

Expense List Shelley School District #60 July 2017								
<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
7/20/2017	direct deposit	\$541.46		payroll	Acosta, Amber	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$2,100.17		payroll	Adams, Erika A	Shelley	ID	district office
7/18/2017	19120	\$6,780.00	245.656.300.000.000	information management system	Alert Solutions Inc	Cranston	RI	district office
7/18/2017	19121	\$204.36	various	coveralls, rags, rugs	Alsco Blackfoot	Blackfoot	ID	district office
7/20/2017	direct deposit	\$3,022.00		payroll	Anderson, Clint D	Shelley	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Andrews, Gina P	Shelley	ID	district office
7/20/2017	19112	\$1,716.77		payroll	Archibald, Nancy D	Shelley	ID	district office
7/20/2017	19094	\$571.88		payroll	Ashton, Sarah R	Shelley	ID	district office
7/20/2017	direct deposit	\$2,866.00		payroll	Ball, Darin W.	Shelley	ID	district office
7/20/2017	direct deposit	\$521.88		payroll	Balmforth, Charles Joel	Shelley	ID	district office
7/27/2017	19213	\$4,896.57	various	prof. dev., supplies, maintenance	Bankcard Center	Salt Lake City	UT	district office
7/20/2017	19107	\$1,857.06		payroll	Banks, Sheila K	Shelley	ID	district office
07/25/2017	27835	72.34	cheerleaders	bows	Barbi Biorn	Rigby	ID	shs
7/20/2017	direct deposit	\$592.07		payroll	Barker, Daina J.	Shelley	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Barnard, Kristin M	Shelley	ID	district office
7/20/2017	direct deposit	\$3,367.67		payroll	Barrett, Vicki A	Idaho Falls	ID	district office
7/20/2017	19095	\$1,335.01		payroll	Barrow, Arlene S	Shelley	ID	district office
7/20/2017	19096	\$157.25		payroll	Barrow, Chase R	Shelley	ID	district office
07/25/2017	27838	50.00	football	camp	Barry Johnson	Shelley	ID	shs
7/20/2017	direct deposit	\$3,705.17		payroll	Bateman, Theresa	Shelley	ID	district office
7/20/2017	direct deposit	\$872.95		payroll	Bauer, Jana	Shelley	ID	district office
7/20/2017	direct deposit	\$648.66		payroll	Belden, Susanne G	Shelley	ID	district office
7/18/2017	19122	\$43.95	420.810.410.000.000	maintenance	Bennetts Paint & Glass	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$3,296.83		payroll	Bianco, Lisa K	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$5,229.67		payroll	Biorn, Barbara A.	Rigby	ID	district office
7/20/2017	19089	\$743.07		payroll	Bird, Travis T	Shelley	ID	district office
7/20/2017	direct deposit	\$612.93		payroll	Blake, Karren J	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$2,748.00		payroll	Bodily, Cherie	Shelley	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Borup, Daniel E	Shelley	ID	district office
7/20/2017	direct deposit	\$2,448.50		payroll	Brinkley, Thomas Leslie	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>
7/18/2017	19123	\$192.46	various	supplies, food, maintenance	Broulim'S	Shelley	ID	district office
07/18/2017	27826	104.07	various	supplies	Broulim'S	Shelley	ID	shs
7/20/2017	direct deposit	\$2,131.76		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
07/13/2017	27824	71.92	football	meals	Buddy'S	Pocatello	ID	shs
7/20/2017	direct deposit	\$4,248.92		payroll	Burch, Barbara Ann	Shelley	ID	district office
7/20/2017	direct deposit	\$1,673.43		payroll	Burch, Mary Ann	Shelley	ID	district office
07/25/2017	27832	341.00	administration	per diem / admin conf	Burke Davis	Shelley	ID	shs
7/20/2017	direct deposit	\$3,491.52		payroll	Burke, Melissa S	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$1,786.92		payroll	Burnside, Diann	Shelley	ID	district office
7/20/2017	direct deposit	\$2,265.25		payroll	Burton, Cristy J.	Shelley	ID	district office
7/20/2017	direct deposit	\$4,510.00		payroll	Bush, Janet M.	Shelley	ID	district office
7/20/2017	direct deposit	\$521.88		payroll	Bush, Jennie L	Shelley	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Butler, Kristen	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$185.44		payroll	Butler, Laurie H	Shelley	ID	district office
7/20/2017	direct deposit	\$1,047.26		payroll	Call, Celena	Shelley	ID	district office
7/20/2017	direct deposit	\$4,904.50		payroll	Call, Marie R	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$4,904.50		payroll	Call, Teresa J	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$4,929.50		payroll	Callejas, Kirsten I.	Shelley	ID	district office
7/20/2017	direct deposit	\$2,448.50		payroll	Camacho, Maria Magdalena	Shelley	ID	district office
7/20/2017	direct deposit	\$1,673.43		payroll	Case, Barbara	Shelley	ID	district office
7/20/2017	direct deposit	\$1,612.87		payroll	Cates, Tammie	Shelley	ID	district office
7/20/2017	19110	\$540.38		payroll	Cather, Jessica W	Shelley	ID	district office
7/18/2017	19124	\$69.63	100.512.440.000.000	elementary curriculum	Caxton Printers Ltd	Caldwell	ID	district office
7/18/2017	19125	\$160,293.00	420.810.410.000.000	chromebooks	Cdw Government Inc	Chicago	IL	district office
7/18/2017	19126	\$1,472.00	420.811.500.000.000	old track surface disposal	Central Transfer Station	Blackfoot	ID	district office
07/18/2017	27830	60.00	football	equipment	Century High School	Pocatello	ID	shs
7/27/2017	19214	\$8.31	100.661.351.000.000	phones	Century Link	Phoenix	AZ	district office
7/13/2017	19080	\$1,336.50	100.661.351.000.000	phones	Centurylink...	Seattle	WA	district office
07/25/2017	27842	75.00	football	camp	Chad Leckington	Ammon	ID	shs
7/27/2017	19215	\$266.20	243.515.380.330.301	family consumer science travel	Cherie Bodily	Shelley	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Christensen, Ashley J	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>
7/20/2017	direct deposit	\$1,763.88		payroll	Christensen, Joyce K	Shelley	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Christensen, Karen	Shelley	ID	district office
7/20/2017	direct deposit	\$4,904.50		payroll	Christensen, Lynnae D	Shelley	ID	district office
7/20/2017	direct deposit	\$3,566.15		payroll	Church, Elise W	Shelley	ID	district office
7/13/2017	19081	\$7,399.73	various	utilities	City Of Shelley	Shelley	ID	district office
7/20/2017	direct deposit	\$7,821.87		payroll	Clark, Dale F	Shelley	ID	district office
7/20/2017	direct deposit	\$2,286.83		payroll	Coletti, Deanne	Shelley	ID	district office
7/20/2017	19113	\$684.39		payroll	Conder, Nancy R	Shelley	ID	district office
7/20/2017	direct deposit	\$5,481.41		payroll	Cook, Amy	Shelley	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
7/20/2017	direct deposit	\$485.90		payroll	Cook, Jennifer L	Shelley	ID	district office
7/20/2017	direct deposit	\$471.78		payroll	Cook, Misty M	Shelley	ID	district office
7/20/2017	direct deposit	\$5,157.50		payroll	Cook, Troy A	Ammon	ID	district office
7/20/2017	direct deposit	\$2,520.17		payroll	Corless, Karen C	Shelley	ID	district office
07/26/2017	debit	1,662.86	athletics	track covers	Covermaster			shs
7/20/2017	direct deposit	\$4,223.92		payroll	Cox, Deborah A.	Shelley	ID	district office
7/20/2017	direct deposit	\$3,707.92		payroll	Cox, Robert K	Shelley	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Crain, Brandon L	Shelley	ID	district office
7/20/2017	direct deposit	\$2,448.50		payroll	Crandall, Lori A	Shelley	ID	district office
7/20/2017	direct deposit	\$545.82		payroll	Craner, Emily N	Shelley	ID	district office
7/20/2017	direct deposit	\$4,777.67		payroll	Crawford, John Jay	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$3,742.60		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$4,082.33		payroll	Curr, Marcy J	Pocatello	ID	district office
7/20/2017	direct deposit	\$5,930.13		payroll	Davis, Burke	Shelley	ID	district office
7/20/2017	direct deposit	\$4,223.92		payroll	Davis, Tina M.	Shelley	ID	district office
7/18/2017	19127	\$60.00	100.681.313.000.000	cdl	Debora L. Olsen	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$1,501.78		payroll	Degarlais, Heidi L	Idaho Falls	ID	district office
07/06/2017	27813	150.00	athletics	prof develop	Destiny Richins	Shelley	ID	shs
7/20/2017	direct deposit	\$1,497.93		payroll	Dial, Kristina K	Shelley	ID	district office
7/20/2017	direct deposit	\$3,199.92		payroll	Dial, Tammi	Shelley	ID	district office
07/03/2017	debit	354.96	reds	costumes	Discount Dance Supply			shs

<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>
7/18/2017	19128	\$12,195.00	245.623.410.000.000	classroom technology	Discovery Education	Baltimore	MD	district office
7/20/2017	direct deposit	\$3,883.31		payroll	Dixon, Hannah	Shelley	ID	district office
7/20/2017	direct deposit	\$4,174.00		payroll	Driscoll, Andra D	Shelley	ID	district office
7/20/2017	direct deposit	\$3,302.98		payroll	Driscoll, Terri L	Shelley	ID	district office
7/20/2017	direct deposit	\$1,648.02		payroll	Duncan, Chelsea	Shelley	ID	district office
7/20/2017	direct deposit	\$362.50		payroll	Duncan, Nanette	Shelley	ID	district office
7/20/2017	direct deposit	\$4,223.92		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
7/20/2017	19090	\$990.47		payroll	Dye, Justin S	Shelley	ID	district office
7/20/2017	direct deposit	\$4,236.50		payroll	Dye, Teresa L	Shelley	ID	district office
7/20/2017	direct deposit	\$8,051.62		payroll	Dye, Trent G	Shelley	ID	district office
7/20/2017	direct deposit	\$3,498.25		payroll	Eatinger, Sandi D	Shelley	ID	district office
7/20/2017	direct deposit	\$5,733.25		payroll	Eaton, Katherine	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$4,667.67		payroll	Eaton, Stephanie N	Shelley	ID	district office
7/20/2017	direct deposit	\$3,475.83		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
7/13/2017	19082	\$789.83	100.661.336.000.000	water	Eirwwa	Shelley	ID	district office
7/27/2017	19216	\$789.83	100.661.336.000.000	water	Eirwwa	Shelley	ID	district office
7/20/2017	direct deposit	\$1,703.33		payroll	Elliott, Carla J	Shelley	ID	district office
7/20/2017	direct deposit	\$4,223.58		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$3,911.00		payroll	Elordi, Brenda E	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$6,080.24		payroll	Elswood, Robyn P	Shelley	ID	district office
07/25/2017	27831	341.00	administration	per diem / admin conf	Eric Lords	Rexburg	ID	shs
7/20/2017	direct deposit	\$3,367.67		payroll	Erichsen, Lacey C	Ammon	ID	district office
7/20/2017	direct deposit	\$4,904.50		payroll	Evans, Janet D	Shelley	ID	district office
7/20/2017	direct deposit	\$4,758.45		payroll	Farmer, Lanell M	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$3,022.00		payroll	Fernandez, Richard	Shelley	ID	district office
7/20/2017	direct deposit	\$1,431.19		payroll	Ferrin, Kris D	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$105.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
7/20/2017	direct deposit	\$4,275.25		payroll	Fielding, Trish L	Shelley	ID	district office
7/20/2017	direct deposit	\$4,929.50		payroll	Fleming, Christine	Shelley	ID	district office
7/18/2017	19129	\$3,481.25	420.810.300.245.000	technology services	Follett School Solutions, Inc.	Chicago	IL	district office
7/20/2017	direct deposit	\$2,139.83		payroll	Foster, Cheryl A	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>
7/20/2017	direct deposit	\$4,235.07		payroll	Foster, Wallace P	Shelley	ID	district office
7/20/2017	direct deposit	\$1,673.43		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
7/20/2017	19114	\$1,673.43		payroll	Fowler, Luanne	Shelley	ID	district office
7/20/2017	19117	\$3,542.00		payroll	Fowler, Monty L	Shelley	ID	district office
7/20/2017	direct deposit	\$3,296.83		payroll	Frost, Marianne	Shelley	ID	district office
7/20/2017	direct deposit	\$505.80		payroll	Garcia, Elizabeth	Shelley	ID	district office
7/20/2017	direct deposit	\$3,594.83		payroll	Gaydusek, James J.	Shelley	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Gemar, Shelli A	Shelley	ID	district office
7/20/2017	direct deposit	\$2,934.87		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
7/20/2017	direct deposit	\$2,131.76		payroll	Gil, Patricia	Shelley	ID	district office
7/20/2017	19097	\$608.85		payroll	Gillespie, Daryl R	Shelley	ID	district office
7/20/2017	direct deposit	\$541.46		payroll	Gneiting, Laelona L	Shelley	ID	district office
7/20/2017	direct deposit	\$531.74		payroll	Godfrey, Tayla N	Shelley	ID	district office
7/20/2017	direct deposit	\$3,367.67		payroll	Godinez, Elizabeth R	Blackfoot	ID	district office
7/20/2017	direct deposit	\$3,143.20		payroll	Gold, Camille	Idaho Falls	ID	district office
7/18/2017	19130	\$38.90	420.811.410.000.000	non-student occ	Golden West Irragation, Llc	Rexburg	ID	district office
7/20/2017	direct deposit	\$2,076.05		payroll	Gonzales, Heather A	Shelley	ID	district office
7/20/2017	direct deposit	\$2,862.62		payroll	Gonzalez, Anna Victoria	Shelley	ID	district office
7/20/2017	direct deposit	\$5,137.83		payroll	Graham, Geneva L	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$5,899.92		payroll	Graham, Mark	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$3,367.67		payroll	Grant, Abigail	Ammon	ID	district office
7/20/2017	direct deposit	\$1,612.87		payroll	Gray, Roseann	Shelley	ID	district office
07/10/2017	27818	422.50	administration	printer/copies systems	Great America Financial	Dallas	TX	shs
7/13/2017	19083	\$35.26	100.664.483.000.000	copy machines	Great America Financial Services	Dallas	TX	district office
7/18/2017	19131	\$3,824.10	100.664.483.000.000	copy machines	Great America Financial Services	Dallas	TX	district office
7/20/2017	direct deposit	\$1,794.03		payroll	Guerrero, Oralynn	Shelley	ID	district office
7/20/2017	direct deposit	\$3,367.67		payroll	Hamilton, Luisa Michelle	Blackfoot	ID	district office
7/18/2017	19132	\$716.00	100.632.380.000.000	travel expense	Hampton Inn & Suites At The Idaho Center	Nampa	ID	district office
7/18/2017	19133	\$2,702.10	vaious	fuel - travel expense	Hard Times Sales & Distribution	Shelley	ID	district office
7/20/2017	direct deposit	\$4,904.50		payroll	Harder, Janelle A	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$541.46		payroll	Hardy, James W	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>
7/20/2017	direct deposit	\$3,091.33		payroll	Harker, Stephanie A	Shelley	ID	district office
7/20/2017	direct deposit	\$3,367.67		payroll	Haroldsen, Annette	Shelley	ID	district office
7/20/2017	direct deposit	\$1,809.24		payroll	Haslam, Debra A	Shelley	ID	district office
7/20/2017	direct deposit	\$4,096.67		payroll	Hawkins, Julie A	Shelley	ID	district office
7/20/2017	direct deposit	\$521.88		payroll	Haycock, Michelle M	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$3,614.17		payroll	Hayes, Jocelyn A	Shelley	ID	district office
7/18/2017	19134	\$623.70	420.811.410.000.000	non-student occ	Hd Supply Waterworks, Ltd.	Cypress	CA	district office
7/18/2017	19135	\$1,420.00	290.710.300.000.000	food purchased service	Heartland School Solutions	Jeffersonville	IN	district office
7/20/2017	direct deposit	\$2,448.50		payroll	Heath, Courtney L	Shelley	ID	district office
7/20/2017	direct deposit	\$5,980.24		payroll	Heath, Jared P.	Shelley	ID	district office
7/20/2017	direct deposit	\$5,229.67		payroll	Herbst, Carol G	Firth	ID	district office
7/20/2017	direct deposit	\$3,509.17		payroll	Highberger, Dawn M	Shelley	ID	district office
7/20/2017	direct deposit	\$1,792.50		payroll	Hobbs, Kelli S	Shelley	ID	district office
7/20/2017	direct deposit	\$521.88		payroll	Holley, Jill	Shelley	ID	district office
7/18/2017	19136	\$333.40	420.810.410.000.000	maintenance	Home Depot Credit Services	Louisville	KY	district office
07/11/2017	debit	62.89	athletics	hotel/coaches clinic	Howard Johnson			shs
07/12/2017	debit	73.99	athletics	hotel/coaches clinic	Howard Johnson			shs
7/20/2017	direct deposit	\$2,448.50		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$9,049.24		payroll	Howells, Kody S	Shelley	ID	district office
7/20/2017	direct deposit	\$3,367.67		payroll	Howells, Tanys J	Shelley	ID	district office
7/20/2017	direct deposit	\$917.88		payroll	Hunter, Cammie	Shelley	ID	district office
7/20/2017	direct deposit	\$1,946.83		payroll	Huntsman, Jacob L	Shelley	ID	district office
7/20/2017	direct deposit	\$722.87		payroll	Huntsman, Stephanie J	Shelley	ID	district office
7/20/2017	direct deposit	\$3,551.00		payroll	Hurst, David Scott	Idaho Falls	ID	district office
07/18/2017	27828	250.00	cheerleaders	gym fee	I.F.E.A.	Idaho Falls	ID	shs
7/18/2017	19137	\$420.00	100.681.380.000.000	travel expense	lapt	Boise	ID	district office
7/18/2017	19138	\$125.00	100.651.391.000.000	registration	lasbo	Hailey	ID	district office
07/10/2017	27815	250.00	administration	membership fees	Idaho Department Of Labor	Boise	ID	shs
7/18/2017	19177	\$35,873.14	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
7/18/2017	19139	\$50.00	100.631.390.000.000	board dues	Idaho School District Council	Boise	ID	district office
07/10/2017	27819	370.00	band	band camp	Idaho State University	Pocatello	ID	shs

<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>
7/18/2017	19140	\$23.00	100.681.410.000.000	transportation supplies	Idaho Transportation Department	Boise	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Iervese, Jenna M	Ammon	ID	district office
07/18/2017	27827	105.00		meals	Ihsaa	Boise	ID	shs
07/25/2017	27833	3,195.00		fees	Ihsaa	Boise	ID	shs
07/25/2017	27845	1,852.00		nationals	Indianapolis Colts	Indianapolis	IN	shs
7/13/2017	19084	\$324.69	100.661.332.000.000	natural gas	Intermountain Gas Co	Boise	ID	district office
7/18/2017	19141	\$35.16	100.681.410.000.000	transportation supplies	Interstate Billing Service, Inc	Decatur	AL	district office
7/18/2017	19142	\$4,594.26	100.631.390.000.000	board dues	Isba	Boise	ID	district office
7/20/2017	direct deposit	\$4,949.17		payroll	Ishino, Michele N	Shelley	ID	district office
7/18/2017	19143	\$1,682.56	100.681.410.000.000	transportation supplies	Jack'S Tire And Oil	North Logan	UT	district office
07/18/2017	27825	45.82		meals/coaches	Jake Monahan	Shelley	ID	shs
07/25/2017	27836	120.00		camp	Jake Monahan	Shelley	ID	shs
07/25/2017	27844	55.69		supplies	Jake Monahan	Shelley	ID	shs
7/27/2017	19217	\$23.30	420.810.410.000.000	general maintenance	James Taylor	Shelley	ID	district office
7/20/2017	direct deposit	\$2,224.67		payroll	Jaynes, Jason A	Shelley	ID	district office
7/20/2017	direct deposit	\$4,275.25		payroll	Jensen, Alesia J.	Shelley	ID	district office
7/20/2017	direct deposit	\$5,566.34		payroll	Johnson, Barry L	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$2,334.51		payroll	Johnson, Marilyn	Rexburg	ID	district office
7/20/2017	direct deposit	\$521.88		payroll	Johnson, Terry D	Shelley	ID	district office
7/20/2017	direct deposit	\$12,126.40		payroll	Jolley, Bryan D.	Shelley	ID	district office
7/20/2017	direct deposit	\$4,223.92		payroll	Jones, Aimee M	Shelley	ID	district office
7/20/2017	direct deposit	\$521.88		payroll	Jones, Leann	Shelley	ID	district office
7/20/2017	direct deposit	\$2,139.83		payroll	Jones, Stephanie L	Basalt	ID	district office
07/25/2017	27840	90.00		camp	Josh Stewart	Shelley	ID	shs
7/20/2017	direct deposit	\$3,933.10		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
7/20/2017	19091	\$265.57		payroll	Keenan, John J	Shelley	ID	district office
7/20/2017	direct deposit	\$1,077.88		payroll	Kelley, Andrea C	Shelley	ID	district office
7/20/2017	direct deposit	\$1,612.87		payroll	Kelley, Kayrene	Shelley	ID	district office
07/06/2017	27812	390.00		prof develop / coaches dance	Kelli Hobbs	Shelley	ID	shs
07/10/2017	27817	251.90		backpacks	Kettle Embroidery	Rexburg	ID	shs
7/20/2017	direct deposit	\$612.93		payroll	Kidman, Brittney K	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>
7/18/2017	19144	\$500.00	420.810.410.000.000	maintenance	Kim Wilde	Shelley	ID	district office
7/20/2017	direct deposit	\$1,588.50		payroll	Kohler, Elizabeth L	Shelley	ID	district office
7/20/2017	direct deposit	\$1,642.77		payroll	Landon, Susan I	Shelley	ID	district office
07/10/2017	27816	705.00	administration	blinds/office/library	Landon'S	Shelley	ID	shs
7/20/2017	direct deposit	\$577.19		payroll	Larkin, Trina J	Shelley	ID	district office
7/20/2017	direct deposit	\$4,015.58		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
7/18/2017	19145	\$390.00	271.515.320.000.000	credit support	Leah Picanco	Shelley	ID	district office
7/20/2017	direct deposit	\$3,667.09		payroll	Leal, Tanya E	Shelley	ID	district office
7/20/2017	direct deposit	\$6,847.60		payroll	Lemons, Lane Ben	Rigby	ID	district office
7/20/2017	direct deposit	\$1,521.65		payroll	Lind, Rachel Y	Idaho Falls	ID	district office
7/20/2017	19116	\$4,872.83		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Loertscher, Shaylyn D	Ammon	ID	district office
7/20/2017	direct deposit	\$7,096.87		payroll	Lords, Eric T	Rexburg	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Lott, Deborah L	Shelley	ID	district office
7/20/2017	direct deposit	\$2,286.83		payroll	Lott, Terese	Shelley	ID	district office
7/20/2017	direct deposit	\$3,296.83		payroll	Marecle, Marissa J	Shelley	ID	district office
7/20/2017	direct deposit	\$3,606.59		payroll	Markham, Brian C	Shelley	ID	district office
7/20/2017	direct deposit	\$3,473.25		payroll	Markham, Cortney L	Shelley	ID	district office
7/20/2017	19101	\$2,094.54		payroll	Martin, Tammara C	Shelley	ID	district office
7/20/2017	direct deposit	\$4,583.92		payroll	Mcarthur, Traci	Ammon	ID	district office
7/18/2017	19146	\$1,175.84	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
7/20/2017	direct deposit	\$3,498.25		payroll	Messick, Carol L	Shelley	ID	district office
7/20/2017	direct deposit	\$6,555.24		payroll	Messick, Michael A	Shelley	ID	district office
7/20/2017	direct deposit	\$5,277.67		payroll	Messick, Wade H	Shelley	ID	district office
7/20/2017	direct deposit	\$4,681.42		payroll	Metcalfe-Searle, Laura T	Shelley	ID	district office
7/20/2017	direct deposit	\$541.46		payroll	Meyer, Kasidee R	Shelley	ID	district office
7/20/2017	direct deposit	\$3,288.27		payroll	Milano, Maria R	Shelley	ID	district office
7/20/2017	direct deposit	\$3,566.50		payroll	Mirhadi, David K	Blackfoot	ID	district office
7/20/2017	direct deposit	\$1,468.35		payroll	Mitchell, Tonia R	Shelley	ID	district office
7/20/2017	direct deposit	\$3,953.25		payroll	Monahan, Jacob S	Shelley	ID	district office
7/20/2017	direct deposit	\$2,004.17		payroll	Monahan, Julie 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>
7/20/2017	direct deposit	\$4,535.00		payroll	Monga, Ralinda	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$2,033.50		payroll	Monroe, Carolyn	Shelley	ID	district office
7/18/2017	19147	\$97,902.50	various	liability insurance	Moreton & Co	Boise	ID	district office
7/20/2017	19102	\$528.73		payroll	Morris, Norma Jean	Shelley	ID	district office
7/20/2017	direct deposit	\$309.88		payroll	Mortensen, Jenny K	North Olmsted	OH	district office
7/20/2017	direct deposit	\$726.00		payroll	Moulton, Ashli K	Shelley	ID	district office
7/20/2017	direct deposit	\$3,639.17		payroll	Moulton, Shari V	Idaho Falls	ID	district office
7/18/2017	19148	\$5.00	100.632.410.000.000	admin supplies	Mountain Fresh Water Co	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$4,777.67		payroll	Murdoch, Royce J	Shelley	ID	district office
7/20/2017	direct deposit	\$4,015.58		payroll	Murray, David A	Rexburg	ID	district office
7/20/2017	direct deposit	\$3,982.25		payroll	Murray, Rebekah J.	Rexburg	ID	district office
7/18/2017	19149	\$6,100.02	100.512.300.457.000	literacy proficiency services	Myon, Llc	Chicago	IL	district office
7/18/2017	19150	\$80.00	100.681.260.000.000	travel expense	Nanette Duncan	Shelley	ID	district office
7/18/2017	19151	\$32.00	100.681.411.000.000	shop materials & parts	National Auto Parts Warehouse	West Valley City	UT	district office
7/18/2017	19152	\$16,200.00	100.512.410.245.000	technology	Ncs Pearson, Inc.	Chicago	IL	district office
7/18/2017	19153	\$300.00	100.631.311.000.000	retainer fee	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$633.19		payroll	Nelson, Cody R	Shelley	ID	district office
7/20/2017	19103	\$1,497.93		payroll	Nelson, Monica	Shelley	ID	district office
7/20/2017	direct deposit	\$50.75		payroll	Nelson, Patricia M	Shelley	ID	district office
07/11/2017	debit	0.97	reds	shoes	New Chic			shs
07/11/2017	debit	120.71	reds	shoes	New Chic			shs
7/20/2017	19092	\$767.20		payroll	Newman, Jordan F	Idaho Falls	ID	district office
7/20/2017	19108	\$2,448.50		payroll	Nigg, Jason A	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$3,783.09		payroll	Norman, Lisa M	Ammon	ID	district office
7/20/2017	direct deposit	\$596.43		payroll	Norman, Nancy L	Shelley	ID	district office
07/13/2017	debit	78.97	cheerleaders	jackets	Nyfifth			shs
7/20/2017	19098	\$608.85		payroll	Ockerman, Julia E.	Shelley	ID	district office
7/18/2017	19155	\$25.98	100.632.410.000.000	supplies	Office Depot	Los Angeles	CA	district office
7/3/2017	3744	\$797.77	general	office supplies	Office Depot	Boise	ID	hobbs
7/20/2017	direct deposit	\$608.85		payroll	Olson, Cori A	Shelley	ID	district office
7/18/2017	19154	\$222.64	various	general maintenance	O'Reilly Auto Parts	Springfield	MO	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>
7/20/2017	direct deposit	\$521.88		payroll	Orme, Kelsie	Shelley	ID	district office
7/20/2017	direct deposit	\$872.95		payroll	Orme, Marla D	Shelley	ID	district office
7/20/2017	direct deposit	\$3,825.58		payroll	Ottley, Alva I	Shelley	ID	district office
7/20/2017	direct deposit	\$1,718.08		payroll	Page, Denise	Shelley	ID	district office
7/27/2017	19218	\$366.00	271.515.320.000.000	credit support	Pam Kantack	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$3,617.67		payroll	Pawelko, Gary C	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$3,010.34		payroll	Pearson, Barbara B	Shelley	ID	district office
7/20/2017	direct deposit	\$1,102.90		payroll	Pendleton, Lori A	Shelley	ID	district office
7/20/2017	direct deposit	\$4,015.83		payroll	Perez, Travis A	Shelley	ID	district office
7/20/2017	direct deposit	\$3,492.67		payroll	Peters, Jason R	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$3,481.58		payroll	Peterson, Janalee A	Blackfoot	ID	district office
7/20/2017	19118	\$3,022.00		payroll	Peterson, Larry W	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Peterson, Luella A.	Firth	ID	district office
7/20/2017	19104	\$311.50		payroll	Pettingill, Jennifer J	Shelley	ID	district office
7/20/2017	direct deposit	\$5,229.67		payroll	Petty, Jerold L	Shelley	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Picanco, Leah F	Shelley	ID	district office
7/18/2017	19156	\$294.00	100.632.352.000.000	postage	Postmaster	Shelley	ID	district office
7/18/2017	19157	\$1,600.00	420.811.300.245.000	technology services	Powerschool Group Llc	San Francisco	CA	district office
07/31/2017	debit	319.77	welding	supplies	Premier Powder Coating			shs
7/20/2017	direct deposit	\$4,904.50		payroll	Price, Merilee	Idaho Falls	ID	district office
7/20/2017	19111	\$612.93		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
7/10/2017	6303	\$239.93	supplies	magnets	Rdj Specialties	Cordova	TN	sunrise
7/20/2017	direct deposit	\$4,752.67		payroll	Reeves, Carla R	Shelley	ID	district office
7/20/2017	direct deposit	\$2,934.87		payroll	Remington, Hayley A	Shelley	ID	district office
07/03/2017	debit	300.00	cheerleaders	returned check	Returned Checks			shs
07/03/2017	debit	25.00	boy's basketball	returned check	Returned Checks			shs
07/05/2017	debit	20.00	wrestling	returned check	Returned Checks			shs
7/20/2017	19099	\$521.88		payroll	Richmond, James V	Shelley	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Rigby, Alyssa C	Shelley	ID	district office
07/25/2017	27841	75.00	football	camp	Robert Cox	Ammon	ID	shs
7/20/2017	direct deposit	\$4,363.33		payroll	Roberts, Joan I	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>
7/13/2017	19085	\$18,949.20	various	electricity	Rocky Mountain Power	Portland	OR	district office
7/20/2017	direct deposit	\$5,030.17		payroll	Romero, Rebecca	Shelley	ID	district office
7/20/2017	direct deposit	\$3,296.83		payroll	Ross, Jordin T	Shelley	ID	district office
7/3/2017	3742	\$623.03	general	year end supplies	Sam'S Club	Idaho Falls	ID	hobbs
7/21/2017	3745	\$50.56	general	supplies	Sam'S Club	Idaho Falls	ID	hobbs
7/18/2017	19158	\$144.87	100.515.410.000.601	supplies	Scholastic Inc.	Jefferson City	MO	district office
7/20/2017	direct deposit	\$4,692.67		payroll	Searle, Ron D.	Shelley	ID	district office
7/20/2017	19105	\$519.58		payroll	Sensabaugh, Judy E	Shelley	ID	district office
7/20/2017	direct deposit	\$514.39		payroll	Shackett, Kim V	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$3,735.50		payroll	Shay, Michelle G	Ammon	ID	district office
7/18/2017	19159	\$740.62	various	supplies	Shelley Ace Hardware	Shelley	ID	district office
7/3/2017	3743	\$3,466.54	general	lagoon bus trip	Shelley High School	Shelley	ID	hobbs
7/18/2017	19160	\$4,505.00	100.632.391.000.000	dues	Shelley High School Gen	Shelley	ID	district office
07/25/2017	27834	5,725.00	athletics	spring sports/pay to play	Shelley School Dist.	Shelley	ID	shs
07/06/2017	27814	436.32	various	june sales tax	Shelley School District	Shelley	ID	shs
7/20/2017	direct deposit	\$577.19		payroll	Shigihara, Dana J	Shelley	ID	district office
7/20/2017	direct deposit	\$1,673.43		payroll	Shumway, Julie R	Shelley	ID	district office
7/20/2017	direct deposit	\$541.46		payroll	Shurtliff, Shelli	Shelley	ID	district office
7/18/2017	19161	\$839.42	420.810.410.000.000	maintenance	Silver Creek	Boise	ID	district office
7/18/2017	19162	\$22,650.00	245.656.300.000.000	information management system	Silverback Learning Solutions, Inc.	Meridian	ID	district office
7/20/2017	direct deposit	\$612.93		payroll	Simms, Crystal	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$1,431.19		payroll	Smith, Jennifer M	Rigby	ID	district office
7/20/2017	direct deposit	\$545.20		payroll	Smith, Lorna J	Shelley	ID	district office
7/20/2017	direct deposit	\$1,582.21		payroll	Smith, Melissa R	Firth	ID	district office
7/20/2017	direct deposit	\$4,929.50		payroll	Snedigar, Gail	Shelley	ID	district office
7/5/2017	19079	\$10,035.00	various	professional development	Solution Tree	Bloomington	IN	district office
7/20/2017	direct deposit	\$1,138.44		payroll	Sorensen, Rachelle	Shelley	ID	district office
7/20/2017	direct deposit	\$3,022.00		payroll	Sparks, Paul L.	Shelley	ID	district office
7/18/2017	19163	\$1,513.00	420.810.410.000.000	maintenance	Spectrum Comm Inc.	Newport News	VA	district office
7/20/2017	direct deposit	\$1,673.43		payroll	Spells, Lisa	Shelley	ID	district office
7/18/2017	19164	\$74.86	100.681.410.000.000	transportation supplies	Stan'S Paint Clinic, Inc	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>
7/20/2017	direct deposit	\$2,190.50		payroll	Stark, Wendy L	Shelley	ID	district office
7/18/2017	19165	\$1,915.00	100.681.312.000.000	program assessment fee	State Department Of Education	Boise	ID	district office
7/27/2017	19219	\$32.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
7/18/2017	19166	\$165.00	271.515.320.000.000	credit support	Stephanie Eaton	Shelley	ID	district office
7/20/2017	direct deposit	\$4,308.08		payroll	Stewart, Joshua C	Shelley	ID	district office
7/20/2017	direct deposit	\$2,012.20		payroll	Stoddard, Junean	Shelley	ID	district office
7/20/2017	direct deposit	\$684.39		payroll	Stommel, Christine J	Shelley	ID	district office
7/20/2017	direct deposit	\$2,866.00		payroll	Summers, Drew S	Shelley	ID	district office
7/20/2017	19100	\$521.88		payroll	Swensen, Telisa R	Shelley	ID	district office
7/18/2017	19167	\$47.30	100.681.411.000.000	shop materials & parts	Tacoma Screw Products, Inc.	Seattle	WA	district office
07/10/2017	27820	795.00	band	french horn	Taylor Music	Aberdeen	SD	shs
7/20/2017	direct deposit	\$3,422.42		payroll	Taylor, James B	Blackfoot	ID	district office
07/18/2017	27829	69.95	natural helpers	curriculum	Teresa Dye	Shelley	ID	shs
7/18/2017	19168	\$1,068.00	100.681.380.000.000	travel expense	The Grove Hotel	Boise	ID	district office
7/18/2017	19169	\$464.00	100.632.380.000.000	travel expense	The Riverside Hotel	Boise	ID	district office
7/13/2017	19087	\$241.08	100.631.313.000.000	board legal publications	The Shelley Pioneer	Shelley	ID	district office
07/10/2017	27821	1,691.00	reds	jackets	The Teehive	Baxter	MN	shs
7/18/2017	19170	\$51,350.50	100.665.300.000.000	track resurface	The Track Doctor	Meridian	ID	district office
7/20/2017	direct deposit	\$1,431.19		payroll	Thompson, Eugenia M	Idaho Falls	ID	district office
7/18/2017	19171	\$63.64	420.811.410.000.000	non-student occ	Tifco Industries	Houston	TX	district office
07/25/2017	27839	90.00	football	camp	Travis Perez	Shelley	ID	shs
7/10/2017	6302	\$8.48	faculty support	faculty room water	Treasure Valley Coffee	Boise	ID	sunrise
07/25/2017	27843	50.00	football	camp	Trevor Smith	Shelley	ID	shs
7/18/2017	19172	\$10,700.69	100.651.300.000.000	business office softward	Tyler Technologies, Inc.	Dallas	TX	district office
07/17/2017	debit	233.42	reds	costumes	Urban Collector			shs
7/18/2017	19173	\$894.75	100.632.352.000.000	postage	Us Postal Service	Philadelphia	PA	district office
07/10/2017	27822	12.40	supplies	service contract	Valley Office System	Idaho Falls	ID	shs
7/20/2017	direct deposit	\$2,545.33		payroll	Vazquez, Genoveva	Shelley	ID	district office
7/13/2017	19088	\$750.05	various	phones	Verizon Wireless	Dallas	TX	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Vernon, Peggy	Shelley	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Voda, Steve M	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>
07/25/2017	27846	275.00	administration	per diem / admin conf	Wade Messick	Shelley	ID	shs
7/20/2017	direct deposit	\$3,439.92		payroll	Waite, Pamela Genice	Shelley	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$331.50		payroll	Wall, Jordan S	Rexburg	ID	district office
07/25/2017	27837	50.00	football	camp	Wally Foster	Shelley	ID	shs
07/13/2017	debit	66.23	reds	tshirts	Walmart			shs
07/10/2017	27823	5,651.34	various	misc expense	Wal-Mart Community	Atlanta	GA	shs
7/18/2017	19174	\$85.28	257.521.410.000.000	supplies	Walmart Community/Rfcsllc	Atlanta	GA	district office
7/20/2017	19106	\$2,094.54		payroll	Wells, Natalie	Shelley	ID	district office
07/10/2017	debit	200.00	athletics	football/fieldroom	Westcoastat			shs
7/18/2017	19175	\$113,565.00	424.811.500.000.000	bus purchase	Western Mountain Bus & Parts Sales	Nampa	ID	district office
7/20/2017	19109	\$667.90		payroll	White, Lorina	Shelley	ID	district office
7/20/2017	19115	\$684.39		payroll	Whiteley, Susan K	Shelley	ID	district office
7/20/2017	direct deposit	\$1,156.20		payroll	Wilberg, Kimberley A.	Shelley	ID	district office
7/20/2017	19093	\$629.83		payroll	Wilde, Abigail N	Shelley	ID	district office
7/20/2017	direct deposit	\$5,449.83		payroll	Wilde, Don	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$3,330.50		payroll	Wilde, Kim T	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$4,825.50		payroll	Wilson, Drew R	Shelley	ID	district office
7/20/2017	direct deposit	\$3,439.92		payroll	Witt, Tringle A	Shelley	ID	district office
7/20/2017	direct deposit	\$4,275.25		payroll	Womack, Shawna K	Firth	ID	district office
7/20/2017	direct deposit	\$4,688.01		payroll	Wray, Vincent	Shelley	ID	district office
7/20/2017	direct deposit	\$2,403.34		payroll	Young-Gallup, Lori L	Shelley	ID	district office
7/20/2017	direct deposit	\$3,864.83		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
7/20/2017	direct deposit	\$4,106.59		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
7/18/2017	19176	\$7,354.04	245.623.410.000.000	classroom technology	Zones	Seattle	WA	district office