97 |
| 9082 | 10/5/2017 | CELEBRATION SPEECH | AMMON ID 83406 | SPEECH THERAPY | 2421.25 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI-EMP Cont - 102017 | 175.03 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI BENEFITS - 102017 | 100.62 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI UNUSED S/L - 102017 | 10.31 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | Sick Leave/Persi - 102017 | 428.87 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI/UNUSED SICK LEA - 102017 | 6.09 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | Sick Leave/Persi - 102017 | 17.94 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI BENEFITS - 102017 | 710.97 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | Sick Leave/Persi - 102017 | 72.87 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI BENEFITS - 102017 | 264.13 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI EMPLOYERS CONTR - 102017 | 168.62 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI/UNUSED SICK LEA - 102017 | 17.28 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI EMP SHARE TECH - 102017 | 168.62 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | SICK LEAVE EMP TECH - 102017 | 17.28 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI/EMPLOYER SHARE - 102017 | 59.43 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI/Employers Contr - 102017 | 793.75 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI-EMP Cont - 102017 | 18.87 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | Sick Leave/Persi - 102017 | 20.83 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI EMPL CONTRIBUTI - 102017 | 184.46 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI-EMP Cont - 102017 | 309.54 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | Sick Leave/Persi - 102017 | 31.71 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI - 102017 | 46.52 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI/Sick Leave - 102017 | 4.77 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI - 102017 | 50.74 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI/Unused Sick Lea - 102017 | 81.34 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI UNUSED SICK LEA - 102017 | 27.07 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | Sick Leave/Persi - 102017 | 329.41 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI-EMP Cont - 102017 | 4185.34 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI-EMP Cont - 102017 | 3214.63 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | Sick Leave/Persi - 102017 | 20.67 |
| 9111 | 10/5/2017 | Public Employee Retirement | Boise ID 83720-0078 | PERSI-EMP Cont - 102017 | 201.75 |
| 9112 | 10/5/2017 | Wells Fargo | Idaho Falls ID 83404 | FICA/M/CARE EMP SHARE - 102017 | 126.41 |
| 9112 | 10/5/2017 | Wells Fargo | Idaho Falls ID 83404 | FICA/Employers Share - 102017 | 150.51 |
| 9112 | 10/5/2017 | Wells Fargo | Idaho Falls ID 83404 | FICA EMPLOYER SHARE - 102017 | 2245.78 |
| 9112 | 10/5/2017 | Wells Fargo | Idaho Falls ID 83404 | FICA EMPLOYER SHARE - 102017 | 2084.91 |
| 9112 | 10/5/2017 | Wells Fargo | Idaho Falls ID 83404 | FICA EMPL SHARE - 102017 | 481.36 |
| 9112 | 10/5/2017 | Wells Fargo | Idaho Falls ID 83404 | Medicare Emp Share - 102017 | 115.18 |
| 9112 | 10/5/2017 | Wells Fargo | Idaho Falls ID 83404 | M/CARE EMPL SHARE - 102017 | 112.89 |
| 9112 | 10/5/2017 | Wells Fargo | Idaho Falls ID 83404 | FICA EMP SHARE TECH - 102017 | 112.89 |
| 9112 | 10/5/2017 | Wells Fargo | Idaho Falls ID 83404 | FICA/EMP SHARE - 102017 | 107.44 |
| 9112 | 10/5/2017 | Wells Fargo | Idaho Falls ID 83404 | Medicare Emp Share - 102017 | 197.68 |
| 9112 | 10/5/2017 | Wells Fargo | Idaho Falls ID 83404 | Medicare Emp Share - 102017 | 204.25 |
| 9112 | 10/5/2017 | Wells Fargo | Idaho Falls ID 83404 | FICA/Medicare - 102017 | 30.78 |
| 9112 | 10/5/2017 | Wells Fargo | Idaho Falls ID 83404 | FICA/Medicare - 102017 | 80.2 |
| 9112 | 10/5/2017 | Wells Fargo | Idaho Falls ID 83404 | FICA/EMPLOYERS SHARE - 102017 | 39.51 |
| 9112 | 10/5/2017 | Wells Fargo | Idaho Falls ID 83404 | M/CARE EMP SHARE - 102017 | 134.45 |
| 9113 | 10/5/2017 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | FICA/MDC Employers Sh - 102017 | 37.14 |
| 9113 | 10/5/2017 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL ADMIN - 102017 | 45.58 |
| 9113 | 10/5/2017 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | -102017 | 31.7 |
| 9113 | 10/5/2017 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL BENEFIT - 102017 | 8.05 |
| 9113 | 10/5/2017 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL - 102017 | 290.26 |
| 9113 | 10/5/2017 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DENTAL EMP SHARE TECH - 102017 | 8.04 |
| 9113 | 10/5/2017 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL - 102017 | 16.37 |
| 9113 | 10/5/2017 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL - 102017 | 179.03 |
| 9113 | 10/5/2017 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL - 102017 | 0.86 |
| 9113 | 10/5/2017 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DENTAL INS - 102017 | 28.56 |
| 9113 | 10/5/2017 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL - 102017 | 42.62 |
| 9113 | 10/5/2017 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | Delta Dental - 102017 | 9.51 |
| 9113 | 10/5/2017 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA INS - 102017 | 10.17 |

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| 9113 | 10/5/2017 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | Delta Dental - 102017 | 7.25 |
| 9113 | 10/5/2017 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL - 102017 | 9.43 |
| 9113 | 10/5/2017 | Delta Dental Of Idaho | Salt Lake City UT 84127-1372 | DELTA DENTAL - 102017 | 36.23 |
| 9114 | 10/5/2017 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | HEALTH BENEFITS - 102017 | 584.16 |
| 9114 | 10/5/2017 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | HEALTH INS SEC SUB - 102017 | 406.26 |
| 9114 | 10/5/2017 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | HEALTH INSURANCE - 102017 | 103.06 |
| 9114 | 10/5/2017 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Emp Share Health Ben - 102017 | 476.06 |
| 9114 | 10/5/2017 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Emp Share Health Ben - 102017 | 3706.98 |
| 9114 | 10/5/2017 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | HEALTH EMP SHARE TECH - 102017 | 103.07 |
| 9114 | 10/5/2017 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Emp Share Health Ben - 102017 | 2294.52 |
| 9114 | 10/5/2017 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Emp Share Health Ben - 102017 | 11.04 |
| 9114 | 10/5/2017 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Emp Share Health Ben - 102017 | 546.2 |
| 9114 | 10/5/2017 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Regence - 102017 | 121.88 |
| 9114 | 10/5/2017 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | EMP SHARE HEALTH BEN - 102017 | 120.84 |
| 9114 | 10/5/2017 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Regence - 102017 | 65.6 |
| 9114 | 10/5/2017 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Emp Share Health Ben - 102017 | 209.75 |
| 9114 | 10/5/2017 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | HEALTH INS - 102017 | 130.32 |
| 9114 | 10/5/2017 | REGENCE BLUE SHIELD | Portland OR 97208-2597 | Emp Share Health Ben - 102017 | 464.24 |
| 405 | 10/9/2017 | AMAZON.COM | | Popcorn Bags | 21.19 |
| 405 | 10/9/2017 | AMAZON.COM | | Oil Pump | 5.25 |
| 405 | 10/9/2017 | AMAZON.COM | | Popcorn Seasoning | 7.79 |
| 405 | 10/9/2017 | AMAZON.COM | | Popcorn Oil | 21.48 |
| 406 | 10/9/2017 | SAMS CLUB | | Kettle Cleaner | 14.44 |
| 406 | 10/9/2017 | SAMS CLUB | | Popcorn Kernels | 37.98 |
| 406 | 10/9/2017 | SAMS CLUB | | shipping | 24.07 |
| 9115 | 10/9/2017 | LOWE'S | Atlanta GA 30353-0954 | Supplies for School Building Maint | 99.07 |
| 9116 | 10/9/2017 | SCHOOL BELL QUALITY COMMUNITY | PHOENIX AZ 85020 | Strategic Plan Deployment Coaching | 3800 |
| 407 | 10/10/2017 | SAFARI INN | | Hotel for IMEN Training | 806.82 |
| 425 | 10/10/2017 | AMAZON.COM | | Waring Electric Knife | 159.35 |
| 9083 | 10/10/2017 | COOK HEIDI R | IDAHO FALLS, ID 83402 | PAYROLL | 130 |
| 9084 | 10/10/2017 | COUCH SUSANNAH H | IDAHO FALLS, ID 83402 | PAYROLL | 455 |
| 9085 | 10/10/2017 | DALTON JAMES R | IDAHO FALLS, ID 83402 | PAYROLL | 8333.32 |
| 9086 | 10/10/2017 | DALTON JULIA A | IDAHO FALLS, ID 83402 | PAYROLL | 2771.02 |
| 9087 | 10/10/2017 | HYDE MELISSA M | IDAHO FALLS, ID 83401 | PAYROLL | 675.02 |
| 9088 | 10/10/2017 | MILBY MARY E | IDAHO FALLS, ID 83402 | PAYROLL | 2892.41 |
| 9089 | 10/10/2017 | PALMER RYAN L | IDAHO FALLS, ID 83401 | PAYROLL | 2892.41 |
| 9090 | 10/10/2017 | PETERSON TRACIE | IDAHO FALLS, ID 83402 | PAYROLL | 2892.41 |
| 9091 | 10/10/2017 | PLOCHER RHETT L | IDAHO FALLS, ID 83401 | PAYROLL | 1370 |
| 9092 | 10/10/2017 | POWELL NANCY L | IDAHO FALLS, ID 83402 | PAYROLL | 130 |
| 9093 | 10/10/2017 | RAGAN JULIE A | IDAHO FALLS, ID 83402 | PAYROLL | 65 |
| 9094 | 10/10/2017 | ROGERS JOANNA K | IDAHO FALLS, ID 83402 | PAYROLL | 844.09 |
| 9095 | 10/10/2017 | ROSE RUTH A | IDAHO FALLS, ID 83402 | PAYROLL | 1312.89 |
| 9096 | 10/10/2017 | ROUNDY ELVA K | Morgan, UT 84050 | PAYROLL | 1765 |
| 9097 | 10/10/2017 | WAYMENT KRISTIN D | IDAHO FALLS, ID 83402 | PAYROLL | 97.5 |
| 9098 | 10/10/2017 | WOOD SIMONE J | IDAHO FALLS, ID 83402 | PAYROLL | 1418.82 |
| 9099 | 10/10/2017 | JENSEN JENNIFER R | IDAHO FALLS, ID 83404 | PAYROLL | 2254 |
| 9140 | 10/10/2017 | JEFFREY KELLER | | Per Diem- IMEN Training | 114.75 |
| 9141 | 10/10/2017 | RYAN PALMER | | Per Diem- IMEN Training | 114.75 |
| 9142 | 10/10/2017 | SHAWN ROSE | IDAHO FALLS ID 83404 | Per Diem- IMEN Training | 114.75 |
| 9142 | 10/10/2017 | SHAWN ROSE | IDAHO FALLS ID 83404 | Mileage Reimbursement- IMEN | 285 |
| 9143 | 10/10/2017 | SHEA GOHR | IDAHO FALLS ID 83401 | Per Diem- IMEN Training | 114.75 |
| drct-dpst | 10/10/2017 | ALBOUCQ DANA R | RIGBY, ID 83442 | PAYROLL | 3068.5 |
| drct-dpst | 10/10/2017 | AYCOCK PHYLLIS A | IDAHO FALLS, ID 83402 | PAYROLL | 4056.58 |
| drct-dpst | 10/10/2017 | CROFT ANGELA B | IDAHO FALLS, ID 83402 | PAYROLL | 4580.66 |
| drct-dpst | 10/10/2017 | DALTON LISA M | IDAHO FALLS, ID 83401 | PAYROLL | 5871.57 |
| drct-dpst | 10/10/2017 | DEHART LEIGH | IDAHO FALLS, ID 83404 | PAYROLL | 3818 |
| drct-dpst | 10/10/2017 | DESMET GAYLE L | GOODING, ID 83330 | PAYROLL | 600.83 |
| drct-dpst | 10/10/2017 | GOHR SHEA A | IDAHO FALLS, ID 83402 | PAYROLL | 3286.41 |
| drct-dpst | 10/10/2017 | HARRIS JOLENE L | IDAHO FALLS, ID 83402 | PAYROLL | 3259.91 |
| drct-dpst | 10/10/2017 | HURST TIFFNEE A | IDAHO FALLS, ID 83402 | PAYROLL | 6132.73 |
| drct-dpst | 10/10/2017 | JENSEN REBECCA L | SHELLEY, ID 83274 | PAYROLL | 763.58 |
| drct-dpst | 10/10/2017 | JONES AIMEE M | SHELLEY, ID 83274 | PAYROLL | 4436.41 |
| drct-dpst | 10/10/2017 | KELLER JEFFREY D | IDAHO FALLS, ID 83401 | PAYROLL | 2892.41 |
| drct-dpst | 10/10/2017 | MASON KATHLEEN M | IDAHO FALLS, ID 83404 | PAYROLL | 2333.33 |
| drct-dpst | 10/10/2017 | MURDOCK MARK J | TERRETON, ID 83450 | PAYROLL | 4747.16 |

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| drct-dpst | 10/10/2017 | NORTH CAMILLE C | IDAHO FALLS, ID 83401 | PAYROLL | 2892.4 |
| drct-dpst | 10/10/2017 | NORTON TERESA M | INKOM, ID 83245 | PAYROLL | 3068.5 |
| drct-dpst | 10/10/2017 | ROSE CHRISTOPHER B | IDAHO FALLS, ID 83401 | PAYROLL | 1095 |
| drct-dpst | 10/10/2017 | ROSE SHAWN | IDAHO FALLS, ID 83404 | PAYROLL | 5381.58 |
| drct-dpst | 10/10/2017 | STEWART SHANTELLE M | IDAHO FALLS, ID 83402 | PAYROLL | 1808.8 |
| drct-dpst | 10/10/2017 | WENSTROM LISE P | IDAHO FALLS, ID 83404 | PAYROLL | 4747.16 |
| 408 | 10/13/2017 | AMAZON.COM | | School American Flag | 36.66 |
| 408 | 10/13/2017 | AMAZON.COM | | School merican Flag | 36.66 |
| 415 | 10/17/2017 | LOWE'S | Atlanta GA 30353-0954 | LED lights fro Modular | 148.36 |
| 416 | 10/19/2017 | AMAZON.COM | | ASUS Wall Chargers-DeHart | 33.76 |
| 9144 | 10/20/2017 | iboss Inc. | San Diego CA 92121 | SWG 2550 Subscription | 1849 |
| 9144 | 10/20/2017 | iboss Inc. | San Diego CA 92121 | Secure Web Gateway 1yr Hardware | 195 |
| 418 | 10/23/2017 | DEMCO | MADISON WI 53708-8048 | Library Supplies | 189.82 |
| 422 | 10/24/2017 | AMAZON.COM | | \$75 Amazon Gift Cards | 825 |
| 422 | 10/24/2017 | AMAZON.COM | | LED Finger Lights | 25.98 |
| 422 | 10/24/2017 | AMAZON.COM | | Trick or Treat Bags | 25.9 |
| 422 | 10/24/2017 | AMAZON.COM | | Halloween Stickers | 21.78 |
| 419 | 10/28/2017 | AMAZON.COM | | 2 TB External Hard Drive | 67.99 |
| 419 | 10/28/2017 | AMAZON.COM | | 32 GB Thumb Drive | 11.95 |
| 419 | 10/28/2017 | AMAZON.COM | | Writable CDs | 4.89 |
| 9145 | 10/30/2017 | ANDERSON'S INC | IDAHO FALLS ID 83402 | Heating/Cooling Filters | 90.82 |
| 454 | 10/31/2017 | Wells Fargo | Idaho Falls ID 83404 | Checking Account Fees | 28.5 |
| 216 | | | | TOTAL | 171537 |