

| Expense List Shelley School District #60 January 2017 | | | | | | | | |
|---|---------|------------|---------------------|-----------------------------|------------------------------------|------------------------------------|----------------|---------------------|
| Date | Check # | Total | Fund Desc | Description | Vendor | City | State | Location |
| 1/9/2017 | debit | \$10.95 | | supplies | 3hdmi cables | 3Hdmi Cables | Internet | Shelley High School |
| 1/31/2017 | debit | \$20.10 | | ffa | additional entrance fee | Additional Entrance Fee | Denver | CO |
| 1/9/2017 | 27095 | \$175.00 | | ffa | admission fee | Admission Fee | Denver | CO |
| 1/24/2017 | debit | \$16.97 | | supplies | advil | Advil | Internet | Shelley High School |
| 1/12/2017 | 17769 | \$185.78 | 263.515.410.310.301 | ag class supplies | Ag Class Supplies | Burbank | CA | district office |
| 1/12/2017 | 17823 | \$840.53 | 263.515.410.310.301 | ag metal | Ag Metal | Idaho Falls | ID | district office |
| 1/25/2017 | debit | \$561.12 | | football | airfare, rental car | Airfare, Rental Car | Internet | Shelley High School |
| 1/12/2017 | 17824 | \$72.21 | 420.811.410.000.000 | allen wrench socket | Allen Wrench Socket | Dallas | TX | district office |
| 1/27/2017 | debit | \$65.00 | | admin | american flag | American Flag | Internet | Shelley High School |
| 1/12/2017 | 17785 | \$5,705.00 | 420.810.300.000.000 | annual service | Annual Service | Boise | ID | district office |
| 1/6/2017 | 27089 | \$977.00 | | bpa | apparel | Apparel | Shelley | ID |
| 1/11/2017 | 27112 | \$2,427.00 | | boys basketball | apparel | Apparel | Dallas | TX |
| 1/16/2017 | 27149 | \$275.35 | | school store | apparel | Apparel | Shelley | ID |
| 1/26/2017 | 27189 | \$303.00 | | school store | apparel | Apparel | Shelley | ID |
| 1/9/2017 | 27091 | \$110.00 | | boys basketball | banners | Banners | Shelley | ID |
| 1/12/2017 | 17768 | \$576.06 | 420.810.410.000.000 | basketball standards, gears | Basketball Standards, Gears | Idaho Falls | ID | district office |
| 1/25/2017 | debit | \$117.94 | | various | batteries, sheet protectors, dvd's | Batteries, Sheet Protectors, Dvd'S | Internet | Shelley High School |
| 1/13/2017 | 27132 | \$60.00 | | natural helpers | beginning cash bag | Beginning Cash Bag | Shelley | ID |
| 1/13/2017 | 27139 | \$80.00 | | concessions | beginning cash bag | Beginning Cash Bag | Shelley | ID |
| 1/3/2017 | 3628 | \$10.00 | | general | book order | Book Order | Jefferson City | MO |
| 1/17/2017 | 3638 | \$3.00 | | general | book order | Book Order | Jefferson City | MO |
| 1/20/2017 | 3644 | \$45.00 | | general | book order | Book Order | Jefferson City | MO |
| 1/10/2017 | debit | \$23.19 | | natural helpers | books | Books | Internet | Shelley High School |
| 1/11/2017 | 2187 | \$140.65 | | library | books | Books | Mankato | MN |
| 1/12/2017 | 17826 | \$104.70 | 100.512.410.000.104 | books | Books | Jacksonville | IL | district office |
| 1/19/2017 | 2189 | \$94.80 | | library | books | Books | Mankato | MN |
| 1/11/2017 | 6219 | \$21.20 | | faculty support | bottled water | Bottled Water | Boise | ID |
| 1/25/2017 | 6224 | \$274.05 | | supplies | bulletin board, batteries, markers | Bulletin Board, Batteries, Markers | Cincinnati | OH |
| 1/12/2017 | 17799 | \$16.00 | 100.681.411.000.000 | bus parts | Bus Parts | Decatur | AL | district office |
| 1/12/2017 | 17816 | \$446.06 | 100.681.411.000.000 | bus parts, shop supplies | Bus Parts, Shop Supplies | West Valley City | UT | district office |
| 1/12/2017 | 17842 | \$75.00 | 100.681.310.000.000 | bus tow | Bus Tow | Shelley | ID | district office |
| 1/26/2017 | 3648 | \$42.64 | | student govt | candy canes | Candy Canes | Idaho Falls | ID |
| 1/4/2017 | debit | \$44.86 | | natural helpers | Christmas decorations | Christmas Decorations | Internet | Shelley High School |
| 1/4/2017 | debit | \$122.81 | | natural helpers | Christmas decorations | Christmas Decorations | Idaho Falls | ID |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|-------------------------------------|-------------------------------------|------------------|--------------|----------------------|
| 1/12/2017 | 17780 | \$3,600.00 | 245.515.410.000.000 | chromebooks | Chromebooks | Chicago | IL | district office |
| 1/18/2017 | 27157 | \$75.00 | | counselors | Class Fees | Boise | ID | Shelley High School |
| 1/18/2017 | 6222 | \$25.36 | | supplies | Classroom Supplies Reimbursement | Shelley | ID | Sunrise Elementary |
| 1/10/2017 | 2632 | \$96.16 | | various | Classroom Supplies, Christmas Items | Shelley | ID | Stuart Elementary |
| 1/12/2017 | 17775 | \$188.82 | 420.810.410.000.000 | cleaner, scrubber parts | Cleaner, Scrubber Parts | Las Vegas | NV | district office |
| 1/12/2017 | 17771 | \$434.78 | 100.681.414.000.000 | cleaning service | Cleaning Service | Blackfoot | ID | district office |
| 1/10/2017 | debit | \$119.00 | | football | Clinic | Colorado Springs | CO | Shelley High School |
| 1/9/2017 | debit | \$299.00 | | football | Clinics | Colorado Springs | CO | Shelley High School |
| 1/12/2017 | 17772 | \$260.00 | 100.632.380.000.000 | conference registration | Conference Registration | Boise | ID | district office |
| 1/12/2017 | 17814 | \$18.00 | 420.811.300.000.000 | cooler rental | Cooler Rental | Idaho Falls | ID | district office |
| 1/10/2017 | 2183 | \$98.00 | | school funds | Copier Cleaning | Idaho Falls | ID | Riverview Elementary |
| 1/5/2017 | 17761 | \$1,365.00 | 100.664.483.000.000 | copier leases | Copier Leases | Dallas | TX | district office |
| 1/19/2017 | 17924 | \$1,501.50 | 100.664.483.000.000 | copier leases | Copier Leases | Dallas | TX | district office |
| 1/26/2017 | 27177 | \$422.50 | | admin | Copier Leases | Dallas | TX | Shelley High School |
| 1/26/2017 | 27186 | \$46.08 | | supplies | Copier Staples | Idaho Falls | ID | Shelley High School |
| 1/9/2017 | 27098 | \$46.28 | | supplies | Copycare | Idaho Falls | ID | Shelley High School |
| 1/12/2017 | 17802 | \$60.00 | 271.515.320.000.000 | credit support | Credit Support | Shelley | ID | district office |
| 1/30/2017 | debit | \$166.86 | | various | Crowd Control Barriers, Expos, Tape | Internet | | Shelley High School |
| 1/12/2017 | 17846 | \$1,197.11 | 420.810.410.000.000 | custodial supplies | Custodial Supplies | Los Angeles | CA | district office |
| 1/10/2017 | 3631 | \$19.38 | | student govt | Dance Decorations | Shelley | ID | Hobbs Middle School |
| 1/24/2017 | debit | \$495.00 | | ffa | Denver Lodging | Denver | CO | Shelley High School |
| 1/16/2017 | 27146 | \$483.00 | | student body | Denver Travel Reimbursement | Rexburg | ID | Shelley High School |
| 1/12/2017 | 17815 | \$69.32 | 243.515.410.310.301 | dissection parts | Dissection Parts | Fort Atkinson | WI | district office |
| 1/12/2017 | 17822 | \$172.43 | 100.632.410.000.000 | district office supplies | District Office Supplies | Los Angeles | CA | district office |
| 1/20/2017 | debit | \$6.54 | | general | Donuts | Shelley | ID | Hobbs Middle School |
| 1/26/2017 | 3649 | \$30.00 | | athletics | Drug Testing | Shelley | ID | Hobbs Middle School |
| 1/11/2017 | 27119 | \$13.00 | | key club | Dues | Indianapolis | IN | Shelley High School |
| 1/25/2017 | debit | \$46.93 | | greenhouse | Dvd'S | Internet | | Shelley High School |
| 1/12/2017 | 6221 | \$56.38 | | kindergarten supplies | Ed Foundation Reimbursement | Idaho Falls | ID | Sunrise Elementary |
| 1/12/2017 | 17797 | \$5,125.50 | 100.632.380.000.000 | extracurricular travel | Extracurricular Travel | Idaho Falls | ID | district office |
| 1/12/2017 | 17831 | \$856.25 | 100.682.380.000.000 | extracurricular travel | Extracurricular Travel | Rexburg | ID | district office |
| 1/3/2017 | 2631 | \$43.97 | | sunshine | Faculty Support Bereavement | Shelley | ID | Stuart Elementary |
| 1/16/2017 | 17918 | \$5,070.00 | 100.515.300.186.000 | fast forward advanced opportunities | Fast Forward Advanced Opportunities | Nampa | ID | district office |
| 1/16/2017 | 17920 | \$6,230.00 | 263.515.380.310.301 | ffa lodging | Ffa Lodging | Denver | CO | district office |
| 1/26/2017 | 27176 | \$752.00 | | various | Field Trips | Shelley | ID | Shelley High School |
| 1/5/2017 | 17766 | \$32.00 | 100.515.310.000.000 | fingerprints | Fingerprints | Boise | ID | district office |

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|-------------|----------------|--------------|---------------------|---------------------------------------|---------------------------------------|----------------|--------------|----------------------|
| 1/12/2017 | 17835 | \$32.00 | 100.515.310.000.000 | fingerprints | Fingerprints | Boise | ID | district office |
| 1/9/2017 | 2182 | \$42.35 | admin | flowers, sunshine fund | Flowers, Sunshine Fund | Ammon | ID | Riverview Elementary |
| 1/12/2017 | 17787 | \$990.29 | 290.710.450.000.000 | food | Food | Shelley | ID | district office |
| 1/12/2017 | 17792 | \$1,032.29 | 290.710.450.000.000 | food | Food | Seattle | WA | district office |
| 1/12/2017 | 17841 | \$325.70 | 290.710.450.000.000 | food | Food | Salt Lake City | UT | district office |
| 1/11/2017 | 27114 | \$14.84 | concessions | food trays | Food Trays | Shelley | ID | Shelley High School |
| 1/12/2017 | 17818 | \$1,497.58 | 290.710.410.000.000 | food, paper products | Food, Paper Products | Salt Lake City | UT | district office |
| 1/12/2017 | 17819 | \$5,928.64 | 290.710.410.000.000 | food, paper products | Food, Paper Products | Emmett | ID | district office |
| 1/9/2017 | debit | \$60.00 | athletics | fuel | Fuel | Rexburg | ID | Shelley High School |
| 1/12/2017 | 17795 | \$5,795.75 | various | fuel | Fuel | Shelley | ID | district office |
| 1/12/2017 | 17789 | \$165.37 | 420.810.472.000.000 | fuses | Fuses | Idaho Falls | ID | district office |
| 1/6/2017 | 27088 | \$60.00 | athletics | game help | Game Help | Shelley | ID | Shelley High School |
| 1/10/2017 | 27105 | \$60.00 | athletics | game help | Game Help | Shelley | ID | Shelley High School |
| 1/11/2017 | 27121 | \$60.00 | athletics | game help | Game Help | Shelley | ID | Shelley High School |
| 1/11/2017 | 27110 | \$60.00 | athletics | game help | Game Help | Shelley | ID | Shelley High School |
| 1/12/2017 | 17830 | \$60.00 | 420.811.410.000.000 | gear, sprocket | Gear, Sprocket | Idaho Falls | 83 | district office |
| 1/19/2017 | debit | \$10.00 | student govt | gift card | Gift Card | Shelley | ID | Hobbs Middle School |
| 1/11/2017 | 6218 | \$285.48 | supplies | headphones, pencil sharpeners | Headphones, Pencil Sharpeners | Chicago | IL | Sunrise Elementary |
| 1/9/2017 | 27094 | \$210.00 | halo | hoodies | Hoodies | Idaho Falls | ID | Shelley High School |
| 1/10/2017 | 27106 | \$521.52 | girls soccer | hoodies | Hoodies | Idaho Falls | ID | Shelley High School |
| 1/11/2017 | 2185 | \$18.00 | admin | hoodies | Hoodies | Shelley | ID | Riverview Elementary |
| 1/13/2017 | 27131 | \$283.78 | boys basketball | hoodies | Hoodies | Dallas | TX | Shelley High School |
| 1/26/2017 | 27182 | \$190.00 | concessions | hot dogs | Hot Dogs | Shelley | ID | Shelley High School |
| 1/12/2017 | 17778 | \$331.17 | 420.811.410.000.000 | ice melt pump and tank | Ice Melt Pump And Tank | Idaho Falls | ID | district office |
| 1/12/2017 | 17805 | \$52.00 | 100.521.300.000.000 | iep signature services | Iep Signature Services | Firth | ID | district office |
| 1/16/2017 | 17916 | \$160.80 | 100.681.391.000.000 | in lieu student transport | In Lieu Student Transport | Shelley | ID | district office |
| 1/27/2017 | debit | \$52.18 | various | index cards, expos, masking tape, etc | Index Cards, Expos, Masking Tape, Etc | Internet | | Shelley High School |
| 1/12/2017 | 17838 | \$68.97 | 100.512.410.000.104 | ink cartridges | Ink Cartridges | Reno | NV | district office |
| 1/12/2017 | 17777 | \$2,980.00 | 100.661.333.000.000 | internet provider | Internet Provider | Phoenix | AZ | district office |
| 1/13/2017 | 27133 | \$55.00 | ffa | jacket | Jacket | Indianapolis | IN | Shelley High School |
| 1/10/2017 | 3629 | \$25.20 | general | jackets | Jackets | Rexburg | ID | Hobbs Middle School |
| 1/27/2017 | 27192 | \$50.00 | debate | judge | Judge | Rexburg | ID | Shelley High School |
| 1/27/2017 | 27191 | \$50.00 | debate | judge | Judge | Rexburg | ID | Shelley High School |
| 1/27/2017 | 27193 | \$50.00 | debate | judge | Judge | Rexburg | ID | Shelley High School |
| 1/17/2017 | 3642 | \$298.13 | student govt | juice | Juice | Idaho Falls | ID | Hobbs Middle School |
| 1/12/2017 | 17807 | \$394.69 | 420.810.410.000.000 | kitchen repairs | Kitchen Repairs | Murray | UT | district office |

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|-------------|----------------|--------------|---------------------|--------------------|------------------------|----------------|--------------|----------------------|
| 1/12/2017 | 17779 | \$138.01 | 100.515.410.000.601 | lab chemicals | Lab Chemicals | Charlotte | NC | district office |
| 1/26/2017 | 27187 | \$131.00 | | supplies | Lesson Plan Books | Chicago | IL | Shelley High School |
| 1/12/2017 | 17791 | \$1,348.43 | | various | Library Books | Chicago | IL | district office |
| 1/26/2017 | 27180 | \$169.00 | | athletics | Lodging | Boise | ID | Shelley High School |
| 1/26/2017 | 27183 | \$1,562.40 | | debate | Lodging | Meridian | ID | Shelley High School |
| 1/12/2017 | 17828 | \$427.67 | 243.515.410.310.301 | lumber | Lumber | Blackfoot | ID | district office |
| 1/26/2017 | 27184 | \$51.04 | | ffa | Magazin | Jefferson City | MO | Shelley High School |
| 1/16/2017 | 17914 | \$384.59 | | various | Maintenance Supplies | Shelley | ID | district office |
| 1/12/2017 | 17790 | \$127.19 | 100.512.410.000.104 | math supplies | Math Supplies | Boston | MA | district office |
| 1/12/2017 | 17840 | \$38.60 | 100.515.410.000.601 | math supplies | Math Supplies | Chicago | IL | district office |
| 1/9/2017 | 27092 | \$75.00 | | debate | Meal | Shelley | ID | Shelley High School |
| 1/19/2017 | 27161 | \$246.57 | | drama | Meal Reimbursement | Idaho Falls | ID | Shelley High School |
| 1/13/2017 | 27122 | \$235.98 | | various | Meals | Shelley | ID | Shelley High School |
| 1/9/2017 | 27093 | \$50.00 | | debate | Membership Fee | Ripon | WI | Shelley High School |
| 1/12/2017 | 17774 | \$41.92 | 257.521.380.000.000 | mileage | Mileage | Idaho Falls | ID | district office |
| 1/12/2017 | 17783 | \$414.40 | 243.515.380.310.301 | mileage | Mileage | Shelley | ID | district office |
| 1/12/2017 | 17794 | \$6.80 | 257.521.380.000.000 | mileage | Mileage | Idaho Falls | ID | district office |
| 1/12/2017 | 17801 | \$15.52 | 245.664.380.000.000 | mileage | Mileage | Shelley | ID | district office |
| 1/12/2017 | 17804 | \$71.96 | 257.521.380.000.000 | mileage | Mileage | Idaho Falls | ID | district office |
| 1/12/2017 | 17809 | \$35.28 | 248.632.380.000.000 | mileage | Mileage | Shelley | ID | district office |
| 1/12/2017 | 17825 | \$11.80 | 251.512.380.000.000 | mileage | Mileage | Shelley | ID | district office |
| 1/12/2017 | 17839 | \$12.00 | 251.512.380.000.000 | mileage | Mileage | Shelley | ID | district office |
| 1/19/2017 | 17926 | \$38.40 | 245.664.380.000.000 | mileage | Mileage | Shelley | ID | district office |
| 1/12/2017 | 17813 | \$4,494.40 | 290.710.451.000.000 | milk | Milk | Denver | CO | district office |
| 1/30/2017 | 27206 | \$250.00 | | athletics | Milk Dispenser | Shelley | ID | Shelley High School |
| 1/3/2017 | debit | \$56.60 | | choirs | Music | Internet | | Shelley High School |
| 1/13/2017 | 27130 | \$6.00 | | band | Music | Exton | PA | Shelley High School |
| 1/26/2017 | 27181 | \$448.88 | | band | Music | Exton | PA | Shelley High School |
| 1/11/2017 | 2186 | \$24.00 | | activity | Newspaper Subscription | Shelley | ID | Riverview Elementary |
| 1/12/2017 | 17808 | \$255.00 | 100.616.300.000.000 | nurse services | Nurse Services | Shelley | ID | district office |
| 1/3/2017 | 27080 | \$70.00 | | athletics | Official | Ammon | ID | Shelley High School |
| 1/6/2017 | 27087 | \$82.00 | | athletics | Official | Firth | ID | Shelley High School |
| 1/6/2017 | 27085 | \$84.00 | | athletics | Official | Shelley | ID | Shelley High School |
| 1/6/2017 | 27084 | \$109.00 | | athletics | Official | Rexburg | ID | Shelley High School |
| 1/6/2017 | 27086 | \$82.00 | | athletics | Official | Firth | ID | Shelley High School |
| 1/10/2017 | 27102 | \$84.00 | | athletics | Official | Rexburg | ID | Shelley High School |

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|-------------|----------------|--------------|------------------|--------------------|---------------|-------------|--------------|---------------------|
| 1/10/2017 | 27101 | \$109.00 | athletics | official | Official | Rexburg | ID | Shelley High School |
| 1/10/2017 | 27103 | \$70.00 | athletics | official | Official | Blackfoot | ID | Shelley High School |
| 1/10/2017 | 27104 | \$60.00 | athletics | official | Official | Firth | ID | Shelley High School |
| 1/11/2017 | 27109 | \$130.00 | athletics | official | Official | Shelley | ID | Shelley High School |
| 1/11/2017 | 27108 | \$150.00 | athletics | official | Official | Idaho Falls | ID | Shelley High School |
| 1/13/2017 | 27125 | \$70.00 | athletics | official | Official | Ammon | ID | Shelley High School |
| 1/13/2017 | 27126 | \$101.00 | athletics | official | Official | Rigby | ID | Shelley High School |
| 1/13/2017 | 27127 | \$84.00 | athletics | official | Official | Shelley | ID | Shelley High School |
| 1/13/2017 | 27129 | \$60.00 | athletics | official | Official | Firth | ID | Shelley High School |
| 1/13/2017 | 27128 | \$70.00 | athletics | official | Official | Idaho Falls | ID | Shelley High School |
| 1/18/2017 | 27154 | \$87.00 | athletics | official | Official | Idaho Falls | ID | Shelley High School |
| 1/20/2017 | 27165 | \$82.00 | athletics | official | Official | Idaho Falls | ID | Shelley High School |
| 1/20/2017 | 27171 | \$60.00 | athletics | official | Official | Ammon | ID | Shelley High School |
| 1/20/2017 | 27167 | \$60.00 | athletics | official | Official | Chubbuck | ID | Shelley High School |
| 1/20/2017 | 27164 | \$108.00 | athletics | official | Official | Rexburg | ID | Shelley High School |
| 1/20/2017 | 27168 | \$82.00 | athletics | official | Official | Rexburg | ID | Shelley High School |
| 1/20/2017 | 27169 | \$82.00 | athletics | official | Official | Idaho Falls | ID | Shelley High School |
| 1/20/2017 | 27166 | \$70.00 | athletics | official | Official | Ririe | ID | Shelley High School |
| 1/20/2017 | 27170 | \$60.00 | athletics | official | Official | Idaho Falls | ID | Shelley High School |
| 1/24/2017 | 27175 | \$77.00 | athletics | official | Official | Rigby | ID | Shelley High School |
| 1/24/2017 | 27172 | \$109.00 | athletics | official | Official | Rexburg | ID | Shelley High School |
| 1/24/2017 | 27174 | \$60.00 | athletics | official | Official | Firth | ID | Shelley High School |
| 1/24/2017 | 27173 | \$84.00 | athletics | official | Official | Ammon | ID | Shelley High School |
| 1/27/2017 | 27195 | \$94.50 | athletics | official | Official | Rexburg | ID | Shelley High School |
| 1/27/2017 | 27198 | \$94.50 | athletics | official | Official | Rexburg | ID | Shelley High School |
| 1/27/2017 | 27200 | \$91.88 | athletics | official | Official | Chubbuck | ID | Shelley High School |
| 1/27/2017 | 27196 | \$60.00 | athletics | official | Official | Ammon | ID | Shelley High School |
| 1/27/2017 | 27201 | \$60.00 | athletics | official | Official | Ammon | ID | Shelley High School |
| 1/27/2017 | 27199 | \$94.50 | athletics | official | Official | Rexburg | ID | Shelley High School |
| 1/27/2017 | 27194 | \$94.50 | athletics | official | Official | Rexburg | ID | Shelley High School |
| 1/27/2017 | 27197 | \$70.00 | athletics | official | Official | Blackfoot | ID | Shelley High School |
| 1/30/2017 | 27202 | \$109.00 | athletics | official | Official | Rexburg | ID | Shelley High School |
| 1/30/2017 | 27204 | \$60.00 | athletics | official | Official | Idaho Falls | ID | Shelley High School |
| 1/30/2017 | 27205 | \$77.00 | athletics | official | Official | Rigby | ID | Shelley High School |
| 1/30/2017 | 27203 | \$84.00 | athletics | official | Official | Idaho Falls | ID | Shelley High School |
| 1/11/2017 | 27120 | \$11,250.00 | yearbook | payment | Payment | Marceline | MO | Shelley High School |

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|-------------|----------------|--------------|------------------|--------------------|---------------|-------------|--------------|-----------------|
| 1/12/2017 | 17767 | \$4,893.73 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$541.46 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$2,100.17 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,931.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$240.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,439.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17848 | \$270.00 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | 17900 | \$1,716.77 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17877 | \$520.19 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17865 | \$534.38 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,784.17 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$210.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$571.88 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17892 | \$1,857.06 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$592.07 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,439.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,367.67 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | 17866 | \$590.63 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17867 | \$226.95 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,705.17 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$872.95 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$648.66 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$5,229.67 | | payroll | Payroll | Rigby | ID | district office |
| 1/20/2017 | direct deposit | \$214.29 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$612.93 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$2,748.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17849 | \$240.00 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | 17850 | \$540.00 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$3,439.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,448.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,131.76 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$4,248.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,681.27 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,367.67 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$1,786.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,265.25 | | payroll | Payroll | Shelley | ID | district office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|------------------|--------------------|---------------|-------------|--------------|-----------------|
| 1/20/2017 | 17868 | \$62.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,510.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17869 | \$551.93 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,439.92 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$929.72 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$43.34 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,047.26 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,904.50 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$4,904.50 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$4,929.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,448.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,673.43 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,612.87 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17898 | \$540.38 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,439.92 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | 17851 | \$120.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,780.94 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,439.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17852 | \$120.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,904.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,566.15 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$7,821.83 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,286.83 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17901 | \$684.39 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$5,481.41 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,439.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$497.20 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$550.88 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$5,157.50 | | payroll | Payroll | Ammon | ID | district office |
| 1/20/2017 | direct deposit | \$2,520.17 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,223.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,707.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,439.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$560.88 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,448.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$575.82 | | payroll | Payroll | Shelley | ID | district office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|------------------|--------------------|---------------|-------------|--------------|-----------------|
| 1/20/2017 | direct deposit | \$4,777.67 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$3,742.60 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$4,082.33 | | payroll | Payroll | Pocatello | ID | district office |
| 1/20/2017 | direct deposit | \$5,930.17 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,223.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,511.63 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | 17853 | \$540.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$180.80 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$716.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,510.16 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,109.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17854 | \$60.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,866.57 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$5,846.83 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,988.67 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$4,174.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,302.98 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$330.00 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$1,492.31 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$300.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,223.92 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | 17855 | \$120.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17893 | \$673.21 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$60.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,236.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$5,044.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,498.25 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$5,733.25 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$3,367.67 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,475.83 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | 17856 | \$480.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,703.33 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,223.58 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$3,911.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$6,080.16 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,367.67 | | payroll | Payroll | Ammon | ID | district office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|------------------|--------------------|---------------|-------------|--------------|-----------------|
| 1/20/2017 | direct deposit | \$4,904.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,931.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,431.19 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$450.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17857 | \$240.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,755.25 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,929.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,139.83 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17858 | \$210.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,235.07 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,673.43 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | 17902 | \$1,673.43 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17910 | \$3,441.08 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$14.48 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,296.83 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$505.80 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,492.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,439.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,934.87 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,131.76 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17870 | \$621.35 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$541.46 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$531.74 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,367.67 | | payroll | Payroll | Blackfoot | ID | district office |
| 1/20/2017 | direct deposit | \$3,143.20 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$2,122.49 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,862.62 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$217.13 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$5,137.83 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$5,899.92 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$604.49 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,367.67 | | payroll | Payroll | Ammon | ID | district office |
| 1/20/2017 | direct deposit | \$1,612.87 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,811.71 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$20.10 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$320.35 | | payroll | Payroll | Shelley | ID | district office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|------------------|--------------------|---------------|-------------|--------------|-----------------|
| 1/20/2017 | direct deposit | \$3,367.67 | | payroll | Payroll | Blackfoot | ID | district office |
| 1/20/2017 | direct deposit | \$4,904.50 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$541.46 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$3,000.83 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,367.67 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17894 | \$519.91 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17895 | \$224.37 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,809.24 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$656.31 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,980.17 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$870.11 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$3,614.17 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,448.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$5,980.16 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$5,229.67 | | payroll | Payroll | Firth | ID | district office |
| 1/20/2017 | 17896 | \$202.65 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17878 | \$363.59 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$90.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,509.17 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,792.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$576.62 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$762.01 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$360.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,448.50 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$4,565.25 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,367.67 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$917.88 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,946.83 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$722.87 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17903 | \$634.46 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,551.00 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$3,439.92 | | payroll | Payroll | Ammon | ID | district office |
| 1/20/2017 | direct deposit | \$4,949.17 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17904 | \$217.13 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,275.25 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$322.39 | | payroll | Payroll | Shelley | ID | district office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|------------------|--------------------|---------------|-------------|--------------|-----------------|
| 1/20/2017 | direct deposit | \$5,641.34 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$566.13 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$325.82 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$60.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$590.63 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$10,580.39 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,223.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17906 | \$444.44 | | payroll | Payroll | Blackfoot | ID | district office |
| 1/20/2017 | direct deposit | \$534.38 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,139.83 | | payroll | Payroll | Basalt | ID | district office |
| 1/20/2017 | direct deposit | \$3,851.43 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$1,077.88 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,612.87 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17879 | \$327.06 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$612.93 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$210.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,601.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17907 | \$1,000.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$240.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$180.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,642.77 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$577.19 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$462.04 | | payroll | Payroll | Firth | ID | district office |
| 1/20/2017 | direct deposit | \$4,015.58 | | payroll | Payroll | Basalt | ID | district office |
| 1/20/2017 | direct deposit | \$120.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,667.09 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17880 | \$41.82 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$6,847.59 | | payroll | Payroll | Rigby | ID | district office |
| 1/20/2017 | direct deposit | \$1,521.65 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | 17911 | \$4,872.83 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$510.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,439.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$7,096.83 | | payroll | Payroll | Rexburg | ID | district office |
| 1/20/2017 | direct deposit | \$3,569.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,286.83 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17881 | \$319.93 | | payroll | Payroll | Shelley | ID | district office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|------------------|--------------------|---------------|-------------|--------------|-----------------|
| 1/20/2017 | direct deposit | \$240.00 | | payroll | Payroll | Firth | ID | district office |
| 1/20/2017 | direct deposit | \$3,326.83 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,606.59 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,473.25 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17882 | \$2,123.39 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$120.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,583.92 | | payroll | Payroll | Ammon | ID | district office |
| 1/20/2017 | 17859 | \$60.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,498.25 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$6,555.16 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$5,307.67 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,681.42 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$541.46 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,082.45 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,566.50 | | payroll | Payroll | Blackfoot | ID | district office |
| 1/20/2017 | direct deposit | \$1,507.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,953.25 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,004.17 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,535.00 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$2,033.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17883 | \$339.34 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17884 | \$594.02 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17885 | \$181.28 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,639.17 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$4,777.67 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,015.58 | | payroll | Payroll | Rexburg | ID | district office |
| 1/20/2017 | direct deposit | \$3,982.25 | | payroll | Payroll | Rexburg | ID | district office |
| 1/20/2017 | 17871 | \$62.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$417.05 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,514.82 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$60.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17905 | \$2,448.50 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$3,367.67 | | payroll | Payroll | Ammon | ID | district office |
| 1/20/2017 | direct deposit | \$596.43 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17872 | \$958.85 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$809.16 | | payroll | Payroll | Shelley | ID | district office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|------------------|--------------------|---------------|-------------|--------------|-----------------|
| 1/20/2017 | direct deposit | \$655.80 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$872.95 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,089.23 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,718.08 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$180.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,617.67 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | 17860 | \$90.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,094.54 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$693.53 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,015.83 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,492.67 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | 17873 | \$145.08 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,481.58 | | payroll | Payroll | Blackfoot | ID | district office |
| 1/20/2017 | 17912 | \$2,931.50 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | 17913 | \$3,439.92 | | payroll | Payroll | Firth | ID | district office |
| 1/20/2017 | direct deposit | \$120.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17886 | \$325.51 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$5,229.67 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,439.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$90.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$390.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$684.39 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$4,904.50 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | 17899 | \$612.93 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$420.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17861 | \$60.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,752.67 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,934.87 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$219.54 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17862 | \$180.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17874 | \$615.37 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$397.45 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,439.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,363.33 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$5,030.17 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,296.83 | | payroll | Payroll | Shelley | ID | district office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|------------------|--------------------|---------------|-------------|--------------|-----------------|
| 1/20/2017 | direct deposit | \$630.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17863 | \$120.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$349.46 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,555.17 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17887 | \$303.79 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$514.39 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$202.65 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,735.50 | | payroll | Payroll | Ammon | ID | district office |
| 1/20/2017 | direct deposit | \$577.19 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,673.43 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$541.46 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$437.72 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$612.93 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$1,435.33 | | payroll | Payroll | Rigby | ID | district office |
| 1/20/2017 | direct deposit | \$545.20 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,582.21 | | payroll | Payroll | Firth | ID | district office |
| 1/20/2017 | direct deposit | \$4,929.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,138.44 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17888 | \$335.06 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17875 | \$521.88 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,931.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,673.43 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$120.00 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$3,296.83 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$2,190.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,338.08 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,012.20 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$684.39 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$480.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,784.17 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17876 | \$644.03 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,325.00 | | payroll | Payroll | Blackfoot | ID | district office |
| 1/20/2017 | 17864 | \$60.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$1,445.97 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$253.31 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$6,366.33 | | payroll | Payroll | Shelley | ID | district office |

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|-------------|----------------|--------------|---------------------|--------------------|---------------|-------------|--------------|---------------------|
| 1/20/2017 | direct deposit | \$498.33 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,472.17 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,549.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,439.92 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$210.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,439.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17889 | \$483.08 | | payroll | Payroll | Basalt | ID | district office |
| 1/20/2017 | direct deposit | \$3,439.92 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$180.00 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | 17908 | \$656.25 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | 17890 | \$363.07 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17891 | \$2,130.52 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17897 | \$667.90 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | 17909 | \$684.39 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$852.71 | | payroll | Payroll | Basalt | ID | district office |
| 1/20/2017 | direct deposit | \$5,293.92 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$3,236.58 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$180.00 | | payroll | Payroll | Blackfoot | ID | district office |
| 1/20/2017 | direct deposit | \$4,825.50 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,454.92 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$4,275.25 | | payroll | Payroll | Firth | ID | district office |
| 1/20/2017 | direct deposit | \$5,438.01 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$2,403.34 | | payroll | Payroll | Shelley | ID | district office |
| 1/20/2017 | direct deposit | \$3,864.83 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$3,696.59 | | payroll | Payroll | Idaho Falls | ID | district office |
| 1/20/2017 | direct deposit | \$570.00 | | payroll | Payroll | Shelley | ID | district office |
| 1/4/2017 | 27081 | \$85.00 | athletics | per diem | Per Diem | Ammon | ID | Shelley High School |
| 1/11/2017 | 27111 | \$271.00 | athletics | per diem | Per Diem | Shelley | ID | Shelley High School |
| 1/12/2017 | 17806 | \$414.00 | 243.515.380.310.301 | per diem | Per Diem | Shelley | ID | district office |
| 1/12/2017 | 17810 | \$414.00 | 243.515.380.310.301 | per diem | Per Diem | Idaho Falls | ID | district office |
| 1/12/2017 | 17844 | \$414.00 | 243.515.380.310.301 | per diem | Per Diem | Shelley | ID | district office |
| 1/16/2017 | 17917 | \$257.00 | 271.515.380.000.601 | per diem | Per Diem | Ammon | ID | district office |
| 1/16/2017 | 17919 | \$361.40 | 263.515.380.320.301 | per diem | Per Diem | Idaho Falls | ID | district office |
| 1/26/2017 | 17947 | \$337.00 | 271.515.380.000.601 | per diem | Per Diem | Shelley | ID | district office |
| 1/26/2017 | 17948 | \$447.40 | 100.621.380.000.301 | per diem | Per Diem | Rigby | ID | district office |
| 1/26/2017 | 17950 | \$337.00 | 271.515.380.000.601 | per diem | Per Diem | Shelley | ID | district office |

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|-------------|----------------|--------------|---------------------|-------------------------------|-------------------------------|-------------|--------------|----------------------|
| 1/26/2017 | 17951 | \$780.30 | 100.621.380.000.301 | per diem | Per Diem | Idaho Falls | ID | district office |
| 1/26/2017 | 17952 | \$154.80 | 100.632.380.000.000 | per diem | Per Diem | Shelley | ID | district office |
| 1/26/2017 | 17954 | \$453.00 | 100.621.380.000.301 | per diem | Per Diem | Idaho Falls | ID | district office |
| 1/26/2017 | 17955 | \$154.80 | 100.632.380.000.000 | per diem | Per Diem | Shelley | ID | district office |
| 1/18/2017 | 2634 | \$40.00 | admin | perfect attendance gift cards | Perfect Attendance Gift Cards | Idaho Falls | ID | Stuart Elementary |
| 1/4/2017 | debit | \$3.04 | supplies | postage | Postage | Shelley | ID | Shelley High School |
| 1/11/2017 | debit | \$1.57 | supplies | postage | Postage | Shelley | ID | Shelley High School |
| 1/12/2017 | debit | \$16.55 | ffa | postage | Postage | Shelley | ID | Shelley High School |
| 1/27/2017 | debit | \$23.56 | supplies | postage | Postage | Shelley | ID | Shelley High School |
| 1/31/2017 | debit | \$115.53 | supplies | postage | Postage | Shelley | ID | Shelley High School |
| 1/19/2017 | debit | \$129.00 | aa award | power tools | Power Tools | Idaho Falls | ID | Hobbs Middle School |
| 1/31/2017 | debit | \$269.00 | admin | professional development | Professional Development | Internet | | Shelley High School |
| 1/25/2017 | 2635 | \$70.00 | admin | pt luncheon | Pt Luncheon | Shelley | ID | Stuart Elementary |
| 1/23/2017 | 2629 | \$41.58 | admin | pt luncheon, tissues | Pt Luncheon, Tissues | Idaho Falls | ID | Stuart Elementary |
| 1/30/2017 | 27207 | \$80.00 | concessions | quarters | Quarters | Shelley | ID | Shelley High School |
| 1/10/2017 | 3630 | \$6.16 | band | reeds | Reeds | Idaho Falls | ID | Hobbs Middle School |
| 1/12/2017 | 3636 | \$74.00 | boys basketball | referee | Referee | Idaho Falls | ID | Hobbs Middle School |
| 1/12/2017 | 3635 | \$74.00 | boys basketball | referee | Referee | Shelley | ID | Hobbs Middle School |
| 1/17/2017 | 3640 | \$37.00 | boys basketball | referee | Referee | Idaho Falls | ID | Hobbs Middle School |
| 1/17/2017 | 3641 | \$37.00 | boys basketball | referee | Referee | Idaho Falls | ID | Hobbs Middle School |
| 1/31/2017 | 3652 | \$74.00 | boys basketball | referee | Referee | Idaho Falls | ID | Hobbs Middle School |
| 1/31/2017 | 3653 | \$74.00 | boys basketball | referee | Referee | Idaho Falls | ID | Hobbs Middle School |
| 1/27/2017 | 6515 | \$41.50 | | refund | Refund | Shelley | ID | Shelley Food Service |
| 1/3/2017 | 27079 | \$50.00 | athletics | refund | Refund | Shelley | ID | Shelley High School |
| 1/17/2017 | 3639 | \$35.00 | general | refund ski trip | Refund Ski Trip | Shelley | ID | Hobbs Middle School |
| 1/10/2017 | 3632 | \$10.15 | student govt | reimburse | Reimburse | Shelley | ID | Hobbs Middle School |
| 1/16/2017 | 27150 | \$600.00 | ffa | reimburse denver travel | Reimburse Denver Travel | Shelley | ID | Shelley High School |
| 1/12/2017 | 17847 | \$32.00 | 100.213.000.000.000 | reimburse for fingerprint fee | Reimburse For Fingerprint Fee | Idaho Falls | ID | district office |
| 1/12/2017 | 17786 | \$32.00 | 100.213.000.000.000 | reimburse for fingerprint fee | Reimburse For Fingerprint Fee | Shelley | ID | district office |
| 1/12/2017 | 17811 | \$32.00 | 100.213.000.000.000 | reimburse for fingerprint fee | Reimburse For Fingerprint Fee | Idaho Falls | ID | district office |
| 1/12/2017 | 17812 | \$32.00 | 100.213.000.000.000 | reimburse for fingerprint fee | Reimburse For Fingerprint Fee | Idaho Falls | ID | district office |
| 1/26/2017 | 17953 | \$50.00 | 420.811.410.000.000 | reimburse for materials | Reimburse For Materials | Shelley | ID | district office |
| 1/12/2017 | 17796 | \$1,690.74 | various | reimburse for supplies | Reimburse For Supplies | Shelley | ID | district office |
| 1/12/2017 | 17834 | \$2,152.42 | various | reimburse for supplies | Reimburse For Supplies | Shelley | ID | district office |
| 1/12/2017 | 17837 | \$1,668.98 | 100.512.410.000.103 | reimburse for supplies | Reimburse For Supplies | Shelley | ID | district office |
| 1/13/2017 | 27136 | \$200.00 | ffa | reimbursement | Reimbursement | Shelley | ID | Shelley High School |

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|-------------|----------------|--------------|---------------------|-----------------------------------|-----------------------------------|----------------|--------------|----------------------|
| 1/5/2017 | 17763 | \$3,889.24 | 100.632.410.000.000 | renewal survey software | Renewal Survey Software | Phoenix | AZ | district office |
| 1/12/2017 | 17817 | \$300.00 | 100.631.311.000.000 | retainer | Retainer | Idaho Falls | ID | district office |
| 1/16/2017 | 27148 | \$50.00 | reds | room deposit | Room Deposit | Pocatello | ID | Shelley High School |
| 1/10/2017 | 2184 | \$37.08 | admin | sales tax | Sales Tax | Shelley | ID | Riverview Elementary |
| 1/11/2017 | 27107 | \$981.63 | various | sales tax | Sales Tax | Shelley | ID | Shelley High School |
| 1/12/2017 | 17836 | \$1,063.71 | 100.223.100.000.000 | sales tax | Sales Tax | Boise | ID | district office |
| 1/17/2017 | 6514 | \$44.99 | | sales tax | Sales Tax | Shelley | ID | Shelley Food Service |
| 1/16/2017 | 27144 | \$17.55 | athletics | schedule meeting meals | Schedule Meeting Meals | Pocatello | ID | Shelley High School |
| 1/19/2017 | 27162 | \$40.32 | drama | scripts | Scripts | New York | NY | Shelley High School |
| 1/19/2017 | 27163 | \$49.75 | drama | scripts | Scripts | Ontario Canada | | Shelley High School |
| 1/5/2017 | 17762 | \$6,000.00 | 100.632.300.000.000 | services | Services | Shelley | ID | district office |
| 1/16/2017 | 17921 | \$120.00 | 100.521.300.000.000 | services | Services | Idaho Falls | ID | district office |
| 1/9/2017 | debit | \$25.68 | supplies | sharpies, hdmi cables, cartridges | Sharpies, Hdmi Cables, Cartridges | Internet | | Shelley High School |
| 1/27/2017 | debit | \$415.96 | orchestra | sheet music | Sheet Music | Emeryville | CA | Shelley High School |
| 1/9/2017 | 27099 | \$24.34 | ballroom | shirts | Shirts | Idaho Falls | ID | Shelley High School |
| 1/11/2017 | debit | \$189.95 | softball | shoes | Shoes | Yorkville | IL | Shelley High School |
| 1/30/2017 | debit | \$99.97 | softball | shoes | Shoes | Yorkville | IL | Shelley High School |
| 1/12/2017 | 17773 | \$121.00 | 420.811.410.000.000 | shop brooms | Shop Brooms | Shelley | ID | district office |
| 1/9/2017 | 27096 | \$35.00 | student body | shredding | Shredding | Boise | ID | Shelley High School |
| 1/23/2017 | 3645 | \$1,241.00 | general | ski trip | Ski Trip | Ririe | ID | Hobbs Middle School |
| 1/25/2017 | 3647 | \$35.00 | general | ski trip help | Ski Trip Help | Shelley | ID | Hobbs Middle School |
| 1/25/2017 | 3646 | \$332.23 | general | ski trip pizza | Ski Trip Pizza | Ririe | ID | Hobbs Middle School |
| 1/13/2017 | debit | \$60.99 | weight room | slam ball | Slam Ball | Internet | | Shelley High School |
| 1/23/2017 | debit | \$176.52 | various | speakers, bandages, staples, etc. | Speakers, Bandages, Staples, Etc. | Internet | | Shelley High School |
| 1/26/2017 | 3650 | \$1,485.00 | boys basketball | spirit pack | Spirit Pack | Shelley | ID | Hobbs Middle School |
| 1/12/2017 | 17827 | \$141.00 | 100.632.352.000.000 | stamps | Stamps | Shelley | ID | district office |
| 1/13/2017 | 2633 | \$33.05 | admin | stamps | Stamps | Shelley | ID | Stuart Elementary |
| 1/31/2017 | 2190 | \$98.00 | activity | stamps | Stamps | Shelley | ID | Riverview Elementary |
| 1/5/2017 | 17764 | \$347.20 | 100.512.410.245.000 | star math, ar | Star Math, Ar | St Paul | MN | district office |
| 1/17/2017 | debit | \$246.22 | various | stopwatches, slam balls | Stopwatches, Slam Balls | Internet | | Shelley High School |
| 1/30/2017 | debit | \$1,500.00 | student body | student council registration | Student Council Registration | Boise | ID | Shelley High School |
| 1/13/2017 | 27135 | \$687.41 | ffa | student meals | Student Meals | Denver | CO | Shelley High School |
| 1/13/2017 | 27134 | \$720.00 | ffa | student meals | Student Meals | Idaho Falls | ID | Shelley High School |
| 1/9/2017 | 27097 | \$8.00 | student body | student of the week | Student Of The Week | Shelley | ID | Shelley High School |
| 1/13/2017 | 27137 | \$56.00 | student body | student of the week | Student Of The Week | Shelley | ID | Shelley High School |
| 1/5/2017 | 17765 | \$798.00 | 257.521.300.000.000 | student services | Student Services | Rexburg | ID | district office |

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|-------------|----------------|--------------|---------------------|------------------------|------------------------|------------------|--------------|----------------------|
| 1/12/2017 | 17821 | \$632.50 | 100.521.300.000.000 | student services | Student Services | Idaho Falls | ID | district office |
| 1/12/2017 | 17829 | \$688.00 | 100.521.300.000.000 | student services | Student Services | Rexburg | ID | district office |
| 1/11/2017 | debit | \$15.00 | greenhouse | subscription | Subscription | Internet | | Shelley High School |
| 1/3/2017 | 27078 | \$764.51 | various | supplies | Supplies | Idaho Falls | ID | Shelley High School |
| 1/9/2017 | 2181 | \$6.57 | school funds | supplies | Supplies | Shelley | ID | Riverview Elementary |
| 1/9/2017 | 27090 | \$182.50 | greenhouse | supplies | Supplies | Harbor | OR | Shelley High School |
| 1/10/2017 | debit | \$70.19 | crain science | supplies | Supplies | Internet | | Hobbs Middle School |
| 1/10/2017 | debit | \$20.84 | general | supplies | Supplies | Internet | | Hobbs Middle School |
| 1/10/2017 | 3633 | \$196.88 | various | supplies | Supplies | Shelley | ID | Hobbs Middle School |
| 1/11/2017 | debit | \$568.98 | crain science | supplies | Supplies | Internet | | Hobbs Middle School |
| 1/11/2017 | debit | \$136.72 | general | supplies | Supplies | Internet | | Hobbs Middle School |
| 1/11/2017 | 6220 | \$52.13 | various | supplies | Supplies | Shelley | ID | Sunrise Elementary |
| 1/11/2017 | 27115 | \$190.00 | concessions | supplies | Supplies | Shelley | ID | Shelley High School |
| 1/11/2017 | 27116 | \$510.70 | concessions | supplies | Supplies | Idaho Falls | ID | Shelley High School |
| 1/12/2017 | 17776 | \$519.13 | various | supplies | Supplies | Shelley | ID | district office |
| 1/12/2017 | 3634 | \$66.70 | student govt | supplies | Supplies | Shelley | ID | Hobbs Middle School |
| 1/12/2017 | 17798 | \$706.82 | various | supplies | Supplies | Louisville | KY | district office |
| 1/12/2017 | 17832 | \$1,272.60 | various | supplies | Supplies | Atlanta | GA | district office |
| 1/12/2017 | 17833 | \$59.39 | 100.512.410.000.104 | supplies | Supplies | Chicago | IL | district office |
| 1/12/2017 | 17845 | \$261.96 | 243.515.410.330.301 | supplies | Supplies | Atlanta | GA | district office |
| 1/13/2017 | 27123 | \$207.92 | bank | supplies | Supplies | Shelley | ID | Shelley High School |
| 1/16/2017 | debit | \$19.29 | general | supplies | Supplies | Shelley | ID | Hobbs Middle School |
| 1/16/2017 | debit | \$220.62 | general | supplies | Supplies | Idaho Falls | ID | Hobbs Middle School |
| 1/16/2017 | 27151 | \$411.41 | various | supplies | Supplies | Shelley | ID | Shelley High School |
| 1/17/2017 | 3643 | \$361.00 | boys basketball | supplies | Supplies | Idaho Falls | ID | Hobbs Middle School |
| 1/17/2017 | 17922 | \$27.99 | 243.515.410.330.301 | supplies | Supplies | Shelley | ID | district office |
| 1/17/2017 | 27152 | \$697.49 | various | supplies | Supplies | Shelley | ID | Shelley High School |
| 1/17/2017 | 2188 | \$32.17 | library | supplies | Supplies | Shelley | ID | Riverview Elementary |
| 1/26/2017 | 27188 | \$209.19 | welding | supplies | Supplies | West Valley City | UT | Shelley High School |
| 1/26/2017 | 27178 | \$25.08 | admin | supplies | Supplies | Idaho Falls | ID | Shelley High School |
| 1/27/2017 | debit | \$225.38 | crain science | supplies | Supplies | Internet | | Hobbs Middle School |
| 1/27/2017 | debit | \$137.65 | bpa | sweetheart decorations | Sweetheart Decorations | St Louis | MO | Shelley High School |
| 1/12/2017 | 17793 | \$125.54 | 100.632.410.000.000 | tax forms | Tax Forms | Idaho Falls | ID | district office |
| 1/26/2017 | 27179 | \$28.65 | admin | team building supplies | Team Building Supplies | Shelley | ID | Shelley High School |
| 1/17/2017 | 27153 | \$35.00 | drug testing | tester | Tester | Shelley | ID | Shelley High School |
| 1/27/2017 | debit | \$122.15 | supplies | thank you cards | Thank You Cards | Idaho Falls | ID | Shelley High School |

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|-------------|----------------|--------------|---------------------|--------------------|--------------------------|----------------|--------------|---------------------|
| 1/12/2017 | 17803 | \$494.33 | 420.811.410.000.000 | torch, accessories | Torch, Accessories | Salt Lake City | UT | district office |
| 1/11/2017 | 27117 | \$239.00 | | debate | Tournament Fee | Idaho Falls | ID | Shelley High School |
| 1/11/2017 | 27118 | \$100.00 | | debate | Tournament Fee | Pocatello | ID | Shelley High School |
| 1/16/2017 | 27141 | \$210.00 | | athletics | Tournament Fee | American Falls | ID | Shelley High School |
| 1/16/2017 | 27140 | \$325.00 | | athletics | Tournament Fee | Nampa | ID | Shelley High School |
| 1/16/2017 | 27147 | \$250.00 | | reds | Tournament Fee | Pocatello | ID | Shelley High School |
| 1/16/2017 | 27142 | \$400.00 | | athletics | Tournament Fee | Idaho Falls | ID | Shelley High School |
| 1/19/2017 | 27160 | \$480.00 | | debate | Tournament Fee | Eagle | ID | Shelley High School |
| 1/19/2017 | 27159 | \$450.00 | | athletics | Tournament Fee | Sugar City | ID | Shelley High School |
| 1/27/2017 | 27190 | \$289.00 | | debate | Tournament Fee | Rexburg | ID | Shelley High School |
| 1/9/2017 | debit | \$1,333.80 | | wrestling | Tournament Lodging | Boise | ID | Shelley High School |
| 1/9/2017 | debit | \$99.00 | | wrestling | Tournament Lodging | Boise | ID | Shelley High School |
| 1/9/2017 | debit | \$855.36 | | athletics | Tournament Lodging | Boise | ID | Shelley High School |
| 1/16/2017 | 27145 | \$70.35 | | athletics | Tournament Meal | Ammon | ID | Shelley High School |
| 1/4/2017 | 27083 | \$302.80 | | athletics | Tournament Per Diem | Rexburg | ID | Shelley High School |
| 1/4/2017 | 27082 | \$317.80 | | athletics | Tournament Per Diem | Shelley | ID | Shelley High School |
| 1/9/2017 | 27100 | \$151.81 | | wrestling | Tournament Per Diem | Shelley | ID | Shelley High School |
| 1/3/2017 | debit | \$189.75 | | ffa | travel | Denver | CO | Shelley High School |
| 1/18/2017 | 27158 | \$266.64 | | debate | travel to Carrol College | Idaho Falls | ID | Shelley High School |
| 1/5/2017 | 17760 | \$6,634.88 | | various | travel, supplies | Salt Lake City | UT | district office |
| 1/12/2017 | 17800 | \$890.00 | 100.681.417.000.000 | truck tires | Truck Tires | North Logan | UT | district office |
| 1/27/2017 | 3651 | \$300.00 | | band | Trumpet | Shelley | ID | Hobbs Middle School |
| 1/13/2017 | 27138 | \$514.98 | | reds | Tshirts | Spring Grove | IL | Shelley High School |
| 1/11/2017 | 27113 | \$200.00 | | boys basketball | uniforms | Boise | ID | Shelley High School |
| 1/18/2017 | 27156 | \$41.50 | | boys basketball | uniforms | Boise | ID | Shelley High School |
| 1/26/2017 | 27185 | \$1,134.00 | | wrestling | uniforms | Boise | ID | Shelley High School |
| 1/12/2017 | 17781 | \$35.12 | 100.661.351.000.000 | utility | Utility | Phoenix | AZ | district office |
| 1/12/2017 | 17782 | \$1,336.69 | 100.661.351.000.000 | utility | Utility | Seattle | WA | district office |
| 1/12/2017 | 17784 | \$5,879.80 | 100.661.336.000.000 | utility | Utility | Shelley | ID | district office |
| 1/12/2017 | 17788 | \$789.83 | 100.661.336.000.000 | utility | Utility | Shelley | ID | district office |
| 1/12/2017 | 17843 | \$734.67 | | various | utility | Dallas | TX | district office |
| 1/16/2017 | 17915 | \$12,425.13 | 100.661.332.000.000 | utility | Utility | Boise | ID | district office |
| 1/19/2017 | 17925 | \$27,675.84 | 100.661.331.000.000 | utility | Utility | Portland | OR | district office |
| 1/26/2017 | 17949 | \$25.45 | 100.661.351.000.000 | utility | Utility | Phoenix | AZ | district office |
| 1/12/2017 | 17820 | \$325.43 | | various | vehicle parts | Springfield | MO | district office |
| 1/12/2017 | 17770 | \$420.74 | 243.515.410.310.301 | welding supplies | Welding Supplies | Dallas | TX | district office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|------------------|--------------------|-------------------|-------------|--------------|---------------------|
| 1/13/2017 | 3637 | \$100.00 | general | wellness supplies | Wellness Supplies | Shelley | ID | Hobbs Middle School |