

Expense List Shelley School District #60 August 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>
8/16/2017	19260	\$3,336.91	290.710.300.000.000	food purchased services	20 North Refrigeration, Inc.	Rigby	ID	district office
8/16/2017	19261	\$3,088.48	420.811.410.000.000	sprinkler repair	2M Company Inc.	Billings	MT	district office
8/9/2017	27858	\$1,040.00		athletics	6Th District Board Of Control	Ririe	ID	shs
8/16/2017	19262	\$80.41	420.811.410.000.000	non-student occ	A-1 Rental Inc	Rexburg	ID	district office
8/16/2017	19263	\$731.55		general maintenance	Ace Hardware - Shelley	Shelley	ID	district office
8/22/2017	6309	\$22.47		paint	Ace Hardware - Shelley	Shelley	ID	sunrise
8/18/2017	debit	\$14.82		paint	Ace Hardware - Shelley	Shelley	ID	hobbs
8/25/2017	debit	\$24.55		athletics	Ace Hardware - Shelley	Shelley	ID	shs
8/31/2017	debit	\$5.28		athletics	Ace Hardware - Shelley	Shelley	ID	shs
8/18/2017	direct deposit	\$541.49		payroll	Acosta, Amber	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$2,100.13		payroll	Adams, Erika A	Shelley	ID	district office
8/8/17	debit	\$1,000.00		football	Agile Sports Technologies	Des Moines	IA	shs
8/16/2017	19264	\$54.39	243.515.410.310.301	sec general supplies	Airgas Usa, Llc	Dallas	TX	district office
8/22/2017	debit	\$84.68		supplies	Albertson'S	Idaho Falls	ID	hobbs
8/30/2017	3750	2548.52		athletics	All American Sports	Idaho Falls	ID	hobbs
8/24/2017	27878	\$196.00		athletics	All American Sports	Idaho Falls	ID	shs
8/24/2017	27900	\$343.00		volleyball	All American Sports	Idaho Falls	ID	shs
8/16/2017	19265	\$163.12		various	AlSCO Blackfoot	Blackfoot	ID	district office
8/16/2017	27865	\$126.00		softball	Amanda Berg	Shelley	ID	shs
8/16/2017	19266	\$44.00	100.651.410.000.000	business office supplies	Amazing Trophies And Gifts	Ammon	ID	district office
8/30/2017	debit	\$26.62		student council	Amazon.Com			shs
08/07/2017	debit	\$426.77		supplies/ffa	Amazon.Com			shs
8/8/2017	debit	\$391.24		supplies	Amazon.Com			shs
8/14/17	debit	\$84.69		administration	Amazon.Com			shs
8/15/2017	debit	\$29.50		supplies	Amazon.Com			shs
8/17/2017	debit	\$771.50		various	Amazon.Com			shs
8/18/2017	debit	\$75.94		weight room	Amazon.Com			shs
8/18/2017	debit	\$15.99		supplies	Amazon.Com			shs
8/21/2017	debit	\$109.99		administration	Amazon.Com			shs
8/22/2017	debit	\$834.38		various	Amazon.Com			shs

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8/23/2017	debit	\$351.94	admin/supply/soc st	supplies	Amazon.Com			shs
8/25/2017	debit	\$43.68	administration	supplies	Amazon.Com			shs
8/28/2017	debit	\$351.30	various	supplies/books	Amazon.Com			shs
8/29/2017	debit	\$309.57	welding/supplies/eng	supplies/books	Amazon.Com			shs
8/31/2017	debit	\$62.63	physical education	books	Amazon.Com			shs
8/18/2017	direct deposit	\$3,022.00		payroll	Anderson, Clint D	Shelley	ID	district office
8/18/2017	direct deposit	\$3,439.88		payroll	Andrews, Gina P	Shelley	ID	district office
8/24/2017	27875	\$28.13	athletics	meals/admin/river conf mtg	Applebees	Rexburg	ID	shs
8/18/2017	19247	\$1,716.78		payroll	Archibald, Nancy D	Shelley	ID	district office
8/16/2017	19267	\$218.40	100.681.380.000.000	trans travel expense	Arlene Barrow	Shelley	ID	district office
8/18/2017	19233	\$521.82		payroll	Ashton, Sarah R	Shelley	ID	district office
8/10/17	debit	\$3,403.49	ffa	rental fee/van/nationals	Avis			shs
8/29/2017	debit	\$1,591.27	ffa	rent/travel	Avis			shs
8/18/2017	direct deposit	\$2,866.00		payroll	Ball, Darin W.	Shelley	ID	district office
8/18/2017	direct deposit	\$521.82		payroll	Balmforth, Charles Joel	Shelley	ID	district office
8/10/2017	27863	\$300.00	administration	cash bag/ registration fees	Bank Of Commerce	Shelley	ID	shs
8/23/2017	27871	\$700.00	athletics	cash bag/volleyball/kimberly	Bank Of Commerce	Shelley	ID	shs
8/23/2017	27872	\$250.00	concessions	cash bag/volleyball/kimberly	Bank Of Commerce	Shelley	ID	shs
8/30/2017	27918	\$250.00	bpa	cash bag/fund raising/ sunglasses	Bank Of Commerce	Shelley	ID	shs
8/31/2017	27926	\$825.00	athletics	cash bag/gate/ftbl/snake	Bank Of Commerce	Shelley	ID	shs
8/31/2017	27927	\$850.00	concessions	cash bag/conces/ftbl/snake	Bank Of Commerce	Shelley	ID	shs
8/30/2017	19363	\$2,120.34	various	technology, supplies, prof dev, tr	Bankcard Center	Salt Lake City	UT	district office
8/30/2017	19363	\$3,271.59	various	supplies/sr/rv/st	Bankcard Center	Salt Lake City	UT	district office
8/18/2017	19242	\$1,857.09		payroll	Banks, Sheila K	Shelley	ID	district office
8/7/17	debit	\$198.36	administration	meals/conference	Barbacoa Restaurant			shs
8/10/2017	27861	\$105.83	cheerleaders	cheer supplies	Barbi Biorn	Rigby	ID	shs
8/18/2017	direct deposit	\$592.06		payroll	Barker, Daina J.	Shelley	ID	district office
8/18/2017	direct deposit	\$3,439.88		payroll	Barnard, Kristin M	Shelley	ID	district office
8/16/2017	19268	\$1,796.25	100.515.440.000.000	sec texts	Barnes & Noble	Atlanta	GA	district office
8/18/2017	direct deposit	\$3,367.63		payroll	Barrett, Vicki A	Idaho Falls	ID	district office
8/18/2017	19234	\$521.82		payroll	Barrow, Arlene S	Shelley	ID	district office

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8/18/2017	direct deposit	\$633.08		payroll	Bateman, Theresa	Shelley	ID	district office
8/18/2017	direct deposit	\$3,705.13		payroll	Bateman, Theresa	Shelley	ID	district office
8/18/2017	direct deposit	\$872.95		payroll	Bauer, Jana	Shelley	ID	district office
8/18/2017	direct deposit	\$648.61		payroll	Belden, Susanne G	Shelley	ID	district office
8/16/2017	19269	\$557.76	290.710.450.000.000	food service food	Bernard Food Industries Inc	Evanston	IL	district office
8/29/2017	debit	\$401.95	football	supplies	Best Buy	Idaho Falls	ID	shs
8/31/2017	debit	\$534.97	admin/fb/athletics	speaker system/hero 5/card reader	Best Buy	Idaho Falls	ID	shs
8/18/2017	direct deposit	\$3,296.87		payroll	Bianco, Lisa K	Idaho Falls	ID	district office
8/31/2017	debit	\$63.54	administration	student/shoes	Big 5	Idaho Falls	ID	shs
8/18/2017	direct deposit	\$5,229.63		payroll	Biorn, Barbara A.	Rigby	ID	district office
8/18/2017	19253	\$1,475.35		payroll	Bird, Travis T	Shelley	ID	district office
8/16/2017	19270	\$10,725.00	100.515.410.185.000	independence high school tuition	Blackfoot School Dist 55	Blackfoot	ID	district office
8/18/2017	direct deposit	\$612.87		payroll	Blake, Karren J	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$2,748.00		payroll	Bodily, Cherie	Shelley	ID	district office
8/18/2017	direct deposit	\$3,439.88		payroll	Borup, Daniel E	Shelley	ID	district office
8/16/2017	19271	\$520.35	420.810.410.000.000	general maintenance	Brady Industries, Llc	Las Vegas	NV	district office
8/18/2017	direct deposit	\$2,448.50		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
8/16/2017	19272	\$63.72	various	food/maintenance	Broulim'S	Shelley	ID	district office
8/10/2017	debit	\$23.88	general	donuts	Broulim'S	Shelley	ID	hobbs
8/17/2017	debit	\$19.60	general	donuts	Broulim'S	Shelley	ID	hobbs
8/18/2017	debit	\$27.82	general	supplies	Broulim'S	Shelley	ID	hobbs
8/22/2017	debit	\$18.97	general	donuts	Broulim'S	Shelley	ID	hobbs
8/1/2017	2255	\$26.04	school funds	supplies	Broulim'S	Shelley	ID	rv
8/18/2017	direct deposit	\$2,131.74		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
8/9/2017	27853	\$151.62	football	wristbands	Bsn Sports	Dallas	TX	shs
8/16/2017	27866	\$472.50	boys basketball	basketballs	Bsn Sports	Dallas	TX	shs
8/24/2017	27887	\$4,525.26	football	football gear	Bsn Sports	Dallas	TX	shs
8/24/2017	27889	\$3,214.39	football	apparel	Bsn Sports	Dallas	TX	shs
8/24/2017	27885	\$5,291.14	cheerleaders	uniforms	Buck'S Bags	Boise	ID	shs
8/24/2017	27890	\$6,456.75	football	jerseys	Buck'S Bags	Boise	ID	shs
8/18/2017	direct deposit	\$4,248.88		payroll	Burch, Barbara Ann	Shelley	ID	district office

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8/18/2017	direct deposit	\$1,673.37		payroll	Burch, Mary Ann	Shelley	ID	district office
8/18/2017	direct deposit	\$3,491.53		payroll	Burke, Melissa S	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$1,786.88		payroll	Burnside, Diann	Shelley	ID	district office
8/18/2017	direct deposit	\$2,265.25		payroll	Burton, Cristy J.	Shelley	ID	district office
8/18/2017	direct deposit	\$4,510.00		payroll	Bush, Janet M.	Shelley	ID	district office
8/18/2017	direct deposit	\$592.87		payroll	Bush, Jennie L	Shelley	ID	district office
8/18/2017	direct deposit	\$3,439.88		payroll	Butler, Kristen	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$518.17		payroll	Butler, Laurie H	Shelley	ID	district office
8/16/2017	19273	\$4,807.00	263.515.410.000.000	perkins consortium reimbursement	Butte County School District #111	Arco	ID	district office
8/3/2017	19222	\$2,980.00	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
8/18/2017	2705	\$59.18	teacher funds	classroom supplies	Caitlin Cook	Shelley	ID	stuart
8/18/2017	direct deposit	\$1,047.24		payroll	Call, Celena	Shelley	ID	district office
8/18/2017	direct deposit	\$4,904.50		payroll	Call, Marie R	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$4,904.50		payroll	Call, Teresa J	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$4,929.50		payroll	Callejas, Kirsten I.	Shelley	ID	district office
8/18/2017	direct deposit	\$2,448.50		payroll	Camacho, Maria Magdalena	Shelley	ID	district office
8/9/2017	27852	\$160.00	athletics	conference/messick	Candlewood Suites	Boise	ID	shs
8/24/2017	27876	\$50.00	athletics	meet fee/cc	Canyon Ridge High School	Twin Falls	ID	shs
8/31/2017	2259	\$21.18	school funds	teacher budget reimbursement	Carol Herbst	Shelley	ID	rv
8/18/2017	direct deposit	\$1,673.37		payroll	Case, Barbara	Shelley	ID	district office
8/11/2017	3747	\$250.00	general	registration	Cash	Shelley	ID	hobbs
8/14/2017	2252	100.00	administration	cash for registration	Cash	Shelley	ID	rv
8/18/2017	direct deposit	\$1,612.83		payroll	Cates, Tammie	Shelley	ID	district office
8/18/2017	19245	\$540.40		payroll	Cather, Jessica W	Shelley	ID	district office
8/25/2017	19361	\$16.21	100.661.351.000.000	telephone	Century Link	Phoenix	AZ	district office
8/3/2017	19223	\$1,337.79	100.661.351.000.000	telephone	Centurylink...	Seattle	WA	district office
8/30/2017	19364	\$1,349.62	100.661.351.000.000	telephone	Centurylink...	Seattle	WA	district office
8/30/2017	27914	\$154.00	athletics	official/travel/vb/snake	Charlsee Johns	Chubbuck	ID	shs
8/14/2017	2701	\$17.59	teacher funds	classroom book	Chelsey Edwards	Shelley	ID	stuart
8/16/2017	19274	\$138.00	243.515.380.330.301	family consumer science travel	Cherie Bodily	Shelley	ID	district office
8/30/2017	27924	\$23.37	culinary	reimburse supplies	Cherie Bodily	Shelley	ID	shs

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8/18/2017	direct deposit	\$3,439.88		payroll	Christensen, Ashley J	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$1,763.92		payroll	Christensen, Joyce K	Shelley	ID	district office
8/18/2017	direct deposit	\$3,439.88		payroll	Christensen, Karen	Shelley	ID	district office
8/18/2017	direct deposit	\$4,904.50		payroll	Christensen, Lynnae D	Shelley	ID	district office
8/18/2017	direct deposit	\$3,566.19		payroll	Church, Elise W	Shelley	ID	district office
8/16/2017	19275	\$8,076.29	various	water	City Of Shelley	Shelley	ID	district office
8/16/2017	19276	\$1,805.00	263.515.410.000.000	perkins consortium reimbursement	Clark County School District #161	Dubois	ID	district office
8/18/2017	direct deposit	\$8,059.33		payroll	Clark, Dale F	Shelley	ID	district office
8/18/2017	direct deposit	\$2,286.87		payroll	Coletti, Deanne	Shelley	ID	district office
8/16/2017	19277	\$131.99	420.811.410.245.000	technology	Computer Warehouse	Pocatello	ID	district office
8/18/2017	19248	\$684.35		payroll	Conder, Nancy R	Shelley	ID	district office
8/18/2017	direct deposit	\$5,481.49		payroll	Cook, Amy	Shelley	ID	district office
8/18/2017	direct deposit	\$3,439.88		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
8/18/2017	direct deposit	\$485.90		payroll	Cook, Jennifer L	Shelley	ID	district office
8/18/2017	direct deposit	\$471.72		payroll	Cook, Misty M	Shelley	ID	district office
8/18/2017	direct deposit	\$5,157.50		payroll	Cook, Troy A	Ammon	ID	district office
8/18/2017	direct deposit	\$2,520.13		payroll	Corless, Karen C	Shelley	ID	district office
8/18/2017	direct deposit	\$4,223.88		payroll	Cox, Deborah A.	Shelley	ID	district office
8/18/2017	direct deposit	\$3,707.88		payroll	Cox, Robert K	Shelley	ID	district office
8/18/2017	direct deposit	\$3,439.88		payroll	Crain, Brandon L	Shelley	ID	district office
8/18/2017	direct deposit	\$2,448.50		payroll	Crandall, Lori A	Shelley	ID	district office
8/18/2017	direct deposit	\$545.87		payroll	Craner, Emily N	Shelley	ID	district office
8/18/2017	direct deposit	\$4,777.63		payroll	Crawford, John Jay	Idaho Falls	ID	district office
8/30/2017	27923	\$125.00	social studies	meal/sub/weekly/quiz	Creative Educational Services	Nipomo	CA	shs
8/18/2017	direct deposit	\$3,742.58		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$4,082.37		payroll	Curr, Marcy J	Pocatello	ID	district office
8/16/2017	19278	\$1,050.00	100.621.380.000.000	professional development travel	Cynthia Staley	Shelley	ID	district office
8/18/2017	direct deposit	\$6,109.33		payroll	Davis, Burke	Shelley	ID	district office
8/18/2017	direct deposit	\$4,223.88		payroll	Davis, Tina M.	Shelley	ID	district office
8/18/2017	direct deposit	\$1,501.82		payroll	Degarlais, Heidi L	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$1,497.87		payroll	Dial, Kristina K	Shelley	ID	district office

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8/18/2017	direct deposit	\$3,199.92		payroll	Dial, Tammi	Shelley	ID	district office
08/30/2017	3752	\$664.00	volleyball	spirit pack	Diamond B	Shelley	ID	hobbs
8/9/2017	27856	\$784.00	volleyball	camp shirts	Diamond B Specialties	Shelley	ID	shs
8/10/2017	27860	\$680.00	cheerleaders	shirts	Diamond B Specialties	Shelley	ID	shs
8/30/2017	27919	\$560.00	cheerleaders	tee's throw	Diamond B Specialties	Shelley	ID	shs
8/30/2017	27922	\$2,674.00	volleyball	spirit pack	Diamond B Specialties	Shelley	ID	shs
8/24/2017	27880	\$150.00	athletics	isca/fee	District Vi Coaches Assoc	Ririe	ID	shs
8/18/2017	direct deposit	\$1,668.76		payroll	Dixon, Hannah	Shelley	ID	district office
8/18/2017	direct deposit	\$1,866.53		payroll	Dixon, Hannah	Shelley	ID	district office
8/16/2017	19279	\$228.00	420.811.410.245.000	technology	Domain Listings	Las Vegas	NV	district office
8/16/2017	19280	\$49.90	100.651.410.000.000	business office supplies	Doug'S Wholesale Meats	Shelley	ID	district office
8/18/2017	direct deposit	\$4,174.00		payroll	Driscoll, Andra D	Shelley	ID	district office
8/18/2017	direct deposit	\$3,303.02		payroll	Driscoll, Terri L	Shelley	ID	district office
8/18/2017	direct deposit	\$331.83		payroll	Duncan, Chelsea	Shelley	ID	district office
8/18/2017	direct deposit	\$1,468.35		payroll	Duncan, Chelsea	Shelley	ID	district office
8/18/2017	direct deposit	\$362.50		payroll	Duncan, Nanette	Shelley	ID	district office
8/18/2017	direct deposit	\$4,223.88		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
8/18/2017	19254	\$1,375.60		payroll	Dye, Justin S	Shelley	ID	district office
8/18/2017	direct deposit	\$4,236.50		payroll	Dye, Teresa L	Shelley	ID	district office
8/18/2017	direct deposit	\$4,904.50		payroll	Dye, Trent G	Shelley	ID	district office
8/18/2017	direct deposit	\$3,498.25		payroll	Eatinger, Sandi D	Shelley	ID	district office
8/18/2017	direct deposit	\$5,733.25		payroll	Eaton, Katherine	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$3,367.63		payroll	Eaton, Stephanie N	Shelley	ID	district office
8/10/2017	27859	\$619.16	library	subscription renewal	Ebsco	Dallas	TX	shs
8/10/2017	27862	\$220.00	band	team building	Edward'S Cinemas	Idaho Falls	ID	shs
8/18/2017	direct deposit	\$3,475.87		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
8/16/2017	19281	\$103.41	420.811.410.000.000	non-student occ	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$1,703.27		payroll	Elliott, Carla J	Shelley	ID	district office
8/18/2017	direct deposit	\$4,223.62		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$3,911.00		payroll	Elordi, Brenda E	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$6,259.33		payroll	Elswood, Robyn P	Shelley	ID	district office

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8/24/2017	27899	\$40.00	drama	refund/no drama ptp	Emily Banks	Shelley	ID	shs
8/24/2017	27901	\$275.00	cross country	dj meet	Epic Sound Productions	Rigby	ID	shs
8/18/2017	direct deposit	\$3,367.63		payroll	Erichsen, Lacey C	Ammon	ID	district office
8/18/2017	direct deposit	\$4,904.50		payroll	Evans, Janet D	Shelley	ID	district office
8/18/2017	direct deposit	\$4,758.45		payroll	Farmer, Lanell M	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$3,022.00		payroll	Fernandez, Richard	Shelley	ID	district office
8/18/2017	direct deposit	\$1,431.21		payroll	Ferrin, Kris D	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$4,275.25		payroll	Fielding, Trish L	Shelley	ID	district office
8/16/2017	19282	\$360.00	420.810.300.000.000	purchased services	Fire And Security Systems	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$4,929.50		payroll	Fleming, Christine	Shelley	ID	district office
8/16/2017	19283	\$1,696.50	100.515.440.000.000	sec texts	Follett School Solutions, Inc.	Chicago	IL	district office
8/18/2017	direct deposit	\$2,139.87		payroll	Foster, Cheryl A	Shelley	ID	district office
8/18/2017	direct deposit	\$4,235.05		payroll	Foster, Wallace P	Shelley	ID	district office
8/18/2017	direct deposit	\$1,673.37		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
8/18/2017	19249	\$1,673.37		payroll	Fowler, Luanne	Shelley	ID	district office
8/18/2017	19251	\$3,542.00		payroll	Fowler, Monty L	Shelley	ID	district office
8/9/2017	27849	\$178.79	administration	checks	Freeman'S Forms	Idaho Falls	ID	shs
8/18/2017	direct deposit	\$3,296.87		payroll	Frost, Marianne	Shelley	ID	district office
8/18/2017	direct deposit	\$505.78		payroll	Garcia, Elizabeth	Shelley	ID	district office
8/30/2017	27921	\$304.00	ffa	ffa/nationals	Gateway Arch & Gatway Arch Riverboats	Chicago	IL	shs
8/18/2017	direct deposit	\$3,594.83		payroll	Gaydusek, James J.	Shelley	ID	district office
8/18/2017	direct deposit	\$3,439.88		payroll	Gemar, Shelli A	Shelley	ID	district office
8/18/2017	direct deposit	\$2,934.83		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
8/18/2017	direct deposit	\$2,131.74		payroll	Gil, Patricia	Shelley	ID	district office
8/18/2017	19235	\$608.90		payroll	Gillespie, Daryl R	Shelley	ID	district office
8/24/2017	27897	\$40.00	drama	refund/no drama ptp	Gina Andrews	Shelley	ID	shs
8/18/2017	direct deposit	\$541.49		payroll	Gneiting, Laelonae L	Shelley	ID	district office
8/18/2017	direct deposit	\$531.70		payroll	Godfrey, Tayla N	Shelley	ID	district office
8/18/2017	direct deposit	\$3,367.63		payroll	Godinez, Elizabeth R	Blackfoot	ID	district office
8/18/2017	direct deposit	\$3,143.20		payroll	Gold, Camille	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$2,076.00		payroll	Gonzales, Heather A	Shelley	ID	district office

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8/18/2017	direct deposit	\$2,862.58		payroll	Gonzalez, Anna Victoria	Shelley	ID	district office
8/30/2017	debit	\$16.44	athletics	fuel/football/sign	Good2Go			shs
8/18/2017	direct deposit	\$5,137.87		payroll	Graham, Geneva L	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$5,899.88		payroll	Graham, Mark	Idaho Falls	ID	district office
8/24/2017	debit	\$601.64	ffa	ffa/nationals	Grand Ole Opry			shs
8/18/2017	direct deposit	\$3,367.63		payroll	Grant, Abigail	Ammon	ID	district office
8/18/2017	direct deposit	\$1,612.83		payroll	Gray, Roseann	Shelley	ID	district office
8/3/2017	19224	\$35.26	100.664.483.000.000	printer/copier system	Great America Financial Services	Dallas	TX	district office
8/16/2017	19284	\$3,824.10	100.664.483.000.000	printer/copier system	Great America Financial Services	Dallas	TX	district office
8/9/2017	27848	\$422.50	administration	printer/copier system	Great America Financial Services	Dallas	TX	shs
8/24/2017	27874	\$19.80	administration	standard payment	Great America Financial Services	Dallas	TX	shs
8/7/17	debit	\$78.00	football	team support	Green Canyon	Newdale	ID	shs
8/9/2017	27854	\$20.00	football	camp	Green Canyon	Newdale	ID	shs
8/18/2017	direct deposit	\$1,794.07		payroll	Guerrero, Oralynn	Shelley	ID	district office
8/18/2017	direct deposit	\$3,367.63		payroll	Hamilton, Luisa Michelle	Blackfoot	ID	district office
8/24/2017	debit	\$99.58	athletics	metal detector	Harbor Freight Tools			shs
8/16/2017	19285	\$1,183.40	various	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
8/18/2017	direct deposit	\$4,904.50		payroll	Harder, Janelle A	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$541.49		payroll	Hardy, James W	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$3,091.33		payroll	Harker, Stephanie A	Shelley	ID	district office
8/18/2017	direct deposit	\$3,367.63		payroll	Haroldsen, Annette	Shelley	ID	district office
8/18/2017	direct deposit	\$1,809.16		payroll	Haslam, Debra A	Shelley	ID	district office
8/24/2017	27884	\$142.50	greenhouse	bulbs/greenhouse	Hastings, Inc	Brookings	OR	shs
8/18/2017	direct deposit	\$4,096.67		payroll	Hawkins, Julie A	Shelley	ID	district office
8/18/2017	direct deposit	\$521.82		payroll	Haycock, Michelle M	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$3,614.13		payroll	Hayes, Jocelyn A	Shelley	ID	district office
8/16/2017	19286	\$4,467.75	290.710.300.000.000	food purchased services	Heartland Payment Systems-Nutrikids.	Jeffersonville	IN	district office
8/18/2017	direct deposit	\$2,448.50		payroll	Heath, Courtney L	Shelley	ID	district office
8/18/2017	direct deposit	\$6,151.00		payroll	Heath, Jared P.	Shelley	ID	district office
8/18/2017	direct deposit	\$5,229.63		payroll	Herbst, Carol G	Firth	ID	district office
8/18/2017	direct deposit	\$3,509.13		payroll	Highberger, Dawn M	Shelley	ID	district office



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8/24/2017	27881	\$270.00	athletics	tourn/fee/volleyball	Highland High School	Pocatello	ID	shs
8/18/2017	direct deposit	\$1,792.40		payroll	Hobbs, Kelli S	Shelley	ID	district office
8/16/2017	19287	\$4,215.00	100.682.380.000.000	orchestra/state track	Holiday Motor Coach	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$521.82		payroll	Holley, Jill	Shelley	ID	district office
08/30/2017	3753	\$30.00	athletics	drug testing	Hollie Killpack	Shelley	ID	hobbs
8/30/2017	27912	\$35.00	drug testing	labor/drug testing	Hollie Killpack	Shelley	ID	shs
8/16/2017	19288	\$169.19	420.810.410.000.000	general maintenance	Home Depot Credit Services	Louisville	KY	district office
8/18/2017	direct deposit	\$2,448.50		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$4,598.55		payroll	Howells, Kody S	Shelley	ID	district office
8/18/2017	direct deposit	\$3,367.63		payroll	Howells, Tanys J	Shelley	ID	district office
8/18/2017	direct deposit	\$917.90		payroll	Hunter, Cammie	Shelley	ID	district office
8/18/2017	direct deposit	\$1,946.87		payroll	Huntsman, Jacob L	Shelley	ID	district office
8/18/2017	direct deposit	\$722.83		payroll	Huntsman, Stephanie J	Shelley	ID	district office
8/18/2017	direct deposit	\$3,551.00		payroll	Hurst, David Scott	Idaho Falls	ID	district office
8/16/2017	19289	\$880.00	100.632.391.000.000	admin dues	Iasa	Boise	ID	district office
8/24/2017	2708	\$665.00	administration	principal dues	Iasa	Boise	ID	stuart
8/30/2017	27915	\$35.00	athletics	coaches cards	Idaho High School Activities Assoc	Boise	ID	shs
8/18/2017	direct deposit	\$3,439.88		payroll	Iervese, Jenna M	Ammon	ID	district office
8/3/2017	19225	\$40,000.00	100.512.410.457.000	literacy proficiency supplies	Imagine Learning	Provo	UT	district office
8/21/2017	debit	\$364.00	administration	plaque/banner/americas best hs	In The News	Tampa	FL	shs
8/16/2017	19290	\$154.08	100.661.332.000.000	natural gas	Intermountain Gas Co	Boise	ID	district office
8/16/2017	19291	\$748.85	100.681.410.000.000	transp general supplies	Interstate Billing Service, Inc	Decatur	AL	district office
8/18/2017	direct deposit	\$4,949.13		payroll	Ishino, Michele N	Shelley	ID	district office
8/16/2017	19292	\$1,289.18	100.681.410.000.000	transp general supplies	Jack'S Tire And Oil	North Logan	UT	district office
8/18/2017	27868	\$135.00	football	meals/travel/scouting	Jake Monahan			shs
8/24/2017	6313	\$32.65	reimbursement	classroom supplies	Janet Bush	Shelley	ID	sunrise
8/24/2017	6311	\$123.34	reimbursement	folders	Janet Dicus	Shelley	ID	sunrise
8/24/2017	6310	\$23.05	reimbursement	name plates	Janet Dupree	Idaho Falls	ID	sunrise
8/24/2017	27882	\$147.88	athletics	official/travel official	Janice Hovis	Ammon	ID	shs
8/18/2017	direct deposit	\$2,224.67		payroll	Jaynes, Jason A	Shelley	ID	district office
8/18/2017	direct deposit	\$4,275.25		payroll	Jensen, Alesia J.	Shelley	ID	district office

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08/31/2017	3755	\$147.20	volleyball	referee	Jill Hules	Idaho Falls	ID	hobbs
8/24/2017	27904	\$95.88	cross country	reimburse/web/host	John Andersen	Shelley	ID	shs
8/25/2017	27905	\$90.00	athletics	official/soccer/marsh	John Mcgimpsey	Idaho Falls	ID	shs
8/16/2017	19293	\$3,523.13	420.810.300.000.000	repair shs restroom	Johnson Brothers Inc.	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$5,566.26		payroll	Johnson, Barry L	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$2,334.54		payroll	Johnson, Marilyn	Rexburg	ID	district office
8/18/2017	direct deposit	\$521.82		payroll	Johnson, Terry D	Shelley	ID	district office
8/18/2017	direct deposit	\$13,126.40		payroll	Jolley, Bryan D.	Shelley	ID	district office
8/18/2017	direct deposit	\$4,223.88		payroll	Jones, Aimee M	Shelley	ID	district office
8/18/2017	direct deposit	\$521.82		payroll	Jones, Leann	Shelley	ID	district office
8/18/2017	direct deposit	\$2,139.87		payroll	Jones, Stephanie L	Basalt	ID	district office
08/31/2017	3756	\$130.50	volleyball	referee	Kaitlin Hawks	Idaho Falls	ID	hobbs
08/02/2017	debit	\$494.81	ag mechanics	parts / sr proj	Kan Power Sports		KS	shs
8/18/2017	direct deposit	\$3,933.10		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
8/18/2017	19255	\$1,217.87		payroll	Keenan, John J	Shelley	ID	district office
8/18/2017	direct deposit	\$1,077.86		payroll	Kelley, Andrea C	Shelley	ID	district office
8/18/2017	direct deposit	\$1,612.83		payroll	Kelley, Kayrene	Shelley	ID	district office
8/30/2017	27920	\$832.00	ffa	ffa/nationals	Kentucky Derby Museum	Louisville	KY	shs
8/21/2017	27869	\$6,799.99	athletics	soccer uniforms/boys/girls	Kicks 'N Sticks	Idaho Falls	ID	shs
8/18/2017	direct deposit	\$612.87		payroll	Kidman, Brittney K	Shelley	ID	district office
08/03/2017	6304	2,800.00	reimbursement	ball wall	Kim Wilde	Idaho Falls	ID	sunrise
8/30/2017	19365	\$175.00	243.515.380.310.301	sec travel expeses	Kody Howells	Shelley	ID	district office
8/18/2017	direct deposit	\$1,588.50		payroll	Kohler, Elizabeth L	Shelley	ID	district office
8/30/2017	27913	\$119.00	athletics	official/volleyball/snake	Kris Madsen	Firth	ID	shs
8/16/2017	debit	\$1,168.08	art	supplies	Laguna Clay Company			shs
8/18/2017	direct deposit	\$1,642.73		payroll	Landon, Susan I	Shelley	ID	district office
8/30/2017	27916	\$154.00	athletics	conf/athletics	Laquinta Inns & Suites	Meridian	ID	shs
8/18/2017	direct deposit	\$577.24		payroll	Larkin, Trina J	Shelley	ID	district office
8/18/2017	direct deposit	\$4,015.62		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
8/28/2017	27910	\$40.00	football	refund/compression shirt	Laura Butler	Shelley	ID	shs
8/22/2017	debit	\$578.00	athletics	football field maintenance	Lawnpro Llc			shs

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8/18/2017	direct deposit	\$3,667.01		payroll	Leal, Tanya E	Shelley	ID	district office
8/18/2017	direct deposit	\$7,026.00		payroll	Lemons, Lane Ben	Rigby	ID	district office
8/18/2017	direct deposit	\$1,521.65		payroll	Lind, Rachel Y	Idaho Falls	ID	district office
8/18/2017	19232	\$4,872.87		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$3,439.88		payroll	Loertscher, Shaylyn D	Ammon	ID	district office
8/18/2017	direct deposit	\$7,309.33		payroll	Lords, Eric T	Rexburg	ID	district office
8/18/2017	direct deposit	\$3,439.88		payroll	Lott, Deborah L	Shelley	ID	district office
8/18/2017	direct deposit	\$2,286.87		payroll	Lott, Terese	Shelley	ID	district office
8/24/2017	27892	\$212.00	ffa	ffa/nationals	Louisville Slugger Museum & Factory	Louisville	KY	shs
8/16/2017	debit	\$79.94	general	ladders	Lowe'S	Idaho Falls	ID	hobbs
8/30/2017	19366	\$175.00	243.515.380.310.301	sec travel expenses	Lyle Zaugg	Idaho Falls	ID	district office
8/16/2017	19294	\$1,874.00	263.515.410.000.000	perkins consortium reimbursement	Mackay Joint School District #182	Mackay	ID	district office
8/25/2017	3749	\$60.00	cross country	madison meet	Madison High School	Rexburg	ID	hobbs
8/25/2017	27908	\$30.00	athletics	meet fee/cc	Madison High School	Rexburg	ID	shs
8/18/2017	direct deposit	\$3,296.87		payroll	Marecle, Marissa J	Shelley	ID	district office
8/18/2017	direct deposit	\$3,606.51		payroll	Markham, Brian C	Shelley	ID	district office
8/18/2017	direct deposit	\$3,473.25		payroll	Markham, Cortney L	Shelley	ID	district office
8/18/2017	19239	\$2,094.51		payroll	Martin, Tammara C	Shelley	ID	district office
8/18/2017	direct deposit	\$4,583.88		payroll	Mcarthur, Traci	Ammon	ID	district office
8/18/2017	direct deposit	\$3,498.25		payroll	Messick, Carol L	Shelley	ID	district office
8/18/2017	direct deposit	\$6,742.66		payroll	Messick, Michael A	Shelley	ID	district office
8/18/2017	direct deposit	\$5,277.63		payroll	Messick, Wade H	Shelley	ID	district office
8/18/2017	direct deposit	\$4,681.38		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
8/18/2017	direct deposit	\$541.49		payroll	Meyer, Kasidee R	Shelley	ID	district office
8/18/2017	2256	\$24.29	administration	lunch for prof dev presenter	Mick'S	Shelley	ID	rv
8/18/2017	direct deposit	\$2,049.65		payroll	Milano, Maria R	Shelley	ID	district office
8/18/2017	direct deposit	\$3,566.50		payroll	Mirhadi, David K	Blackfoot	ID	district office
8/16/2017	19295	\$70.00	100.681.260.000.000	transp physical	Misty Cook	Shelley	ID	district office
8/18/2017	direct deposit	\$1,468.35		payroll	Mitchell, Tonia R	Shelley	ID	district office
8/18/2017	direct deposit	\$3,953.25		payroll	Monahan, Jacob S	Shelley	ID	district office
8/18/2017	direct deposit	\$2,004.13		payroll	Monahan, Julie M	Shelley	ID	district office

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8/18/2017	direct deposit	\$4,535.00		payroll	Monga, Ralinda	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$2,033.50		payroll	Monroe, Carolyn	Shelley	ID	district office
8/18/2017	direct deposit	\$886.22		payroll	Moulton, Ashli K	Shelley	ID	district office
8/18/2017	19256	\$351.58		payroll	Moulton, Jordan D	Shelley	ID	district office
8/18/2017	direct deposit	\$3,639.13		payroll	Moulton, Shari V	Idaho Falls	ID	district office
8/16/2017	19296	\$23.00	various	business office supplies	Mountain Fresh Water Co	Idaho Falls	ID	district office
8/11/2017	27864	\$50.00	administration	meals/registration/admin	Mr. Pizza	Shelley	ID	shs
8/17/2017	27867	\$120.00	administration	meals/fac/meeting	Mr. Pizza	Shelley	ID	shs
8/25/2017	27909	\$26.00	natural helpers	meals/blood drive	Mr. Pizza	Shelley	ID	shs
8/28/2017	27911	\$12.00	athletics	meal/athletics/meet	Mr. Pizza	Shelley	ID	shs
8/18/2017	direct deposit	\$4,777.63		payroll	Murdoch, Royce J	Shelley	ID	district office
8/18/2017	direct deposit	\$4,015.62		payroll	Murray, David A	Rexburg	ID	district office
8/18/2017	direct deposit	\$3,982.25		payroll	Murray, Rebekah J.	Rexburg	ID	district office
8/24/2017	27903	\$60.00	athletics	clock/volleyball/kimberly	Nadine Armstrong	Shelley	ID	shs
8/30/2017	27925	\$60.00	athletics	game/help/clock/vb/snake	Nadine Armstrong	Shelley	ID	shs
8/16/2017	19297	\$300.00	100.631.311.000.000	board attorney	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$961.21		payroll	Nelson, Cody R	Shelley	ID	district office
8/18/2017	19240	\$1,497.87		payroll	Nelson, Monica	Shelley	ID	district office
8/18/2017	19257	\$1,301.30		payroll	Newman, Jordan F	Idaho Falls	ID	district office
8/18/2017	19243	\$2,448.50		payroll	Nigg, Jason A	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$3,783.10		payroll	Norman, Lisa M	Ammon	ID	district office
8/18/2017	direct deposit	\$596.47		payroll	Norman, Nancy L	Shelley	ID	district office
8/10/17	debit	\$45.38	cheerleaders	jacket	Nyfifth			shs
8/30/2017	debit	\$45.38	cheerleaders	uniforms	Nyfifth			shs
8/18/2017	19236	\$608.90		payroll	Ockerman, Julia E.	Shelley	ID	district office
8/16/2017	19299	\$191.39	100.651.410.000.000	business office supplies	Office Depot, Inc	Phoenix	AZ	district office
8/24/2017	6316	\$270.69	reimbursement	supplies	Office Depot, Inc	Phoenix	AZ	sunrise
8/18/2017	debit	\$555.00	student body	composition notebooks	Office Max	Idaho Falls	ID	aha
8/23/2017	debit	\$27.78	student body	composition notebooks	Office Max	Idaho Falls	ID	shs
8/18/2017	direct deposit	\$608.90		payroll	Olson, Cori A	Shelley	ID	district office
8/30/2017	debit	\$28.92	cheerleaders	uniforms	Omni Cheer	San Diego	CA	shs

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8/24/2017	27886	\$2,227.89	cheerleaders	apparel/cheer/shoes/etc	Omni Cheer	San Diego	CA	shs
8/16/2017	19298	\$124.98	420.811.410.000.000	non-student occ	O'Reilly Auto Parts	Springfield	MO	district office
8/30/2017	debit	\$205.80	cheerleaders/bpa	homecoming	Oriental Trading Company	St. Louis	MO	shs
8/18/2017	direct deposit	\$521.82		payroll	Orme, Kelsie	Shelley	ID	district office
8/18/2017	direct deposit	\$872.95		payroll	Orme, Marla D	Shelley	ID	district office
8/18/2017	direct deposit	\$2,049.65		payroll	Ottley, Alva I	Shelley	ID	district office
8/16/2017	19300	\$102.01	243.515.410.310.301	sec general supopies	Pacific Steel & Recycling	Idaho Falls	ID	district office
8/16/2017	19301	\$535.46	420.811.300.245.000	technology services	Pacificorp	Portland	OR	district office
8/18/2017	direct deposit	\$1,718.12		payroll	Page, Denise	Shelley	ID	district office
8/16/2017	19302	\$327.40	243.515.380.320.301	sec travel expense	Pam Kantack	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$3,617.63		payroll	Pawelko, Gary C	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$2,825.00		payroll	Pearson, Barbara B	Shelley	ID	district office
8/18/2017	direct deposit	\$2,094.51		payroll	Pearson, Barbara B	Shelley	ID	district office
8/18/2017	direct deposit	\$521.82		payroll	Pendleton, Lori A	Shelley	ID	district office
8/18/2017	direct deposit	\$4,015.87		payroll	Perez, Travis A	Shelley	ID	district office
8/18/2017	direct deposit	\$3,492.63		payroll	Peters, Jason R	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$3,481.62		payroll	Peterson, Janalee A	Blackfoot	ID	district office
8/18/2017	19252	\$3,022.00		payroll	Peterson, Larry W	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$3,439.88		payroll	Peterson, Luella A.	Firth	ID	district office
8/18/2017	direct deposit	\$5,229.63		payroll	Petty, Jerold L	Shelley	ID	district office
8/18/2017	direct deposit	\$3,439.88		payroll	Picanco, Leah F	Shelley	ID	district office
8/24/2017	27877	\$1,117.00	athletics	paint	Pioneer Manufacturing Company	Cleveland	OH	shs
8/24/2017	27879	\$1,500.00	athletics	electric/ftb/outside/locker	Piper Electric	Idaho Falls	ID	shs
08/15/2017	6307	\$35.11	reimbursement	registration luncheon	Pizza Hut	Shelley	ID	sunrise
8/30/2017	3754	\$50.00	sources of strength	stu pizza sos	Pizza Hut	Shelley	ID	hobbs
8/10/2017	3746	\$216.32	general	summer help	Pizza Hut	Shelley	ID	hobbs
8/18/2017	direct deposit	\$4,904.50		payroll	Price, Merilee	Idaho Falls	ID	district office
8/18/2017	19246	\$612.87		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
8/24/2017	6317	\$172.72	reimbursement	pocket chart	Really Good Stuff	Botsford	CT	sunrise
8/18/2017	direct deposit	\$4,752.63		payroll	Reeves, Carla R	Shelley	ID	district office
8/18/2017	direct deposit	\$2,934.83		payroll	Remington, Hayley A	Shelley	ID	district office

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8/16/2017	19303	\$25,913.90	various	renew software licenses	Renaissance Learning Inc	St Paul	MN	district office
8/21/2017	debit	\$45.00	collection/bad checks	returned check	Returned Checks			shs
8/18/2017	19237	\$521.82		payroll	Richmond, James V	Shelley	ID	district office
8/24/2017	27891	\$5,351.40	football	equipment	Riddell	Chicago	IL	shs
8/18/2017	direct deposit	\$3,439.88		payroll	Rigby, Alyssa C	Shelley	ID	district office
8/15/2017	debit	\$40.87	administration	meal	Rizo'S Pizza			shs
8/18/2017	direct deposit	\$4,363.37		payroll	Roberts, Joan I	Idaho Falls	ID	district office
8/24/2017	6314	\$85.81	reimbursement	backpacks and name plates	Robyn Elswood	Shelley	ID	sunrise
8/9/2017	27855	\$73.14	ffa	reimburse meals	Robyn Longhurst	Idaho Falls	ID	shs
8/16/2017	19304	\$12,155.52	various	electricity	Rocky Mountain Power	Portland	OR	district office
8/24/2017	27888	\$1,559.00	football	equipment	Rogers Athletic	Clare	MI	shs
8/18/2017	direct deposit	\$5,030.13		payroll	Romero, Rebecca	Shelley	ID	district office
8/18/2017	direct deposit	\$3,296.87		payroll	Ross, Jordin T	Shelley	ID	district office
8/30/2017	debit	\$88.09	student body	meals/sconebooth	Rupe'S			shs
8/16/2017	19305	\$85.00	243.515.410.330.301	family and consumer science	Rush'S Kitchen Supply Co.	Idaho Falls	ID	district office
8/24/2017	6312	\$11.69	reimbursement	folders	Sadie Jamieson	Idaho Falls	ID	sunrise
8/24/2017	6315	\$45.00	reimbursement	membership renewal	Sam'S Club	Idaho Falls	ID	sunrise
8/8/2017	2698	\$371.71	administration	office supplies	Sam'S Club	Idaho Falls	ID	stuart
8/10/2017	debit	\$106.22	general	supplies	Sam'S Club	Idaho Falls	ID	hobbs
8/18/2017	2254	\$72.13	administration	school supplies for students	Sandi Eatinger	Idaho Falls	ID	rv
8/23/2017	2257	\$121.56	administration	school supplies for students	Sandi Eatinger	Idaho Falls	ID	rv
8/21/2017	3748	\$307.62	general	books	Scholastics			hobbs
8/3/2017	19226	\$19,764.00	245.623.410.000.000	classroom technology	School Improvement Network	Salt Lake City	UT	district office
8/24/2017	27873	\$729.77	administration	supplies	School Specialty Inc	Chicago	IL	shs
8/18/2017	direct deposit	\$4,692.67		payroll	Searle, Ron D.	Shelley	ID	district office
8/18/2017	direct deposit	\$514.39		payroll	Shackett, Kim V	Idaho Falls	ID	district office
8/16/2017	19306	\$1,050.00	100.621.380.000.000	professional development travel	Shara Lindsay	Shelley	ID	district office
8/24/2017	27896	\$40.00	drama	refund/no drama ptp	Shaundel Radford	Shelley	ID	shs
8/18/2017	direct deposit	\$3,735.50		payroll	Shay, Michelle G	Ammon	ID	district office
08/04/2017	debit	\$33.51	administration	fuel/conference	Shell			shs
8/16/2017	19307	\$700.00	100.515.440.000.000	sec texts	Shelley High School Gen	Shelley	ID	district office

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8/3/2017	2696	\$36.00	administration	renew subscription	Shelley Pioneer	Shelley	ID	stuart
8/9/2017	27847	\$496.37	athletics	july sales tax	Shelley School Dist #60	Shelley	ID	shs
8/24/2017	27893	\$546.00	administration	travel/leadership conf	Shelley School Dist #60	Shelley	ID	shs
8/24/2017	27894	\$40.00	drama	refund/no drama ptp	Sherri Clinger	Shelley	ID	shs
8/16/2017	19308	\$17,196.00	420.810.300.000.000	shs carpet/tile/supplies	Sherwin - Williams	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$577.24		payroll	Shigihara, Dana J	Shelley	ID	district office
8/18/2017	direct deposit	\$1,673.37		payroll	Shumway, Julie R	Shelley	ID	district office
8/18/2017	direct deposit	\$541.49		payroll	Shurtliff, Shelli	Shelley	ID	district office
8/16/2017	19309	\$330.00	420.811.410.000.000	non-student occ	Silver Creek	Boise	ID	district office
8/18/2017	direct deposit	\$612.87		payroll	Simms, Crystal	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$1,431.21		payroll	Smith, Jennifer M	Rigby	ID	district office
8/18/2017	direct deposit	\$545.20		payroll	Smith, Lorna J	Shelley	ID	district office
8/18/2017	direct deposit	\$1,582.19		payroll	Smith, Melissa R	Firth	ID	district office
8/18/2017	direct deposit	\$4,929.50		payroll	Snedigar, Gail	Shelley	ID	district office
8/18/2017	direct deposit	\$1,138.40		payroll	Sorensen, Rachelle	Shelley	ID	district office
8/18/2017	direct deposit	\$3,022.00		payroll	Sparks, Paul L.	Shelley	ID	district office
8/18/2017	direct deposit	\$1,673.37		payroll	Spells, Lisa	Shelley	ID	district office
8/18/2017	direct deposit	\$2,190.50		payroll	Stark, Wendy L	Shelley	ID	district office
8/3/2017	19227	\$62.75	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
8/25/2017	19362	\$798.75	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
8/30/2017	19367	\$96.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
8/3/2017	19228	\$528.00	various	fingerprints/prof dev	State Department Of Education	Boise	ID	district office
8/16/2017	19310	\$264.00	100.621.380.000.000	professional development travel	State Department Of Education	Boise	ID	district office
8/18/2017	19323	\$100.00	100.621.380.000.000	professional development travel	State Department Of Education	Boise	ID	district office
8/16/2017	19311	\$147,813.00	various	workers comp - annual	State Insurance Fund	Boise	ID	district office
8/10/2017	19231	\$496.37	100.223.100.000.000	sales tax payable	State Tax Commission	Boise	ID	district office
8/30/2017	3751	\$20.62	general	supplies	Steve Voda	Idaho Falls	ID	hobbs
8/18/2017	direct deposit	\$4,308.12		payroll	Stewart, Joshua C	Shelley	ID	district office
8/18/2017	direct deposit	\$2,012.14		payroll	Stoddard, Junean	Shelley	ID	district office
8/18/2017	direct deposit	\$684.35		payroll	Stommel, Christine J	Shelley	ID	district office
8/16/2017	19312	\$119.00	243.515.410.310.301	sec general supplies	Stotz Equipment	Avondale	AZ	district office

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8/3/2017	19229	\$68.90	100.681.417.000.000	non-reimb meals, gas, etc	Subway	Shelley	ID	district office
8/17/2017	2703	\$105.00	administration	staff luncheon	Subway	Shelley	ID	stuart
8/18/2017	debit	\$105.00	general	sandwiches	Subway	Shelley	ID	hobbs
8/22/2017	27870	\$70.00	administration	meals/admin	Subway	Soda Springs	ID	shs
8/16/2017	19313	\$13,598.00	263.515.410.000.000	perkins consortium reimbursement	Sugar Salem School District #322	Sugar City	ID	district office
8/18/2017	direct deposit	\$2,866.00		payroll	Summers, Drew S	Shelley	ID	district office
8/17/2017	2702	\$549.95	admin/technology	renew software	Sunburst Digital	Hoffman Estates	IL	stuart
8/18/2017	19238	\$521.82		payroll	Swensen, Telisa R	Shelley	ID	district office
8/16/2017	19314	\$33.44	245.664.380.000.000	travel	Tammi Dial	Shelley	ID	district office
8/30/2017	19368	\$482.60	100.621.380.000.000	professional development travel	Taylor Richardson	Shelley	ID	district office
8/18/2017	direct deposit	\$3,422.42		payroll	Taylor, James B	Blackfoot	ID	district office
8/16/2017	19315	\$65.00	100.681.260.000.000	transp physical	Telisa Swensen	Shelley	ID	district office
8/24/2017	27895	\$40.00	drama	refund/no drama ptp	Teresa Watson	Shelley	ID	shs
8/9/2017	27850	\$305.00	athletics	football field maintenance	The Lawn Pro, Llc	Shelley	ID	shs
8/16/2017	19316	\$500.00	various	travel expenses	The Riverside Hotel	Boise	ID	district office
8/18/2017	direct deposit	\$1,431.21		payroll	Thompson, Eugenia M	Idaho Falls	ID	district office
8/24/2017	27898	\$40.00	drama	refund/no drama ptp	Tia Rickabaugh	Shelley	ID	shs
8/23/2017	2258	\$100.00	school funds	teacher budget reimbursement	Tina Davis	Shelley	ID	rv
8/25/2017	27906	\$100.00	athletics	official/soccer/marsh/travel	Tod Daun	Blackfoot	ID	shs
8/17/2017	2704	\$170.68	teacher funds	classroom supplies	Tori Gonzales	Shelley	ID	stuart
08/03/2017	debit	\$26.50	adminstration	parking/conference	Towneplace Suites	Pocatello	ID	shs
8/31/2017	2260	\$109.48	school funds	teacher budget reimbursement	Tracy Huntsman	Shelley	ID	rv
8/30/2017	27917	\$2,362.84	athletics	supplies	Training Room Inc	Fargo	ND	shs
8/24/2017	27883	\$119.00	athletics	official/volleyball	Tyler Pincock	Ammon	ID	shs
8/24/2017	27902	\$250.00	welding	apparel	Ui Collegiate Ffa	Moscow	ID	shs
08/04/2017	6305	\$245.00	reimbursement	stamps	United States Post Office	Shelley	ID	sunrise
08/11/2017	6306	\$11.76	reimbursement	mailing transcripts	United States Post Office	Shelley	ID	sunrise
08/18/2017	6308	\$16.59	reimbursement	mailing transcripts	United States Post Office	Shelley	ID	sunrise
8/25/2017	6319	\$5.67	reimbursement	mailing transcripts	United States Post Office	Shelley	ID	sunrise
8/11/2017	2700	\$118.98	administration	stamps	United States Post Office	Shelley	ID	stuart
8/22/2017	debit	\$3.87	general	mailing	United States Post Office	Shelley	ID	hobbs



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8/25/2017	debit	\$6.65	general	mailing	United States Post Office	Shelley	ID	hobbs
8/22/2017	debit	\$60.40	supplies	mail records	United States Post Office	Shelley	ID	shs
8/30/2017	debit	\$29.57	supplies	mail records	United States Post Office	Shelley	ID	shs
8/30/2017	debit	\$5.11	supplies	mail records	United States Post Office	Shelley	ID	shs
8/16/2017	19317	\$897,775.00	various	bond payment	Us Bank Trust Na Corp Trust	St Paul	MN	district office
8/16/2017	19318	\$49.20	100.681.410.000.000	trans general supplies	Utility Trailer Sales Of Boise, Co.	Boise	ID	district office
8/16/2017	19319	\$39.99	100.651.410.000.000	business office supplies	Valley Office Systems	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$2,545.33		payroll	Vazquez, Genoveva	Shelley	ID	district office
8/3/2017	19230	\$645.69	various	cell phones	Verizon Wireless	Dallas	TX	district office
8/30/2017	19369	\$645.20	various	cell phones	Verizon Wireless	Dallas	TX	district office
8/18/2017	direct deposit	\$3,439.88		payroll	Vernon, Peggy	Shelley	ID	district office
8/30/2017	19370	\$105.00	243.515.380.310.301	sec travel expenses	Vince Wray	Shelley	ID	district office
8/18/2017	direct deposit	\$3,439.88		payroll	Voda, Steve M	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$3,439.88		payroll	Waite, Pamela Genice	Shelley	ID	district office
8/18/2017	direct deposit	\$3,439.88		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
8/18/2017	direct deposit	\$708.63		payroll	Wall, Jordan S	Rexburg	ID	district office
8/8/2017	2697	\$75.26	administration	office supplies	Walmart	Idaho Falls	ID	stuart
8/11/2017	2699	\$142.95	administration	student supplies	Walmart	Idaho Falls	ID	stuart
8/19/2017	2706	\$139.24	teacher funds	classroom supplies	Walmart	Idaho Falls	ID	stuart
8/22/2017	2707	\$45.65	teacher funds	classroom supplies	Walmart	Rexburg	ID	stuart
8/22/2017	2709	\$102.06	administration	supplies for needy students	Walmart	Idaho Falls	ID	stuart
8/24/2017	2710	\$92.64	teacher funds	classroom supplies	Walmart	Ammon	ID	stuart
8/24/2017	2711	\$35.62	administration	items for se room	Walmart	Idaho Falls	ID	stuart
8/8/17	debit	\$132.64	student body	candy/russet gram	Walmart			shs
8/19/2017	2253	\$36.22	school funds	supplies	Walmart	Idaho Falls	ID	rv
8/24/2017	6318	\$126.48	reimbursement	lunchroom bins	Walmart	Idaho Falls	ID	sunrise
8/16/2017	19320	\$29.73	243.515.410.330.301	family consumer science	Walmart Community/Rfcsllc	Atlanta	GA	district office
8/16/2017	19321	\$627.32	420.810.410.000.000	general maintenance	Waxie Sanitary Supply	Los Angeles	CA	district office
8/18/2017	19241	\$2,094.51		payroll	Wells, Natalie	Shelley	ID	district office
8/16/2017	19322	\$6,347.00	263.515.410.000.000	perkins consortium reimbursement	West Jefferson School District #253	Terreton	ID	district office
8/18/2017	19244	\$667.85		payroll	White, Lorina	Shelley	ID	district office

