

Expense List Shelley School District #60 March 2017								
<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>
3/13/2017	18194	\$90.02	420.810.410.000.000	filter parts	2M Company Inc.	Billings	MT	district office
3/2/2017	27369	\$240.00	athletics	clinic registration	4Th District Coaches Assoc	Twin Falls	ID	High School
3/14/2017	27410	\$432.20	athletics	assessment	6Th District Board Of Control	Ririe	ID	High School
3/10/2017	18186	\$2,355.65	420.811.300.000.000	maintenance truck repair	A & B Transmission	Shelley	ID	district office
3/13/2017	18195	\$253.79	420.810.410.000.000	sweeper and snowplow parts	A & R Corporation	Idaho Falls	ID	district office
3/6/2017	27377	\$970.20	band	tickets	Abравanel Hall	Salt Lake City	UT	High School
3/15/2017	18292	\$452.30	various	maintenance supplies	Ace Hardware - Shelley	Shelley	ID	district office
3/20/2017	direct deposit	\$553.38		payroll	Acosta, Amber	Idaho Falls	ID	district office
3/13/2017	18196	\$635.90	various	headphones	Acp Direct Catalog Division	Dallas	TX	district office
3/8/2017	debit	\$340.00	general	conference registration	Act Idaho	Sun Valley	ID	Hobbs
3/20/2017	direct deposit	\$2,100.17		payroll	Adams, Erika A	Shelley	ID	district office
3/10/2017	27401	\$322.33	welding	supplies	Airgas Usa	Idaho Falls	ID	High School
3/16/2017	27439	\$420.38	welding	supplies	Airgas Usa	Idaho Falls	ID	High School
3/13/2017	18197	\$65.00	100.621.380.000.000	professional development travel	Alesia Jensen	Shelley	ID	district office
3/15/2017	27415	\$39.00	athletics	official	Alexis Contreras	Idaho Falls	ID	High School
3/16/2017	27425	\$15.00	baseball	score books	All American Sports	Idaho Falls	ID	High School
3/28/2017	27463	\$55.00	boys basketball	baskeballs	All American Sports	Idaho Falls	ID	High School
3/13/2017	18198	\$567.76	various	cleaning service	Alsco Blackfoot	Blackfoot	ID	district office
3/10/2017	27395	\$104.24	ffa	cleaning service	Alsco Blackfoot	Blackfoot	ID	High School
3/2/2017	debit	\$49.23	class of 2017	mr russet supplies	Amazon.Com	Internet		High School
3/3/2017	debit	\$11.89	supplies	pencil sharpeners	Amazon.Com	Internet		High School
3/7/2017	debit	\$50.97	english dept	wall storage pocket charts	Amazon.Com	Internet		High School
3/8/2017	debit	\$986.93	various	batteries, misc balls, badminton supplies	Amazon.Com	Internet		High School
3/9/2017	debit	\$281.43	various	clay, drug testing supplies, track repair	Amazon.Com	Internet		High School
3/10/2017	debit	\$39.95	english dept	dvd, labels	Amazon.Com	Internet		High School
3/14/2017	debit	\$122.33	class of 2017	mr russet supplies	Amazon.Com	Shelley	ID	High School
3/15/2017	debit	\$589.15	phys ed	dodge balls, badminton supplies	Amazon.Com	Internet		High School
3/17/2017	debit	\$89.92	class of 2017	vending snacks	Amazon.Com	Internet		High School
3/28/2017	debit	\$151.41	welding	patterns	Amazon.Com	Internet		High School
3/29/2017	debit	\$51.98	weight room	liquid grip	Amazon.Com	Internet		High School
3/30/2017	debit	\$208.13	various	supplies	Amazon.Com	Internet		High School
3/31/2017	debit	\$51.96	debate	paper	Amazon.Com	Internet		High School
3/31/2017	debit	\$79.60	drama	audition materials	Amazon.Com	Internet		High School

<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>
3/30/2017	18390	\$272.60	251.515.380.000.000	per diem	Amber Acosta	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$2,931.50		payroll	Anderson, Clint D	Shelley	ID	district office
3/20/2017	direct deposit	\$240.00		payroll	Anderson, Jayleen D	Shelley	ID	district office
3/15/2017	6246	\$275.00	training	ed law conference	Anderson, Julian, Hull	Boise	ID	Sunrise
3/20/2017	direct deposit	\$90.00		payroll	Anderson, Laura A	Shelley	ID	district office
3/20/2017	direct deposit	\$3,439.92		payroll	Andrews, Gina P	Shelley	ID	district office
3/6/2017	18179	\$115.00	243.515.380.320.301	state bpa per diem	Annette Haroldsen	Shelley	ID	district office
3/20/2017	direct deposit	\$240.00		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
3/16/2017	27418	\$1,332.00	softball	fundraising meals	Applebee'S	Idaho Falls	ID	High School
3/20/2017	18348	\$1,716.77		payroll	Archibald, Nancy D	Shelley	ID	district office
3/17/2017	18364	\$50.00	100.681.417.000.000	per diem	Arlene Barrow	Shelley	ID	district office
3/30/2017	18391	\$45.00	100.681.417.000.000	per diem	Arlene Barrow	Shelley	ID	district office
3/20/2017	18325	\$839.63		payroll	Arzola, Kimberlie D	Shelley	ID	district office
3/20/2017	18314	\$556.43		payroll	Ashton, Sarah R	Shelley	ID	district office
3/13/2017	18199	\$165.50	100.681.413.000.000	bus shop cleaning supplies	Automotive Profit Systems, Inc.	Shelley	ID	district office
3/15/2017	27416	\$50.00	athletics	reimburse broken mirror	B Wattenbarger	Shelley	ID	High School
3/30/2017	debit	\$229.98	softball	bats	Badensports	Renton	WA	High School
3/20/2017	direct deposit	\$2,784.17		payroll	Ball, Darin W.	Shelley	ID	district office
3/20/2017	direct deposit	\$570.00		payroll	Ball, Stephanie	Shelley	ID	district office
3/20/2017	direct deposit	\$1,049.41		payroll	Balmforth, Charles Joel	Shelley	ID	district office
3/1/2017	27367	\$200.00	reds	cash bag talent show	Bank Of Commerce	Shelley	ID	High School
3/8/2017	27384	\$310.00	student body	meals bpa/debate state meals	Bank Of Commerce	Shelley	ID	High School
3/9/2017	27385	\$350.00	drama	cash bag gate concessions for play	Bank Of Commerce	Shelley	ID	High School
3/9/2017	27386	\$10.00	student body	meals debate extra	Bank Of Commerce	Shelley	ID	High School
3/10/2017	27403	\$100.00	softball	fund raiser cash bag	Bank Of Commerce	Shelley	ID	High School
3/14/2017	27408	\$1,180.00	various	reds/cheer/aca deca state meals	Bank Of Commerce	Shelley	ID	High School
3/16/2017	27417	\$100.00	baseball	concessions cash bag	Bank Of Commerce	Shelley	ID	High School
3/16/2017	27419	\$100.00	school store	cash bag	Bank Of Commerce	Shelley	ID	High School
3/30/2017	18392	\$18,971.82	various	supplies and travel	Bankcard Center	Salt Lake City	UT	district office
3/20/2017	18341	\$1,857.06		payroll	Banks, Sheila K	Shelley	ID	district office
3/13/2017	18200	\$65.00	100.621.380.000.000	professional development travel	Barbara Biorn	Rigby	ID	district office
3/20/2017	direct deposit	\$592.07		payroll	Barker, Daina J.	Shelley	ID	district office
3/20/2017	direct deposit	\$3,439.92		payroll	Barnard, Kristin M	Shelley	ID	district office
3/20/2017	direct deposit	\$3,367.67		payroll	Barrett, Vicki A	Idaho Falls	ID	district office
3/20/2017	18315	\$969.84		payroll	Barrow, Arlene S	Shelley	ID	district office
3/20/2017	18316	\$223.45		payroll	Barrow, Eldon M	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>
3/20/2017	direct deposit	\$3,705.17		payroll	Bateman, Theresa	Shelley	ID	district office
3/20/2017	direct deposit	\$872.95		payroll	Bauer, Jana	Shelley	ID	district office
3/20/2017	direct deposit	\$648.66		payroll	Belden, Susanne G	Shelley	ID	district office
3/13/2017	18201	\$229.80	271.512.380.000.105	per diem	Ben Lemons	Rigby	ID	district office
3/30/2017	18393	\$272.60	251.512.380.000.000	per diem	Ben Lemons	Rigby	ID	district office
3/31/2017	debit	\$313.97	general	hall monitor	Best Buy	Internet		Hobbs
3/13/2017	18202	\$37.68	257.521.380.000.000	per diem	Beth Eloee-Reep	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$5,229.67		payroll	Biorn, Barbara A.	Rigby	ID	district office
3/20/2017	direct deposit	\$214.29		payroll	Blackburn, Kaylie L	Shelley	ID	district office
3/20/2017	direct deposit	\$612.93		payroll	Blake, Karren J	Idaho Falls	ID	district office
3/13/2017	18203	\$90.83	100.512.410.000.104	classroom supplies	Blick Art Materials	Chicago	IL	district office
3/20/2017	direct deposit	\$5,268.00		payroll	Bodily, Cherie	Shelley	ID	district office
3/20/2017	direct deposit	\$240.00		payroll	Bodily, Marian M	Idaho Falls	ID	district office
3/20/2017	18300	\$840.00		payroll	Bodily, Warren H	Idaho Falls	ID	district office
3/20/2017	debit	\$719.88	athletics	softball gear bags	Boombah	Yorkville	IL	High School
3/20/2017	direct deposit	\$3,439.92		payroll	Borup, Daniel E	Shelley	ID	district office
3/14/2017	2211	\$48.43	library	books	Bound To Stay Bound	Jacksonville	IL	Riverview
3/13/2017	18204	\$852.68	420.810.410.000.000	scrubber repair, cleaning supplies	Brady Industries, Llc	Las Vegas	NV	district office
3/9/2017	3685	\$309.77	science	reimbursement	Brandon Crain	Shelley	ID	Hobbs
3/17/2017	27443	\$52.00	athletics	official	Brent Martin	Idaho Falls	ID	High School
3/20/2017	direct deposit	\$2,448.50		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
3/13/2017	18205	\$244.78	various	supplies	Broulim'S	Shelley	ID	district office
3/9/2017	3686	\$294.84	various	supplies	Broulim'S	Shelley	ID	Hobbs
3/29/2017	2215	\$34.50	school funds	supplies	Broulim'S	Shelley	ID	Riverview
3/9/2017	debit	\$24.86	admin	supplies	Broulim'S	Shelley	ID	High School
3/10/2017	debit	\$26.50	admin	team building supplies	Broulim'S	Shelley	ID	High School
3/29/2017	27479	\$2,640.79	various	supplies	Broulim'S	Shelley	ID	High School
3/7/2017	2655	\$320.52	various	supplies	Broulim'S	Shelley	ID	Stuart
3/8/2017	6245	\$74.56	student support	funeral support	Broulim'S	Shelley	ID	Sunrise
3/20/2017	direct deposit	\$2,131.76		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
3/16/2017	27426	\$304.63	baseball	uniforms	Bsn Sports	Dallas	TX	High School
3/1/2017	debit	\$131.15	athletics	state bbb team meal	Buffalo Wild Wings	Boise	ID	High School
3/2/2017	debit	\$450.61	athletics	state bbb team meal	Buffalo Wild Wings	Boise	ID	High School
3/20/2017	direct deposit	\$4,248.92		payroll	Burch, Barbara Ann	Shelley	ID	district office
3/20/2017	direct deposit	\$1,730.04		payroll	Burch, Mary Ann	Shelley	ID	district office
3/6/2017	18180	\$321.00	100.531.380.000.000	state bpa per diem	Burke Davis	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>
3/30/2017	18394	\$272.60	251.515.380.000.000	per diem	Burke Davis	Shelley	ID	district office
3/21/2017	27460	\$277.00	admin	per diem	Burke Davis	Shelley	ID	High School
3/20/2017	direct deposit	\$3,491.52		payroll	Burke, Melissa S	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$1,786.92		payroll	Burnside, Diann	Shelley	ID	district office
3/20/2017	direct deposit	\$2,265.25		payroll	Burton, Cristy J.	Shelley	ID	district office
3/20/2017	18317	\$109.98		payroll	Burton, James M.	Shelley	ID	district office
3/20/2017	direct deposit	\$4,510.00		payroll	Bush, Janet M.	Shelley	ID	district office
3/20/2017	18318	\$873.41		payroll	Bush, Jennie L	Shelley	ID	district office
3/20/2017	direct deposit	\$3,439.92		payroll	Butler, Kristen	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$841.32		payroll	Butler, Laurie H	Shelley	ID	district office
3/20/2017	direct deposit	\$171.13		payroll	Butler, Terri J	Shelley	ID	district office
3/30/2017	18395	\$2,980.00	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
3/2/2017	2653	\$38.22	popcorn	oil	Cal Ranch	Idaho Falls	ID	Stuart
3/20/2017	direct deposit	\$1,047.26		payroll	Call, Celena	Shelley	ID	district office
3/20/2017	direct deposit	\$4,904.50		payroll	Call, Marie R	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$4,904.50		payroll	Call, Teresa J	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$4,929.50		payroll	Callejas, Kirsten I.	Shelley	ID	district office
3/20/2017	direct deposit	\$2,448.50		payroll	Camacho, Maria Magdalena	Shelley	ID	district office
3/28/2017	27469	\$324.54	drama	reimburse for supplies	Camille Gold	Idaho Falls	ID	High School
3/20/2017	direct deposit	\$1,437.50		payroll	Campbell, Ryan L	Shelley	ID	district office
3/7/2017	debit	\$2,580.00	athletics	state bbb lodging	Candlewood Suites	Boise	ID	High School
3/30/2017	18396	\$55.00	251.512.380.000.000	per diem	Carla Elliott	Shelley	ID	district office
3/20/2017	direct deposit	\$868.00		payroll	Carlson, Coriann	Shelley	ID	district office
3/13/2017	18206	\$229.80	271.512.380.000.105	per diem	Carol Messick	Shelley	ID	district office
3/30/2017	6251	\$105.02	supplies	school office supplies	Carolyn Monroe	Shelley	ID	Sunrise
3/13/2017	18207	\$296.95	420.811.410.000.000	carpet	Carpet One	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$1,673.43		payroll	Case, Barbara	Shelley	ID	district office
3/20/2017	direct deposit	\$1,612.87		payroll	Cates, Tammie	Shelley	ID	district office
3/20/2017	18347	\$540.38		payroll	Cather, Jessica W	Shelley	ID	district office
3/13/2017	18208	\$10,214.41	various	touch monitor, chromebooks	Cdw Government Inc	Chicago	IL	district office
3/30/2017	18397	\$43.75	100.661.351.000.000	utility	Century Link	Phoenix	AZ	district office
3/30/2017	18398	\$1,336.55	100.661.351.000.000	utility	Centurylink...	Seattle	WA	district office
3/16/2017	27424	\$3,325.00	baseball	sheets fundraiser	Cfs West Llc	Sandy	UT	High School
3/16/2017	27427	\$110.00	ski club	refund	Chelese Patchin	Shelley	ID	High School
3/13/2017	18209	\$65.00	100.621.380.000.000	professional development travel	Chelsey Edwards	Idaho Falls	ID	district office
3/17/2017	18365	\$65.00	100.681.260.000.000	transportation physical	Chelsie Dabb	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>
3/16/2017	27430	\$314.00	ski club	rentals reimbursement	Cherie Bodily	Shelley	ID	High School
3/20/2017	direct deposit	\$3,439.92		payroll	Christensen, Ashley J	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$1,763.88		payroll	Christensen, Joyce K	Shelley	ID	district office
3/20/2017	direct deposit	\$3,439.92		payroll	Christensen, Karen	Shelley	ID	district office
3/20/2017	18301	\$210.00		payroll	Christensen, Lynette E	Shelley	ID	district office
3/20/2017	direct deposit	\$4,904.50		payroll	Christensen, Lynnae D	Shelley	ID	district office
3/20/2017	direct deposit	\$3,566.15		payroll	Church, Elise W	Shelley	ID	district office
3/10/2017	18187	\$5,875.01	100.661.336.000.000	utility	City Of Shelley	Shelley	ID	district office
3/20/2017	direct deposit	\$7,821.83		payroll	Clark, Dale F	Shelley	ID	district office
3/20/2017	direct deposit	\$2,286.83		payroll	Coletti, Deanne	Shelley	ID	district office
3/20/2017	18349	\$684.39		payroll	Conder, Nancy R	Shelley	ID	district office
3/20/2017	direct deposit	\$5,481.41		payroll	Cook, Amy	Shelley	ID	district office
3/20/2017	direct deposit	\$3,439.92		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
3/20/2017	direct deposit	\$739.33		payroll	Cook, Jennifer L	Shelley	ID	district office
3/20/2017	direct deposit	\$826.51		payroll	Cook, Misty M	Shelley	ID	district office
3/20/2017	direct deposit	\$5,157.50		payroll	Cook, Troy A	Ammon	ID	district office
3/13/2017	18210	\$32.00	100.213.000.000.000	return of fingerprint fee	Coriann Carlson	Shelley	ID	district office
3/20/2017	direct deposit	\$2,520.17		payroll	Corless, Karen C	Shelley	ID	district office
3/20/2017	direct deposit	\$4,223.92		payroll	Cox, Deborah A.	Shelley	ID	district office
3/20/2017	direct deposit	\$3,757.92		payroll	Cox, Robert K	Shelley	ID	district office
3/20/2017	direct deposit	\$3,439.92		payroll	Crain, Brandon L	Shelley	ID	district office
3/20/2017	direct deposit	\$837.43		payroll	Crain, Joshua A	Shelley	ID	district office
3/20/2017	direct deposit	\$2,448.50		payroll	Crandall, Lori A	Shelley	ID	district office
3/20/2017	direct deposit	\$875.82		payroll	Craner, Emily N	Shelley	ID	district office
3/20/2017	direct deposit	\$4,777.67		payroll	Crawford, John Jay	Idaho Falls	ID	district office
3/20/2017	18342	\$282.26		payroll	Croft, Andrea	Shelley	ID	district office
3/20/2017	direct deposit	\$3,742.60		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$4,082.33		payroll	Curr, Marcy J	Pocatello	ID	district office
3/30/2017	18399	\$55.00	251.512.380.000.000	per diem	Daina Barker	Shelley	ID	district office
3/1/2017	debit	\$175.00	athletics	basketball scoreboard repair	Daktronics Inc	Minneapolis	MN	High School
3/13/2017	18211	\$229.80	271.515.380.000.601	per diem	Dale Clark	Shelley	ID	district office
3/30/2017	18400	\$272.60	251.515.380.000.000	per diem	Dale Clark	Shelley	ID	district office
3/31/2017	27485	\$165.53	art	reimburse for supplies	Daniel Borup	Shelley	ID	High School
3/20/2017	direct deposit	\$5,930.17		payroll	Davis, Burke	Shelley	ID	district office
3/20/2017	direct deposit	\$4,223.92		payroll	Davis, Tina M.	Shelley	ID	district office
3/1/2017	2207	\$61.65	school funds	reimbursement	Debbie Cox	Shelley	ID	Riverview

<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>
3/14/2017	2213	\$75.96	school funds	reimbursement	Debbie Cox	Shelley	ID	Riverview
3/13/2017	18212	\$65.00	100.621.380.000.000	professional development travel	Deborah Cox	Shelley	ID	district office
3/20/2017	direct deposit	\$1,501.78		payroll	Degarlais, Heidi L	Idaho Falls	ID	district office
3/31/2017	3691	\$1,907.74	science	supplies	Delta Education	Nashua	NH	Hobbs
3/20/2017	18302	\$450.00		payroll	Deroche, Tara M	Shelley	ID	district office
3/20/2017	direct deposit	\$644.10		payroll	Dial, Alan H	Shelley	ID	district office
3/20/2017	direct deposit	\$1,497.93		payroll	Dial, Kristina K	Shelley	ID	district office
3/20/2017	direct deposit	\$3,109.50		payroll	Dial, Tammi	Shelley	ID	district office
3/16/2017	27434	\$8.00	student body	student of the week	Diamond B Specialties	Shelley	ID	High School
3/20/2017	direct deposit	\$1,866.57		payroll	Dixon, Hannah	Shelley	ID	district office
3/20/2017	direct deposit	\$5,846.83		payroll	Dixon, Patricia D	Shelley	ID	district office
3/17/2017	27444	\$106.00	athletics	official	Don Ostler	Idaho Falls	ID	High School
3/20/2017	direct deposit	\$2,988.67		payroll	Draper, Roger E	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$4,174.00		payroll	Driscoll, Andra D	Shelley	ID	district office
3/20/2017	direct deposit	\$3,302.98		payroll	Driscoll, Terri L	Shelley	ID	district office
3/20/2017	direct deposit	\$270.00		payroll	Dumont, Debra L	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$1,490.95		payroll	Duncan, Chelsea	Shelley	ID	district office
3/20/2017	direct deposit	\$634.05		payroll	Duncan, Nanette	Shelley	ID	district office
3/20/2017	direct deposit	\$4,223.92		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
3/20/2017	18343	\$589.73		payroll	Durbin, Ginger K.	Shelley	ID	district office
3/20/2017	direct deposit	\$5,486.50		payroll	Dye, Teresa L	Shelley	ID	district office
3/20/2017	direct deposit	\$6,623.42		payroll	Dye, Trent G	Shelley	ID	district office
3/20/2017	direct deposit	\$3,498.25		payroll	Eatinger, Sandi D	Shelley	ID	district office
3/20/2017	direct deposit	\$5,733.25		payroll	Eaton, Katherine	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$3,367.67		payroll	Eaton, Stephanie N	Shelley	ID	district office
3/20/2017	direct deposit	\$3,475.83		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
3/10/2017	18188	\$789.83	100.661.336.000.000	B Oper Water	Eirwwa	Shelley	ID	district office
3/30/2017	18401	\$789.83	100.661.336.000.000	utility	Eirwwa	Shelley	ID	district office
3/13/2017	18213	\$159.68	420.810.472.000.000	Hobbs gym electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
3/13/2017	18214	\$229.80	100.621.380.000.103	per diem	Elizabeth Lathrop	Basalt	ID	district office
3/20/2017	18303	\$870.00		payroll	Elizondo, Rachelle K	Shelley	ID	district office
3/20/2017	direct deposit	\$1,703.33		payroll	Elliott, Carla J	Shelley	ID	district office
3/20/2017	direct deposit	\$4,223.58		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$3,926.00		payroll	Elordi, Brenda E	Shelley	ID	district office
3/20/2017	direct deposit	\$6,080.16		payroll	Elswood, Robyn P	Shelley	ID	district office
3/8/2017	debit	\$71.92	softball	ball buckets	Epicsports.Com	Internet		High School

<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>
3/6/2017	18181	\$233.00	100.531.380.000.000	state debate per diem	Eric Lords	Rexburg	ID	district office
3/13/2017	18215	\$554.80	271.515.380.000.301	per diem 2 conferences	Eric Lords	Rexburg	ID	district office
3/28/2017	27475	\$25.00	sunshine	get well soon	Eric Lords	Rexburg	ID	High School
3/20/2017	direct deposit	\$3,367.67		payroll	Erichsen, Lacey C	Ammon	ID	district office
3/8/2017	6241	\$149.95	supplies	wrong credit card used	Erika Adams	Firth	ID	Sunrise
3/13/2017	18216	\$340.00	100.632.352.000.000	1095c services	Etc Eligibility Tracking Calculators,Llc	San Antonio	TX	district office
3/20/2017	direct deposit	\$4,904.50		payroll	Evans, Janet D	Shelley	ID	district office
3/20/2017	direct deposit	\$2,931.50		payroll	Fernandez, Richard	Shelley	ID	district office
3/20/2017	direct deposit	\$1,175.07		payroll	Ferrin, Kris D	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$180.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
3/20/2017	18304	\$30.00		payroll	Fielding, Nancy K	Shelley	ID	district office
3/20/2017	direct deposit	\$4,455.25		payroll	Fielding, Trish L	Shelley	ID	district office
3/13/2017	18217	\$12.45	420.810.410.000.000	Hobbs kitchen repair	First Street Plumbers	Idaho Falls	ID	district office
3/13/2017	18218	\$1,207.42	100.681.411.000.000	bus parts	Fleetpride	Dallas	TX	district office
3/20/2017	direct deposit	\$4,929.50		payroll	Fleming, Christine	Shelley	ID	district office
3/13/2017	18219	\$5,235.85	290.710.410.000.000	paper supplies and food	Food Services Of America	Seattle	WA	district office
3/20/2017	direct deposit	\$2,139.83		payroll	Foster, Cheryl A	Shelley	ID	district office
3/20/2017	18305	\$480.00		payroll	Foster, Mccray D	Shelley	ID	district office
3/20/2017	direct deposit	\$4,235.07		payroll	Foster, Wallace P	Shelley	ID	district office
3/20/2017	direct deposit	\$1,673.43		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
3/20/2017	18350	\$1,673.43		payroll	Fowler, Luanne	Shelley	ID	district office
3/20/2017	18359	\$3,441.08		payroll	Fowler, Monty L	Shelley	ID	district office
3/20/2017	direct deposit	\$60.00		payroll	France, Ashley R	Shelley	ID	district office
3/20/2017	direct deposit	\$3,296.83		payroll	Frost, Marianne	Shelley	ID	district office
3/20/2017	18326	\$43.85		payroll	Fuell, Courtney A	Shelley	ID	district office
3/20/2017	direct deposit	\$505.80		payroll	Garcia, Elizabeth	Shelley	ID	district office
3/20/2017	18327	\$60.09		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$3,492.92		payroll	Gaydusek, James J.	Shelley	ID	district office
3/20/2017	direct deposit	\$3,439.92		payroll	Gemar, Shelli A	Shelley	ID	district office
3/13/2017	18220	\$14.40	various	per diem	Geneva Graham	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$2,934.87		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
3/20/2017	direct deposit	\$2,175.34		payroll	Gil, Patricia	Shelley	ID	district office
3/20/2017	18319	\$586.97		payroll	Gillespie, Daryl R	Shelley	ID	district office
3/20/2017	direct deposit	\$541.46		payroll	Gneiting, Laelona L	Shelley	ID	district office
3/20/2017	direct deposit	\$531.74		payroll	Godfrey, Tayla N	Shelley	ID	district office
3/20/2017	direct deposit	\$3,367.67		payroll	Godinez, Elizabeth R	Blackfoot	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>
3/20/2017	direct deposit	\$3,143.20		payroll	Gold, Camille	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$250.00		payroll	Gold, Russell R	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$2,107.75		payroll	Gonzales, Heather A	Shelley	ID	district office
3/20/2017	direct deposit	\$2,862.62		payroll	Gonzalez, Anna Victoria	Shelley	ID	district office
3/20/2017	direct deposit	\$275.03		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	district office
3/20/2017	direct deposit	\$5,137.83		payroll	Graham, Geneva L	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$5,899.92		payroll	Graham, Mark	Idaho Falls	ID	district office
3/10/2017	27394	\$1,676.00	ski club	lift tickets	Grand Targhee Resort	Alta	WY	High School
3/20/2017	direct deposit	\$869.25		payroll	Grange, Laura A	Shelley	ID	district office
3/20/2017	direct deposit	\$3,367.67		payroll	Grant, Abigail	Ammon	ID	district office
3/20/2017	direct deposit	\$1,612.87		payroll	Gray, Roseann	Shelley	ID	district office
3/13/2017	18221	\$3,893.60	100.664.483.000.000	copier leases	Great America Financial Services	Dallas	TX	district office
3/17/2017	27451	\$104.76	supplies	printer lease	Great America Financial Services	Dallas	TX	High School
3/28/2017	27473	\$422.50	supplies	printer/copier leases	Great America Financial Services	Dallas	TX	High School
3/20/2017	direct deposit	\$1,794.03		payroll	Guerrero, Oralynn	Shelley	ID	district office
3/30/2017	6253	\$530.38	library	books	Gumdrop Books	Bethany	MO	Sunrise
3/30/2017	debit	\$429.65	athletics	track starting pistol blanks	Gundogsupply	Starkville	MS	High School
3/20/2017	direct deposit	\$42.83		payroll	Guymon, Robin S	Shelley	ID	district office
3/20/2017	18306	\$866.50		payroll	Hackett, Travis S	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$426.53		payroll	Hall, Stacey K	Shelley	ID	district office
3/20/2017	direct deposit	\$3,367.67		payroll	Hamilton, Luisa Michelle	Blackfoot	ID	district office
3/13/2017	18222	\$8,345.81	various	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
3/20/2017	direct deposit	\$4,904.50		payroll	Harder, Janelle A	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$571.46		payroll	Hardy, James W	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$3,000.83		payroll	Harker, Stephanie A	Shelley	ID	district office
3/15/2017	debit	\$93.66	supplies	deposit slips, checks	Harland Clarke	San Antonio	TX	High School
3/20/2017	direct deposit	\$3,367.67		payroll	Haroldsen, Annette	Shelley	ID	district office
3/20/2017	18344	\$665.87		payroll	Haroldsen, Laura L.	Shelley	ID	district office
3/20/2017	direct deposit	\$1,809.24		payroll	Haslam, Debra A	Shelley	ID	district office
3/20/2017	direct deposit	\$656.31		payroll	Hawkins, Frank E	Shelley	ID	district office
3/20/2017	direct deposit	\$3,980.17		payroll	Hawkins, Julie A	Shelley	ID	district office
3/20/2017	direct deposit	\$744.03		payroll	Haycock, Michelle M	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$3,614.17		payroll	Hayes, Jocelyn A	Shelley	ID	district office
3/20/2017	debit	\$28.82	drama	fees	Heartland Ach Funds	Rochester	NY	High School
3/20/2017	direct deposit	\$2,448.50		payroll	Heath, Courtney L	Shelley	ID	district office
3/20/2017	direct deposit	\$5,980.16		payroll	Heath, Jared P.	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>
3/31/2017	27486	\$91.00	athletics	official	Heather Hunzeker	Idaho Falls	ID	High School
3/30/2017	18402	\$55.00	251.515.380.000.000	per diem	Heidi Degarlais	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$5,229.67		payroll	Herbst, Carol G	Firth	ID	district office
3/20/2017	18345	\$231.60		payroll	Heyrend, Kylie L	Shelley	ID	district office
3/20/2017	direct deposit	\$60.00		payroll	Higham, Karlene	Shelley	ID	district office
3/20/2017	direct deposit	\$3,509.17		payroll	Highberger, Dawn M	Shelley	ID	district office
3/20/2017	direct deposit	\$60.00		payroll	Hill, Lola J	Firth	ID	district office
3/13/2017	18223	\$952.50	various	reimb for supplies and travel	Hobbs Middle School	Shelley	ID	district office
3/20/2017	direct deposit	\$1,792.50		payroll	Hobbs, Kelli S	Shelley	ID	district office
3/20/2017	direct deposit	\$800.43		payroll	Hokanson, Staci J	Shelley	ID	district office
3/3/2017	debit	\$179.00	admin	conference lodging	Holiday Inn Express	Boise	ID	High School
3/17/2017	27458	\$1,380.00	school store	student govt state convention lodging	Holiday Inn Express	Boise	ID	High School
3/13/2017	18224	\$5,700.00	100.682.380.000.000	team travel	Holiday Motor Coach	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$590.63		payroll	Holley, Jill	Shelley	ID	district office
3/9/2017	3682	\$30.00	athletic	drug tester	Hollie Killpack	Shelley	ID	Hobbs
3/17/2017	27455	\$52.00	ski club	refund	Holly Carlson	Shelley	ID	High School
3/13/2017	18225	\$156.83	420.810.410.000.000	high school repair materials	Home Depot Credit Services	Louisville	KY	district office
3/7/2017	debit	\$396.00	ffa	wrenches, batteries, charger	Home Depot Credit Services	Idaho Falls	ID	High School
3/13/2017	18226	\$1,181.25	420.811.300.000.000	backhoe rental	Honnen Equipment	Commerce	CO	district office
3/20/2017	direct deposit	\$210.00		payroll	Hornof, Jennifer S	Shelley	ID	district office
3/13/2017	18227	\$109.85	257.616.410.000.000	testing supplies	Houghton Mifflin Harcourt Publishing Co.	Chicago	IL	district office
3/20/2017	direct deposit	\$2,448.50		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$6,629.85		payroll	Howells, Kody S	Shelley	ID	district office
3/20/2017	direct deposit	\$3,367.67		payroll	Howells, Tanys J	Shelley	ID	district office
3/20/2017	direct deposit	\$804.90		payroll	Hunter, Cammie	Shelley	ID	district office
3/20/2017	direct deposit	\$1,946.83		payroll	Huntsman, Jacob L	Shelley	ID	district office
3/20/2017	direct deposit	\$722.87		payroll	Huntsman, Stephanie J	Shelley	ID	district office
3/20/2017	18351	\$794.82		payroll	Huntsman, Tracy M	Shelley	ID	district office
3/20/2017	direct deposit	\$3,551.00		payroll	Hurst, David Scott	Idaho Falls	ID	district office
3/10/2017	18189	\$9,541.32	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
3/17/2017	27447	\$300.00	counselors	idla class fees	Idaho Digital Learning Academy	Boise	ID	High School
3/16/2017	27433	\$64.00	ffa	dues	Idaho Ffa Assoc	Boise	ID	High School
3/17/2017	27449	\$1,365.00	ffa	state leadership registration fee	Idaho Ffa Assoc	Boise	ID	High School
3/30/2017	27482	\$45.00	ffa	horse judging	Idaho Ffa Assoc	Boise	ID	High School
3/10/2017	18190	\$967.01	100.223.100.000.000	sales tax	Idaho State Tax Commission.	Boise	ID	district office
3/17/2017	27459	\$175.00	drama	registration one act theatre competition	Idaho State University	Pocatello	ID	High School

<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>
3/28/2017	27462	\$200.00	band	jazz fest registration	Idaho State University	Pocatello	ID	High School
3/20/2017	direct deposit	\$3,439.92		payroll	Iervese, Jenna M	Ammon	ID	district office
3/16/2017	2214	\$334.00	activity	a/r field trip	If Aquatic Center	Idaho Falls	ID	Riverview
3/31/2017	debit	\$121.00	choirs	membership	Imea	Internet		High School
3/30/2017	debit	\$45.97	welding	throttle, cables	Inlandatvs	Loma Linda	CA	High School
3/13/2017	18228	\$9,222.42	100.661.332.000.000	utility	Intermountain Gas Co	Boise	ID	district office
3/13/2017	18229	\$600.99	100.681.411.000.000	bus parts	Interstate Billing Service, Inc	Decatur	AL	district office
3/20/2017	direct deposit	\$4,949.17		payroll	Ishino, Michele N	Shelley	ID	district office
3/1/2017	27365	\$70.00	football	glazier clinic meals	Jake Monahan	Shelley	ID	High School
3/10/2017	27388	\$50.00	athletics	coaches clinic per diem	Jake Monahan	Shelley	ID	High School
3/30/2017	27484	\$133.00	football	clinic travel	Jake Monahan	Shelley	ID	High School
3/13/2017	18230	\$65.00	100.681.260.000.000	transportation physical	James Burton	Shelley	ID	district office
3/20/2017	direct deposit	\$360.00		payroll	Jamieson, Sadie L	Idaho Falls	ID	district office
3/13/2017	18231	\$65.00	271.512.380.000.103	per diem	Janalee Peterson	Blackfoot	ID	district office
3/13/2017	18232	\$65.00	100.621.380.000.103	per diem	Janet Dupree	Idaho Falls	ID	district office
3/13/2017	18233	\$229.80	100.621.380.000.000	professional development travel	Janet Evans	Shelley	ID	district office
3/13/2017	18234	\$229.80	271.512.380.000.104	professional development travel	Jared Heath	Shelley	ID	district office
3/30/2017	18403	\$272.60	251.512.380.000.000	pe rdiem	Jared Heath	Shelley	ID	district office
3/16/2017	27429	\$52.00	ski club	refund	Jayne Thompson	Shelley	ID	High School
3/20/2017	direct deposit	\$246.08		payroll	Jaynes, Tiffany R	Shelley	ID	district office
3/17/2017	27445	\$106.00	athletics	official	Jeff Baird	Idaho Falls	ID	High School
3/20/2017	direct deposit	\$4,275.25		payroll	Jensen, Alesia J.	Shelley	ID	district office
3/20/2017	direct deposit	\$476.54		payroll	Jensen, Melissa A	Shelley	ID	district office
3/15/2017	18293	\$70.00	100.531.380.000.000	per diem	Jentry Jones	Shelley	ID	district office
3/15/2017	27414	\$39.00	athletics	official	Jerry Reynolds	Idaho Falls	ID	High School
3/30/2017	18404	\$272.60	251.512.380.000.000	per diem	Jessica Cather	Shelley	ID	district office
3/30/2017	18405	\$45.00	100.681.417.000.000	per diem	Jill Holley	Shelley	ID	district office
3/6/2017	27372	\$120.00	athletics	reimburse state bbb tournament meals	Jim Kolsen	Shelley	ID	High School
3/31/2017	3688	\$39.00	wrestling	plaque	Jim'S Trophy	Idaho Falls	ID	Hobbs
3/13/2017	18235	\$65.00	100.621.380.000.000	professional development travel	Jocelyn Hayes	Shelley	ID	district office
3/15/2017	debit	\$149.90	greenhouse	roller hooks, tomato trellis, tomato twine	Johnny'S Selected Seeds	Winslow	ME	High School
3/20/2017	direct deposit	\$5,566.34		payroll	Johnson, Barry L	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$566.13		payroll	Johnson, Clorinda D	Shelley	ID	district office
3/20/2017	18307	\$300.00		payroll	Johnson, Danielle R	Shelley	ID	district office
3/20/2017	direct deposit	\$435.54		payroll	Johnson, Linda L	Shelley	ID	district office
3/20/2017	18361	\$2,334.51		payroll	Johnson, Marilyn	Rexburg	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>
3/20/2017	direct deposit	\$240.00		payroll	Johnson, Pamela B	Shelley	ID	district office
3/20/2017	direct deposit	\$559.13		payroll	Johnson, Terry D	Shelley	ID	district office
3/13/2017	18236	\$34.56	420.810.410.000.000	high school repair materials	Johnstone Supply	Salt Lake City	UT	district office
3/20/2017	direct deposit	\$10,580.39		payroll	Jolley, Bryan D.	Shelley	ID	district office
3/20/2017	direct deposit	\$46.59		payroll	Jolley, Meegan S	Shelley	ID	district office
3/20/2017	direct deposit	\$4,223.92		payroll	Jones, Aimee M	Shelley	ID	district office
3/20/2017	18353	\$444.44		payroll	Jones, Jentry L	Blackfoot	ID	district office
3/20/2017	direct deposit	\$521.88		payroll	Jones, Leann	Shelley	ID	district office
3/20/2017	direct deposit	\$2,139.83		payroll	Jones, Stephanie L	Basalt	ID	district office
3/10/2017	27389	\$50.00	athletics	coaches clinic per diem	Josh Stewart	Shelley	ID	High School
3/30/2017	18406	\$84.25	100.611.410.611.000	career advisory supplies	Julie Monahan	Shelley	ID	district office
3/6/2017	27378	\$62.00	band	music	Jw Pepper & Son Inc	Exton	PA	High School
3/20/2017	direct deposit	\$5,816.43		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
3/3/2017	27371	\$75.00	athletics	track refund	Karami Crandall	Shelley	ID	High School
3/13/2017	18237	\$70.40	100.681.391.000.000	in lieu student transport	Karina Hernandez	Shelley	ID	district office
3/13/2017	18238	\$40.12	257.521.380.000.000	mileage	Katherine Eaton	Idaho Falls	ID	district office
3/13/2017	18239	\$236.00	257.521.300.000.000	iep signature services	Kathleen L. Searle	Firth	ID	district office
3/1/2017	18178	\$105.00	100.531.380.000.000	state cheer per diem	Kaylie Blackburn	Shelley	ID	district office
3/15/2017	18294	\$70.00	100.531.380.000.000	per diem	Kaylie Blackburn	Shelley	ID	district office
3/16/2017	27431	\$100.00	ffa	refund	Kayrene Kelley	Shelley	ID	High School
3/17/2017	27456	\$50.00	ffa	refund	Kayrene Kelley	Shelley	ID	High School
3/20/2017	direct deposit	\$1,077.88		payroll	Kelley, Andrea C	Shelley	ID	district office
3/20/2017	direct deposit	\$1,654.17		payroll	Kelley, Kayrene	Shelley	ID	district office
3/20/2017	18328	\$472.33		payroll	Kelley, Laisa M	Shelley	ID	district office
3/15/2017	18295	\$70.00	100.531.380.000.000	per diem	Kelli Hobbs	Shelley	ID	district office
3/17/2017	27454	\$52.00	ski club	refund	Keri Payne	Shelley	ID	High School
3/7/2017	27383	\$120.00	reds	assistant	Kia Ackerman Newton	Blackfoot	ID	High School
3/14/2017	27409	\$35.00	reds	per diem	Kia Newton	Blackfoot	ID	High School
3/20/2017	direct deposit	\$612.93		payroll	Kidman, Brittney K	Shelley	ID	district office
3/9/2017	3684	\$6.44	general	glue sticks	Kings	Shelley	ID	Hobbs
3/20/2017	debit	\$34.79	general	picture frames	Kings	Shelley	ID	Hobbs
3/16/2017	27422	\$18.85	athletics	mechanical pencils, binders	Kings	Shelley	ID	High School
3/1/2017	6237	\$5.91	supplies	valentine treats	Kings	Shelley	ID	Sunrise
3/13/2017	18240	\$23.14	253.512.410.475.000	parent meeting supplies	King'S #21 Shelley	Shelley	ID	district office
3/10/2017	18193	\$180.00	271.515.320.000.000	credit support	Kody Howells	Shelley	ID	district office
3/10/2017	27398	\$105.00	ag mechanics	per diem state conference	Kody Howells	Shelley	ID	High School

<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>
3/28/2017	27467	\$240.00	ffa	state meals	Kody Howells	Shelley	ID	High School
3/20/2017	direct deposit	\$1,588.50		payroll	Kohler, Elizabeth L	Shelley	ID	district office
3/20/2017	18354	\$1,050.00		payroll	Kolsen, James A	Shelley	ID	district office
3/13/2017	18241	\$65.00	100.621.380.000.105	per diem	Kris Butler	Shelley	ID	district office
3/13/2017	18242	\$65.00	271.512.380.000.103	per diem	Kristin Barnard	Shelley	ID	district office
3/2/2017	27368	\$165.94	girls soccer	reimburse banquet	Kristy Gulbransen	Idaho Falls	ID	High School
3/15/2017	27413	\$57.00	athletics	official	Kyle Martin	Idaho Falls	ID	High School
3/13/2017	18243	\$10.00	271.512.380.000.105	per diem	Lacey Erichsen	Ammon	ID	district office
3/20/2017	direct deposit	\$420.00		payroll	Landon, Inis J.D.	Shelley	ID	district office
3/20/2017	direct deposit	\$120.00		payroll	Landon, Leslie K	Shelley	ID	district office
3/20/2017	direct deposit	\$1,642.77		payroll	Landon, Susan I	Shelley	ID	district office
3/20/2017	direct deposit	\$577.19		payroll	Larkin, Trina J	Shelley	ID	district office
3/20/2017	direct deposit	\$682.11		payroll	Larsen, Leann D.	Firth	ID	district office
3/20/2017	direct deposit	\$4,015.58		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
3/20/2017	direct deposit	\$268.95		payroll	Leal, Gloria D	Shelley	ID	district office
3/20/2017	direct deposit	\$3,667.09		payroll	Leal, Tanya E	Shelley	ID	district office
3/17/2017	27448	\$1,000.00	key club	guest speaker	Lee Rubin Speaks	Manalapan	NJ	High School
3/20/2017	direct deposit	\$6,847.59		payroll	Lemons, Lane Ben	Rigby	ID	district office
3/10/2017	debit	\$349.44	general	conference lodging	Limelight	Ketchum	ID	Hobbs
3/20/2017	direct deposit	\$1,521.65		payroll	Lind, Rachel Y	Idaho Falls	ID	district office
3/20/2017	18360	\$4,872.83		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$1,122.00		payroll	Lindsay, Shara L	Shelley	ID	district office
3/13/2017	18244	\$240.00	100.616.300.000.000	nurse services	Lisal Drollinger	Shelley	ID	district office
3/20/2017	direct deposit	\$3,494.92		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
3/13/2017	2210	\$124.75	library	books	Lookout Books	Mankato	MN	Riverview
3/20/2017	direct deposit	\$7,096.83		payroll	Lords, Eric T	Rexburg	ID	district office
3/13/2017	18245	\$66.72	257.521.380.000.000	mileage	Lori Gallup	Shelley	ID	district office
3/20/2017	direct deposit	\$120.00		payroll	Lothspeich, Shawntelle	Pocatello	ID	district office
3/20/2017	direct deposit	\$3,609.92		payroll	Lott, Deborah L	Shelley	ID	district office
3/20/2017	direct deposit	\$2,286.83		payroll	Lott, Terese	Shelley	ID	district office
3/28/2017	debit	\$8.48	general	bottled water	Loves Travel	Idaho Falls	ID	Hobbs
3/20/2017	18329	\$406.62		payroll	Lowe, Melody A	Shelley	ID	district office
3/30/2017	18407	\$272.60	251.512.380.000.000	per diem	Luanne Fowler	Shelley	ID	district office
3/2/2017	debit	\$141.40	drama	scrubs	Lydia'S	Internet		High School
3/10/2017	27400	\$105.00	ag mechanics	per diem state conference	Lyle Zaugg	Idaho Falls	ID	High School
3/28/2017	27466	\$400.00	ffa	state meals	Lyle Zaugg	Idaho Falls	ID	High School

<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>
3/13/2017	18246	\$65.00	100.621.380.000.103	per diem	Lynnae Christensen	Shelley	ID	district office
3/20/2017	direct deposit	\$150.00		payroll	Lyon, Jessie N	Firth	ID	district office
3/7/2017	18185	\$85.00	100.531.380.000.000	state debate per diem	Marcy Curr	Pocatello	ID	district office
3/20/2017	direct deposit	\$3,311.83		payroll	Marecle, Marissa J	Shelley	ID	district office
3/30/2017	27483	\$262.40	admin	per diem	Marianne Frost	Shelley	ID	High School
3/30/2017	18408	\$147.80	271.512.410.000.000	reimburse for supplies	Mark Graham	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$3,606.59		payroll	Markham, Brian C	Shelley	ID	district office
3/20/2017	direct deposit	\$3,473.25		payroll	Markham, Cortney L	Shelley	ID	district office
3/20/2017	18330	\$2,126.24		payroll	Martin, Tammara C	Shelley	ID	district office
3/20/2017	direct deposit	\$240.00		payroll	Matheson, Evalee	Shelley	ID	district office
3/20/2017	direct deposit	\$4,598.92		payroll	Mcarthur, Traci	Ammon	ID	district office
3/20/2017	18308	\$60.00		payroll	Mcleish, Julie A	Shelley	ID	district office
3/10/2017	27397	\$466.00	softball	scorebooks, balls, etc	Mcu Sports	Boise	ID	High School
3/13/2017	18247	\$5,713.64	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
3/30/2017	18409	\$55.00	251.512.380.000.000	per diem	Melissa Smith	Firth	ID	district office
3/20/2017	direct deposit	\$3,498.25		payroll	Messick, Carol L	Shelley	ID	district office
3/20/2017	direct deposit	\$6,555.16		payroll	Messick, Michael A	Shelley	ID	district office
3/20/2017	direct deposit	\$5,292.67		payroll	Messick, Wade H	Shelley	ID	district office
3/20/2017	direct deposit	\$4,681.42		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
3/20/2017	direct deposit	\$541.46		payroll	Meyer, Kasidee R	Shelley	ID	district office
3/13/2017	18248	\$229.80	100.621.380.000.900	per diem	Michael Messick	Shelley	ID	district office
3/30/2017	18410	\$272.60	251.512.380.000.000	per diem	Michael Messick	Shelley	ID	district office
3/30/2017	18410	\$35.00	257.521.380.000.000	per diem	Michael Messick	Shelley	ID	district office
3/6/2017	27379	\$116.00	concessions	buns for concession	Mick'S	Shelley	ID	High School
3/13/2017	18249	\$4,892.50	420.811.300.245.000	novell renewal	Micro Focus Software Inc.	Pasadena	CA	district office
3/20/2017	direct deposit	\$2,049.65		payroll	Milano, Maria R	Shelley	ID	district office
3/20/2017	direct deposit	\$3,581.50		payroll	Mirhadi, David K	Blackfoot	ID	district office
3/20/2017	direct deposit	\$1,490.95		payroll	Mitchell, Tonia R	Shelley	ID	district office
3/20/2017	direct deposit	\$3,953.25		payroll	Monahan, Jacob S	Shelley	ID	district office
3/20/2017	direct deposit	\$2,004.17		payroll	Monahan, Julie M	Shelley	ID	district office
3/20/2017	direct deposit	\$4,535.00		payroll	Monga, Ralinda	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$2,033.50		payroll	Monroe, Carolyn	Shelley	ID	district office
3/20/2017	18331	\$455.05		payroll	Morgan, Bonnie F	Shelley	ID	district office
3/20/2017	18332	\$754.05		payroll	Morris, Norma Jean	Shelley	ID	district office
3/20/2017	direct deposit	\$488.12		payroll	Mortensen, Jenny K	Shelley	ID	district office
3/20/2017	direct deposit	\$3,639.17		payroll	Moulton, Shari V	Idaho Falls	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>
3/13/2017	18250	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
3/15/2017	3687	\$30.00	student govt	pizza	Mr Pizza	Shelley	ID	Hobbs
3/15/2017	27411	\$68.00	softball	meals	Mr Pizza	Shelley	ID	High School
3/20/2017	direct deposit	\$4,777.67		payroll	Murdoch, Royce J	Shelley	ID	district office
3/20/2017	direct deposit	\$4,015.58		payroll	Murray, David A	Rexburg	ID	district office
3/20/2017	direct deposit	\$3,982.25		payroll	Murray, Rebekah J.	Rexburg	ID	district office
3/30/2017	27480	\$414.00	english dept	field trip	Museum Of Idaho	Idaho Falls	ID	High School
3/13/2017	18251	\$293.99	various	vehicle parts	National Auto Parts Warehouse	West Valley City	UT	district office
3/6/2017	27376	\$19.00	greenhouse	magazine	National Geographic	Tampa	FL	High School
3/16/2017	27432	\$134.00	ffa	jackets	Natl Ffa Org	Indianapolis	IN	High School
3/28/2017	27468	\$58.00	ffa	thank you cards	Natl Ffa Org	Indianapolis	IN	High School
3/28/2017	27464	\$571.00	debate	tournament fee	Natl Speech & Debate Assoc	Ripon	WI	High School
3/20/2017	18320	\$183.12		payroll	Neilson, Milon G	Shelley	ID	district office
3/13/2017	18252	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$574.25		payroll	Nelson, Karen K	Shelley	ID	district office
3/20/2017	18333	\$1,497.93		payroll	Nelson, Monica	Shelley	ID	district office
3/20/2017	18334	\$291.41		payroll	Nester, Sandra K	Blackfoot	ID	district office
3/13/2017	18253	\$4,068.46	290.710.410.000.000	paper supplies and food	Nicholas & Co Inc	Salt Lake City	UT	district office
3/20/2017	direct deposit	\$60.00		payroll	Nielsen, Linden A	Shelley	ID	district office
3/20/2017	18352	\$2,448.50		payroll	Nigg, Jason A	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$3,367.67		payroll	Norman, Lisa M	Ammon	ID	district office
3/20/2017	direct deposit	\$596.43		payroll	Norman, Nancy L	Shelley	ID	district office
3/10/2017	27396	\$750.00	wrestling	lodging	Northgate Inn Motel	Challis	ID	High School
3/13/2017	18254	\$7,560.86	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	district office
3/6/2017	27373	\$1,909.00	athletics	defibrillator	Northwest Health & Safety Inc	Vancouver	WA	High School
3/10/2017	27392	\$44.46	bpa	conference meals	Npc International	Pittsburgh	KS	High School
3/17/2017	27452	\$93.53	welding	supplies	Npw/Auto Value	West Valley City	UT	High School
3/13/2017	18256	\$1,188.00	257.521.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
3/20/2017	18321	\$687.98		payroll	Ockerman, Julia E.	Shelley	ID	district office
3/13/2017	18257	\$67.44	100.632.410.000.000	office supplies	Office Depot, Inc	Phoenix	AZ	district office
3/8/2017	6243	\$10.62	supplies	pencils	Office Depot, Inc	Cincinnati	OH	Sunrise
3/20/2017	debit	\$364.62	wish	teacher lunch	Olive Garden	Idaho Falls	ID	Hobbs
3/20/2017	direct deposit	\$946.75		payroll	Olson, Cori A	Shelley	ID	district office
3/13/2017	18255	\$130.61	420.811.410.000.000	vehicle maintenance	O'Reilly Auto Parts	Springfield	MO	district office
3/20/2017	direct deposit	\$576.38		payroll	Orme, Kelsie	Shelley	ID	district office
3/20/2017	direct deposit	\$872.95		payroll	Orme, Marla D	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>
3/20/2017	direct deposit	\$2,072.75		payroll	Ottley, Alva I	Shelley	ID	district office
3/10/2017	27402	\$486.96	welding	metal	Pacific Steel	Idaho Falls	ID	High School
3/20/2017	direct deposit	\$1,718.08		payroll	Page, Denise	Shelley	ID	district office
3/6/2017	18182	\$583.50	243.515.380.320.301	state bpa travel	Pam Kantack	Idaho Falls	ID	district office
3/17/2017	27446	\$80.00	bpa	reimburse for gift cards	Pam Kantack	Idaho Falls	ID	High School
3/10/2017	27404	\$141.00	counselors	team building event	Paramount Theater	Idaho Falls	ID	High School
3/20/2017	direct deposit	\$150.00		payroll	Parker, Teri A	Shelley	ID	district office
3/13/2017	18258	\$13.68	251.512.380.000.000	mileage	Patricia Gil	Shelley	ID	district office
3/30/2017	18411	\$55.00	251.512.380.000.000	per diem	Patricia Gil	Shelley	ID	district office
3/6/2017	27374	\$495.00	athletics	taping table	Patterson Medical Supply Inc	Chicago	IL	High School
3/6/2017	18183	\$115.00	243.515.380.320.301	state bpa per diem	Paula Behrend	Shelley	ID	district office
3/20/2017	direct deposit	\$3,617.67		payroll	Pawelko, Gary C	Idaho Falls	ID	district office
3/29/2017	debit	\$31.79	general	student shoes	Payless Shoes	Idaho Falls	ID	Hobbs
3/20/2017	18309	\$60.00		payroll	Payne, Korey E	Shelley	ID	district office
3/13/2017	18259	\$145.00	100.521.410.000.000	testing materials	Pearson Customer Service	Chicago	IL	district office
3/20/2017	direct deposit	\$2,094.54		payroll	Pearson, Barbara B	Shelley	ID	district office
3/20/2017	direct deposit	\$906.80		payroll	Pendleton, Lori A	Shelley	ID	district office
3/20/2017	direct deposit	\$4,055.83		payroll	Perez, Travis A	Shelley	ID	district office
3/28/2017	27461	\$3,732.55	athletics	taping tables	Performance Health Supply	Chicago	IL	High School
3/17/2017	2658	\$30.81	admin	library books	Permabound	Jacksonville	IL	Stuart
3/20/2017	18310	\$30.00		payroll	Perry, Natalie R	Shelley	ID	district office
3/6/2017	2209	\$48.71	admin	sunshine fund	Petal Passions	Idaho Falls	ID	Riverview
3/20/2017	direct deposit	\$3,492.67		payroll	Peters, Jason R	Idaho Falls	ID	district office
3/20/2017	18322	\$56.25		payroll	Peters, Joel W	Shelley	ID	district office
3/20/2017	direct deposit	\$3,481.58		payroll	Peterson, Janalee A	Blackfoot	ID	district office
3/20/2017	18362	\$2,931.50		payroll	Peterson, Larry W	Idaho Falls	ID	district office
3/20/2017	18363	\$3,439.92		payroll	Peterson, Luella A.	Firth	ID	district office
3/20/2017	direct deposit	\$120.00		payroll	Peterson, Michelle	Shelley	ID	district office
3/20/2017	18355	\$150.00		payroll	Peterson, Mickayla O	Rexburg	ID	district office
3/20/2017	18335	\$443.66		payroll	Pettingill, Jennifer J	Shelley	ID	district office
3/20/2017	direct deposit	\$5,229.67		payroll	Petty, Jerold L	Shelley	ID	district office
3/20/2017	direct deposit	\$3,439.92		payroll	Picanco, Leah F	Shelley	ID	district office
3/9/2017	3680	\$133.37	general	pizza	Pizza Hut	Shelley	ID	Hobbs
3/13/2017	debit	\$146.02	student body	state debate meals	Pizza Hut	Shelley	ID	High School
3/9/2017	3683	\$207.76	choir	field trip to Rexburg	Pizza Pie Café	Rexburg	ID	Hobbs
3/1/2017	27364	\$207.92	boys basketball	state tournament meal	Pizza Pie Café	Twin Falls	ID	High School

<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>
3/20/2017	direct deposit	\$210.00		payroll	Player, Krishaun M	Shelley	ID	district office
3/20/2017	direct deposit	\$168.70		payroll	Potts, Nicole C	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$480.00		payroll	Poulsen, Michelle L	Shelley	ID	district office
3/20/2017	direct deposit	\$659.80		payroll	Price, Dona	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$4,904.50		payroll	Price, Merilee	Idaho Falls	ID	district office
3/13/2017	18260	\$155.51	100.681.410.000.000	bus supplies	R & S Distributing	Idaho Falls	ID	district office
3/30/2017	18412	\$55.00	251.512.380.000.000	per diem	Rachelle Sorensen	Shelley	ID	district office
3/20/2017	direct deposit	\$612.93		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
3/15/2017	27412	\$57.00	athletics	official	Randy Homer	Idaho Falls	ID	High School
3/30/2017	6254	\$348.93	admin	student rewards	Rdj Specialties Inc	Cordova	TN	Sunrise
3/20/2017	direct deposit	\$540.00		payroll	Reading, Amanda J	Shelley	ID	district office
3/20/2017	18311	\$330.00		payroll	Reading, Jacob E	Shelley	ID	district office
3/20/2017	direct deposit	\$4,752.67		payroll	Reeves, Carla R	Shelley	ID	district office
3/20/2017	direct deposit	\$2,934.87		payroll	Remington, Hayley A	Shelley	ID	district office
3/20/2017	direct deposit	\$270.20		payroll	Renn, Christle L	Shelley	ID	district office
3/13/2017	18261	\$715.00	257.521.300.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
3/20/2017	18323	\$936.41		payroll	Richmond, James V	Shelley	ID	district office
3/17/2017	27442	\$77.00	athletics	official	Rick Stowers	Rexburg	ID	High School
3/31/2017	27487	\$116.00	athletics	official	Rick Stowers	Rexburg	ID	High School
3/20/2017	direct deposit	\$1,377.01		payroll	Rickabaugh, Tia M	Shelley	ID	district office
3/10/2017	27393	\$52.00	debate	tournament fee	Rigby High School	Rigby	ID	High School
3/20/2017	direct deposit	\$3,439.92		payroll	Rigby, Alyssa C	Shelley	ID	district office
3/13/2017	18262	\$3,236.08	100.512.300.457.000	reimburse for supplies	Riverview Elementary	Shelley	ID	district office
3/30/2017	18413	\$197.20	100.621.380.000.601	per diem	Robert Cox	Shelley	ID	district office
3/10/2017	27390	\$50.00	athletics	coaches clinic per diem	Robert Cox	Shelley	ID	High School
3/20/2017	direct deposit	\$4,363.33		payroll	Roberts, Joan I	Idaho Falls	ID	district office
3/17/2017	27457	\$188.33	ffa	reimburse for picture frames	Robin Longhurst	Shelley	ID	High School
3/13/2017	18263	\$229.80	271.512.380.000.103	per diem	Robyn Elswood	Shelley	ID	district office
3/13/2017	18264	\$27,387.26	100.661.331.000.000	utility	Rocky Mountain Power	Portland	OR	district office
3/20/2017	direct deposit	\$5,030.17		payroll	Romero, Rebecca	Shelley	ID	district office
3/30/2017	18414	\$272.60	251.512.380.000.000	per diem	Rose Ann Gray	Shelley	ID	district office
3/20/2017	direct deposit	\$3,296.83		payroll	Ross, Jordin T	Shelley	ID	district office
3/13/2017	18265	\$65.00	100.621.380.000.000	professional development travel	Royce Murdoch	Shelley	ID	district office
3/20/2017	direct deposit	\$510.00		payroll	Russell, Peggy	Shelley	ID	district office
3/16/2017	27420	\$3,430.00	softball	spirit packs	Samantha Lunt	Shelley	ID	High School
3/13/2017	18266	\$381.43	various	supplies	Sam'S Club Direct	Atlanta	GA	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>
3/2/2017	2652	\$378.90	various	concession/popcorn supplies	Sam'S Club Direct	Idaho Falls	ID	Stuart
3/17/2017	2657	\$61.73	admin	office supplies	Sam'S Club Direct	Idaho Falls	ID	Stuart
3/20/2017	18312	\$180.00		payroll	Sanders, Cheryl	Shelley	ID	district office
3/20/2017	direct deposit	\$434.32		payroll	Satterthwaite, Jill W	Shelley	ID	district office
3/16/2017	27435	\$109.89	english dept	new york times magazine	Scholastic	Jefferson City	MO	High School
3/31/2017	3689	\$7.00	general	student book	Scholastic Books	Jefferson City	MO	Hobbs
3/13/2017	18267	\$69.30	100.515.410.000.601	scholastic news	Scholastic Inc.	Jefferson City	MO	district office
3/15/2017	6248	\$12.15	supplies	math magazines	Scholastic Inc.	Jefferson City	MO	Sunrise
3/13/2017	18268	\$692.00	100.512.410.000.104	supplies	School Specialty Inc	Chicago	IL	district office
3/15/2017	6247	\$898.10	supplies	classroom supplies	School Specialty Inc	Chicago	IL	Sunrise
3/8/2017	6244	\$15.00	supplies	counselor office supplies	Scott Hurst	Idaho Falls	ID	Sunrise
3/20/2017	18313	\$300.00		payroll	Searle, Jill Morgan	Shelley	ID	district office
3/20/2017	direct deposit	\$4,555.17		payroll	Searle, Ron D.	Shelley	ID	district office
3/20/2017	direct deposit	\$30.00		payroll	Searle, Tanys B	Shelley	ID	district office
3/20/2017	18336	\$415.44		payroll	Sensabaugh, Judy E	Shelley	ID	district office
3/20/2017	direct deposit	\$514.39		payroll	Shackett, Kim V	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$275.03		payroll	Shannon, Brittney M	Shelley	ID	district office
3/28/2017	27474	\$25.00	sunshine	get well soon	Shari Moulton	Idaho Falls	ID	High School
3/20/2017	direct deposit	\$3,735.50		payroll	Shay, Michelle G	Ammon	ID	district office
3/1/2017	6235	\$100.57	various	dr suess supplies, library supplies	Sheila Banks	Shelley	ID	Sunrise
3/30/2017	6252	\$16.83	library	books	Sheila Banks	Shelley	ID	Sunrise
3/29/2017	27478	\$157.67	various	supplies	Shelley Ace Hardware	Shelley	ID	High School
3/1/2017	6236	\$58.40	misc	jeanne talbot school meals	Shelley Food Service	Shelley	ID	Sunrise
3/13/2017	18269	\$3,854.54	various	reimb for supplies and travel	Shelley High School Gen	Shelley	ID	district office
3/9/2017	3681	\$66.70	general	reimbursement	Shelley School District 60	Shelley	ID	Hobbs
3/6/2017	6518	\$71.02		sales tax	Shelley School District 60	Shelley	ID	Food Service
3/6/2017	6519	\$75,000.00		repay general fund	Shelley School District 60	Shelley	ID	Food Service
3/3/2017	27370	\$895.99	general	sales tax	Shelley School District 60	Shelley	ID	High School
3/10/2017	27387	\$2,850.00	various	student govt state convention travel	Shelley School District 60	Shelley	ID	High School
3/16/2017	27421	\$930.00	various	travel reimbursement	Shelley School District 60	Shelley	ID	High School
3/16/2017	27437	\$144.36	welding	pay ace hardware bill	Shelley School District 60	Shelley	ID	High School
3/28/2017	27465	\$1,900.00	ski club	ski trips busing	Shelley School District 60	Shelley	ID	High School
3/31/2017	2660	\$120.00	admin	6th grade field trip	Shelley Transportation	Shelley	ID	Stuart
3/13/2017	18270	\$65.00	100.621.380.000.000	professional development travel	Shelli Gemar	Shelley	ID	district office
3/16/2017	27428	\$104.00	ski club	refund	Shelly Buttars	Shelley	ID	High School
3/20/2017	direct deposit	\$577.19		payroll	Shigihara, Dana J	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>
3/20/2017	direct deposit	\$1,673.43		payroll	Shumway, Julie R	Shelley	ID	district office
3/20/2017	direct deposit	\$541.46		payroll	Shurtliff, Shelli	Shelley	ID	district office
3/20/2017	direct deposit	\$464.02		payroll	Siems, Stephanie L	Shelley	ID	district office
3/28/2017	27472	\$20.00	wrestling	state champions names	Signature Signs	Idaho Falls	ID	High School
3/13/2017	18271	\$121.34	420.810.410.000.000	repair materials	Silver Creek	Boise	ID	district office
3/20/2017	direct deposit	\$612.93		payroll	Simms, Crystal	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$1,500.14		payroll	Smith, Jennifer M	Rigby	ID	district office
3/20/2017	direct deposit	\$545.20		payroll	Smith, Lorna J	Shelley	ID	district office
3/20/2017	direct deposit	\$1,582.21		payroll	Smith, Melissa R	Firth	ID	district office
3/6/2017	27375	\$8.00	greenhouse	magazine	Smithsonian	Washington	DC	High School
3/20/2017	direct deposit	\$180.00		payroll	Smoot, Holli	Shelley	ID	district office
3/20/2017	direct deposit	\$4,929.50		payroll	Snedigar, Gail	Shelley	ID	district office
3/20/2017	direct deposit	\$1,138.44		payroll	Sorensen, Rachele	Shelley	ID	district office
3/20/2017	18337	\$441.43		payroll	Sorenson, Danele L	Shelley	ID	district office
3/14/2017	27405	\$701.72	athletics	gbb tournament distribution	South Fremont High School	St Anthony	ID	High School
3/20/2017	direct deposit	\$2,931.50		payroll	Sparks, Paul L.	Shelley	ID	district office
3/20/2017	direct deposit	\$1,673.43		payroll	Spells, Lisa	Shelley	ID	district office
3/20/2017	direct deposit	\$150.00		payroll	Spencer, Wendy R	Idaho Falls	ID	district office
3/7/2017	27382	\$425.88	drama	lighting	Stage Lighting Store	Jacksonville	FL	High School
3/20/2017	direct deposit	\$3,296.83		payroll	Stanley, Lisa K	Idaho Falls	ID	district office
3/13/2017	18272	\$105.11	100.681.411.000.000	bus repair	Stan'S Paint Clinic, Inc	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$2,190.50		payroll	Stark, Wendy L	Shelley	ID	district office
3/29/2017	debit	\$270.00	general	perfect attendance	Starlite Skating	Idaho Falls	ID	Hobbs
3/6/2017	18184	\$64.00	257.521.300.000.000	fingerprinting	State Dept Of Education.	Boise	ID	district office
3/10/2017	18192	\$30.75	100.515.310.000.000	fingerprinting	State Dept Of Education.	Boise	ID	district office
3/23/2017	18367	\$96.00	100.515.310.000.000	fingerprinting	State Dept Of Education.	Boise	ID	district office
3/17/2017	18366	\$132.00	100.632.410.000.000	fingerprinting	State Department Of Education	Boise	ID	district office
3/13/2017	18273	\$65.00	100.621.380.000.000	professional development travel	Stephanie Eaton	Shelley	ID	district office
3/30/2017	18415	\$55.00	251.512.380.000.000	per diem	Stephanie Huntsman	Shelley	ID	district office
3/17/2017	27440	\$106.00	athletics	official	Stephen Hunzeker	Idaho Falls	ID	High School
3/20/2017	direct deposit	\$4,363.08		payroll	Stewart, Joshua C	Shelley	ID	district office
3/20/2017	direct deposit	\$2,012.20		payroll	Stoddard, Junean	Shelley	ID	district office
3/20/2017	direct deposit	\$684.39		payroll	Stommel, Christine J	Shelley	ID	district office
3/20/2017	direct deposit	\$120.00		payroll	Stradling, Steven E	Shelley	ID	district office
3/28/2017	27476	\$93.09	class of 2017	student Mr Russet	Student	Shelley	ID	High School
3/29/2017	debit	\$105.99	general	sandwich	Subway	Shelley	ID	Hobbs

<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>
3/14/2017	27407	\$1,403.44	athletics	gbb tournament distribution	Sugar Salem High School	Sugar City	ID	High School
3/20/2017	direct deposit	\$390.00		payroll	Sullivan, Jacqi L	Shelley	ID	district office
3/20/2017	direct deposit	\$2,784.17		payroll	Summers, Drew S	Shelley	ID	district office
3/13/2017	18274	\$1,154.20	various	reimb for supplies and travel	Sunrise Elementary	Shelley	ID	district office
3/30/2017	18416	\$55.00	251.512.380.000.000	per diem	Susan Landon	Shelley	ID	district office
3/30/2017	18417	\$55.00	251.512.380.000.000	per diem	Susanne Belden	Shelley	ID	district office
3/20/2017	18324	\$1,022.96		payroll	Swensen, Telisa R	Shelley	ID	district office
3/13/2017	18275	\$13.77	257.616.410.000.000	nose clips kit	Talktools	Charleston	SC	district office
3/13/2017	18276	\$30.35	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
3/13/2017	18277	\$32.12	251.512.380.000.000	mileage	Tammie Cates	Shelley	ID	district office
3/30/2017	18418	\$55.00	251.512.380.000.000	per diem	Tammie Cates	Shelley	ID	district office
3/30/2017	18419	\$197.20	100.621.380.000.601	per diem	Tanya Leal	Shelley	ID	district office
3/3/2017	2654	\$199.98	admin	bikes for Randon Acts of Kindness	Target	Idaho Falls	ID	Stuart
3/1/2017	6238	\$40.00	supplies	dr seuss gift bags	Target	Idaho Falls	ID	Sunrise
3/17/2017	27441	\$106.00	athletics	official	Tari Pack	Idaho Falls	ID	High School
3/20/2017	direct deposit	\$3,325.00		payroll	Taylor, James B	Blackfoot	ID	district office
3/13/2017	18278	\$99.00	100.512.410.000.104	classroom supplies	Teacher Direct	Birmingham	AL	district office
3/7/2017	debit	\$106.60	general	supplies	Teachers Pay Teachers	Internet		Hobbs
3/1/2017	2206	\$215.89	various	reimbursement	Teresa Call	Idaho Falls	ID	Riverview
3/29/2017	2216	\$68.72	various	reimbursement	Teresa Call	Idaho Falls	ID	Riverview
3/28/2017	27477	\$350.00	psychology	northwest nazarene stipend	Teresa Dye	Shelley	ID	High School
3/2/2017	2208	\$90.25	school funds	reimbursement	Terese Lott	Shelley	ID	Riverview
3/29/2017	2217	\$99.00	school funds	reimbursement	Terese Lott	Shelley	ID	Riverview
3/13/2017	18279	\$32.00	100.213.000.000.000	return of fingerprint fee	Teri Parker	Shelley	ID	district office
3/13/2017	18280	\$109.05	100.521.380.000.000	travel expense	Terri Driscoll	Shelley	ID	district office
3/30/2017	18420	\$272.60	251.512.380.000.000	per diem	Terri Driscoll	Shelley	ID	district office
3/14/2017	27406	\$1,403.44	athletics	gbb tournament distribution	Teton Senior High School	Driggs	ID	High School
3/1/2017	6239	\$12.00	supplies	shirt	Teton Team Apparel	Shelley	ID	Sunrise
3/7/2017	27381	\$126.00	debate	team building experience	The Edge	Ammon	ID	High School
3/13/2017	18281	\$503.00	100.632.380.000.000	day on the hill lodging	The Grove Hotel	Boise	ID	district office
3/13/2017	18282	\$44.63	100.515.410.000.601	library supplies	The Library Store, Inc.	Tremont	IL	district office
3/16/2017	27436	\$198.00	math dept	graph white boards	The Markerboard People	Lansing	MI	High School
3/28/2017	27471	\$25.00	drama	editing time music	The Mit Pit	Salt Lake City	UT	High School
3/28/2017	27470	\$217.90	drama	royalty fees	Theatrefolk	New York	NY	High School
3/20/2017	direct deposit	\$1,431.19		payroll	Thompson, Eugenia M	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$303.98		payroll	Timm, Brandi S	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>
3/31/2017	2661	\$149.99	various	5th grade AR party	Tori Gonzalez	Shelley	ID	Stuart
3/16/2017	27423	\$62.96	greenhouse	fertilizer	Town & Country	Idaho Falls	ID	High School
3/13/2017	18283	\$65.00	100.621.380.000.000	professional development travel	Traci Mcarthur	Ammon	ID	district office
3/14/2017	2212	\$21.09	school funds	reimbursement	Tracy Huntsman	Shelley	ID	Riverview
3/1/2017	27366	\$70.00	football	glazier clinic meals	Travis Perez	Shelley	ID	High School
3/10/2017	27391	\$206.80	athletics	coaches clinic travel and per diem	Travis Perez	Shelley	ID	High School
3/8/2017	6242	\$46.64	faculty support	faculty room water	Treasure Valley Coffee	Boise	ID	Sunrise
3/30/2017	27481	\$245.87	culinary	meals	Tres Hermanos	Shelley	ID	High School
3/15/2017	18297	\$70.00	100.531.380.000.000	per diem	Tringle Witt	Shelley	ID	district office
3/31/2017	27488	\$263.77	aca deca	per diem	Tringle Witt	Shelley	ID	High School
3/13/2017	18284	\$262.40	100.632.380.000.000	per diem	Trish Dixon	Shelley	ID	district office
3/13/2017	18285	\$385.00	271.515.380.000.301	registration	Troy Cook	Idaho Falls	ID	district office
3/13/2017	18286	\$530.25	100.656.300.000.000	timecard interface	Tyler Technologies, Inc.	Dallas	TX	district office
3/28/2017	debit	\$245.00	general	stamps	Us Postal Service	Shelley	ID	Hobbs
3/1/2017	debit	\$6.65	supplies	postage	Us Postal Service	Shelley	ID	High School
3/14/2017	debit	\$6.65	supplies	postage	Us Postal Service	Shelley	ID	High School
3/7/2017	6240	\$4.69	postage	mail transcripts	Us Postal Service	Shelley	ID	Sunrise
3/29/2017	6250	\$4.06	postage	mail transcripts	Us Postal Service	Shelley	ID	Sunrise
3/13/2017	18287	\$5,150.06	100.512.410.000.103	monthly copies and supplies	Valley Office Systems	Idaho Falls	ID	district office
3/31/2017	3690	\$46.71	general	staples	Valley Office Systems	Idaho Falls	ID	Hobbs
3/17/2017	27450	\$60.61	supplies	staples, toner	Valley Office Systems	Idaho Falls	ID	High School
3/27/2017	2659	\$75.98	admin	copier staples	Valley Office Systems	Idaho Falls	ID	Stuart
3/17/2017	27453	\$397.18	baseball	reimburse for concession supplies	Vandy Whitaker	Shelley	ID	High School
3/20/2017	direct deposit	\$362.73		payroll	Vasquez, Maria E	Shelley	ID	district office
3/20/2017	direct deposit	\$2,472.17		payroll	Vazquez, Genoveva	Shelley	ID	district office
3/10/2017	18191	\$635.98	100.661.351.000.000	utility	Verizon Wireless	Dallas	TX	district office
3/7/2017	debit	\$36.80	ffa	metal	Vernon Steel	Idaho Falls	ID	High School
3/20/2017	direct deposit	\$3,571.92		payroll	Vernon, Peggy	Shelley	ID	district office
3/10/2017	27399	\$105.00	ag mechanics	per diem state conference	Vince Wray	Shelley	ID	High School
3/30/2017	18421	\$55.00	251.512.380.000.000	per diem	Viodelda Browning	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$3,439.92		payroll	Voda, Steve M	Idaho Falls	ID	district office
3/13/2017	18288	\$356.00	271.515.380.000.301	per diem	Wade Messick	Shelley	ID	district office
3/15/2017	18298	\$316.20	100.531.380.000.000	per diem	Wade Messick	Shelley	ID	district office
3/31/2017	27489	\$35.00	admin	per diem	Wade Messick	Shelley	ID	High School
3/20/2017	direct deposit	\$3,439.92		payroll	Waite, Pamela Genice	Shelley	ID	district office
3/20/2017	18338	\$164.12		payroll	Walker, Gayla D	Basalt	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>
3/20/2017	direct deposit	\$3,439.92		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
3/13/2017	18289	\$1,149.51	100.521.410.000.000	supplies	Walmart Community/Rfcsllc	Atlanta	GA	district office
3/14/2017	debit	\$20.90	general	pie for markham class	Walmart Community/Rfcsllc	Idaho Falls	ID	Hobbs
3/7/2017	27380	\$1,852.38	various	supplies	Walmart Community/Rfcsllc	Idaho Falls	ID	High School
3/17/2017	2656	\$47.76	admin	gift cards, supplies	Walmart Community/Rfcsllc	Idaho Falls	ID	Stuart
3/20/2017	direct deposit	\$60.00		payroll	Watson, Lynn	Idaho Falls	ID	district office
3/20/2017	18356	\$656.24		payroll	Watts, Tyler A	Idaho Falls	ID	district office
3/13/2017	18290	\$990.80	420.810.410.000.000	custodial supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
3/20/2017	18339	\$566.92		payroll	Wells, Leeann	Shelley	ID	district office
3/20/2017	18340	\$2,094.54		payroll	Wells, Natalie	Shelley	ID	district office
3/13/2017	debit	\$205.20	athletics	coaches clinic lodging	West Star Resorts	Jackpot	NV	High School
3/20/2017	18346	\$695.78		payroll	White, Lorina	Shelley	ID	district office
3/20/2017	18358	\$684.39		payroll	Whiteley, Susan K	Shelley	ID	district office
3/20/2017	direct deposit	\$81.20		payroll	Wilberg, Felicia A	Shelley	ID	district office
3/20/2017	direct deposit	\$866.11		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
3/20/2017	direct deposit	\$5,293.92		payroll	Wilde, Don	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$3,236.58		payroll	Wilde, Kim T	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$120.00		payroll	Williams, Karen A	Blackfoot	ID	district office
3/20/2017	18357	\$750.00		payroll	Williams, Lynne H	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$4,850.50		payroll	Wilson, Drew R	Shelley	ID	district office
3/20/2017	direct deposit	\$3,454.92		payroll	Witt, Tringle A	Shelley	ID	district office
3/20/2017	direct deposit	\$30.00		payroll	Wittwer, Jacqueline J	Shelley	ID	district office
3/20/2017	direct deposit	\$4,275.25		payroll	Womack, Shawna K	Firth	ID	district office
3/20/2017	direct deposit	\$5,438.01		payroll	Wray, Vincent	Shelley	ID	district office
3/31/2017	18422	\$20,198.00	100.631.500.000.000	down on new DSC sign	Yesco	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$2,403.34		payroll	Young-Gallup, Lori L	Shelley	ID	district office
3/20/2017	direct deposit	\$3,864.83		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$6,606.59		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
3/20/2017	direct deposit	\$540.00		payroll	Zaugg, Shereen	Shelley	ID	district office
3/13/2017	18291	\$2,930.85	420.810.410.000.000	projectors and bulbs	Zones	Seattle	WA	district office