

American Heritage Charter School
Monthly Expenditure Report
May 2017

Check#	Date	Vendor	Address	Description	Amount
346	5/1/2017	AMAZON.COM		supplies	27.99
8486	5/2/2017	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	4TH GRADE RENDEVOUS-28 STUDENTS	168
8487	5/4/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINTS FOR AIMEE JONES	32
8487	5/4/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTS FOR JIM DALTON	32
8487	5/4/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTS FOR TRACIE PETERSON	32
307	5/4/2017	SAFARI INN		HOTEL FOR ED LAW CONFERENCE	402.28
8490	5/5/2017	MICHEL BEAN	IDAHO FALLS ID 83404	33 HR. OF WORK	990
8496	5/8/2017	JENNIFER JENSEN		Batteries - Reimb.	4.63
8511	5/8/2017	OFFICE MAX	PHOENIX AZ 85062-8004	OFFICE SUPPLIES	10.91
8499	5/8/2017	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CHILD NUTRITION	11.55
8499	5/8/2017	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CHILD NUTRITION	23.92
308	5/8/2017	AMAZON.COM		PENCIL SHARPENER/GOHR	29.98
8524	5/8/2017	WESTERN RECYCLING	IDAHO FALLS ID 83402	FEB. MAR. APR 2017	30
8491	5/8/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	WAXED KRAFT LINERS FOR WALL	34.28
8557	5/8/2017	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR SNP	39.96
8509	5/8/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	48.76
8496	5/8/2017	JENNIFER JENSEN		Reimb. Lunch Appreciation Gifts	50
8499	5/8/2017	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CHILD NUTRITION	54.62
8502	5/8/2017	CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	UTILITIES FOR 3/11-4/10	56.31
8491	5/8/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	WOOD FLOOR CLEANER	65.27
8516	5/8/2017	PROTECTION ONE	KANSAS CITY MO 64121-9044	FIRE ALARM FOR MAY	73.95
8492	5/8/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	MATH 7B-FX	75
8559	5/8/2017	SIMONE WOOD	IDAHO FALLS ID 83402	LUNCH ROOM FOOD	75.96
8504	5/8/2017	FISHERS TECHNOLOGY	BOISE ID 83714	Contract Lease	76
8509	5/8/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	77.55
8509	5/8/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	82.42
8509	5/8/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	82.42
8509	5/8/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	85.76
8509	5/8/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	99.62
8523	5/8/2017	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	MONTHLY COPY CARE	103.96
8512	5/8/2017	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CHILD NUTRITION	106.25
8512	5/8/2017	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CHILD NUTRITION	106.25
8512	5/8/2017	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CHILD NUTRITION	106.25
8513	5/8/2017	PARCEL EXPRESS	IDAHO FALLS ID 83402	STAMPS AND FIRST CLASS MAILING	108.31
8491	5/8/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	BLACK TRASH LINERS	139.5
8517	5/8/2017	PSI ENVIRONMENTAL	IDAHO FALLS ID 83402-5700	TRASH FOR APRIL	154.83
8497	5/8/2017	JAMES DALTON		HEADPHONES ISAT TESTING	155.19
8515	5/8/2017	PEAK PERFORMANCE	IDAHO FALLS ID 83406	PT FOR S.O.	270.9
8491	5/8/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	TOIET PAPER	306.22
8515	5/8/2017	PEAK PERFORMANCE	IDAHO FALLS ID 83406	PT FOR S.O.	319.2
8519	5/8/2017	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS ID 83402	ENROLLMENT ADVERTISING	426
8506	5/8/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPY LEASE	482.75
8505	5/8/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD PURCHASED FOR CHILD NUTRITON	522.19
8510	5/8/2017	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD FOR CHILD NUTRITION	558.82
8508	5/8/2017	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	TRANSPORTATION COSTS FOR APRIL	616.05
8498	5/8/2017	Advance Education Inc.	Atlanta GA 31193-3823	NETWORK FEE/ACCREDITATION	900
8500	5/8/2017	BRUCE BLAKE	IDAHO FALLS ID 83402	SCHOOL PSYCH SERVICES	921.25
8514	5/8/2017	PCM	LOS ANGELES CA 90074-5327	SIX CHROME BOOKS	1054.4
8519	5/8/2017	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS ID 83402	ENROLLMENT ADVERTISING	1136
8495	5/8/2017	DISNEYLAND RESORT GROUP RESERV	ANAHEIM CA 92805	POWERSCHOOL TRAINING/TIFF	1164.15
8520	5/8/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	APRIL ELECTRICITY	1334.47
8507	5/8/2017	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	MAY JANITORIAL	1633
8558	5/8/2017	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	POWERSCHOOL TRAINING	2200
8521	5/8/2017	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	SPEECH THERAPY FOR MARCH	2800
8508	5/8/2017	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	MODULAR PAYMENT	5000
8600	5/9/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	Emp Share Health Ben - 052017	4.8
8600	5/9/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	Emp Share Health Ben - 052017	6.01

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8605	5/9/2017	SIMONE WOOD	IDAHO FALLS ID 83402	WALMART/LUNCH SUPPLIES	9.88
8599	5/9/2017	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CHILD NUTRITION	15.48
8599	5/9/2017	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CHILD NUTRITION	16.77
8605	5/9/2017	SIMONE WOOD	IDAHO FALLS ID 83402	ALBERTSONS/LUNCH SUPPLIES	17.84
8605	5/9/2017	SIMONE WOOD	IDAHO FALLS ID 83402	WALMART/ LUNCH SUPPLIES	27.22
8600	5/9/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	Emp Share Health Ben - 052017	30.93
8580	5/9/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FOR KATIE MASON	32
8602	5/9/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	46.42
8602	5/9/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	49.81
8602	5/9/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	76.49
8601	5/9/2017	INTERMOUNTAIN GAS	BOISE ID 83732-0064	NATURAL GAS SECONDARY	78.38
8600	5/9/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	HEALTH INS - 052017	99.12
8604	5/9/2017	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CHILD NUTRITION	106.25
8604	5/9/2017	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CHILD NUTRITION	106.25
8600	5/9/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	EMP SHARE HEALTH BEN - 052017	117.52
8600	5/9/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	HEALTH EMP SHARE TECH - 052017	127.92
8606	5/9/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CHILD NUTRITION	153.16
8600	5/9/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD FOR CHILD NUTRITIOIN	157.07
8600	5/9/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	Emp Share Health Ben - 052017	288.74
8601	5/9/2017	INTERMOUNTAIN GAS	BOISE ID 83732-0064	NATURAL GAS ELEMENTARY	295.02
8600	5/9/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD FOR CHILD NUTRIITON	345.92
8600	5/9/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	HEALTH INS SEC SUB - 052017	364.57
8587	5/9/2017	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD FOR CHILD NUTRITION	429.42
8600	5/9/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	Emp Share Health Ben - 052017	489.67
8606	5/9/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD FOR CHILD NUTRITION	622.28
8600	5/9/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	HEALTH BENEFITS - 052017	812.47
8600	5/9/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	Emp Share Health Ben - 052017	2070.77
8600	5/9/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	Emp Share Health Ben - 052017	3250.08
8579	5/9/2017	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	MAY LEASE PAYMENT	7455.33
8498	5/10/2017	SCHOENROCK JESSICA R	IDAHO FALLS, ID 83402	Payroll Expense	62
8503	5/10/2017	ROSE RUTH A	IDAHO FALLS, ID 83402	Payroll Expense	62
8491	5/10/2017	COOK HEIDI R	IDAHO FALLS, ID 83402	Payroll Expense	186
8495	5/10/2017	DEMOTT CATHERINE I	IDAHO FALLS, ID 83402	Payroll Expense	186
249	5/10/2017	FRAN HASSING	IDAHO FALLS ID 83402	Fran Hassing-Classroom Supplies	200
8500	5/10/2017	POWELL NANCY L	IDAHO FALLS, ID 83402	Payroll Expense	434
8492	5/10/2017	COUCH SUSANNAH H	IDAHO FALLS, ID 83402	Payroll Expense	522
drct-dpst	5/10/2017	DESMET GAYLE L	GOODING, ID 83330	Payroll Expense	583.33
8501	5/10/2017	RAGAN JULIE A	IDAHO FALLS, ID 83402	Payroll Expense	620
8502	5/10/2017	ROGERS JOANNA K	IDAHO FALLS, ID 83402	Payroll Expense	739.06
drct-dpst	5/10/2017	JENSEN REBECCA L	SHELLEY, ID 83274	Payroll Expense	740.83
8497	5/10/2017	HYDE MELISSA M	IDAHO FALLS, ID 83401	Payroll Expense	742.4
8505	5/10/2017	LEUKHARDT TYREE J	IDAHO FALLS, ID 83402	Payroll Expense	942.5
8499	5/10/2017	PALMER RYAN L	IDAHO FALLS, ID 83401	Payroll Expense	1122
8506	5/10/2017	WOOD SIMONE J	IDAHO FALLS, ID 83402	Payroll Expense	1181.62
drct-dpst	5/10/2017	STEWART SHANTELE M	IDAHO FALLS, ID 83402	Payroll Expense	1798.5
8494	5/10/2017	DALTON JULIA A	IDAHO FALLS, ID 83402	Payroll Expense	2277.06
8504	5/10/2017	THOMPSON KATHRYN M	GOODING, ID 83330	Payroll Expense	2500
drct-dpst	5/10/2017	ROSE SHAWN	IDAHO FALLS, ID 83404	Payroll Expense	2500
drct-dpst	5/10/2017	ALBOUCQ DANA R	RIGBY, ID 83442	Payroll Expense	2892.41
drct-dpst	5/10/2017	GOHR SHEA A	IDAHO FALLS, ID 83402	Payroll Expense	2892.41
drct-dpst	5/10/2017	HANSEN KELSEE	AMMON, ID 83406	Payroll Expense	2892.41
drct-dpst	5/10/2017	HARRIS JOLENE L	IDAHO FALLS, ID 83402	Payroll Expense	2892.41
drct-dpst	5/10/2017	NORTON TERESA M	INKOM, ID 83245	Payroll Expense	2892.41
drct-dpst	5/10/2017	WEBB HEATHER	IDAHO FALLS, ID 83402	Payroll Expense	2892.41
drct-dpst	5/10/2017	CLYDE CARRIE T	IDAHO FALLS, ID 83404	Payroll Expense	2973.37
drct-dpst	5/10/2017	WHITE JANEAN J	POCATELLO, ID 83201	Payroll Expense	2991.12
drct-dpst	5/10/2017	DEHART LEIGH	IDAHO FALLS, ID 83404	Payroll Expense	3704.16
drct-dpst	5/10/2017	AYCOCK PHYLLIS A	IDAHO FALLS, ID 83402	Payroll Expense	3928.66
8496	5/10/2017	HASSING FRANCINE E	IDAHO FALLS, ID 83402	Payroll Expense	4139.16

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drct-dpst	5/10/2017	CROFT ANGELA B	IDAHO FALLS, ID 83402	Payroll Expense	4373.33
8507	5/10/2017	JENSEN JENNIFER R	IDAHO FALLS, ID 83404	Payroll Expense	4407.48
drct-dpst	5/10/2017	MURDOCK MARK J	TERRETON, ID 83450	Payroll Expense	4501.16
drct-dpst	5/10/2017	WENSTROM LISE P	IDAHO FALLS, ID 83404	Payroll Expense	4567.83
drct-dpst	5/10/2017	DALTON LISA M	IDAHO FALLS, ID 83401	Payroll Expense	5293.15
8493	5/10/2017	DALTON JAMES R	IDAHO FALLS, ID 83402	Payroll Expense	8333.33
drct-dpst	5/10/2017	HURST TIFFNEE A	IDAHO FALLS, ID 83402	Payroll Expense	8456.08
8592	5/12/2017	LORDS ANGELA	IDAHO FALLS, ID 83401	Payroll Expense	1170.3
8593	5/12/2017	SCHOOL BELL QUALITY COMMUNITY	PHOENIX AZ 85020	Strategic Planning	2000
8599	5/15/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 052017	0.37
8599	5/15/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 052017	0.46
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 052017	1.16
8599	5/15/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	FICA/MDC Employers Sh - 052017	2.37
8599	5/15/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL BENEFIT - 052017	4.3
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED S/L - 052017	6.44
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/Unused Sick Lea - 052017	7.47
8599	5/15/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA INS - 052017	7.58
8598	5/15/2017	Wells Fargo	Idaho Falls ID 83404	PERSI/UNUSED SICK LEA - 052017	8.52
8599	5/15/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 052017	8.99
8599	5/15/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 052017	9.79
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 052017	10.04
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 052017	11.32
8598	5/15/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 052017	12.19
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 052017	14.15
8596	5/15/2017	AP EXAMS	PRINCETON AZ 08541-6671	AP EXAM RETURN	15
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 052017	19.13
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE EMP TECH - 052017	19.33
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 052017	20.68
8599	5/15/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 052017	24.36
8599	5/15/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372		-52017
8599	5/15/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL INS - 052017	28.65
8599	5/15/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 052017	37.46
8598	5/15/2017	Wells Fargo	Idaho Falls ID 83404	M/CARE EMPL SHARE - 052017	55.57
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 052017	60.68
8599	5/15/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 052017	62.16
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 052017	62.89
8598	5/15/2017	Wells Fargo	Idaho Falls ID 83404	MCARE/EMPLOYERS SHARE - 052017	65.56
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/Employers Contr - 052017	72.87
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 052017	73.9
8598	5/15/2017	Wells Fargo	Idaho Falls ID 83404	PERSI EMPLOYERS CONTR - 052017	83.1
8598	5/15/2017	Wells Fargo	Idaho Falls ID 83404	Medicare/Employers Sh - 052017	92.53
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SICK LEAVE - 052017	96.67
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/EMPLOYER SHARE - 052017	97.94
8598	5/15/2017	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE EMP SHARE - 052017	99.18
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 052017	107.82
8598	5/15/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMP SHARE TECH - 052017	126.18
8598	5/15/2017	Wells Fargo	Idaho Falls ID 83404	FICA/EMP SHARE - 052017	126.64
8599	5/15/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 052017	158.43
8598	5/15/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 052017	180.52
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 052017	185.94
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 052017	186.68
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPL CONTRIBUTI - 052017	187.64
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE TECH - 052017	188.66
8599	5/15/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 052017	248.8
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 052017	369.06
8598	5/15/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 052017	403.19
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 052017	592.17
8598	5/15/2017	Wells Fargo	Idaho Falls ID 83404	M/CARE EMP SHARE - 052017	657.43
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 052017	721.12

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8598	5/15/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 052017	726.12
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 052017	1052.18
8598	5/15/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 052017	1746.63
8598	5/15/2017	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 052017	1966.01
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 052017	2757.87
8597	5/15/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 052017	3601.63
345	5/18/2017	AMAZON.COM		AmazonPrime Membership Renewal	52.47
345	5/18/2017	AMAZON.COM		AmazonPrime Membership Renewal	52.47
344	5/18/2017	Alladins Floral	Idaho Falls ID 83402	Flowers For Angie Croft	57.69
8599	5/19/2017	DOUG JANSEN	IDAHO FALLS ID 83401	MODUALR PAYMENT-INTEREST	197.62
8599	5/19/2017	DOUG JANSEN	IDAHO FALLS ID 83401	MODULAR PAYMENT-PRINCIPAL	1634.13
8601	5/24/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	OVERDUE DENTAL PLANS	146.66
309	5/25/2017	SALT LAKE EXPRESS		TRANSPORTATION FOR GREAT EXPECTATI	144.5
309	5/25/2017	SALT LAKE EXPRESS		TRANSPORTION FOR GREAT EXPECTATION	144.5
310	5/25/2017	SOUTHWEST AIRLINES		TRANSPORTATION FOR GREAT EXPECTATI	811.92
311	5/25/2017	SOUTHWEST AIRLINES		TRANSPORTATION FOR GREAT EXPECTATI	811.92
313	5/26/2017	SALT LAKE EXPRESS		TRAVEL FOR SDE CONF.	88.5
312	5/26/2017	ALLEGiant AIRLINE		AIRPLANE TICKETS (SDE CONF)	156
316	5/26/2017	ABEBOOKS.COM		MATH IN FOCUS 7TH AND 8TH GRADE	253.33
314	5/26/2017	SOUTHWEST AIRLINES		AIRFARE FOR SDE CONF.	279.9
350	5/26/2017	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	Bi-Para	469
318	5/26/2017	AMAZON.COM		SECONDARY SUPPLIES	975.69
351	5/31/2017	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	Bread For Child Nutrition	32.25
354	5/31/2017	MEADOWGOLD	DENVER CO 80271-0960	Milk for Child Nutrition	172.72
353	5/31/2017	INTERMOUNTAIN GAS	BOISE ID 83732-0064	May Gas Bill	373.4
320	5/31/2017	THE RIVERSIDE HOTEL BOISE		IASBO/HOTEL	494.16
352	5/31/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	Food for Child Nutrition	502.99
322	5/31/2017	OETC	SALEM OR 97301	ADOBE CREATIVE SUPPLIES	503.67
319	5/31/2017	BEST WESTERN		DEHART/JONES G.E.	555.65
319	5/31/2017	BEST WESTERN		KELLER/PALMER G.E.	555.65
321	5/31/2017	TREASURE ISLAND		SDE CONFERENCE	1159.08