

Expense List Shelley School District #60 February 2018								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
02/02/2018	28499	\$50.00	cheerleaders	competition fee	6Th District Activities Assoc. - Cheer	Idaho Falls	ID	High School
2/23/2018	debit	\$17.99	general	supplies	Ace Hardware	Shelley	ID	Hobbs
2/27/2018	20887	\$500.00	243.515.410.310.301	supplies	Ace Industrial Supply	Burbank	CA	District Office
2/20/2018	direct deposit	\$570.64		payroll	Acosta, Amber	Idaho Falls	ID	District Office
2/15/2018	20710	\$924.19	various	supplies	Acp Direct Catalog Division	Dallas	TX	District Office
2/16/2018	20852	\$506.84	263.515.410.310.301	supplies	Adams Manufacturing Inc	Shelley	ID	District Office
02/26/2018	28586	\$93.04	welding	supplies	Adams Mfg.	Shelley	ID	High School
2/20/2018	direct deposit	\$2,159.33		payroll	Adams, Erika A	Shelley	ID	District Office
2/15/2018	20711	\$32.00	100.213.000.000.000	reimb fingerprints	Aimee Roberts	Idaho Falls	ID	District Office
2/15/2018	20712	\$2,967.83	various	supplies/equip	Airgas Usa, Llc	Dallas	TX	District Office
02/01/2018	debit	\$500.00	football	change flight fee	Alaska Air		AK	High School
2/15/2018	20713	\$692.37	various	laundry service	AlSCO Blackfoot	Blackfoot	ID	District Office
02/02/2018	28500	\$40.00	ski club	refund	Amanda Berg	Shelley	ID	High School
02/01/2018	debit	\$34.12	drama	supplies	Amazon.Com			High School
02/05/2018	debit	\$50.53	drama	supplies/costumes	Amazon.Com			High School
02/06/2018	debit	\$22.48	welding	batteries	Amazon.Com			High School
02/06/2018	debit	\$31.96	fccla	egglets	Amazon.Com			High School
02/15/2018	debit	\$63.70	welding	supplies	Amazon.Com			High School
02/20/2018	debit	\$99.45	reds	towels	Amazon.Com			High School
02/27/2018	debit	\$13.36	girls bb	blank dvd's	Amazon.Com			High School
2/20/2018	direct deposit	\$3,022.00		payroll	Anderson, Clint D	Shelley	ID	District Office
2/20/2018	direct deposit	\$119.93		payroll	Anderson, Jayleen D	Shelley	ID	District Office
2/16/2018	20853	\$1,100.00	various	law conf registration	Anderson, Julian & Hull, Llp	Boise	ID	District Office
2/20/2018	direct deposit	\$3,775.92		payroll	Andrews, Gina P	Shelley	ID	District Office
2/20/2018	direct deposit	\$180.00		payroll	Andrus, Tallie B	Ammon	ID	District Office
2/1/2018	3901	\$76.00	bb pay to play	referee	Anthony Penn	Idaho Falls	ID	Hobbs
02/13/2018	28555	\$100.00	softball	meals	Applebee'S	Rexburg	ID	High School
2/28/2018	2775	\$213.00	activity	6th grade field trip	Aquarium	Idaho Falls	ID	Stuart
02/02/2018	debit	\$500.00	athletics	pay officials	Arbiter Pay	Sandy	UT	High School
2/20/2018	20843	\$1,767.04		payroll	Archibald, Nancy D	Shelley	ID	District Office
2/15/2018	2317	\$46.68	school funds	hamburgers for after school proj	Arctic Circle	Shelley	ID	Riverview
2/6/2018	20698	\$35.00	100.682.380.000.000	transp travel expenses	Arlene Barrow	Shelley	ID	District Office
2/15/2018	20714	\$23.96	420.810.410.000.000	maintenance	Army Surplus Warehouse	Idaho Falls	ID	District Office
02/21/2018	28575	\$138.84	welding	supplies	Army Surplus Warehouse	Idaho Falls	ID	High School

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2/28/2018	2777	\$162.00	activity	6th grade field trip	Artitorium	Idaho Falls	ID	Stuart
2/20/2018	20825	\$833.77		payroll	Arzola, Kimberlie D	Shelley	ID	District Office
2/20/2018	20816	\$513.23		payroll	Ashton, Sarah R	Shelley	ID	District Office
2/20/2018	direct deposit	\$2,866.00		payroll	Ball, Darin W.	Shelley	ID	District Office
2/20/2018	direct deposit	\$522.50		payroll	Ball, Stephanie	Shelley	ID	District Office
2/20/2018	direct deposit	\$808.24		payroll	Balmforth, Charles Joel	Shelley	ID	District Office
02/05/2018	28518	\$350.00	athletics	cash bag	Bank Of Commerce	Shelley	ID	High School
02/07/2018	28530	\$225.00	bpa	cash bag	Bank Of Commerce	Shelley	ID	High School
02/20/2018	28565	\$320.00	athletics	meal	Bank Of Commerce	Shelley	ID	High School
02/21/2018	28570	\$150.00	driver education	refund	Bank Of Commerce	Shelley	ID	High School
02/21/2018	28574	\$134.00	special ed	out and about	Bank Of Commerce	Shelley	ID	High School
02/26/2018	28589	\$320.00	athletics	meals	Bank Of Commerce	Shelley	ID	High School
02/28/2018	28595	\$200.00	frama	cash bag	Bank Of Commerce	Shelley	ID	High School
02/28/2018	28595	\$180.00	cheerleaders	meals	Bank Of Commerce	Shelley	ID	High School
2/20/2018	direct deposit	\$1,912.73		payroll	Banks, Sheila K	Shelley	ID	District Office
2/27/2018	20888	\$105.00	100.531.380.000.000	per diem	Barbara Biorn	Rigby	ID	District Office
02/02/2018	28497	\$356.00	administration	per diem	Barbi Biorn	Rigby	ID	High School
2/20/2018	direct deposit	\$649.75		payroll	Barker, Daina J.	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,775.92		payroll	Barnard, Kristin M	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,560.25		payroll	Barrett, Vicki A	Idaho Falls	ID	District Office
2/20/2018	20817	\$699.83		payroll	Barrow, Arlene S	Shelley	ID	District Office
2/20/2018	direct deposit	\$518.63		payroll	Barrow, Eldon M	Shelley	ID	District Office
2/20/2018	direct deposit	\$981.77		payroll	Bauer, Jana	Shelley	ID	District Office
02/15/2018	6381	\$65.56	supplies	dr. seuss day cookies	Bdo Outlet	Ogden	UT	Sunrise
2/15/2018	20715	\$46.36	420.810.410.000.000	maintenance	Bearing & Industrial Sales	Idaho Falls	ID	District Office
2/1/2018	3903	\$50.00	choir	piano player	Becki Sanchez	Shelley	ID	Hobbs
2/20/2018	direct deposit	\$1,657.97		payroll	Belden, Susanne G	Shelley	ID	District Office
2/16/2018	20854	\$287.60	251.512.380.000.000	travel	Ben Lemons	Rigby	ID	District Office
2/27/2018	2329	\$27.21	school funds	supplies	Ben Lemons	Shelley	ID	Riverview
2/20/2018	20850	\$3,863.64		payroll	Bench, Robin M	Shelley	ID	District Office
2/20/2018	direct deposit	\$400.13		payroll	Berger, Celeste R	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,484.33		payroll	Bianco, Lisa K	Idaho Falls	ID	District Office
2/12/2018	3908	\$300.00	general	assembly	Bike Against Bullies			Hobbs
02/09/2018	28544	\$300.00	idaho lives (sources of strength)	assembly	Bikers Against Bullies	Butte	MT	High School
02/21/2018	28572	\$2,000.00	xc	gifts	Bill'S Bike & Run	Idaho Falls	ID	High School
2/20/2018	direct deposit	\$5,820.16		payroll	Biorn, Barbara A.	Rigby	ID	District Office

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2/20/2018	direct deposit	\$2,048.92		payroll	Bird, Travis T	Shelley	ID	District Office
2/20/2018	direct deposit	\$245.00		payroll	Bishop, Ashley B	Shelley	ID	District Office
02/20/2018	debit	\$64.20	administration	meal	Black Bear Diner			High School
02/13/2018	28556	\$50.00	reds	choreography	Blair Taylor Folsom	Idaho Falls	ID	High School
2/20/2018	direct deposit	\$649.75		payroll	Blake, Karren J	Idaho Falls	ID	District Office
2/15/2018	20716	\$1,019.61	263.515.410.310.301	supplies	Bmc	Denver	CO	District Office
2/20/2018	direct deposit	\$3,492.92		payroll	Bodily, Cherie	Shelley	ID	District Office
2/20/2018	20800	\$825.00		payroll	Bodily, Warren H	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$4,083.92		payroll	Bodrero, Lance P	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,775.92		payroll	Borup, Daniel E	Shelley	ID	District Office
2/16/2018	2321	\$19.61	library	books	Bound To Stay Bound	Jacksonville	IL	Riverview
2/20/2018	direct deposit	\$1,313.36		payroll	Bowcutt, Heather L	Shelley	ID	District Office
2/15/2018	20717	\$1,312.14	various	supplies	Brady Industries, Llc	Las Vegas	NV	District Office
2/15/2018	20718	\$32.00	100.213.000.000.000	reimb fingerprints	Brenda Carnahan	Shelley	ID	District Office
2/1/2018	3904	\$66.66	general	supplies	Brian Markham	Shelley	ID	Hobbs
2/20/2018	direct deposit	\$2,519.05		payroll	Brinkley, Thomas Leslie	Shelley	ID	District Office
2/16/2018	2320	\$48.17	school funds	supplies	Broulims	Shelley	ID	Riverview
2/15/2018	20719	\$834.50	various	supplies	Broulim'S	Shelley	ID	District Office
2/14/2018	3910	\$31.82	sources of strength	luncheon	Broulim'S	Shelley	ID	Hobbs
2/12/2018	debit	\$11.63	general	donuts	Broulim'S	Shelley	ID	Hobbs
2/13/2018	debit	\$13.63	general	donuts	Broulim'S	Shelley	ID	Hobbs
2/14/2018	3910	\$160.82	general	supplies	Broulim'S	Shelley	ID	Hobbs
02/22/2018	debit	\$4.76	admonistration	parent teacher conf	Broulim'S	Shelley	ID	High School
02/27/2018	28579	\$982.92	various	supplies	Broulim'S	Shelley	ID	High School
2/13/2018	2770	\$195.35	various	science, luncheon, treats	Broulim'S	Shelley	ID	Stuart
02/22/2018	6386	\$50.00	music	itunes cards	Broulim'S	Shelley	ID	Sunrise
2/20/2018	direct deposit	\$2,181.52		payroll	Browning, Viodelda I	Idaho Falls	ID	District Office
2/6/2018	20699	\$19.00	100.632.391.000.000	fees	Bryan Jolley	Shelley	ID	District Office
2/27/2018	20889	\$55.64	100.651.410.000.000	office supplies	Bryan Jolley	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,581.50		payroll	Burch, Barbara Ann	Shelley	ID	District Office
2/20/2018	20837	\$563.03		payroll	Burch, Grace L	Shelley	ID	District Office
2/27/2018	20890	\$336.00	100.531.380.000.000	per diem	Burke Davis	Shelley	ID	District Office
02/07/2018	28525	\$260.00	administration	travel	Burke Davis	Shelley	ID	High School
02/26/2018	28581	\$857.40	athletics	travel	Burke Davis	Shelley	ID	High School
2/20/2018	direct deposit	\$3,775.92		payroll	Burke, Melissa S	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$1,794.66		payroll	Burnside, Diann	Shelley	ID	District Office

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2/20/2018	direct deposit	\$2,332.88		payroll	Burton, Cristy J.	Shelley	ID	District Office
2/20/2018	20818	\$38.70		payroll	Burton, James M.	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,802.83		payroll	Bush, Janet M.	Shelley	ID	District Office
2/20/2018	direct deposit	\$2,130.59		payroll	Bush, Jennie L	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,775.92		payroll	Butler, Kristen	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$992.62		payroll	Butler, Laurie H	Shelley	ID	District Office
2/20/2018	direct deposit	\$87.15		payroll	Butler, Terri J	Shelley	ID	District Office
02/21/2018	debit	\$25.88	reds	jump ropes	Buy Jump Ropes	Leavenworth	WA	High School
2/1/2018	20688	\$2,980.00	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	District Office
02/14/2018	debit	\$35.27	administration	meals	Cafe Rio	Idaho Falls	ID	High School
2/20/2018	direct deposit	\$495.65		payroll	Call, Brooklyne M	Shelley	ID	District Office
2/20/2018	direct deposit	\$1,140.43		payroll	Call, Celena	Shelley	ID	District Office
2/20/2018	direct deposit	\$5,124.67		payroll	Call, Marie R	Idaho Falls	ID	District Office
2/20/2018	20801	\$455.00		payroll	Call, Randee N	Shelley	ID	District Office
2/20/2018	direct deposit	\$5,124.67		payroll	Call, Teresa J	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$5,174.67		payroll	Callejas, Kirsten I.	Shelley	ID	District Office
2/20/2018	direct deposit	\$2,519.05		payroll	Camacho, Maria Magdalena	Shelley	ID	District Office
2/15/2018	20720	\$32.00	100.213.000.000.000	reimb fingerprints	Camber Lewis	Firth	ID	District Office
2/20/2018	direct deposit	\$3,910.89		payroll	Campbell, Ryan L	Shelley	ID	District Office
2/20/2018	20826	\$433.16		payroll	Campos, Micaela	Shelley	ID	District Office
2/20/2018	direct deposit	\$70.00		payroll	Cardona, Christine N	Shelley	ID	District Office
2/20/2018	direct deposit	\$476.10		payroll	Carlson, Julie Ann	Shelley	ID	District Office
2/20/2018	direct deposit	\$141.39		payroll	Carnahan, Brenda L	Shelley	ID	District Office
2/8/2018	2316	\$101.04	school funds	reimburse for teacher budget	Carol Herbst	Shelley	ID	Riverview
2/20/2018	direct deposit	\$1,723.19		payroll	Case, Barbara	Shelley	ID	District Office
2/2/2018	2311	\$160.00	library	cash for book fair	Cash (Book Fair)	Shelley	ID	Riverview
2/20/2018	direct deposit	\$1,723.19		payroll	Cates, Tammie	Shelley	ID	District Office
2/15/2018	20721	\$20,920.82	420.810.410.000.000	led lamps	Ced	San Francisco	CA	District Office
2/27/2018	20891	\$45.80	100.661.333.000.000	internet provider	Century Link	Phoenix	AZ	District Office
2/1/2018	20689	\$1,343.60	100.661.351.000.000	phones	Centurylink...	Seattle	WA	District Office
2/27/2018	20892	\$1,347.59	100.661.351.000.000	phones	Centurylink...	Seattle	WA	District Office
02/01/2018	28494	\$200.00	athletics	tourny fee	Challis High School	Challis	ID	High School
02/21/2018	debit	\$110.55	ag mechanics	supplies	Chaney Electronics	Scottsdale	AZ	High School
02/08/2018	28537	\$133.70	cheerleaders	apparel	Cheerleading.Com	Dallas	TX	High School
02/07/2018	28531	\$250.00	ski club	meals	Cherie Bodily	Shelley	ID	High School
2/20/2018	direct deposit	\$450.00		payroll	Christensen, Brandy A	Shelley	ID	District Office

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2/20/2018	20802	\$332.50		payroll	Christensen, Heather R	Shelley	ID	District Office
2/20/2018	direct deposit	\$1,820.08		payroll	Christensen, Joyce K	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,775.92		payroll	Christensen, Karen	Shelley	ID	District Office
2/20/2018	direct deposit	\$5,124.67		payroll	Christensen, Lynnae D	Shelley	ID	District Office
02/02/2018	28507	\$39.00	ski club	refund	Christi Marshall	Shelley	ID	High School
2/20/2018	direct deposit	\$825.00		payroll	Christiansen, Wendy I	Firth	ID	District Office
02/02/2018	28503	\$21.00	ski club	refnd	Christina Davis	Shelley	ID	High School
2/27/2018	20893	\$140.00	100.531.380.000.000	per diem	Christine Stommel	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,898.35		payroll	Church, Elise W	Shelley	ID	District Office
2/14/2018	20700	\$6,231.70	various	water	City Of Shelley	Shelley	ID	District Office
2/20/2018	direct deposit	\$8,059.33		payroll	Clark, Dale F	Shelley	ID	District Office
02/14/2018	28560	\$443.00	natural helpers	fund raising	Cocoa Bean	Ammon	ID	High School
2/20/2018	direct deposit	\$2,351.83		payroll	Coletti, Deanne	Shelley	ID	District Office
02/15/2018	6382	\$24.00	supplies	kindergarten classroom games	Collective Goods	Boise	ID	Sunrise
2/20/2018	direct deposit	\$20.90		payroll	Collins, Victoria L	Shelley	ID	District Office
2/15/2018	20722	\$446.97	245.623.410.000.000	classroom technology	Computer Warehouse	Pocatello	ID	District Office
2/20/2018	20844	\$706.38		payroll	Conder, Nancy R	Shelley	ID	District Office
2/20/2018	direct deposit	\$5,748.67		payroll	Cook, Amy	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,775.92		payroll	Cook, Caitlin Amanda	Shelley	ID	District Office
2/20/2018	direct deposit	\$715.21		payroll	Cook, Jennifer L	Shelley	ID	District Office
2/20/2018	direct deposit	\$842.63		payroll	Cook, Misty M	Shelley	ID	District Office
2/20/2018	direct deposit	\$5,687.25		payroll	Cook, Troy A	Ammon	ID	District Office
2/20/2018	direct deposit	\$2,585.17		payroll	Corless, Karen C	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,484.33		payroll	Corless, Kristi L	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,531.50		payroll	Cox, Deborah A.	Shelley	ID	District Office
2/20/2018	direct deposit	\$487.50		payroll	Cox, Jessica L	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,956.00		payroll	Cox, Robert K	Shelley	ID	District Office
2/15/2018	20723	\$145.00	100.521.410.000.000	supplies	Cpi	Milwaukee	WI	District Office
2/20/2018	direct deposit	\$3,775.92		payroll	Crain, Brandon L	Shelley	ID	District Office
2/20/2018	direct deposit	\$2,519.05		payroll	Crandall, Lori A	Shelley	ID	District Office
2/20/2018	direct deposit	\$740.82		payroll	Craner, Emily N	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,434.91		payroll	Curr, Marcy J	Pocatello	ID	District Office
2/20/2018	direct deposit	\$486.39		payroll	Dabb, Chelsie A	Shelley	ID	District Office
2/14/2018	20701	\$65.00	100.681.260.000.000	physical	Daryl Gillespie	Shelley	ID	District Office
2/20/2018	direct deposit	\$631.46		payroll	Dattage, Ariell J	Shelley	ID	District Office
02/27/2018	28593	\$822.29	bbb	meals	Dave And Buster'S	Boise	ID	High School

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2/20/2018	direct deposit	\$6,109.33		payroll	Davis, Burke	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,531.50		payroll	Davis, Tina M.	Shelley	ID	District Office
02/23/2018	28577	\$175.00	debate	judge fee	Deanna Swore	Rexburg	ID	High School
2/28/2018	2330	\$110.50	school funds	reimb teacher budget	Debbie Cox	Shelley	ID	Riverview
2/20/2018	direct deposit	\$1,621.35		payroll	Degarlais, Heidi L	Idaho Falls	ID	District Office
2/15/2018	20724	\$141.61	100.622.410.000.104	supplies	Demco Inc	Madison	WI	District Office
2/20/2018	20803	\$675.00		payroll	Deroche, Tara M	Shelley	ID	District Office
2/20/2018	direct deposit	\$658.66		payroll	Dial, Alan H	Shelley	ID	District Office
2/20/2018	direct deposit	\$1,800.00		payroll	Dial, Bradin I	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,199.92		payroll	Dial, Tammi	Shelley	ID	District Office
2/14/2018	3911	\$70.00	bb pay to play	spirit pack	Diamond B Specialties	Shelley	ID	Hobbs
02/07/2018	28532	\$18.00	ski club	apparel	Diamond B Specialties	Shelley	ID	High School
02/13/2018	28548	\$511.00	bpa	APPAREL/BPA	Diamond B Specialties	Shelley	ID	High School
2/20/2018	direct deposit	\$3,775.92		payroll	Dilworth, Rita F	Idaho Falls	ID	District Office
02/05/2018	28520	\$370.00	reds	competition fee /room deposit	District 6 Festival	Pocatello	ID	High School
2/15/2018	20725	\$32.00	100.213.000.000.000	reimb fingerprints	Dixie Evans	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$2,114.11		payroll	Dixon, Hannah	Shelley	ID	District Office
2/20/2018	3915	\$76.00	bb pay to play	referee	Doug Beus	Idaho Falls	ID	Hobbs
02/09/2018	28541	\$35.00	concessions	concessions	Doug'S Meat	Shelley	ID	High School
2/15/2018	20726	\$2,200.00	420.811.300.000.000	supplies	Draco Equipment, Inc.	Idaho Falls	ID	District Office
2/27/2018	20894	\$140.00	100.531.380.000.000	per diem	Drew Wilson	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,434.67		payroll	Driscoll, Andra D	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,384.28		payroll	Driscoll, Terri L	Shelley	ID	District Office
2/20/2018	direct deposit	\$2,151.78		payroll	Duncan, Chelsea	Shelley	ID	District Office
2/20/2018	direct deposit	\$512.75		payroll	Duncan, Nanette	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,531.50		payroll	Dupree, Janet G.	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$388.28		payroll	Dye, Jessalyn M	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,954.50		payroll	Dye, Teresa L	Shelley	ID	District Office
2/20/2018	direct deposit	\$6,676.19		payroll	Dye, Trent G	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,892.58		payroll	Eatinger, Sandi D	Shelley	ID	District Office
2/20/2018	direct deposit	\$6,010.50		payroll	Eaton, Katherine	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$3,560.25		payroll	Eaton, Stephanie N	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,775.92		payroll	Edwards, Chelsey J	Idaho Falls	ID	District Office
2/1/2018	20690	\$795.91	100.661.336.000.000	water	Eirwwa	Shelley	ID	District Office
2/22/2018	debit	\$29.68	general	parts for motors	Electric Motor	Idaho Falls	ID	Hobbs
2/15/2018	20727	\$238.63	420.810.410.000.000	maintenance	Electric Motor Service	Idaho Falls	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/15/2018	20728	\$933.45	420.810.410.000.000	maintenance	Electrical Wholesale Supply Co	Idaho Falls	ID	District Office
2/20/2018	20804	\$1,050.00		payroll	Elizondo, Rachele K	Shelley	ID	District Office
2/20/2018	direct deposit	\$6,259.33		payroll	Elswood, Robyn P	Shelley	ID	District Office
2/27/2018	20895	\$336.00	100.531.380.000.000	per diem	Eric Lords	Rexburg	ID	District Office
02/07/2018	28526	\$260.00	admnistration	travel	Eric Lords	Rexburg	ID	High School
02/14/2018	28561	\$294.00	athletics	per diem	Eric Lords	Rexburg	ID	High School
02/26/2018	28591	\$1,157.00	athletics	travel	Eric Lords	Rexburg	ID	High School
2/20/2018	direct deposit	\$430.33		payroll	Evans, Dixie S	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$5,124.67		payroll	Evans, Janet D	Shelley	ID	District Office
2/20/2018	direct deposit	\$5,276.00		payroll	Farmer, Lanell M	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$3,022.00		payroll	Fernandez, Richard	Shelley	ID	District Office
2/20/2018	20805	\$750.00		payroll	Fielding, Julie Gail	Shelley	ID	District Office
2/20/2018	20806	\$105.00		payroll	Fielding, Nancy K	Shelley	ID	District Office
2/20/2018	direct deposit	\$5,110.92		payroll	Fielding, Trish L	Shelley	ID	District Office
2/22/2018	2325	\$139.95	library	playaways	Findaway	Solon	OH	Riverview
2/14/2018	20702	\$386.10	420.810.300.000.000	purchased service	Fire And Security Systems	Idaho Falls	ID	District Office
2/15/2018	20729	\$219.40	100.681.310.000.000	purchased service	Fire And Security Systems	Idaho Falls	ID	District Office
2/15/2018	20730	\$256.87	100.681.410.085.000	supplies	Fleetpride	Dallas	TX	District Office
2/20/2018	direct deposit	\$5,354.67		payroll	Fleming, Christine	Shelley	ID	District Office
2/5/2018	2313	\$39.98	library	playaways	Follett Library Resources	Chicago	IL	Riverview
2/15/2018	20731	\$1,100.79	various	supplies	Follett School Solutions, Inc.	Chicago	IL	District Office
2/15/2018	20732	\$6,047.85	various	food/supplies	Food Services Of America	Seattle	WA	District Office
2/20/2018	direct deposit	\$2,200.17		payroll	Foster, Cheryl A	Shelley	ID	District Office
2/20/2018	direct deposit	\$140.00		payroll	Foster, G Hadley	Shelley	ID	District Office
2/20/2018	20807	\$210.00		payroll	Foster, Mccray D	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,547.58		payroll	Foster, Wallace P	Shelley	ID	District Office
2/20/2018	direct deposit	\$1,723.19		payroll	Fowler, Barbara L	Idaho Falls	ID	District Office
2/20/2018	20845	\$1,723.19		payroll	Fowler, Luanne	Shelley	ID	District Office
2/20/2018	20849	\$3,542.00		payroll	Fowler, Monty L	Shelley	ID	District Office
2/20/2018	direct deposit	\$64.85		payroll	France, Ashley R	Shelley	ID	District Office
2/27/2018	20896	\$1,640.31	100.651.300.000.000	business office software	Frontline Technologies Group, Llc	Philadelphia	PA	District Office
2/20/2018	direct deposit	\$3,619.33		payroll	Frost, Marianne	Shelley	ID	District Office
2/16/2018	2319	\$200.00	school funds	reimb teacher budget	Gail Snedigar	Shelley	ID	Riverview
2/20/2018	direct deposit	\$480.31		payroll	Gallup, Scott A	Shelley	ID	District Office
2/20/2018	direct deposit	\$557.95		payroll	Garcia, Elizabeth	Shelley	ID	District Office
2/20/2018	20838	\$557.95		payroll	Garcia, Viviana	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>
2/20/2018	direct deposit	\$742.89		payroll	Garrett, Terrie J	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,594.83		payroll	Gaydusek, James J.	Shelley	ID	District Office
2/15/2018	20733	\$524.90	290.710.410.000.000	supplies	Gem State Paper & Supply	Twin Falls	ID	District Office
2/20/2018	direct deposit	\$3,775.92		payroll	Gemar, Shelli A	Shelley	ID	District Office
2/15/2018	20734	\$5.92	257.521.380.000.000	travel	Geneva Graham	Idaho Falls	ID	District Office
02/27/2018	28592	\$167.15	bbb	meals	Gertie'S Brick Oven Cookery	Twin Falls	ID	High School
2/20/2018	direct deposit	\$3,258.37		payroll	Gibbons-Dicus, Janet L	Shelley	ID	District Office
2/20/2018	direct deposit	\$2,139.85		payroll	Gil, Patricia	Shelley	ID	District Office
2/20/2018	20819	\$628.34		payroll	Gillespie, Daryl R	Shelley	ID	District Office
2/20/2018	20808	\$35.00		payroll	Gillespie, Myah A	Shelley	ID	District Office
2/15/2018	20735	\$3,350.00	100.651.300.000.000	business office software	Glass Arc Llc	Cedar Park	TX	District Office
2/20/2018	direct deposit	\$3,560.25		payroll	Godinez, Elizabeth R	Blackfoot	ID	District Office
2/20/2018	direct deposit	\$3,481.70		payroll	Gold, Camille	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$2,190.98		payroll	Gonzales, Heather A	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,159.37		payroll	Gonzalez, Anna Victoria	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,409.33		payroll	Goodfellow, Kaylie N	Star	ID	District Office
2/20/2018	direct deposit	\$298.50		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	District Office
2/20/2018	direct deposit	\$5,383.00		payroll	Graham, Geneva L	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$6,177.17		payroll	Graham, Mark	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$1,519.13		payroll	Grange, Laura A	Shelley	ID	District Office
02/16/2018	debit	\$50.00	administration	apparel	Graphic N' Sport Fix	Terre Haute	IN	High School
2/20/2018	direct deposit	\$1,657.98		payroll	Gray, Roseann	Shelley	ID	District Office
2/14/2018	20703	\$35.26	100.664.483.000.000	business machines	Great America Financial Services	Dallas	TX	District Office
2/15/2018	20736	\$3,824.10	100.664.483.000.000	business machines	Great America Financial Services	Dallas	TX	District Office
2/27/2018	20897	\$442.30	100.515.410.000.301	copier lease	Great America Financial Services	Dallas	TX	District Office
2/15/2018	20737	\$472.15	290.710.450.000.000	food	Great Western Foods, Inc	Idaho Falls	ID	District Office
02/02/2018	28516	\$375.00	sr class party	entertainment	Green Light Booking Llc	Pleasant Grove	UT	High School
2/20/2018	direct deposit	\$1,820.08		payroll	Guerrero, Orallynn	Shelley	ID	District Office
2/20/2018	direct deposit	\$21.21		payroll	Guymon, Robin S	Shelley	ID	District Office
2/20/2018	direct deposit	\$1,502.11		payroll	Hall, Stacey K	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,560.25		payroll	Hamilton, Luisa Michelle	Blackfoot	ID	District Office
2/20/2018	direct deposit	\$570.89		payroll	Hammon, Treena I	Shelley	ID	District Office
02/06/2018	debit	\$111.87	athletics	travel expense	Hampton Inn	Boise	ID	High School
2/15/2018	20738	\$1,188.00	100.621.380.000.000	professional development travel	Hampton Inn & Suites Boise Spe	Boise	ID	District Office
2/15/2018	20739	\$9,362.71	various	fuel	Hard Times Sales & Distribution	Shelley	ID	District Office
2/20/2018	direct deposit	\$70.00		payroll	Harder, Janelle A	Idaho Falls	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/20/2018	direct deposit	\$2,585.55		payroll	Hardy, James W	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$3,091.33		payroll	Harker, Stephanie A	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,560.25		payroll	Haroldsen, Annette	Shelley	ID	District Office
2/20/2018	20839	\$906.70		payroll	Haroldsen, Laura L.	Shelley	ID	District Office
2/20/2018	direct deposit	\$70.00		payroll	Harper, Ann J	Ammon	ID	District Office
2/20/2018	direct deposit	\$2,005.20		payroll	Haslam, Debra A	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,211.42		payroll	Hathaway, Breanne A	Ammon	ID	District Office
2/20/2018	direct deposit	\$70.00		payroll	Hathaway, Kaylene	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$563.63		payroll	Hawkins, Frank E	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,096.67		payroll	Hawkins, Julie A	Shelley	ID	District Office
2/20/2018	direct deposit	\$974.52		payroll	Haycock, Michelle M	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$1,925.70		payroll	Hayes, Anne M	Blackfoot	ID	District Office
2/20/2018	direct deposit	\$3,947.58		payroll	Hayes, Jocelyn A	Shelley	ID	District Office
2/20/2018	direct deposit	\$404.27		payroll	Hayes, Kathleen D.	Shelley	ID	District Office
2/15/2018	20740	\$162.00	290.710.300.000.000	purchased service	Heartland School Solutions	Jeffersonville	IN	District Office
2/15/2018	20741	\$1,730.00	420.810.410.000.000	maintenance	Heartsmart.Com	New Milford	CT	District Office
2/20/2018	direct deposit	\$2,603.05		payroll	Heath, Courtney L	Shelley	ID	District Office
2/20/2018	direct deposit	\$6,151.00		payroll	Heath, Jared P.	Shelley	ID	District Office
2/15/2018	20742	\$32.00	100.213.000.000.000	reimb fingerprints	Heather Christensen	Shelley	IU	District Office
2/20/2018	direct deposit	\$5,486.83		payroll	Herbst, Carol G	Firth	ID	District Office
2/20/2018	direct deposit	\$70.00		payroll	Hickman, Salena M	Lewisville	ID	District Office
2/20/2018	direct deposit	\$3,842.58		payroll	Highberger, Dawn M	Shelley	ID	District Office
02/21/2018	28567	\$100.00	athletics	tourney fee/golf	Highland High School	Pocatello	ID	High School
2/20/2018	direct deposit	\$1,916.63		payroll	Hobbs, Kelli S	Shelley	ID	District Office
2/20/2018	direct deposit	\$846.89		payroll	Hokanson, Staci J	Shelley	ID	District Office
2/15/2018	20743	\$2,718.50	100.682.380.000.000	activity travel expense	Holiday Motor Coach	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$667.77		payroll	Holley, Jill	Shelley	ID	District Office
02/21/2018	28571	\$35.00	drug testing	labor	Hollie Killpack	Shelley	ID	High School
2/15/2018	20744	\$910.95	various	supplies	Home Depot Credit Services	Louisville	KY	District Office
2/15/2018	20745	\$189.97	100.521.410.000.000	supplies	Houghton Mifflin Harcourt Publishing Co.	Chicago	IL	District Office
2/20/2018	direct deposit	\$245.00		payroll	Houghton, Susan B	Shelley	ID	District Office
2/15/2018	20746	\$30.49	420.811.410.000.000	supplies	Howard Equipment	Shelley	ID	District Office
2/20/2018	direct deposit	\$2,620.55		payroll	Howell, Cassidy L	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$6,607.87		payroll	Howells, Kody S	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,560.25		payroll	Howells, Tanys J	Shelley	ID	District Office
2/20/2018	direct deposit	\$946.77		payroll	Hunter, Cammie	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>
2/20/2018	direct deposit	\$765.11		payroll	Huntsman, Stephanie J	Shelley	ID	District Office
2/20/2018	20846	\$858.07		payroll	Huntsman, Tracy M	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,676.92		payroll	Hurst, David Scott	Idaho Falls	ID	District Office
02/23/2018	28578	\$220.00	aca deca	banquet	Idaho Academic Decathlon	Sagle	ID	High School
02/21/2018	28569	\$135.00	athletics	registration fee	Idaho Athletic Administrators Assoc.	Fruitland	ID	High School
02/05/2018	28519	\$1,125.00	bpa	registration fee	Idaho Bpa	Boise	ID	High School
2/15/2018	20747	\$18,000.00	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	District Office
02/27/2018	28594	\$524.00	class of 2020	field trip / skating	Idaho Falls Parks And Recreation	Idaho Falls	ID	High School
02/13/2018	28549	\$100.00	debate	judge fee	Idaho Mountain River District	Pocatello	ID	High School
02/13/2018	28550	\$455.00	debate	tourny fee	Idaho Mountain River District	Pocatello	ID	High School
02/07/2018	28529	\$200.00	band	registration fees	Idaho State University	Pocatello	ID	High School
02/08/2018	28536	\$150.00	band	festival	Idaho State University	Pocatello	ID	High School
2/20/2018	direct deposit	\$3,775.92		payroll	Iervese, Jenna M	Ammon	ID	District Office
2/14/2018	20704	\$125.00	100.515.410.000.601	supplies	Imla Membership	Meridian	ID	District Office
2/14/2018	20705	\$6,298.40	100.661.332.000.000	natural gas	Intermountain Gas Co	Boise	ID	District Office
2/15/2018	20748	\$946.16	100.681.410.085.000	supplies	Interstate Billing Service, Inc	Decatur	AL	District Office
02/02/2018	28501	\$92.00	ski club	refund	Isaac Eaton	Shelley	ID	High School
2/20/2018	direct deposit	\$5,124.67		payroll	Ishino, Michele N	Shelley	ID	District Office
2/16/2018	20855	\$119.99	100.515.410.000.601	supplies	J.W. Pepper & Son Inc.	Exton	PA	District Office
02/13/2018	28552	\$150.00	football	per diem	Jake Monahan	Shelley	ID	High School
02/13/2018	28558	\$1,000.00	athletic playoff income	bbb stipend	Jake Monahan	Shelley	ID	High School
02/26/2018	28582	\$140.00	bbb	meals	Jake Monahan	Shelley	ID	High School
02/13/2018	28553	\$213.75	natural helpers	fundraising	Jamba Juice	Idaho Falls	ID	High School
2/20/2018	direct deposit	\$3,409.33		payroll	Jamieson, Sadie L	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$605.44		payroll	Jaynes, Tiffany R	Shelley	ID	District Office
2/16/2018	2322	\$55.16	school funds	reimb teacher budget	Jenna Iervese	Shelley	ID	Riverview
2/15/2018	20749	\$118.20	100.515.410.000.301	supplies	Jennifer Smith	Rigby	ID	District Office
2/20/2018	direct deposit	\$4,510.92		payroll	Jensen, Alesia J.	Shelley	ID	District Office
2/20/2018	direct deposit	\$1,080.00		payroll	Jensen, Jacee L	Firth	ID	District Office
2/20/2018	direct deposit	\$388.28		payroll	Jensen, Matthew L	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$720.44		payroll	Jensen, Melissa A	Shelley	ID	District Office
02/02/2018	28510	\$42.00	ski club	refund	Jessie Siems	Shelley	ID	High School
02/02/2018	28512	\$27.00	ski club	refund	Jill Turpin	Shelley	ID	High School
02/21/2018	28566	\$148.50	administration	meal	Jimmy John'S	Idaho Falls	ID	High School
2/15/2018	20750	\$11.10	420.810.410.000.000	maintenance	Johnson Brothers Inc.	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$5,852.67		payroll	Johnson, Barry L	Idaho Falls	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/20/2018	direct deposit	\$486.39		payroll	Johnson, Clorinda D	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,093.01		payroll	Johnson, Marilyn	Rexburg	ID	District Office
2/20/2018	direct deposit	\$375.00		payroll	Johnson, Rhonda L	Shelley	ID	District Office
2/20/2018	direct deposit	\$577.28		payroll	Johnson, Terry D	Shelley	ID	District Office
2/15/2018	20751	\$721.33	various	trans/maint supplies	Johnstone Supply	Salt Lake City	UT	District Office
2/20/2018	direct deposit	\$10,626.40		payroll	Jolley, Bryan D.	Shelley	ID	District Office
2/20/2018	direct deposit	\$86.00		payroll	Jolley, Meegan S	Laurel	MT	District Office
2/20/2018	direct deposit	\$538.58		payroll	Jones, Leann	Shelley	ID	District Office
2/20/2018	direct deposit	\$332.01		payroll	Jones, Leslie A	Shelley	ID	District Office
2/20/2018	direct deposit	\$2,400.17		payroll	Jones, Stephanie L	Basalt	ID	District Office
02/20/2018	28564	\$85.00	athleitics	per diem	Jordan Pendleton	Shelley	ID	High School
02/13/2018	28551	\$90.00	football	per diem	Josh Stewart	Shelley	ID	High School
2/27/2018	20898	\$140.00	100.531.380.000.000	per diem	Joshua Stewart	Shelley	ID	District Office
2/1/2018	20691	\$45.00	100.651.380.000.000	travel	Julie Hawkins	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,100.25		payroll	Kantack, Pamela J	Idaho Falls	ID	District Office
2/15/2018	20752	\$164.00	257.521.300.000.000	idea purchased services	Kathleen L. Searle	Firth	ID	District Office
02/02/2018	28515	\$156.00	ski club	travel	Keith Bodily	Shelley	ID	High School
2/20/2018	direct deposit	\$1,597.42		payroll	Kelley, Andrea C	Shelley	ID	District Office
2/20/2018	direct deposit	\$1,743.03		payroll	Kelley, Kayrene	Shelley	ID	District Office
2/20/2018	20827	\$461.56		payroll	Kelley, Laisa M	Shelley	ID	District Office
2/9/2018	3907	\$208.00	general	ski refund	Kelsie Orme	Shelley	ID	Hobbs
02/02/2018	28509	\$42.00	ski club	refund	Keri Payne	Shelley	ID	High School
2/20/2018	direct deposit	\$637.92		payroll	Kidman, Brittney K	Shelley	ID	District Office
2/20/2018	direct deposit	\$300.00		payroll	Klements, Betty L.	Shelley	ID	District Office
2/1/2018	2309	\$78.85	library	books	Know Buddy Resources	Manakota	MN	Riverview
2/20/2018	direct deposit	\$1,654.75		payroll	Kohler, Elizabeth L	Shelley	ID	District Office
2/20/2018	direct deposit	\$225.00		payroll	Kohler, Miriam	Shelley	ID	District Office
2/26/2018	2328	\$200.00	school funds	reim teacher budget	Kris Butler	Shelley	ID	Riverview
2/15/2018	20753	\$111.46	290.710.410.000.000	supplies	Lamonica'S Restaurant	Murray	UT	District Office
2/20/2018	direct deposit	\$75.00		payroll	Landon, Inis J.D.	Shelley	ID	District Office
2/20/2018	direct deposit	\$210.00		payroll	Landon, Leslie K	Shelley	ID	District Office
2/20/2018	direct deposit	\$1,687.88		payroll	Landon, Susan I	Shelley	ID	District Office
2/1/2018	20692	\$305.00	100.651.380.000.000	travel	Lanell Farmer	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$649.75		payroll	Larkin, Trina J	Shelley	ID	District Office
2/20/2018	direct deposit	\$822.84		payroll	Larsen, Leann D.	Firth	ID	District Office
2/20/2018	direct deposit	\$4,334.67		payroll	Lathrop, Elizabeth M.	Basalt	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/20/2018	direct deposit	\$622.20		payroll	Leal, Gloria D	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,747.75		payroll	Leal, Tanya E	Shelley	ID	District Office
2/20/2018	direct deposit	\$7,026.00		payroll	Lemons, Lane Ben	Rigby	ID	District Office
2/15/2018	20754	\$96.00	420.811.410.000.000	non-student occ	Les Schwab Tire Center	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$140.00		payroll	Lewis, Camber L	Firth	ID	District Office
02/27/2018	debit	\$240.00	class of 2020	field trip / skating	Little Ceasars	Idaho Falls	ID	High School
2/20/2018	direct deposit	\$3,409.33		payroll	Lindsay, Shara L	Shelley	ID	District Office
2/15/2018	20755	\$360.00	257.521.300.000.000	idea purchased services	Lisal Drollinger	Shelley	ID	District Office
2/20/2018	direct deposit	\$592.10		payroll	Lofgreen, Jacob B	Cheyenne	WY	District Office
2/20/2018	20809	\$35.00		payroll	Loosle, Brent M	Shelley	ID	District Office
2/20/2018	direct deposit	\$7,309.33		payroll	Lords, Eric T	Rexburg	ID	District Office
2/15/2018	20756	\$56.32	various	travel	Lori Gallup	Shelley	ID	District Office
02/02/2018	28506	\$94.00	ski club	refund	Lori Pendleton	Shelley	ID	High School
2/20/2018	direct deposit	\$3,775.92		payroll	Lott, Deborah L	Shelley	ID	District Office
2/20/2018	direct deposit	\$112.50		payroll	Lott, Jasmine M	Shelley	ID	District Office
2/20/2018	direct deposit	\$2,351.83		payroll	Lott, Terese	Shelley	ID	District Office
2/20/2018	20828	\$557.48		payroll	Lowe, Melody A	Shelley	ID	District Office
2/15/2018	20757	\$53.14	100.515.410.311.601	hobbs shop supplies	Lowe'S	Idaho Falls	ID	District Office
2/22/2018	debit	\$73.89	general	parts for motors	Lowe'S	Idaho Falls	ID	Hobbs
2/6/2018	2769	\$118.44	natural helpers	lumber for benches	Lowe'S	Idaho Falls	ID	Stuart
2/20/2018	direct deposit	\$2,519.52		payroll	Luker, Breann T	Blackfoot	ID	District Office
2/20/2018	direct deposit	\$225.00		payroll	Lyon, Jessie N	Firth	ID	District Office
02/15/2018	28563	\$25.00	sunshine fund	gift	Marcy Curr	Pocatello	ID	High School
2/20/2018	direct deposit	\$3,776.00		payroll	Marecle, Marissa J	Shelley	ID	District Office
2/15/2018	20758	\$32.00	100.213.000.000.000	reimb fingerprints	Maria Perez-Lukban	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,067.59		payroll	Markham, Brian C	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,842.58		payroll	Markham, Cortney L	Shelley	ID	District Office
02/02/2018	28514	\$21.00	ski club	refund	Marla Young	Shelley	ID	High School
2/20/2018	20829	\$2,210.05		payroll	Martin, Tammara C	Shelley	ID	District Office
2/20/2018	direct deposit	\$150.00		payroll	Matheson, Evalee	Shelley	ID	District Office
2/20/2018	20810	\$1,055.00		payroll	Mathews, Rachel M	Shelley	ID	District Office
02/09/2018	28539	\$300.00	bpa	dj/sweetheart dance	Matt Hill	Shelley	ID	High School
2/20/2018	direct deposit	\$4,906.50		payroll	Mcarthur, Traci	Ammon	ID	District Office
2/20/2018	direct deposit	\$225.00		payroll	Mccoy, Chanelle I	Shelley	ID	District Office
2/20/2018	20820	\$107.25		payroll	Mcdermott, Trace D	Shelley	ID	District Office
02/26/2018	28588	\$30.00	athletics	apparel	Mcu Sports	Boise	ID	High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/15/2018	20759	\$7,166.71	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	District Office
2/20/2018	direct deposit	\$3,892.58		payroll	Messick, Carol L	Shelley	ID	District Office
2/20/2018	direct deposit	\$6,742.66		payroll	Messick, Michael A	Shelley	ID	District Office
2/20/2018	direct deposit	\$5,483.42		payroll	Messick, Wade H	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,984.92		payroll	Metcalfe-Searle, Laura T	Shelley	ID	District Office
2/20/2018	direct deposit	\$574.00		payroll	Meyer, Kasidee R	Shelley	ID	District Office
2/16/2018	20856	\$287.60	257.521.380.000.000	travel	Michael Messick	Shelley	ID	District Office
02/02/2018	28502	\$112.00	ski club	refund	Michelle Covert	Shelley	ID	High School
2/1/2018	20693	\$35.00	100.682.380.000.000	travel expenses	Michelle Haycock	Idaho Falls	ID	District Office
2/16/2018	3912	\$18.92	general	supplies	Michelle Shay	Idaho Falls	ID	Hobbs
2/15/2018	20760	\$325.00	100.512.410.000.104	supplies	Microbric, Llc	Big Spring	TX	District Office
2/20/2018	direct deposit	\$2,163.71		payroll	Milano, Maria R	Shelley	ID	District Office
2/14/2018	20706	\$75.00	100.681.260.000.000	physical	Milon Neilson	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,021.42		payroll	Mirhadi, David K	Blackfoot	ID	District Office
2/20/2018	direct deposit	\$1,560.04		payroll	Mitchell, Tonia R	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,259.25		payroll	Monahan, Jacob S	Shelley	ID	District Office
2/20/2018	direct deposit	\$2,061.39		payroll	Monahan, Julie M	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,852.83		payroll	Monga, Ralinda	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$2,091.00		payroll	Monroe, Carolyn	Shelley	ID	District Office
2/15/2018	20761	\$32.00	100.213.000.000.000	reimb fingerprints	Morgan Pearson	Shelley	ID	District Office
2/20/2018	20830	\$484.17		payroll	Morgan, Bonnie F	Shelley	ID	District Office
2/20/2018	20831	\$821.48		payroll	Morris, Norma Jean	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,261.83		payroll	Moulton, Shari V	Idaho Falls	ID	District Office
2/15/2018	20762	\$33.00	various	supplies	Mountain Fresh Water Co	Idaho Falls	ID	District Office
02/09/2018	28543	\$330.00	student body	meals	Mr. Pizza	Shelley	ID	High School
2/20/2018	direct deposit	\$5,563.74		payroll	Murdoch, Royce J	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,334.67		payroll	Murray, David A	Rexburg	ID	District Office
2/20/2018	direct deposit	\$4,340.73		payroll	Murray, Rebekah J.	Rexburg	ID	District Office
2/28/2018	2774	\$120.00	activity	6th grade field trip	Museum Of Idaho	Idaho Falls	ID	Stuart
02/07/2018	28527	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
02/08/2018	28535	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
02/02/2018	28513	\$69.00	ski club	refund	Natalie Winward	Shelley	ID	High School
2/15/2018	20763	\$300.00	100.631.311.000.000	board attorney	Nelson Hall Parry Tucker	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$927.30		payroll	Nelson, Karen K	Shelley	ID	District Office
2/20/2018	20832	\$1,540.00		payroll	Nelson, Monica	Shelley	ID	District Office
2/20/2018	direct deposit	\$480.56		payroll	Nelson, Patricia M	Shelley	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/20/2018	20811	\$185.50		payroll	Newman, Jordan F	Idaho Falls	ID	District Office
02/01/2018	debit	\$35.97	national honor society	certificates/balloons	Nhs.Us			High School
2/15/2018	20764	\$5,549.24	various	food/supplies	Nicholas & Co Inc	Salt Lake City	UT	District Office
2/20/2018	20840	\$2,519.05		payroll	Nigg, Jason A	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$3,676.92		payroll	Norman, Lisa M	Ammon	ID	District Office
2/20/2018	direct deposit	\$1,627.32		payroll	Norman, Nancy L	Shelley	ID	District Office
02/13/2018	28557	\$665.00	wrestling	travel	Northgate Inn Motel	Inkom	ID	High School
2/15/2018	20765	\$7,910.01	290.710.450.000.000	Food, Foods	Northwest Dist Services	Emmett	ID	District Office
02/05/2018	28522	\$84.23	welding	supplies	Npw/Auto Value	West Valley City	UT	High School
02/21/2018	28576	\$81.00	welding	supplies	Npw/Auto Value	West Valley City	UT	High School
02/26/2018	28583	\$82.66	ffa	supplies	Npw/Auto Value	West Valley City	UT	High School
02/26/2018	28587	\$73.57	welding	supplies	Npw/Auto Value	West Valley City	UT	High School
2/15/2018	20767	\$1,618.10	100.616.310.504.000	expenses	Occupational Therapy Pa	Idaho Falls	ID	District Office
2/20/2018	20821	\$1,344.63		payroll	Ockerman, Julia E.	Shelley	ID	District Office
2/15/2018	20768	\$154.23	100.512.410.000.103	supplies	Office Depot, Inc	Phoenix	AZ	District Office
02/09/2018	28540	\$1,384.25	concessions	concessions	Old Faithful Beverage Co	Idaho Falls	ID	High School
2/20/2018	direct deposit	\$1,168.45		payroll	Olson, Cori A	Shelley	ID	District Office
2/15/2018	20766	\$47.25	various	supplies	O'Reilly Auto Parts	Springfield	MO	District Office
2/16/2018	20857	\$199.16	263.515.410.310.301	supplies	O'Reilly Auto Parts	Springfield	MO	District Office
02/05/2018	debit	\$62.96	bpa	supplies	Oriental Trading Company	St. Louis	MO	High School
2/20/2018	direct deposit	\$499.88		payroll	Orme, Kelsie	Shelley	ID	District Office
2/20/2018	direct deposit	\$946.77		payroll	Orme, Marla D	Shelley	ID	District Office
2/20/2018	direct deposit	\$2,259.10		payroll	Ottley, Alva I	Shelley	ID	District Office
02/23/2018	debit	\$105.61	administration	fundraising	Ozark Delights	Paririe Grove	AR	High School
02/07/2018	28533	\$23.92	welding	supplies	Pacific Steel	Idaho Falls	ID	High School
2/15/2018	20769	\$1,660.39	various	supplies	Pacific Steel & Recycling	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$1,766.31		payroll	Page, Denise	Shelley	ID	District Office
02/28/2018	28596	\$95.00	cheerleaders	refund	Paige Hall	Shelley	ID	High School
02/02/2018	28496	\$120.00	administration	per diem	Pam Kantack	Idaho Falls	ID	High School
02/15/2018	28562	\$25.00	sunshine fund	gift	Pam Kantack	Idaho Falls	ID	High School
2/28/2018	2776	\$700.00	activity	6th grade field trip	Paramount	Idaho Falls	ID	Stuart
2/20/2018	direct deposit	\$140.00		payroll	Parker, Teri A	Shelley	ID	District Office
2/15/2018	20770	\$65.32	420.811.410.000.000	non-student occ	Partsmaster	Dallas	TX	District Office
2/15/2018	20771	\$18.44	251.512.380.000.000	travel	Patricia Gil	Shelley	ID	District Office
02/22/2018	6387	\$400.00	supplies	couch and love seat for faculty room	Paul Elswood	Shelley	ID	Sunrise
2/20/2018	direct deposit	\$3,810.25		payroll	Pawelko, Gary C	Idaho Falls	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
02/02/2018	debit	\$18.32	drama	costumes	Paypal			High School
02/05/2018	debit	\$30.00	choirs	music	Paypal			High School
2/20/2018	direct deposit	\$3,526.00		payroll	Pearson, Barbara B	Shelley	ID	District Office
2/20/2018	direct deposit	\$475.06		payroll	Pearson, Morgan J	Shelley	ID	District Office
2/20/2018	direct deposit	\$943.21		payroll	Pendleton, Lori A	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,430.16		payroll	Perez, Travis A	Shelley	ID	District Office
2/20/2018	direct deposit	\$114.43		payroll	Perez-Lukban, Maria C	Shelley	ID	District Office
02/26/2018	28585	\$82.30	act prep	text books	Perfect Learning Corp	Logan	IA	High School
2/15/2018	20772	\$89.30	100.515.410.000.301	supplies	Perfection Learning Corporation	Logan	IA	District Office
2/20/2018	20812	\$297.50		payroll	Perry, Natalie R	Shelley	ID	District Office
2/5/2018	2314	\$102.72	admin	sunshine fund	Petal Passions	Ammon	ID	Riverview
2/20/2018	direct deposit	\$3,685.25		payroll	Peters, Jason R	Idaho Falls	ID	District Office
2/20/2018	20822	\$153.23		payroll	Peters, Joel W	Shelley	ID	District Office
2/20/2018	direct deposit	\$1,869.51		payroll	Peterson, Amanda L	Blackfoot	ID	District Office
2/20/2018	direct deposit	\$3,842.58		payroll	Peterson, Janalee A	Blackfoot	ID	District Office
2/20/2018	direct deposit	\$525.57		payroll	Peterson, Janell C	Idaho Falls	ID	District Office
2/20/2018	20851	\$3,022.00		payroll	Peterson, Larry W	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$3,819.05		payroll	Peterson, Luella A.	Firth	ID	District Office
2/20/2018	direct deposit	\$70.00		payroll	Pettingill, Jeffrey A	Idaho Falls	ID	District Office
2/20/2018	20833	\$809.78		payroll	Pettingill, Jennifer J	Shelley	ID	District Office
2/20/2018	direct deposit	\$5,486.83		payroll	Petty, Jerold L	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,775.92		payroll	Picanco, Leah F	Shelley	ID	District Office
02/12/2018	28545	\$39.00	natural helpers	fundraiser	Pick Me Up	Idaho Falls	ID	High School
2/15/2018	20773	\$306.02	100.512.410.000.104	supplies	Pitsco Education	Dallas	TX	District Office
02/12/2018	debit	\$46.23	athletics	wrestling meet	Pizza Pie Cafe	Rexburg	ID	High School
02/07/2018	28528	\$90.44	athletocs	meal	Pizza Pie Cafe	Rexburg	ID	High School
2/12/2018	debit	\$259.00	general	perfect attendance	Pizza Pie Café	Idaho Falls	ID	Hobbs
2/16/2018	20858	\$279.12	100.515.410.000.301	supplies	Playscripts, Inc.	New York	NY	District Office
2/15/2018	20774	\$33.12	100.651.410.000.000	business office supplies	Post Register	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$5,124.67		payroll	Price, Merilee	Idaho Falls	ID	District Office
02/05/2018	2767	\$229.00	activity	jump rope assembly	Proform Airborne	Ammon	ID	Stuart
02/02/2018	6376	\$300.00	assemblies	jump rope assembly	Proform Airborne	Ammon	ID	Sunrise
2/2/2018	2310	\$260.00	activity	jump rope assembly	Pro-Form Jump Rope	Idaho Falls	ID	Riverview
2/16/2018	2318	\$200.00	school funds	reimb teacher budget	Ralinda Monga	Shelley	ID	Riverview
2/20/2018	20841	\$1,538.52		payroll	Ramsey, Kristi K	Idaho Falls	ID	District Office
2/15/2018	20775	\$273.00	270.512.380.000.000	travel	Red Lion Downtowner	Boise	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>
2/20/2018	direct deposit	\$3,258.37		payroll	Remington, Hayley A	Shelley	ID	District Office
2/20/2018	direct deposit	\$278.60		payroll	Renn, Christle L	Shelley	ID	District Office
2/16/2018	20859	\$861.85	257.521.300.000.000	idea purchased services	Rexburg Rehabilitation	Rexburg	ID	District Office
2/15/2018	20777	\$32.00	100.213.000.000.000	reimb fingerprints	Rhonda Taylor	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,759.75		payroll	Richardson, Taylor E	Idaho Falls	ID	District Office
2/20/2018	20823	\$705.01		payroll	Richmond, James V	Shelley	ID	District Office
2/20/2018	direct deposit	\$562.68		payroll	Rickabaugh, Tia M	Shelley	ID	District Office
02/09/2018	28542	\$136.00	debate	tourny fee	Rigby High School	Rigby	ID	High School
2/20/2018	direct deposit	\$3,775.92		payroll	Rigby, Alyssa C	Shelley	ID	District Office
2/16/2018	2323	\$80.00	school funds	reimb teacher budget	Rita Dilworth	Shelley	ID	Riverview
2/15/2018	20778	\$3,858.05	100.512.410.000.105	supplies	Riverview Elementary	Shelley	ID	District Office
2/27/2018	20899	\$2,446.68	various	supplies	Riverview Elementary	Shelley	ID	District Office
2/20/2018	20862	\$85.00	100.531.380.000.000	per diem	Robert Cox	Shelley	ID	District Office
2/20/2018	direct deposit	\$308.90		payroll	Roberts, Aimee	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$4,662.58		payroll	Roberts, Joan I	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$3,775.92		payroll	Roberts, Staisha M	St Anthony	ID	District Office
02/22/2018	6385	\$45.39	supplies	winter reading olympics awards	Robyn Elswood	Shelley	ID	Sunrise
2/15/2018	20779	\$26,910.36	various	electricity	Rocky Mountain Power	Portland	OR	District Office
2/20/2018	direct deposit	\$5,011.08		payroll	Romero, Rebecca	Shelley	ID	District Office
02/07/2018	debit	\$58.29	special fund	supplies	Ross	Idaho Falls	iD	High School
2/20/2018	direct deposit	\$3,484.33		payroll	Ross, Jordin T	Shelley	ID	District Office
02/08/2018	28538	\$33.13	key club	meals	Rupe'S	Blackfoot	ID	High School
2/15/2018	20780	\$150.00	100.681.410.085.000	supplies	Rush Truck Centers Of Jerome	Jerome	ID	District Office
2/20/2018	direct deposit	\$375.00		payroll	Russell, Peggy	Shelley	ID	District Office
2/23/2018	debit	\$390.12	student government	cart	Sam'S	Idaho Falls	ID	Hobbs
02/05/2018	debit	\$112.50	natural helpers	candy/cookie	Sam'S	Idaho Falls	ID	High School
02/08/2018	debit	\$297.73	ski club	meal/travel	Sam'S	Idaho Falls	ID	High School
02/20/2018	debit	\$23.36	drama	concessions/play	Sam'S	Idaho Falls	ID	High School
02/22/2018	debit	\$564.43	various	supplies/concessions	Sam'S	Idaho Falls	ID	High School
2/14/2018	2771	\$98.30	natural helpers	concessions	Sam'S	Idaho Falls	ID	Stuart
2/15/2018	20781	\$373.50	various	supplies	Sam'S Club Direct	Atlanta	GA	District Office
2/20/2018	20813	\$105.00		payroll	Sanders, Cheryl	Shelley	ID	District Office
02/02/2018	28508	\$133.00	ski club	refund	Sandi Mueller	Shelley	ID	High School
2/20/2018	direct deposit	\$772.19		payroll	Satterthwaite, Jill W	Shelley	ID	District Office
2/8/2018	2315	\$1,910.36	library	book fair	Scholastic Book Fairs	Jefferson City	MO	Riverview
2/12/2018	3909	\$10.00	general	student book order	Scholastic Books			Hobbs

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/15/2018	20782	\$129.00	290.710.300.000.000	purchased service	School Nutrition Association	Baltimore	MD	District Office
2/15/2018	20783	\$293.92	100.515.410.000.301	supplies	School Specialty Inc	Chicago	IL	District Office
2/15/2018	20784	\$645.74	various	supplies	School Specialty Incorporated	Chicago	IL	District Office
2/20/2018	direct deposit	\$4,692.67		payroll	Searle, Ron D.	Shelley	ID	District Office
2/20/2018	direct deposit	\$182.50		payroll	Searle, Tanys B	Shelley	ID	District Office
2/20/2018	20834	\$466.95		payroll	Sensabaugh, Judy E	Shelley	ID	District Office
2/20/2018	direct deposit	\$484.45		payroll	Shackett, Kim V	Idaho Falls	ID	District Office
2/6/2018	3906	\$76.00	bb pay to play	referee	Shane Leavitt	Idaho Falls	ID	Hobbs
2/20/2018	direct deposit	\$298.50		payroll	Shannon, Brittnay M	Shelley	ID	District Office
02/02/2018	28505	\$78.00	ski club	refund	Shara Lindsay	Shelley	ID	High School
02/13/2018	28547	\$331.00	girls bb	per diem	Shari Moulton	Idaho Falls	ID	High School
2/20/2018	direct deposit	\$4,344.50		payroll	Shay, Michelle G	Ammon	ID	District Office
02/07/2018	6378	\$56.20	faculty support	faculty baby gifts	Sheila Banks	Shelley	ID	Sunrise
02/28/2018	6388	\$26.93	faculty support	baby gifts	Sheila Banks	Shelley	ID	Sunrise
2/15/2018	20785	\$457.80	various	supplies	Shelley Ace Hardware	Shelley	ID	District Office
02/08/2018	28534	\$444.08	bank of commerce	supplies	Shelley Ace Hardware	Shelley	ID	High School
2/15/2018	20786	\$4,058.52	100.622.410.000.301	reimb for supplies	Shelley High School Gen	Shelley	ID	District Office
02/06/2018	2768	\$121.74	natural helpers	tax on kno and concessions	Shelley School Dist	Shelley	ID	Stuart
2/15/2018	20787	\$127.50	100.512.410.000.103	supplies	Shelley School Dist #60	Shelley	ID	District Office
02/01/2018	28493	\$5,850.00	athletics	fall sports pay to play	Shelley School Dist.	Shelley	ID	High School
02/05/2018	28524	\$985.02	various	jan sales tax	Shelley School Dist.	Shelley	ID	High School
02/26/2018	28580	\$461.50	various	student travel	Shelley School Dist.	Shelley	ID	High School
2/2/2018	2312	\$230.00	admin	crysta simms chromebook	Shelley School Dist.	Shelley	ID	Riverview
2/20/2018	direct deposit	\$1,557.86		payroll	Shigihara, Dana J	Shelley	ID	District Office
2/20/2018	direct deposit	\$732.24		payroll	Shively, Rachelle M	Shelley	ID	District Office
2/20/2018	direct deposit	\$1,723.19		payroll	Shumway, Julie R	Shelley	ID	District Office
2/20/2018	20842	\$330.84		payroll	Siems, Taylor D	Shelley	ID	District Office
2/20/2018	direct deposit	\$649.75		payroll	Simms, Crystal	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$3,499.33		payroll	Smith, Chris L	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$1,597.42		payroll	Smith, Jennifer M	Rigby	ID	District Office
2/20/2018	20814	\$3,280.00		payroll	Smith, Judy M	Shelley	ID	District Office
2/20/2018	direct deposit	\$1,687.88		payroll	Smith, Melissa R	Firth	ID	District Office
2/20/2018	direct deposit	\$5,174.67		payroll	Snedigar, Gail	Shelley	ID	District Office
2/15/2018	20788	\$20,739.00	various	professional development	Solution Tree	Bloomington	IN	District Office
2/20/2018	direct deposit	\$1,171.66		payroll	Sorensen, Rachelle	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,022.00		payroll	Sparks, Paul L.	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>
2/20/2018	direct deposit	\$1,777.80		payroll	Spells, Lisa	Shelley	ID	District Office
2/20/2018	direct deposit	\$105.00		payroll	Spencer, Wendy R	Idaho Falls	ID	District Office
02/02/2018	28504	\$22.00	ski club	refund	Stacey Hall	Shelley	ID	High School
2/20/2018	direct deposit	\$209.48		payroll	Stacey, Mandi G	Shelley	ID	District Office
02/20/2018	debit	\$53.70	drama	supplies	Stage Lighting Store	Jacksonville	FL	High School
2/20/2018	direct deposit	\$3,439.33		payroll	Staley, Cynthia M	Shelley	ID	District Office
2/15/2018	20789	\$105.99	100.521.410.000.000	supplies	Staples Credit Plan	Phoenix	AZ	District Office
2/20/2018	direct deposit	\$2,253.31		payroll	Stark, Wendy L	Shelley	ID	District Office
2/1/2018	20694	\$32.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
2/14/2018	20707	\$1,188.72	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	District Office
02/08/2018	6379	\$86.85	supplies	education foundation reimb	Stephanie Eaton	Shelley	ID	Sunrise
2/1/2018	20695	\$170.60	100.651.380.000.000	travel	Stephanie Harker	Shelley	ID	District Office
02/02/2018	28495	\$120.00	administration	per diem	Stephanie Jones	Basalt	ID	High School
2/15/2018	20790	\$415.39	263.515.410.310.301	supplies	Steve Regan Co	Salt Lake City	UT	District Office
2/1/2018	3902	\$76.00	bb pay to play	referee	Steven Hansen	Shelley	ID	Hobbs
2/20/2018	3913	\$76.00	bb pay to play	referee	Steven Hansen	Shelley	ID	Hobbs
2/20/2018	direct deposit	\$4,550.33		payroll	Stewart, Joshua C	Shelley	ID	District Office
2/20/2018	direct deposit	\$271.14		payroll	Stewart, Michelle	Shelley	ID	District Office
2/20/2018	direct deposit	\$2,027.18		payroll	Stoddard, Junean	Shelley	ID	District Office
2/20/2018	direct deposit	\$706.38		payroll	Stommel, Christine J	Shelley	ID	District Office
2/20/2018	direct deposit	\$534.30		payroll	Stoor, Michelle J	Shelley	ID	District Office
2/22/2018	debit	\$119.98	general	parent teacher conf	Subway	Shelley	ID	Hobbs
2/20/2018	direct deposit	\$2,866.00		payroll	Summers, Drew S	Shelley	ID	District Office
02/01/2018	debit	\$1,250.00	ski club	travel	Sun Valley Resort	Sun Valley	ID	High School
2/15/2018	20791	\$129.18	100.512.410.000.103	supplies	Sunrise Elementary	Shelley	ID	District Office
2/15/2018	20792	\$14.40	251.512.380.000.000	travel	Susanne Belden	Shelley	ID	District Office
2/20/2018	20824	\$831.76		payroll	Swensen, Telisa R	Shelley	ID	District Office
2/15/2018	20793	\$36.80	251.512.380.000.000	travel	Tammie Cates	Shelley	ID	District Office
2/6/2018	3905	\$76.00	bb pay to play	referee	Taylor Kozak	Idaho Falls	ID	Hobbs
2/20/2018	direct deposit	\$3,422.42		payroll	Taylor, James B	Blackfoot	ID	District Office
2/20/2018	direct deposit	\$595.55		payroll	Taylor, Rhonda	Shelley	ID	District Office
2/22/2018	2326	\$245.68	school funds	reimb teacher budget	Teresa Call	Shelley	ID	Riverview
2/15/2018	20794	\$81.92	257.521.380.000.000	travel	Terri Driscoll	Shelley	ID	District Office
2/16/2018	20860	\$144.43	100.521.410.000.000	supplies	Terri Driscoll	Shelley	ID	District Office
02/13/2018	28554	\$86.09	ffa	repair	Teton Stage Lines	Idaho Falls	ID	High School
2/20/2018	20815	\$105.00		payroll	Thompson, Amanda	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>
2/20/2018	direct deposit	\$3,409.33		payroll	Thompson, Eugenia M	Idaho Falls	ID	District Office
2/15/2018	20795	\$114.79	100.681.410.085.000	supplies	Tifco Industries	Houston	TX	District Office
02/02/2018	28511	\$42.00	ski club	refund	Tiffani Taylor	Shelley	ID	High School
2/20/2018	direct deposit	\$426.04		payroll	Timm, Brandi S	Shelley	ID	District Office
2/14/2018	20708	\$398.00	100.521.410.000.000	supplies	Tobii Dynavox Llc	Cleveland	OH	District Office
2/14/2018	20709	\$143.75	263.515.410.310.301	supplies	Tractor Sales	Idaho Falls	ID	District Office
2/20/2018	2324	\$21.07	school funds	Reimburse for Teacher Budget	Tracy Huntsman	Shelley	ID	Riverview
2/22/2018	2327	\$49.98	school funds	reimb teacher budget	Tracy Huntsman	Shelley	ID	Riverview
02/02/2018	28498	\$93.10	athleticvs	supplies	Training Room	Fargo	ND	High School
2/20/2018	20863	\$85.00	100.531.380.000.000	per diem	Travis Perez	Shelley	ID	District Office
02/07/2018	6377	\$50.88	faculty support	faculty room water	Treasure Valley Coffee	Boise	ID	Sunrise
02/02/2018	debit	\$15.50	supplies	mail records	U S Postal Service	Shelley	ID	High School
02/26/2018	debit	\$88.98	various	mail records / stamps/harness	U S Postal Service	Shelley	ID	High School
02/09/2018	6380	\$2.26	postage	mail transcripts	United States Post Office	Shelley	ID	Sunrise
02/20/2018	6383	\$6.70	postage	certified letter	United States Post Office	Shelley	ID	Sunrise
02/21/2018	6384	\$8.62	postage	mail transcripts and grant	United States Post Office	Shelley	ID	Sunrise
2/15/2018	20796	\$172,687.50	310.910.620.000.000	bond pymt	Us Bank Trust Na Corp Trust	St Paul	MN	District Office
2/9/2018	debit	\$13.65	general	mailing	Usps	Shelley	ID	Hobbs
2/22/2018	2772	\$7.25	administrative	mailing	Usps	Shelley	ID	Stuart
02/26/2018	28584	\$86.60	supplies	supplies	Valley Office System	Idaho Falls	ID	High School
2/16/2018	20861	\$374.77	various	copy supplies	Valley Office Systems	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$2,545.33		payroll	Vazquez, Genoveva	Shelley	ID	District Office
02/21/2018	28573	\$200.00	xc	meet help	Vector Timing	Rexburg	ID	High School
2/1/2018	20696	\$650.96	various	cell phones	Verizon Wireless	Dallas	TX	District Office
2/20/2018	direct deposit	\$4,090.58		payroll	Vernon, Peggy	Shelley	ID	District Office
2/15/2018	20797	\$32.00	100.213.000.000.000	reimb fingerprints	Victoria Collins	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,775.92		payroll	Voda, Steve M	Idaho Falls	ID	District Office
02/23/2018	debit	\$719.00	natural helpers	retreat/deposit/cabin	Vrbo.Com			High School
2/20/2018	20864	\$106.00	100.531.380.000.000	per diem	Wade Messick	Shelley	ID	District Office
2/27/2018	20900	\$336.00	100.531.380.000.000	per diem	Wade Messick	Shelley	ID	District Office
02/26/2018	28590	\$778.00	athletics	travel	Wade Messick	Shelley	ID	High School
2/20/2018	direct deposit	\$444.36		payroll	Waite, Amy M	Shelley	ID	District Office
2/20/2018	direct deposit	\$3,560.25		payroll	Waite, Pamela Genice	Shelley	ID	District Office
2/20/2018	direct deposit	\$537.24		payroll	Waldram, Gena M	Shelley	ID	District Office
2/20/2018	direct deposit	\$477.26		payroll	Walker, Gayla D	Basalt	ID	District Office
2/20/2018	direct deposit	\$3,775.92		payroll	Walker, Lindsey L	Idaho Falls	ID	District Office

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2/27/2018	20901	\$140.00	100.531.380.000.000	per diem	Wallace Foster	Shelley	ID	District Office
02/02/2018	debit	\$66.45	various	ribbon/yarn	Walmart			High School
02/20/2018	debit	\$22.65	drama	supplies	Walmart			High School
02/05/2018	2757	\$22.91	administrative	office & flex supplies	Walmart	Idaho Falls	ID	Stuart
02/02/2018	debit	\$15.42	welding	yarn	Wal-Mart			High School
02/05/2018	debit	\$31.05	drama	supplies	Wal-Mart			High School
02/05/2018	debit	\$33.86	drama	PROPS	Wal-Mart			High School
2/15/2018	20798	\$945.08	various	supplies	Walmart Community/Synco	Atlanta	GA	District Office
2/20/2018	direct deposit	\$75.00		payroll	Watson, Lynn	Idaho Falls	ID	District Office
2/20/2018	20848	\$500.00		payroll	Watts, Tyler A	Idaho Falls	ID	District Office
2/15/2018	20799	\$2,104.87	various	supplies	Waxie Sanitary Supply	Los Angeles	CA	District Office
2/20/2018	direct deposit	\$1,563.16		payroll	Weist, Katie	Shelley	ID	District Office
2/20/2018	20835	\$507.12		payroll	Wells, Leeann	Shelley	ID	District Office
2/20/2018	20836	\$2,210.05		payroll	Wells, Natalie	Shelley	ID	District Office
2/20/2018	20847	\$1,736.57		payroll	White, Lorina	Shelley	ID	District Office
2/20/2018	direct deposit	\$817.97		payroll	Wilberg, Kimberley A.	Shelley	ID	District Office
2/20/2018	direct deposit	\$5,449.83		payroll	Wilde, Don	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$3,330.50		payroll	Wilde, Kim T	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$5,145.10		payroll	Wilson, Drew R	Shelley	ID	District Office
02/21/2018	debit	\$44.95	administration	refund	Withdrawal	Shelley	ID	High School
2/20/2018	direct deposit	\$3,790.92		payroll	Witt, Tringle A	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,510.92		payroll	Womack, Shawna K	Firth	ID	District Office
2/20/2018	direct deposit	\$5,715.99		payroll	Wray, Vincent	Shelley	ID	District Office
2/20/2018	direct deposit	\$332.50		payroll	Wright, Shelley L	Shelley	ID	District Office
2/20/2018	direct deposit	\$2,563.19		payroll	Young-Gallup, Lori L	Shelley	ID	District Office
2/20/2018	direct deposit	\$4,094.75		payroll	Zamora, Stephanie K	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$3,984.25		payroll	Zaugg, Lyle J	Idaho Falls	ID	District Office
2/20/2018	direct deposit	\$210.00		payroll	Zierke, Justin D	Shelley	ID	District Office
2/20/2018	direct deposit	\$350.00		payroll	Zollinger, Tess B	Shelley	ID	District Office
02/13/2018	28546	\$168.41	bank of commerce	supplies	Zurchers Party & Wedding Store	Draper	UT	High School