

Expense List Shelley School District #60 June 2017								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/14/2017	18881	\$445.30	420.810.300.000.000	Cap. Purchased Services	Cap. Purchased Services	Rigby	ID	district office
6/14/2017	18882	\$1,824.40	420.811.410.000.000	non-student occ	Non-Student Occ	Billings	MT	district office
6/22/2017	19043	\$7,625.94	420.810.410.000.000	General Maintenance	General Maintenance	Billings	MT	district office
6/29/2017	19067	\$1,158.00	420.811.410.000.000	non-student occ	Non-Student Occ	Billings	MT	district office
6/14/2017	18883	\$330.79	420.811.300.000.000	non-student occ	Non-Student Occ	Rexburg	ID	district office
6/14/2017	18884	\$793.21	various	non-reimb meals, gas, etc	Non-Reimb Meals, Gas, Etc	Shelley	ID	district office
6/20/2017	direct deposit	\$610.13		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$2,190.17		payroll	Payroll	Shelley	ID	district office
6/14/2017	18885	\$2,946.97	420.810.410.000.000	General Maintenance	General Maintenance	Blackfoot	ID	district office
6/13/2017	27786	\$27.57	ffa	supplies	Supplies	Dallas	TX	high school
6/2/2017	27766	\$22.15	sr class party	reimburse / sr party	Reimburse / Sr Party	Shelley	ID	high school
6/14/2017	18886	\$518.15	various	coveralls/rags/fs	Coveralls/Rags/Fs	Blackfoot	ID	district office
6/13/2017	27787	\$26.06	ffa	supplies	Supplies	Blackfoot	ID	high school
6/14/2017	18887	\$266.00	100.632.410.000.000	C Adm General Supplies	C Adm General Supplies	Ammon	ID	district office
6/1/2017	debit	10.04	supplies	file boxes	File Boxes			high school
6/2/2017	debit	10.99	fha	ipad case / supplies	Ipad Case / Supplies			high school
6/2/2017	debit	\$18.48	ffa	dvd/holy/cow	Dvd/Holy/Cow			high school
6/6/2017	debit	\$51.98	wieght room	liquid grip	Liquid Grip			high school
6/20/2017	direct deposit	\$2,931.50		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$90.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$180.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,439.92		payroll	Payroll	Shelley	ID	district office
6/14/2017	18888	\$154.20	100.621.380.000.000	professional development travel	Professional Development Travel	Shelely	ID	district office
6/20/2017	direct deposit	\$540.00		payroll	Payroll	Idaho Falls	ID	district office
6/2/2017	27765	\$945.00	counselors	ap exams	Ap Exams	Princeton	NJ	high school
6/20/2017	19022	\$1,716.77		payroll	Payroll	Shelley	ID	district office
6/14/2017	18889	\$140.00	100.681.380.000.000	Trans Travel Expenses	Trans Travel Expenses	Shelley	ID	district office
6/14/2017	18890	\$201.78	420.811.410.000.000	non-student occ	Non-Student Occ	Idaho Falls	ID	district office
6/20/2017	18998	\$634.48		payroll	Payroll	Shelley	ID	district office
6/20/2017	18988	\$581.83		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$2,784.13		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$510.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$756.63		payroll	Payroll	Shelley	ID	district office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/29/2017	19068	\$8,544.40	various	supplies	Supplies	Salt Lake City	UT	district office
6/20/2017	19013	\$1,857.06		payroll	Payroll	Shelley	ID	district office
6/27/2017	27811	\$121.66	cheerleaders	reimbursement	Reimbursement	Rigby	ID	high school
6/20/2017	direct deposit	\$637.07		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$5,352.42		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,457.67		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	18989	\$1,100.67		payroll	Payroll	Shelley	ID	district office
6/20/2017	18990	\$333.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$303.55		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,705.17		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$932.95		payroll	Payroll	Shelley	ID	district office
6/14/2017	18891	\$67.40	100.681.410.000.000	Trans General Supplies	Trans General Supplies	Idaho Falls	ID	district office
6/20/2017	18972	\$90.00		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$648.66		payroll	Payroll	Shelley	ID	district office
6/14/2017	18892	\$66.04	257.521.380.000.000	travel	Travel	Idaho Falls	ID	district office
6/14/2017	18893	\$32.00	100.213.000.000.000	Accounts Payable	Accounts Payable	Firth	ID	district office
6/20/2017	direct deposit	\$8,492.17		payroll	Payroll	Rigby	ID	district office
6/20/2017	18973	\$669.60		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$672.93		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$3,873.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$240.00		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	18974	\$270.00		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$4,354.92		payroll	Payroll	Shelley	ID	district office
6/14/2017	18894	\$177.69	420.810.410.000.000	General Maintenance	General Maintenance	Las Vegas	NV	district office
6/29/2017	19069	\$462.90	420.810.410.000.000	General Maintenance	General Maintenance	Las Vegas	NV	district office
6/1/2017	3738	\$25.00	general	year end help	Year End Help	Shelley	ID	hobbs
6/20/2017	direct deposit	\$2,448.50		payroll	Payroll	Shelley	ID	district office
6/6/2017	2693	\$150.15	various	supplies	Supplies	Shelley	ID	stuart
6/13/2017	3740	\$129.37	general	supplies	Supplies	Shelley	ID	hobbs
6/14/2017	18895	\$1,038.06	various	supplies	Supplies	Shelley	ID	district office
6/20/2017	27798	\$1,728.79	various	supplies	Supplies	Shelley	ID	high school
6/12/2017	6301	148.32	reimbursement/faculty	supplies	Supplies	Shelley	ID	sunrise
6/1/2017	debit	38.62	administration	snacks/interviews	Snacks/Interviews	Shelley	ID	high school
6/20/2017	direct deposit	\$3,781.76		payroll	Payroll	Idaho Falls	ID	district office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/1/2017	27756	\$338.00	baseball	supplies	Supplies	Boise	ID	high school
6/20/2017	direct deposit	\$6,648.92		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$1,807.66		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,491.52		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$1,786.92		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$2,385.25		payroll	Payroll	Shelley	ID	district office
6/20/2017	18991	\$78.75		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$5,440.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$585.09		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$4,542.42		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$1,016.63		payroll	Payroll	Shelley	ID	district office
6/19/2017	27793	\$575.00	girl's basketball	gbb tourny	Gbb Tourny	Arco	ID	high school
6/7/2017	18869	\$2,980.00	100.661.333.000.000	internet provider	Internet Provider	Phoenix	AZ	district office
6/29/2017	19070	\$2,980.00	100.661.333.000.000	internet provider	Internet Provider	Phoenix	AZ	district office
6/20/2017	direct deposit	\$1,047.26		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$7,469.50		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$9,017.00		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	19026	\$2,185.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$7,629.50		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$2,448.50		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$258.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$1,733.43		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$2,523.07		payroll	Payroll	Shelley	ID	district office
6/20/2017	19020	\$540.38		payroll	Payroll	Shelley	ID	district office
6/14/2017	18896	\$56.05	100.512.410.000.104	Elem. General Supplies	Elem. General Supplies	Caldwell	ID	district office
6/29/2017	19071	\$140.88	100.512.440.000.000	Elem. Texts	Elem. Texts	Caldwell	ID	district office
6/29/2017	19072	\$68,697.00	various	chromebooks	Chromebooks	Chicago	IL	district office
6/7/2017	18870	\$45.84	100.661.351.000.000	B Oper Telephone	B Oper Telephone	Phoenix	AZ	district office
6/29/2017	19073	\$31.63	100.661.351.000.000	B Oper Telephone	B Oper Telephone	Phoenix	AZ	district office
6/7/2017	18871	\$1,336.50	100.661.351.000.000	B Oper Telephone	B Oper Telephone	Seattle	WA	district office
6/14/2017	18897	\$604.60	100.681.410.000.000	Trans General Supplies	Trans General Supplies	Houston	TX	district office
6/20/2017	27805	\$375.00	reds	choreography	Choreography	Shelley	ID	high school
6/20/2017	direct deposit	\$3,559.92		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$1,763.88		payroll	Payroll	Shelley	ID	district office

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6/20/2017	direct deposit	\$3,439.92		payroll	Payroll	Shelley	ID	district office
6/20/2017	18975	\$180.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$6,367.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,566.15		payroll	Payroll	Shelley	ID	district office
6/7/2017	18872	\$6,784.18	100.661.336.000.000	B Oper Water	B Oper Water	Shelley	ID	district office
6/20/2017	direct deposit	\$11,001.83		payroll	Payroll	Shelley	ID	district office
6/12/2017	6299	427.15	reimbursement	kindergarten classroom supplies	Kindergarten Classroom Supplies	Chicago	IL	sunrise
6/20/2017	direct deposit	\$2,286.83		payroll	Payroll	Shelley	ID	district office
6/14/2017	18898	\$62.99	420.811.410.245.000	technology	Technology	Pocatello	ID	district office
6/20/2017	19023	\$862.67		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$7,011.41		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$6,139.92		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$524.65		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$884.88		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$7,422.50		payroll	Payroll	Ammon	ID	district office
6/20/2017	direct deposit	\$2,520.17		payroll	Payroll	Shelley	ID	district office
6/14/2017	18899	\$2,736.00	100.531.380.000.000	IS Travel	Is Travel	Meridian	ID	district office
6/20/2017	direct deposit	\$6,706.42		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,827.92		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,439.92		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$1,546.83		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$2,178.50		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$815.82		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$4,792.67		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	19014	\$132.69		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$5,722.60		payroll	Payroll	Idaho Falls	ID	district office
6/1/2017	27760	\$12.00	class of 2017	name plate / miss/mr russet	Name Plate / Miss/Mr Russet	Idaho Falls	ID	high school
6/20/2017	direct deposit	\$4,082.33		payroll	Payroll	Pocatello	ID	district office
6/22/2017	19035	\$637.39	251.512.410.000.000	supplies	Supplies	Woburn	MA	district office
6/27/2017	debit	\$729.81	reds	costumes	Costumes			high school
6/12/2017	debit	\$563.00	corss country	middle school shirts	Middle School Shirts			high school
6/20/2017	27801	\$1,605.00	bpa	fund raising	Fund Raising	Antioch	TN	high school
6/20/2017	direct deposit	\$582.29		payroll	Payroll	Shelley	ID	district office
6/14/2017	18900	\$437.00	100.515.410.000.601	Sec. General Supplies	Sec. General Supplies	Shelley	ID	district office

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6/20/2017	direct deposit	\$9,110.17		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$7,261.42		payroll	Payroll	Shelley	ID	district office
6/14/2017	18901	\$90.00	100.515.410.000.601	Sec. General Supplies	Sec. General Supplies	Shelley	ID	district office
6/20/2017	direct deposit	\$1,432.83		payroll	Payroll	Idaho Falls	ID	district office
6/12/2017	debit	\$1,300.00	ffa / travel	nationals first deposit	Nationals First Deposit			high school
6/20/2017	18976	\$450.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$169.83		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$1,510.16		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,109.50		payroll	Payroll	Shelley	ID	district office
6/1/2017	27757	\$40.00	softball	t-shirts	T-Shirts	Shelley	ID	high school
6/13/2017	27784	\$488.00	girl's basketball	camp shirts	Camp Shirts	Shelley	ID	high school
6/20/2017	27799	\$2,398.00	bank of commerce	apparel / reds / bbb camp	Apparel / Reds / Bbb Camp	Shelley	ID	high school
6/20/2017	direct deposit	\$2,057.02		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$5,846.87		payroll	Payroll	Shelley	ID	district office
6/20/2017	27802	\$48.73	natural helpers	meals / retreat	Meals / Retreat	Shelley	ID	high school
6/14/2017	18902	\$60.00	100.681.417.000.000	non-reimb meals, gas, etc	Non-Reimb Meals, Gas, Etc	Shelley	ID	district office
6/20/2017	direct deposit	\$2,988.63		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$5,674.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,362.98		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$270.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$1,496.94		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$337.50		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$5,686.42		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	19015	\$752.33		payroll	Payroll	Shelley	ID	district office
6/20/2017	18977	\$1,653.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$7,386.50		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$6,579.50		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$5,448.25		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$7,233.25		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$4,605.17		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,505.83		payroll	Payroll	Idaho Falls	ID	district office
6/7/2017	18873	\$789.83	100.661.336.000.000	B Oper Water	B Oper Water	Shelley	ID	district office
6/14/2017	18903	\$383.81	420.810.472.000.000	Cap. Electrical Supplies	Cap. Electrical Supplies	Idaho Falls	ID	district office
6/20/2017	18978	\$660.00		payroll	Payroll	Shelley	ID	district office

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6/20/2017	direct deposit	\$1,703.33		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$5,723.58		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$5,476.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$8,580.16		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$5,040.17		payroll	Payroll	Ammon	ID	district office
6/20/2017	direct deposit	\$6,254.50		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$4,758.45		payroll	Payroll	Idaho Falls	ID	district office
6/29/2017	debit	\$1,788.12	parking passes	parking passes	Parking Passes			high school
6/20/2017	direct deposit	\$2,931.50		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$1,431.19		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$960.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$4,275.25		payroll	Payroll	Shelley	ID	district office
6/12/2017	27776	\$265.19	greenhouse/ books	text workbooks	Text Workbooks	Apple Valley	MN	high school
6/14/2017	18904	\$258.00	290.710.300.000.000	Food Purchased Services	Food Purchased Services	Chubbuck	ID	district office
6/20/2017	direct deposit	\$6,759.50		payroll	Payroll	Shelley	ID	district office
6/14/2017	18905	\$2,403.70	290.710.450.000.000	Food, Foods	Food, Foods	Seattle	WA	district office
6/20/2017	direct deposit	\$2,439.83		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$4,370.07		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$1,673.43		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	19024	\$1,673.43		payroll	Payroll	Shelley	ID	district office
6/20/2017	19030	\$3,441.12		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,296.83		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$505.80		payroll	Payroll	Shelley	ID	district office
6/20/2017	18999	\$183.72		payroll	Payroll	Firth	ID	district office
6/20/2017	direct deposit	\$435.71		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,492.88		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$4,339.92		payroll	Payroll	Shelley	ID	district office
6/14/2017	18906	\$19,065.00	245.512.410.000.000	supplies	Supplies	Santa Ana	CA	district office
6/14/2017	18907	\$6.40	257.521.380.000.000	travel	Travel	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$4,059.87		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$2,144.21		payroll	Payroll	Shelley	ID	district office
6/20/2017	18992	\$706.72		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$541.46		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$531.74		payroll	Payroll	Shelley	ID	district office

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6/20/2017	direct deposit	\$3,457.67		payroll	Payroll	Blackfoot	ID	district office
6/20/2017	direct deposit	\$4,648.20		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$2,076.05		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,852.62		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$290.55		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$6,750.33		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$7,399.92		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$772.66		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,367.67		payroll	Payroll	Ammon	ID	district office
6/20/2017	direct deposit	\$1,642.87		payroll	Payroll	Shelley	ID	district office
6/7/2017	18874	\$61.26	100.664.483.000.000	Maint Business Machines	Maint Business Machines	Dallas	TX	district office
6/14/2017	18908	\$3,824.10	100.664.483.000.000	Maint Business Machines	Maint Business Machines	Dallas	TX	district office
6/12/2017	27775	\$422.50	administration	standard payment	Standard Payment	Dallas	TX	high school
6/20/2017	19027	\$155.00		payroll	Payroll	Idaho Falls	ID	district office
6/12/2017	27780	\$160.00	reds	apparel	Apparel	Dallas	TX	high school
6/19/2017	debit	\$29.95	reds	apparel	Apparel	Dallas	TX	high school
6/20/2017	direct deposit	\$1,794.03		payroll	Payroll	Shelley	ID	district office
6/14/2017	18909	\$94.20	290.710.410.000.000	General Supplies	General Supplies	Chicago	IL	district office
6/20/2017	18979	\$50.00		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$596.82		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,487.67		payroll	Payroll	Blackfoot	ID	district office
6/14/2017	18910	\$211.10	various	travel expenses	Travel Expenses	Shelley	ID	district office
6/20/2017	direct deposit	\$6,464.50		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$113.45		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$2,426.87		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$4,267.67		payroll	Payroll	Shelley	ID	district office
6/20/2017	19016	\$830.30		payroll	Payroll	Shelley	ID	district office
6/20/2017	19017	\$325.38		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$1,764.04		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$577.71		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,980.13		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$877.45		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$5,999.17		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$2,448.50		payroll	Payroll	Shelley	ID	district office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/20/2017	direct deposit	\$8,365.16		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$5,229.67		payroll	Payroll	Firth	ID	district office
6/20/2017	direct deposit	\$120.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,629.17		payroll	Payroll	Shelley	ID	district office
6/14/2017	18911	\$2,550.28	100.515.410.000.601	Sec. General Supplies	Sec. General Supplies	Shelley	ID	district office
6/2/2017	27762	\$1,000.00	administration	reimb idhsact	Reimb Idhsact	Shelley	ID	high school
6/20/2017	direct deposit	\$1,852.50		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$210.00		payroll	Payroll	Firth	ID	district office
6/20/2017	direct deposit	\$734.35		payroll	Payroll	Shelley	ID	district office
6/14/2017	18912	\$2,730.00	100.419.900.681.000	local transportation revenue	Local Transportation Revenue	Idaho Falls	ID	district office
6/13/2017	27781	\$2,730.00	administration	lagoon trip / band	Lagoon Trip / Band	Idaho Falls	ID	high school
6/20/2017	direct deposit	\$552.83		payroll	Payroll	Shelley	ID	district office
6/14/2017	18913	\$84.97	420.810.410.000.000	General Maintenance	General Maintenance	Louisville	KY	district office
6/14/2017	18914	\$298.38	100.521.410.000.000	supplies	Supplies	Chicago	IL	district office
6/20/2017	direct deposit	\$2,448.50		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$7,673.60		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,427.67		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$917.88		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$1,946.83		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$722.87		payroll	Payroll	Shelley	ID	district office
6/20/2017	19025	\$649.66		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,888.50		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$3,439.92		payroll	Payroll	Ammon	ID	district office
6/20/2017	27810	\$79.12	welding	black zero ru	Black Zero Ru	West Valley City	UT	high school
6/14/2017	18915	\$1,674.72	100.661.332.000.000	B Oper Natural Gas	B Oper Natural Gas	Boise	ID	district office
6/14/2017	18916	\$364.53	100.681.410.000.000	Trans General Supplies	Trans General Supplies	Decatur	AL	district office
6/20/2017	direct deposit	\$6,749.17		payroll	Payroll	Shelley	ID	district office
6/7/2017	18875	\$1,593.63	100.621.380.000.601	hobbs prof dev/travel exp	Hobbs Prof Dev/Travel Exp	Shelley	ID	district office
6/20/2017	direct deposit	\$2,160.16		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$231.60		payroll	Payroll	Shelley	ID	district office
6/14/2017	18917	\$32.00	100.213.000.000.000	Accounts Payable	Accounts Payable	Shelley	ID	district office
6/20/2017	direct deposit	\$7,687.75		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$409.56		payroll	Payroll	Shelley	ID	district office
6/2/2017	debit	\$159.17	administration	team building	Team Building	Idaho Falls	ID	high school

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/20/2017	direct deposit	\$5,566.34		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$566.13		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$199.96		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$2,334.51		payroll	Payroll	Rexburg	ID	district office
6/20/2017	direct deposit	\$330.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$390.63		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$10,580.38		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$202.49		payroll	Payroll	Shelley	ID	district office
6/20/2017	27807	\$300.00	cross country	replace broken pole	Replace Broken Pole	Idaho Falls	ID	high school
6/20/2017	direct deposit	\$4,223.92		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$521.88		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$2,139.83		payroll	Payroll	Basalt	ID	district office
6/1/2017	27759	\$90.00	class of 2017	cap/gown	Cap/Gown	Chicago	IL	high school
6/22/2017	19036	\$45.00	100.632.380.000.000	C Adm Travel Expenses	C Adm Travel Expenses	Shelley	ID	district office
6/14/2017	18918	\$84.25	100.611.410.611.000	career advisory supplies	Career Advisory Supplies	Shelley	ID	district office
6/14/2017	18919	\$18.93	100.512.410.462.000	donation	Donation	Shelley	ID	district office
6/20/2017	direct deposit	\$7,338.10		payroll	Payroll	Idaho Falls	ID	district office
6/14/2017	18920	\$160.80	100.681.391.000.000	in lieu student transport	In Lieu Student Transport	Shelley	ID	district office
6/14/2017	18921	\$14.36	257.521.380.000.000	travel	Travel	Idaho Falls	ID	district office
6/22/2017	19037	\$56.00	100.521.300.000.000	services	Services	Firth	ID	district office
6/20/2017	direct deposit	\$1,077.88		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$1,612.87		payroll	Payroll	Shelley	ID	district office
6/20/2017	19000	\$480.36		payroll	Payroll	Shelley	ID	district office
6/20/2017	27803	\$240.00	reds	choreography	Choreography	Shelley	ID	high school
6/20/2017	27800	\$377.85	administration	apparel - backpacks	Apparel - Backpacks	Rexburg	ID	high school
6/20/2017	27804	\$620.00	reds	choreoprathy	Choreoprathy	Blackfoot	ID	high school
6/20/2017	direct deposit	\$612.93		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$450.00		payroll	Payroll	Shelley	ID	district office
6/12/2017	27778	\$210.00	ffa	meals	Meals	Shelley	ID	high school
6/20/2017	direct deposit	\$1,677.00		payroll	Payroll	Shelley	ID	district office
6/13/2017	27782	\$2,342.66	administration	band	Band	Farmington	UT	high school
6/14/2017	18922	\$49.58	290.710.410.000.000	General Supplies	General Supplies	Murray	UT	district office
6/20/2017	direct deposit	\$60.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$208.95		payroll	Payroll	Shelley	ID	district office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/20/2017	direct deposit	\$1,672.77		payroll	Payroll	Shelley	ID	district office
6/14/2017	18923	\$302.43	100.632.380.000.000	C Adm Travel Expenses	C Adm Travel Expenses	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$667.19		payroll	Payroll	Shelley	ID	district office
6/20/2017	27808	\$400.00	cross country	summer camp	Summer Camp	Aberdeen	ID	high school
6/20/2017	direct deposit	\$679.66		payroll	Payroll	Firth	ID	district office
6/20/2017	direct deposit	\$6,378.08		payroll	Payroll	Basalt	ID	district office
6/20/2017	debit	\$289.00	athletics	lawn maintenance	Lawn Maintenance			high school
6/20/2017	direct deposit	\$270.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$4,657.09		payroll	Payroll	Shelley	ID	district office
6/20/2017	19001	\$18.78		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$10,087.59		payroll	Payroll	Rigby	ID	district office
6/20/2017	direct deposit	\$1,521.65		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	19031	\$6,206.37		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$870.00		payroll	Payroll	Shelley	ID	district office
6/14/2017	18924	\$300.00	100.616.300.000.000	Anc. Purchased Services	Anc. Purchased Services	Shelley	ID	district office
6/20/2017	direct deposit	\$5,689.92		payroll	Payroll	Ammon	ID	district office
6/9/2017	27772	\$220.00	wrestling	summer camp	Summer Camp	Buena Vista	VA	high school
6/20/2017	direct deposit	\$10,276.83		payroll	Payroll	Rexburg	ID	district office
6/14/2017	18925	\$30.24	257.521.380.000.000	travel	Travel	Shelley	ID	district office
6/20/2017	direct deposit	\$60.00		payroll	Payroll	Pocatello	ID	district office
6/20/2017	direct deposit	\$1,136.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$6,814.92		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$2,286.83		payroll	Payroll	Shelley	ID	district office
6/20/2017	19002	\$415.03		payroll	Payroll	Shelley	ID	district office
6/14/2017	18926	\$5,849.50	100.521.410.000.000	supplies	Supplies	Kansas City	MO	district office
6/20/2017	direct deposit	\$270.00		payroll	Payroll	Firth	ID	district office
6/1/2017	3737	\$25.00	general	year end help	Year End Help	Shelley	ID	hobbs
6/20/2017	direct deposit	\$834.46		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$3,326.83		payroll	Payroll	Shelley	ID	district office
6/14/2017	18927	\$555.04	100.616.380.000.000	travel expense	Travel Expense	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$4,596.59		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$6,398.25		payroll	Payroll	Shelley	ID	district office
6/20/2017	19003	\$2,094.54		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$360.00		payroll	Payroll	Shelley	ID	district office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/14/2017	18928	\$121.80	420.811.410.000.000	non-student occ	Non-Student Occ	Shelley	ID	district office
6/20/2017	direct deposit	\$6,318.92		payroll	Payroll	Ammon	ID	district office
6/20/2017	18980	\$211.68		payroll	Payroll	Bonnors Ferry	ID	district office
6/14/2017	18929	\$4,875.41	290.710.451.000.000	Food Milk	Food Milk	Denver	CO	district office
6/14/2017	18930	\$32.00	100.213.000.000.000	Accounts Payable	Accounts Payable	Shelley	ID	district office
6/6/2017	debit	\$65.15	art / supplies	adhesive vinyl print	Adhesive Vinyl Print			high school
6/20/2017	direct deposit	\$4,623.25		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$9,843.16		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$6,747.67		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$6,421.42		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$541.46		payroll	Payroll	Shelley	ID	district office
6/14/2017	18931	\$82.00	various	supplies	Supplies	North Tonawanda	NY	district office
6/20/2017	direct deposit	\$2,185.63		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$5,186.50		payroll	Payroll	Blackfoot	ID	district office
6/20/2017	direct deposit	\$1,471.97		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,953.25		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$2,004.17		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$5,780.00		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$2,291.10		payroll	Payroll	Shelley	ID	district office
6/14/2017	18932	\$333.80	100.681.380.000.000	Trans Travel Expenses	Trans Travel Expenses	Shelley	ID	district office
6/20/2017	19004	\$437.54		payroll	Payroll	Shelley	ID	district office
6/20/2017	19005	\$830.10		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$475.23		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$754.88		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$4,569.17		payroll	Payroll	Idaho Falls	ID	district office
6/14/2017	18933	\$46.00	various	supplies	Supplies	Idaho Falls	ID	district office
6/14/2017	18934	\$292.50	257.521.300.000.000	IDEA Purchased Services	Idea Purchased Services	Boise	ID	district office
6/20/2017	direct deposit	\$4,777.67		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$5,815.58		payroll	Payroll	Rexburg	ID	district office
6/20/2017	direct deposit	\$6,682.25		payroll	Payroll	Rexburg	ID	district office
6/14/2017	18935	\$277.04	various	supplies	Supplies	West Valley City	UT	district office
6/1/2017	27758	\$3,762.00	special fund	cheer camp	Cheer Camp	Garland	TX	high school
6/20/2017	18993	\$85.46		payroll	Payroll	Shelley	ID	district office
6/14/2017	18936	\$300.00	100.631.311.000.000	Board Attorney	Board Attorney	Idaho Falls	ID	district office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/20/2017	direct deposit	\$814.69		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$399.69		payroll	Payroll	Shelley	ID	district office
6/20/2017	19006	\$1,497.93		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$116.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	19007	\$485.58		payroll	Payroll	Blackfoot	ID	district office
6/20/2017	18981	\$800.63		payroll	Payroll	Idaho Falls	ID	district office
6/14/2017	18937	\$2,094.44	290.710.450.000.000	Food, Foods	Food, Foods	Salt Lake City	UT	district office
6/20/2017	19018	\$2,448.50		payroll	Payroll	Idaho Falls	ID	district office
6/29/2017	19074	\$351.38	100.512.410.000.105	supplies	Supplies	Nashville	TN	district office
6/13/2017	26877	\$15.00	culinary	meal/culinary	Meal/Culinary	Shelley	ID	high school
6/20/2017	direct deposit	\$3,783.09		payroll	Payroll	Ammon	ID	district office
6/20/2017	direct deposit	\$626.43		payroll	Payroll	Shelley	ID	district office
6/14/2017	18938	\$3,239.36	290.710.450.000.000	Food, Foods	Food, Foods	Emmett	ID	district office
6/12/2017	27774	\$203.55	sped / foods	meal	Meal	Pittsburg	KS	high school
6/27/2017	debit	\$785.96	cheerleaders	apparel	Apparel			high school
6/14/2017	18940	\$1,009.25	257.521.300.000.000	IDEA Purchased Services	Idea Purchased Services	Idaho Falls	ID	district office
6/20/2017	18994	\$813.37		payroll	Payroll	Shelley	ID	district office
6/12/2017	6300	226.59	reimbursement	supplies	Supplies	Phoenix	AZ	sunrise
6/29/2017	19075	\$189.17	100.632.410.000.000	C Adm General Supplies	C Adm General Supplies	Phoenix	AZ	district office
6/20/2017	direct deposit	\$857.55		payroll	Payroll	Shelley	ID	district office
6/14/2017	18939	\$29.98	420.811.410.000.000	non-student occ	Non-Student Occ	Springfield	MO	district office
6/13/2017	27788	\$289.25	ag mechanics	parts	Parts	Springfield	MO	high school
6/20/2017	direct deposit	\$598.18		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$872.95		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$2,343.98		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$1,718.08		payroll	Payroll	Shelley	ID	district office
6/7/2017	18876	\$280.73	100.515.410.210.000	grant supplies/travel exp	Grant Supplies/Travel Exp	Idaho Falls	ID	district office
6/2/2017	2691	\$25.00	administration	movie passes	Movie Passes	Idaho Falls	ID	stuart
6/20/2017	direct deposit	\$150.00		payroll	Payroll	Shelley	ID	district office
6/14/2017	18941	\$1,337.30	420.811.410.000.000	non-student occ	Non-Student Occ	Dallas	TX	district office
6/29/2017	19076	\$245.11	420.810.410.000.000	General Maintenance	General Maintenance	Dallas	TX	district office
6/14/2017	18942	\$38.90	251.512.380.000.000	travel	Travel	Shelley	ID	district office
6/22/2017	19038	\$75.00	100.681.260.000.000	Transp. Sch. Physicals	Transp. Sch. Physicals	Shelley	ID	district office
6/20/2017	direct deposit	\$3,737.67		payroll	Payroll	Idaho Falls	ID	district office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/20/2017	direct deposit	\$2,214.54		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$797.36		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$7,330.83		payroll	Payroll	Shelley	ID	district office
6/20/2017	18982	\$150.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$3,552.67		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	18995	\$296.63		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$6,084.08		payroll	Payroll	Blackfoot	ID	district office
6/20/2017	19032	\$2,931.50		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$5,059.92		payroll	Payroll	Firth	ID	district office
6/20/2017	direct deposit	\$360.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	19028	\$480.00		payroll	Payroll	Rexburg	ID	district office
6/20/2017	direct deposit	\$60.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	19008	\$463.86		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$5,349.67		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$4,684.92		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$300.00		payroll	Payroll	Shelley	ID	district office
6/14/2017	18943	\$59.50	100.632.410.000.000	C Adm General Supplies	C Adm General Supplies	Idaho Falls	ID	district office
6/14/2017	18944	\$301.49	100.631.313.000.000	Board Legal Publications	Board Legal Publications	Idaho Falls	ID	district office
6/14/2017	18945	\$282.00	100.632.352.000.000	C Adm Postage	C Adm Postage	Shelley	ID	district office
6/20/2017	direct deposit	\$300.00		payroll	Payroll	Shelley	ID	district office
6/6/2017	27767	\$1,000.00	reds	summer camp	Summer Camp	Pleasant Grove	UT	high school
6/20/2017	direct deposit	\$350.79		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$8,279.50		payroll	Payroll	Idaho Falls	ID	district office
6/6/2017	27768	\$770.00	reds	summer camp / director	Summer Camp / Director	South Jordan	UT	high school
6/6/2017	27771	\$40.00	reds	summer camp	Summer Camp	South Jordan	UT	high school
6/14/2017	18946	\$32.00	100.213.000.000.000	Accounts Payable	Accounts Payable	Shelley	ID	district office
6/20/2017	19021	\$612.93		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$600.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	18983	\$60.00		payroll	Payroll	Shelley	ID	district office
6/19/2017	27794	\$220.00	reds	fund raising/fireworks	Fund Raising/Fireworks	Idaho Falls	ID	high school
6/20/2017	direct deposit	\$4,752.67		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$5,184.87		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$270.20		payroll	Payroll	Shelley	ID	district office
6/14/2017	18947	\$553.00	257.521.300.000.000	IDEA Purchased Services	Idea Purchased Services	Rexburg	ID	district office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/20/2017	18996	\$667.28		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$469.06		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$4,482.42		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$4,363.33		payroll	Payroll	Idaho Falls	ID	district office
6/12/2017	6297	687.5	reimbursement	communication folders	Communication Folders	Rochester	NY	sunrise
6/14/2017	18948	\$24,410.94	various	B Oper Electricity	B Oper Electricity	Portland	OR	district office
6/20/2017	direct deposit	\$5,030.17		payroll	Payroll	Shelley	ID	district office
6/14/2017	18949	\$323.40	100.681.380.000.000	Trans Travel Expenses	Trans Travel Expenses	Shelley	ID	district office
6/20/2017	direct deposit	\$3,296.83		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$570.00		payroll	Payroll	Shelley	ID	district office
6/13/2017	27791	\$2,655.91	bank of commerce	reimb/camp/fuel/meals xc / track	Reimb/Camp/Fuel/Meals Xc / Track	Shelley	ID	high school
6/20/2017	27796	\$38.49	cross country	reimburse/fuel/camp	Reimburse/Fuel/Camp	Shelley	ID	high school
6/14/2017	18950	\$590.24	various	Elem. General Supplies	Elem. General Supplies	Atlanta	GA	district office
6/20/2017	18984	\$510.00		payroll	Payroll	Shelley	ID	district office
6/14/2017	18951	\$32.00	100.213.000.000.000	Accounts Payable	Accounts Payable	Blackfoot	ID	district office
6/20/2017	direct deposit	\$427.62		payroll	Payroll	Shelley	ID	district office
6/12/2017	6296	353.36	reimbursement	supplies	Supplies	Chicago	IL	sunrise
6/20/2017	18985	\$930.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$4,555.13		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$120.00		payroll	Payroll	Shelley	ID	district office
6/20/2017	19009	\$487.11		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$574.39		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$246.08		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$6,285.50		payroll	Payroll	Ammon	ID	district office
6/13/2017	3741	\$24.98	general	supplies	Supplies	Shelley	ID	hobbs
6/20/2017	27797	\$229.54	varous	supplies	Supplies	Shelley	ID	high school
6/14/2017	18952	\$51.42	420.811.410.000.000	non-student occ	Non-Student Occ	Shelley	ID	district office
6/12/2017	27777	\$150.00	ffa / donation	ffa alum / bingham co farm bureau	Ffa Alum / Bingham Co Farm Bureau	Shelley	ID	high school
6/14/2017	18953	\$579.40	271.621.380.000.000	travel expense	Travel Expense	Shelley	ID	district office
6/13/2017	3739	\$192.00	general	7th grade field trip	7Th Grade Field Trip	Shelley	ID	hobbs
6/1/2017	27554	\$340.00	various	various	Various	Shelley	ID	high school
6/2/2017	27761	\$587.66	baseball	may sales tax	May Sales Tax	Shelley	ID	high school
6/1/2017	27754	\$40.00	student body	travel / swimming / pe	Travel / Swimming / Pe	Shelley	ID	high school
6/14/2017	18954	\$138.50	100.515.410.000.301	Sec. General Supplies	Sec. General Supplies	Shelley	ID	district office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/20/2017	direct deposit	\$556.45		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$57.65		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$1,673.43		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$691.46		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$496.61		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$612.93		payroll	Payroll	Idaho Falls	ID	district office
6/14/2017	18955	\$100.00	420.811.410.000.000	non-student occ	Non-Student Occ	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$1,431.19		payroll	Payroll	Rigby	ID	district office
6/20/2017	direct deposit	\$562.21		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$1,582.21		payroll	Payroll	Firth	ID	district office
6/20/2017	direct deposit	\$270.00		payroll	Payroll	Shelley	ID	district office
6/13/2017	27792	\$250.00	boy's basketball	summer tourny	Summer Tourny	Blackfoot	ID	high school
6/20/2017	direct deposit	\$5,049.50		payroll	Payroll	Shelley	ID	district office
6/14/2017	18956	\$8,697.00	various	professional development	Professional Development	Bloomington	IN	district office
6/20/2017	direct deposit	\$1,138.44		payroll	Payroll	Shelley	ID	district office
6/20/2017	19010	\$407.55		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$2,931.50		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$1,763.43		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$210.00		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$3,296.83		payroll	Payroll	Idaho Falls	ID	district office
6/14/2017	18957	\$229.95	100.632.410.000.000	C Adm General Supplies	C Adm General Supplies	Phoenix	AZ	district office
6/20/2017	direct deposit	\$2,310.50		payroll	Payroll	Shelley	ID	district office
6/14/2017	18958	\$64.00	100.515.310.000.000	Sec. Prof	Sec. Prof	Boise	ID	district office
6/14/2017	18959	\$716.05	100.223.100.000.000	Sales Tax Payable	Sales Tax Payable	Boise	ID	district office
6/22/2017	19039	\$277.43	100.632.380.000.000	C Adm Travel Expenses	C Adm Travel Expenses	Shelley	ID	district office
6/1/2017	debit	865.75	band	stadium hardware & supplies	Stadium Hardware & Supplies	Online		high school
6/20/2017	direct deposit	\$4,323.08		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$2,012.20		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$759.09		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$360.00		payroll	Payroll	Shelley	ID	district office
6/14/2017	18960	\$4,136.67	100.512.410.000.104	Elem. General Supplies	Elem. General Supplies	Shelley	ID	district office
6/2/2017	27763	\$125.00	band	d/iv/band fest	D/IV/BAND FEST	Sugar City	ID	high school
6/20/2017	direct deposit	\$2,784.13		payroll	Payroll	Shelley	ID	district office
6/14/2017	18961	\$3,936.78	100.512.410.000.103	Elem. General Supplies	Elem. General Supplies	Shelley	ID	district office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/7/2017	18877	\$100.00	100.632.410.000.000	C Adm General Supplies	C Adm General Supplies	Shelley	ID	district office
6/20/2017	18997	\$875.16		payroll	Payroll	Shelley	ID	district office
6/14/2017	18962	\$20.08	251.512.380.000.000	travel	Travel	Shelley	ID	district office
6/7/2017	18878	\$2,066.01	271.515.380.000.601	Sec. Travel Expenses	Sec. Travel Expenses	Shelley	ID	district office
6/14/2017	18963	\$185.07	253.512.410.401.000	summer school supplies	Summer School Supplies	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$3,325.00		payroll	Payroll	Blackfoot	ID	district office
6/22/2017	19040	\$52.24	100.512.410.000.105	supplies	Supplies	Birmingham	AL	district office
6/12/2017	6298	65.24	reimbursement	supplies	Supplies	Birmingham	AL	sunrise
6/20/2017	27795	\$105.72	natural helpers	retreat	Retreat	Shelley	ID	high school
6/14/2017	18964	\$49.16	100.521.380.000.000	travel expense	Travel Expense	Shelley	ID	district office
6/19/2017	debit	\$150.00	athletics	gift/golf rental	Gift/Golf Rental	Ammon	ID	high school
6/20/2017	27806	\$745.20	reds	shoes	Shoes	Idaho Falls	ID	high school
6/29/2017	19077	\$246.08	100.631.313.000.000	Board Legal Publications	Board Legal Publications	Shelley	ID	district office
6/12/2017	18880	\$51,350.50	100.665.300.000.000	GROUNDS PURCHASED SERVICE	Grounds Purchased Service	Meridian	ID	district office
6/20/2017	direct deposit	\$1,431.19		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	27809	\$54.00	cross country	summercamp	Summercamp	Cascade	ID	high school
6/13/2017	27785	\$100.00	cheerleaders	refund/overpd/cookie fund raiser	Refund/Overpd/Cookie Fund Raiser	Shelley	ID	high school
6/20/2017	direct deposit	\$270.20		payroll	Payroll	Shelley	ID	district office
6/12/2017	6295	38.16	reimbursement	faculty room water	Faculty Room Water	Boise	ID	sunrise
6/22/2017	19041	\$2,584.00	420.810.410.000.000	General Maintenance	General Maintenance	Shelley	ID	district office
6/6/2017	debit	\$16.03	supplies	mail records	Mail Records	Shelley	ID	high school
6/14/2017	18965	\$400.00	310.910.631.000.000	fees	Fees	St Paul	MN	district office
6/14/2017	18966	\$309.56	290.710.450.000.000	Food, Foods	Food, Foods	Salt Lake City	UT	district office
6/13/2017	debit	\$700.00	aca deca/curriculu,	curriculum reimb from district off	Curriculum Reimb From District Off			high school
6/1/2017	6294	17.08	reimbursement	postage	Postage	Shelley	ID	sunrise
6/30/2017	debit	\$15.75	reds	return shirts	Return Shirts	Shelley	ID	high school
6/1/2017	debit	\$252.20	general	stamps	Stamps	Shelley	ID	hobbs
6/1/2017	27755	\$2,950.00	athletics	dirt / softball field	Dirt / Softball Field	Troutdale	OR	high school
6/2/2017	2692	\$112.95	technology	toner for lab	Toner For Lab	Idaho Falls	ID	stuart
6/6/2017	2695	\$138.62	technology	fax toner	Fax Toner	Idaho Falls	ID	stuart
6/14/2017	18967	\$685.15	various	supplies	Supplies	Idaho Falls	ID	district office
6/22/2017	19042	\$98.17	100.664.483.000.000	Maint Business Machines	Maint Business Machines	Idaho Falls	ID	district office
6/13/2017	27783	\$124.90	administration	print overage	Print Overage	Idaho Falls	ID	high school
6/12/2017	27779	\$420.00	sudent council	fund raising / val you cards	Fund Raising / Val You Cards	Idaho Falls	ID	high school

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/20/2017	direct deposit	\$2,592.13		payroll	Payroll	Shelley	ID	district office
6/7/2017	18879	\$634.84	various	B Oper Telephone	B Oper Telephone	Dallas	TX	district office
6/14/2017	18968	\$28.36	100.681.410.000.000	Trans General Supplies	Trans General Supplies	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$3,483.92		payroll	Payroll	Shelley	ID	district office
6/15/2017	27790	\$7,793.75	cheerleaders	fund raising/cookie dough	Fund Raising/Cookie Dough	Pocatello	ID	high school
6/2/2017	18868	\$10.00	100.632.380.000.000	C Adm Travel Expenses	C Adm Travel Expenses	Idaho Falls	ID	district office
6/14/2017	18969	\$335.20	100.632.380.000.000	C Adm Travel Expenses	C Adm Travel Expenses	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$3,499.92		payroll	Payroll	Idaho Falls	ID	district office
6/12/2017	27773	\$271.00	athletics	travel / ihsaa boarg mtg	Travel / Ihsaa Boarg Mtg	Shelley	ID	high school
6/20/2017	direct deposit	\$3,469.92		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$4,684.92		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$562.25		payroll	Payroll	Rexburg	ID	district office
6/6/2017	2694	\$100.00	admin/sunshine	sympathy card	Sympathy Card	Idaho Falls	ID	stuart
6/14/2017	18970	\$1,246.52	243.515.410.330.301	FAMILY AND CONSUMER SCIENCE	Family And Consumer Science	Atlanta	GA	district office
6/20/2017	direct deposit	\$60.00		payroll	Payroll	Idaho Falls	ID	district office
6/14/2017	18971	\$1,536.18	420.810.410.000.000	General Maintenance	General Maintenance	Los Angeles	CA	district office
6/29/2017	19078	\$3,545.73	420.810.410.000.000	General Maintenance	General Maintenance	Los Angeles	CA	district office
6/2/2017	27764	\$425.00	girl's basketball	summer camp	Summer Camp	Ogden	UT	high school
6/20/2017	19011	\$623.08		payroll	Payroll	Shelley	ID	district office
6/20/2017	19012	\$2,094.54		payroll	Payroll	Shelley	ID	district office
6/20/2017	19019	\$623.86		payroll	Payroll	Shelley	ID	district office
6/20/2017	19029	\$774.39		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$831.28		payroll	Payroll	Shelley	ID	district office
6/20/2017	18986	\$807.19		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$5,413.88		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	18987	\$202.50		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$3,236.62		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$270.00		payroll	Payroll	Blackfoot	ID	district office
6/20/2017	direct deposit	\$5,010.50		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$4,939.92		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$178.58		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$4,275.25		payroll	Payroll	Firth	ID	district office
6/20/2017	direct deposit	\$7,038.01		payroll	Payroll	Shelley	ID	district office
6/20/2017	direct deposit	\$2,403.34		payroll	Payroll	Shelley	ID	district office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/20/2017	direct deposit	\$5,484.83		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$5,121.59		payroll	Payroll	Idaho Falls	ID	district office
6/20/2017	direct deposit	\$330.00		payroll	Payroll	Shelley	ID	district office
6/29/2017	debit	\$94.90	parking passes	citations/ parking	Citations/ Parking	Idaho Falls	ID	high school
6/13/2017	27789	\$61.14	class of 2018	prom	Prom	Draper	UT	high school