

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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