

Expense List Shelley School District #60 April 2018								
<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>
4/19/2018	21201	\$1,398.00	420.810.300.000.000	purchased services	3-D Fire Protection	Chicago	IL	District Office
4/19/2018	21202	\$733.46	various	supplies	Ace Hardware - Shelley	Shelley	ID	District Office
4/20/2018	direct deposit	\$565.87		payroll	Acosta, Amber	Idaho Falls	ID	District Office
4/19/2018	21203	\$8,000.00	100.631.500.000.000	gasb 75	Actuaries Northwest, Llc	Bellevue	WA	District Office
4/20/2018	direct deposit	\$2,159.33		payroll	Adams, Erika A	Shelley	ID	District Office
04/25/2018	28760	\$900.00	special fund	accreditation fees	Advance Education, Inc	Atlanta	GA	High School
4/19/2018	21204	\$29.81	243.515.410.310.301	supplies	Airgas Usa, Llc	Dallas	TX	District Office
4/20/2018	direct deposit	\$70.00		payroll	Alderdyce, Jessica A	Shelley	ID	District Office
4/9/2018	3931	\$426.10	track	supplies	All American Sports	Idaho Falls	ID	Hobbs
4/19/2018	21205	\$673.33	various	purchased services	AlSCO Blackfoot	Blackfoot	ID	District Office
4/24/2018	21299	\$10.00	290.710.380.000.000	travel expense	Alva Ottley	Shelley	ID	District Office
04/04/2018	debit	\$863.22	various	supplies	Amazon.Com			High School
04/05/2018	debit	\$188.09	various	supplies	Amazon.Com			High School
04/09/2018	debit	\$182.12	various	supplies	Amazon.Com			High School
04/10/2018	debit	\$61.73	supplies	supplies	Amazon.Com			High School
04/13/2018	debit	\$40.36	various	supplies	Amazon.Com			High School
04/16/2018	debit	\$9.99	gbb	lock	Amazon.Com			High School
04/17/2018	debit	\$35.07	various	supplies	Amazon.Com			High School
04/23/2018	debit	\$292.42	various	supplies	Amazon.Com			High School
04/24/2018	debit	\$17.98	natural helpers	supplies	Amazon.Com			High School
04/24/2018	debit	\$252.98	student council	supplies	Amazon.Com			High School
04/25/2018	debit	\$119.88	yearbook	card readers	Amazon.Com			High School
04/25/2018	debit	\$29.47	supplies	supplies	Amazon.Com			High School
04/26/2018	debit	\$64.68	key club	supplies	Amazon.Com			High School
04/30/2018	debit	\$17.10	key club	supplies	Amazon.Com			High School
4/11/2018	debit	\$284.31	general	supplies	Amazon.Com			Hobbs
4/13/2018	debit	\$214.26	general	supplies	Amazon.Com			Hobbs
4/16/2018	debit	\$251.89	general	supplies	Amazon.Com			Hobbs
4/16/2018	debit	\$1,565.71	general	supplies/calculators	Amazon.Com			Hobbs
4/20/2018	direct deposit	\$3,022.00		payroll	Anderson, Clint D	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,775.92		payroll	Andrews, Gina P	Shelley	ID	District Office
4/20/2018	direct deposit	\$210.00		payroll	Andrus, Tallie B	Ammon	ID	District Office
04/02/2018	28677	\$200.00	softball	fundraising/softball/pancakes	Applebee'S	Rexburg	ID	High School
04/04/2018	debit	\$1,500.00	athletics	officials	Arbiter Pay	Sandy	UT	High School
04/30/2018	debit	\$500.00	athletics	officials	Arbiter Pay	Sandy	UT	High School

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04/04/2018	debit	\$21.71	track	tickers	Arcadia Invitational	Arcadia	CA	High School
4/20/2018	21194	\$1,767.04		payroll	Archibald, Nancy D	Shelley	ID	District Office
4/19/2018	21206	\$0.00	100.681.380.000.000	travel expense	Arlene Barrow	Shelley	ID	District Office
4/20/2018	21179	\$598.03		payroll	Arzola, Kimberlie D	Shelley	ID	District Office
4/20/2018	direct deposit	\$210.00		payroll	Ashbocker, Amanda J	Shelley	ID	District Office
4/20/2018	21170	\$416.48		payroll	Ashton, Sarah R	Shelley	ID	District Office
4/3/2018	debit	\$90.00	track	track supplies	Athletic Net			Hobbs
4/4/2018	debit	\$95.00	track	track supplies	Athletic Net			Hobbs
4/20/2018	direct deposit	\$2,866.00		payroll	Ball, Darin W.	Shelley	ID	District Office
4/20/2018	direct deposit	\$337.50		payroll	Ball, Stephanie	Shelley	ID	District Office
4/20/2018	direct deposit	\$494.93		payroll	Balmforth, Charles Joel	Shelley	ID	District Office
04/03/2018	28688	\$52.00	special ed	out and about	Bank Of Commerce	Shelley	ID	High School
04/04/2018	28697	\$300.00	track	cash bag	Bank Of Commerce	Shelley	ID	High School
04/11/2018	28721	\$187.00	special ed	out and about	Bank Of Commerce	Shelley	ID	High School
04/13/2018	28727	\$40.00	student body	meal state speech	Bank Of Commerce	Shelley	ID	High School
04/13/2018	28730	\$120.00	class of 2020	cash bag movie	Bank Of Commerce	Shelley	ID	High School
04/13/2018	28733	\$100.00	band	cash bag dance	Bank Of Commerce	Shelley	ID	High School
04/18/2018	28746	\$500.00	various	cash bag	Bank Of Commerce	Shelley	ID	High School
04/25/2018	28752	\$350.00	greenhouse	cash bag plant sale	Bank Of Commerce	Shelley	ID	High School
04/25/2018	28755	\$15.00	natural helpers	cash bag	Bank Of Commerce	Shelley	ID	High School
04/27/2018	28767	\$241.50	special ed	field trips	Bank Of Commerce	Shelley	ID	High School
4/13/2018	6401	\$95.00	petty cash	petty cash	Bank Of Commerce	Shelley	ID	Sunrise
4/19/2018	21207	\$510.67	various	supplies	Bankcard Center	Salt Lake City	UT	District Office
4/20/2018	direct deposit	\$1,912.73		payroll	Banks, Sheila K	Shelley	ID	District Office
4/24/2018	21300	\$10.00	290.710.380.000.000	travel expense	Barbara Pearson	Shelley	ID	District Office
4/20/2018	direct deposit	\$35.00		payroll	Barker, Andrew S	Basalt	ID	District Office
4/20/2018	direct deposit	\$649.75		payroll	Barker, Daina J.	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,775.92		payroll	Barnard, Kristin M	Shelley	ID	District Office
4/19/2018	21208	\$1,300.00	100.622.410.000.301	books	Barnes & Noble	Atlanta	GA	District Office
4/16/2018	debit	\$149.80	general	books	Barnes & Noble	Idaho Falls	ID	Hobbs
4/25/2018	2798	\$133.48	library	books	Barnes & Noble	Idaho Falls	ID	Stuart
04/24/2018	debit	\$43.12	english dept	dvd	Barnes And Noble	Atlanta	GA	High School
4/20/2018	direct deposit	\$3,560.25		payroll	Barrett, Vicki A	Idaho Falls	ID	District Office
4/20/2018	21171	\$532.13		payroll	Barrow, Arlene S	Shelley	ID	District Office
4/20/2018	direct deposit	\$212.85		payroll	Barrow, Eldon M	Shelley	ID	District Office
04/03/2018	28683	\$60.00	athletics	per diem	Barry Johnson	Shelley	ID	High School

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04/30/2018	debit	\$149.85	baseball	jackets	Baseball Express	San Antonio	TX	High School
4/20/2018	direct deposit	\$946.77		payroll	Bauer, Jana	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,657.97		payroll	Belden, Susanne G	Shelley	ID	District Office
4/6/2018	2338	\$33.82	school funds	mints	Ben Lemons	Rigby	ID	Riverview
4/17/2018	2340	\$21.56	school funds	mints	Ben Lemons	Rigby	ID	Riverview
4/26/2018	2344	\$25.38	school funds	peppermints	Ben Lemons	Rigby	ID	Riverview
4/20/2018	direct deposit	\$3,848.64		payroll	Bench, Robin M	Shelley	ID	District Office
4/19/2018	21209	\$90.93	100.681.410.085.000	supplies	Bennetts Glass, Inc.	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$488.79		payroll	Berger, Celeste R	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,484.33		payroll	Bianco, Lisa K	Idaho Falls	ID	District Office
04/24/2018	debit	\$107.63	art	supplies	Big Ceramic Store Llc	New York	NY	High School
04/13/2018	28726	\$795.00	athletics	subscriptions	Big Teams Llc	Reston	VA	High School
4/20/2018	direct deposit	\$5,820.16		payroll	Biorn, Barbara A.	Rigby	ID	District Office
4/20/2018	direct deposit	\$1,799.08		payroll	Bird, Travis T	Shelley	ID	District Office
4/20/2018	direct deposit	\$412.50		payroll	Bishop, Ashley B	Shelley	ID	District Office
4/20/2018	direct deposit	\$649.75		payroll	Blake, Karren J	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$6,492.92		payroll	Bodily, Cherie	Shelley	ID	District Office
4/20/2018	21154	\$975.00		payroll	Bodily, Warren H	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$4,083.92		payroll	Bodrero, Lance P	Shelley	ID	District Office
04/12/2018	28724	\$323.00	debate	tourny fee	Bonneville High School	Idaho Falls	ID	High School
4/20/2018	direct deposit	\$3,775.92		payroll	Borup, Daniel E	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,324.28		payroll	Bowcutt, Heather L	Shelley	ID	District Office
04/13/2018	28731	\$335.00	class of 2021	field trip	Bowlero	Idaho Falls	ID	High School
4/19/2018	21210	\$759.51	various	supplies	Brady Industries, Llc	Las Vegas	NV	District Office
4/19/2018	21211	\$87.53	100.524.410.000.000	supplies	Brandon Crain	Shelley	ID	District Office
4/19/2018	21212	\$32.00	100.213.000.000.000	reimb fingerprint fee	Brent Loosle	Shelley	ID	District Office
4/20/2018	direct deposit	\$2,519.05		payroll	Brinkley, Thomas Leslie	Shelley	ID	District Office
4/19/2018	21213	\$169.93	various	supplies	Broulim'S	Shelley	ID	District Office
04/05/2018	debit	\$41.02	class of 2018	balloons/mr russett	Broulim'S	Shelley	ID	High School
04/17/2018	28735	\$1,187.89	bank of commerce	supplies	Broulim's	Shelley	ID	High School
4/2/2018	debit	\$313.98	general	supplies	Broulim'S	Shelley	ID	Hobbs
4/2/2018	debit	\$90.00	general	supplies	Broulim'S	Shelley	ID	Hobbs
4/9/2018	3929	\$200.62	various	supplies	Broulim'S	Shelley	ID	Hobbs
4/12/2018	3932	\$39.99	general	supplies	Broulim'S	Shelley	ID	Hobbs
4/13/2018	debit	\$35.93	general	supplies	Broulim'S	Shelley	ID	Hobbs
4/17/2018	2342	\$58.78	school funds	donuts for star tutors	Broulim's	Shelley	ID	Riverview

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4/11/2018	6398	\$30.70	supplies	2nd grade supplies	Broulim's	Shelley	ID	Sunrise
4/10/2018	2794	\$56.01	various	batteries/supplies	Broulim'S	Shelley	ID	Stuart
4/20/2018	direct deposit	\$2,181.52		payroll	Browning, Viodelda I	Idaho Falls	ID	District Office
04/03/2018	28679	\$550.00	athletics	tourny fees/baseball	Buhl High School	Buhl	ID	High School
4/20/2018	direct deposit	\$4,581.50		payroll	Burch, Barbara Ann	Shelley	ID	District Office
4/20/2018	21190	\$557.95		payroll	Burch, Grace L	Shelley	ID	District Office
4/3/2018	21126	\$195.00	100.531.380.000.000	travel	Burke Davis	Shelley	ID	District Office
4/10/2018	21130	\$52.80	100.621.380.000.000	prof dev travel	Burke Davis	Shelley	ID	District Office
4/20/2018	21293	\$0.00	100.621.380.000.000	prof dev travel	Burke Davis	Shelley	ID	District Office
04/18/2018	28750	\$345.00	admin	per diem / law conf	Burke Davis	Shelley	ID	High School
04/25/2018	28762	\$30.00	admin	parking law conf	Burke Davis	Shelley	ID	High School
4/20/2018	direct deposit	\$3,775.92		payroll	Burke, Melissa S	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$1,794.66		payroll	Burnside, Diann	Shelley	ID	District Office
4/20/2018	direct deposit	\$2,332.88		payroll	Burton, Cristy J.	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,802.83		payroll	Bush, Janet M.	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,783.75		payroll	Bush, Jennie L	Shelley	ID	District Office
04/04/2018	28700	\$3.00	bpa	registration fees	Business Professionals Of America	Westerville	OH	High School
4/20/2018	direct deposit	\$3,775.92		payroll	Butler, Kristen	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$955.70		payroll	Butler, Laurie H	Shelley	ID	District Office
4/20/2018	direct deposit	\$22.26		payroll	Butler, Terri J	Shelley	ID	District Office
4/9/2018	2793	\$28.48	admin	note cards	Caitlin Cook	Shelley	ID	Stuart
4/20/2018	direct deposit	\$475.60		payroll	Call, Brooklyne M	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,140.43		payroll	Call, Celena	Shelley	ID	District Office
4/20/2018	direct deposit	\$5,124.67		payroll	Call, Marie R	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$802.43		payroll	Call, Randee N	Shelley	ID	District Office
4/20/2018	direct deposit	\$5,124.67		payroll	Call, Teresa J	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$5,174.67		payroll	Callejas, Kirsten I.	Shelley	ID	District Office
4/12/2018	debit	\$34.84	wish	sweatshirt	Cal-Ranch	Idaho Falls	ID	Hobbs
4/20/2018	direct deposit	\$2,519.05		payroll	Camacho, Maria Magdalena	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,910.89		payroll	Campbell, Ryan L	Shelley	ID	District Office
4/20/2018	21180	\$355.51		payroll	Campos, Micaela	Shelley	ID	District Office
4/20/2018	direct deposit	\$476.10		payroll	Carlson, Julie Ann	Shelley	ID	District Office
4/20/2018	direct deposit	\$21.63		payroll	Carnahan, Brenda L	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,723.19		payroll	Case, Barbara	Shelley	ID	District Office
4/20/2018	direct deposit	\$75.00		payroll	Cates, Dianne R	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,723.19		payroll	Cates, Tammie	Shelley	ID	District Office

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4/19/2018	21214	\$182.97	100.512.410.000.103	supplies	Caxton Printers Ltd	Caldwell	ID	District Office
4/10/2018	21131	\$1,727.00	245.623.410.000.000	classroom technology	CCS Presentation Systems	Las Vegas	NV	District Office
4/24/2018	21301	\$41.95	100.661.351.000.000	phones	Century Link	Phoenix	AZ	District Office
4/3/2018	21121	\$73.84	100.661.351.000.000	phones	Centurylink...	Seattle	WA	District Office
4/24/2018	21302	\$10.00	290.710.380.000.000	travel expense	Chelsea Duncan	Shelley	ID	District Office
04/04/2018	debit	\$19.99	choir	music	Choral Music Direct	Milwaukee	WI	High School
04/05/2018	28702	\$70.00	athletics	per diem	Chris Fleming	Shelley	ID	High School
4/20/2018	direct deposit	\$637.50		payroll	Christensen, Brandy A	Shelley	ID	District Office
4/20/2018	21155	\$225.00		payroll	Christensen, Heather R	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,813.65		payroll	Christensen, Joyce K	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,775.92		payroll	Christensen, Karen	Shelley	ID	District Office
4/20/2018	direct deposit	\$5,124.67		payroll	Christensen, Lynnae D	Shelley	ID	District Office
4/20/2018	direct deposit	\$37.50		payroll	Christiansen, Wendy I	Firth	ID	District Office
4/20/2018	direct deposit	\$3,898.35		payroll	Church, Elise W	Shelley	ID	District Office
4/10/2018	21132	\$6,225.84	various	water	City Of Shelley	Shelley	ID	District Office
4/20/2018	direct deposit	\$8,059.33		payroll	Clark, Dale F	Shelley	ID	District Office
4/20/2018	direct deposit	\$2,382.50		payroll	Coletti, Deanne	Shelley	ID	District Office
4/6/2018	6396	\$27.00	supplies	supplies	Collective Goods			Sunrise
04/03/2018	28663	\$1,780.00	softball/baseball	tourny rooms	Comfort Inn & Suites	Jerome	ID	High School
04/03/2018	28685	\$89.00	baseball	baseball travel	Comfort Inn & Suites	Jerome	ID	High School
4/19/2018	21215	\$28,200.00	245.664.300.000.000	3 yr firewall renewal	Computer Warehouse	Pocatello	ID	District Office
4/20/2018	21195	\$706.38		payroll	Conder, Nancy R	Shelley	ID	District Office
4/20/2018	direct deposit	\$5,748.67		payroll	Cook, Amy	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,775.92		payroll	Cook, Caitlin Amanda	Shelley	ID	District Office
4/20/2018	direct deposit	\$611.71		payroll	Cook, Jennifer L	Shelley	ID	District Office
4/20/2018	direct deposit	\$660.98		payroll	Cook, Misty M	Shelley	ID	District Office
4/20/2018	direct deposit	\$5,687.25		payroll	Cook, Troy A	Ammon	ID	District Office
4/20/2018	direct deposit	\$2,585.17		payroll	Corless, Karen C	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,484.33		payroll	Corless, Kristi L	Shelley	ID	District Office
4/19/2018	21216	\$132.85	100.515.410.000.601	supplies	Cortney Markham	Shelley	ID	District Office
4/19/2018	21217	\$2,838.00	100.531.380.000.000	ex curr travel	Country Inn & Suites Meridian	Meridian	ID	District Office
4/26/2018	2346	\$160.00	school funds	teacher appreciation	Courtney Case	Shelley	ID	Riverview
4/23/2018	3938	\$200.00	general	apples	Courtney Fielding	Shelley	ID	Hobbs
4/20/2018	direct deposit	\$4,531.50		payroll	Cox, Deborah A.	Shelley	ID	District Office
4/20/2018	direct deposit	\$337.50		payroll	Cox, Jessica L	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,956.00		payroll	Cox, Robert K	Shelley	ID	District Office

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4/20/2018	direct deposit	\$3,775.92		payroll	Crain, Brandon L	Shelley	ID	District Office
4/20/2018	direct deposit	\$2,519.05		payroll	Crandall, Lori A	Shelley	ID	District Office
4/20/2018	direct deposit	\$670.82		payroll	Craner, Emily N	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,434.91		payroll	Curr, Marcy J	Pocatello	ID	District Office
4/20/2018	direct deposit	\$486.39		payroll	Dabb, Chelsie A	Shelley	ID	District Office
4/26/2018	3939	\$2,199.60	general	reimburse/chairs	Dale Clark	Shelley	ID	Hobbs
4/20/2018	direct deposit	\$671.55		payroll	Dattage, Ariell J	Shelley	ID	District Office
04/04/2018	28699	\$25.00	sunshine fund	get well	David Mirhadi	Pocatello	ID	High School
4/20/2018	direct deposit	\$6,109.33		payroll	Davis, Burke	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,531.50		payroll	Davis, Tina M.	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,630.03		payroll	Degarlais, Heidi L	Idaho Falls	ID	District Office
4/20/2018	21156	\$600.00		payroll	Deroche, Tara M	Shelley	ID	District Office
4/20/2018	direct deposit	\$550.51		payroll	Dial, Alan H	Shelley	ID	District Office
4/20/2018	direct deposit	\$412.50		payroll	Dial, Bradin I	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,199.92		payroll	Dial, Tammi	Shelley	ID	District Office
04/13/2018	28728	\$24.00	student body	student of week	Diamond B Specialties	Shelley	ID	High School
04/25/2018	28756	\$492.00	ski club	apparel	Diamond B Specialties	Shelley	ID	High School
04/25/2018	28757	\$468.00	softball	caps	Diamond B Specialties	Shelley	ID	High School
4/9/2018	3930	\$4,236.00	track	spirit packs	Diamond B Specialties	Shelley	ID	Hobbs
4/23/2018	3936	\$187.46	track	spirit pack	Diamond B Specialties	Idaho Falls	ID	Hobbs
4/20/2018	direct deposit	\$3,775.92		payroll	Dilworth, Rita F	Idaho Falls	ID	District Office
4/17/2018	3934	\$160.00	band	band clinic	District 6 Music			Hobbs
04/17/2018	28744	\$489.48	band	honor band	District Vi Music	District	VI	High School
04/17/2018	28745	\$270.00	orchestra	honors music	District Vi Music	District	VI	High School
4/20/2018	direct deposit	\$2,016.67		payroll	Dixon, Hannah	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,434.67		payroll	Driscoll, Andra D	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,384.28		payroll	Driscoll, Terri L	Shelley	ID	District Office
4/20/2018	direct deposit	\$2,202.18		payroll	Duncan, Chelsea	Shelley	ID	District Office
4/20/2018	direct deposit	\$60.20		payroll	Duncan, Nanette	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,531.50		payroll	Dupree, Janet G.	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$388.28		payroll	Dye, Jessalyn M	Shelley	ID	District Office
4/20/2018	direct deposit	\$6,254.50		payroll	Dye, Teresa L	Shelley	ID	District Office
4/20/2018	21298	\$1,050.00		payroll	Dye, Teresa L	Shelley	ID	District Office
4/20/2018	direct deposit	\$6,456.47		payroll	Dye, Trent G	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,892.58		payroll	Eatinger, Sandi D	Shelley	ID	District Office
4/20/2018	direct deposit	\$6,010.50		payroll	Eaton, Katherine	Idaho Falls	ID	District Office

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4/20/2018	direct deposit	\$3,560.25		payroll	Eaton, Stephanie N	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,775.92		payroll	Edwards, Chelsey J	Idaho Falls	ID	District Office
4/24/2018	21303	\$795.91	100.661.336.000.000	water	Eirwwa	Shelley	ID	District Office
04/27/2018	debit	\$45.00	student council	student body elections	Election Runner	Mansfield	TX	High School
4/19/2018	21219	\$433.23	420.810.410.000.000	supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	District Office
4/20/2018	21157	\$562.50		payroll	Elizondo, Rachelle K	Shelley	ID	District Office
4/20/2018	direct deposit	\$6,259.33		payroll	Elswood, Robyn P	Shelley	ID	District Office
4/3/2018	21122	\$265.00	100.531.380.000.000	travel	Eric Lords	Rexburg	ID	District Office
4/10/2018	21134	\$52.80	100.621.380.000.000	prof dev travel	Eric Lords	Rexburg	ID	District Office
04/17/2018	28736	\$345.00	admin	per diem/law conf	Eric Lords	Rexburg	ID	High School
4/20/2018	direct deposit	\$325.41		payroll	Evans, Dixie S	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$5,124.67		payroll	Evans, Janet D	Shelley	ID	District Office
4/3/2018	21123	\$6,224.00	100.531.380.000.000	ex curr travel	Fairfield Inn & Suites	Twin Falls	ID	District Office
4/20/2018	direct deposit	\$5,276.00		payroll	Farmer, Lanell M	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$3,022.00		payroll	Fernandez, Richard	Shelley	ID	District Office
4/20/2018	21158	\$562.50		payroll	Fielding, Julie Gail	Shelley	ID	District Office
4/20/2018	21159	\$72.50		payroll	Fielding, Nancy K	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,510.92		payroll	Fielding, Trish L	Shelley	ID	District Office
4/19/2018	21220	\$628.50	420.810.300.000.000	purchased services	Fire And Security Systems	Idaho Falls	ID	District Office
4/19/2018	21221	\$50.89	100.681.410.085.000	supplies	Fleetpride	Dallas	TX	District Office
4/20/2018	direct deposit	\$5,354.67		payroll	Fleming, Christine	Shelley	ID	District Office
4/19/2018	21222	\$521.62	100.622.410.000.104	supplies	Follett School Solutions, Inc.	Chicago	IL	District Office
4/19/2018	21223	\$5,231.60	various	supplies/food	Food Services Of America	Seattle	WA	District Office
4/20/2018	direct deposit	\$2,200.17		payroll	Foster, Cheryl A	Shelley	ID	District Office
4/20/2018	direct deposit	\$250.00		payroll	Foster, G Hadley	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,547.58		payroll	Foster, Wallace P	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,723.19		payroll	Fowler, Barbara L	Idaho Falls	ID	District Office
4/20/2018	21196	\$1,723.19		payroll	Fowler, Luanne	Shelley	ID	District Office
4/20/2018	21152	\$3,542.00		payroll	Fowler, Monty L	Shelley	ID	District Office
4/20/2018	direct deposit	\$14.93		payroll	France, Ashley R	Shelley	ID	District Office
04/05/2018	28709	\$40.00	athletics	official	Frank Martinez	Frank Martinez	ID	High School
04/25/2018	28758	\$165.72	supplies	office supplies	Freeman'S Forms	Idaho Falls	ID	High School
4/20/2018	direct deposit	\$3,484.33		payroll	Frost, Marianne	Shelley	ID	District Office
4/20/2018	direct deposit	\$488.35		payroll	Gallup, Scott A	Shelley	ID	District Office
4/20/2018	direct deposit	\$557.95		payroll	Garcia, Elizabeth	Shelley	ID	District Office
4/20/2018	direct deposit	\$557.95		payroll	Garcia, Viviana	Shelley	ID	District Office

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4/20/2018	direct deposit	\$429.88		payroll	Garrett, Terrie J	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,594.83		payroll	Gaydusek, James J.	Shelley	ID	District Office
4/19/2018	21224	\$334.75	290.710.410.000.000	supplies	Gem State Paper & Supply	Twin Falls	ID	District Office
4/20/2018	direct deposit	\$3,775.92		payroll	Gemar, Shelli A	Shelley	ID	District Office
4/19/2018	21225	\$13.80	257.521.380.000.000	travel	Geneva Graham	Idaho Falls	ID	District Office
4/4/2018	6395	\$25.44	supplies	reimb for supplies	Genice Waite	Shelley	ID	Sunrise
4/20/2018	direct deposit	\$3,258.37		payroll	Gibbons-Dicus, Janet L	Shelley	ID	District Office
4/20/2018	direct deposit	\$2,139.85		payroll	Gil, Patricia	Shelley	ID	District Office
4/20/2018	21172	\$909.36		payroll	Gillespie, Daryl R	Shelley	ID	District Office
4/20/2018	21160	\$210.00		payroll	Gillespie, Marcus R	Shelley	ID	District Office
4/20/2018	21161	\$70.00		payroll	Gillespie, Myah A	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,560.25		payroll	Godinez, Elizabeth R	Blackfoot	ID	District Office
4/20/2018	direct deposit	\$3,466.70		payroll	Gold, Camille	Idaho Falls	ID	District Office
04/05/2018	28704	\$536.56	softball	meals/softball tourny	Golden Corral	Twin Falls	ID	High School
4/20/2018	direct deposit	\$2,188.85		payroll	Gonzales, Heather A	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,159.37		payroll	Gonzalez, Anna Victoria	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,409.33		payroll	Goodfellow, Kaylie N	Star	ID	District Office
4/20/2018	direct deposit	\$238.80		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	District Office
4/20/2018	direct deposit	\$5,383.00		payroll	Graham, Geneva L	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$6,177.17		payroll	Graham, Mark	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$1,502.67		payroll	Grange, Laura A	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,657.98		payroll	Gray, Roseann	Shelley	ID	District Office
04/03/2018	28687	\$442.30	supplies	supplies	Great America Financial	Dallas	TX	High School
04/25/2018	28759	\$442.30	supplies	various copier machines	Great America Financial	Dallas	TX	High School
4/3/2018	21124	\$35.26	100.664.483.000.000	business machines	Great America Financial Services	Dallas	TX	District Office
4/19/2018	21226	\$4,010.92	100.664.483.000.000	business machines lease	Great America Financial Services	Dallas	TX	District Office
4/19/2018	21227	\$778.36	290.710.450.000.000	food	Great Western Foods, Inc	Idaho Falls	ID	District Office
04/27/2018	28769	\$375.00	sr class party	entertainment	Greenlight Productions	Pleasant Grove	UT	High School
4/20/2018	direct deposit	\$1,813.65		payroll	Guerrero, Oralynn	Shelley	ID	District Office
4/20/2018	direct deposit	\$19.86		payroll	Guymon, Robin S	Shelley	ID	District Office
4/20/2018	21162	\$900.00		payroll	Hackett, Travis S	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$1,485.08		payroll	Hall, Stacey K	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,560.25		payroll	Hamilton, Luisa Michelle	Blackfoot	ID	District Office
4/20/2018	direct deposit	\$381.22		payroll	Hammon, Treena I	Shelley	ID	District Office
04/24/2018	debit	\$30.00	admin	parking law conf	Hampton Inn	Boise	ID	High School
4/19/2018	21228	\$144.00	100.531.380.000.000	ex curr travel	Hampton Inn & Suites Boise Spe	Boise	ID	District Office

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4/19/2018	21229	\$32.00	100.213.000.000.000	reimb fingerprint fee	Hannah Richards	Shelley	ID	District Office
4/20/2018	21199	\$720.00		payroll	Hanson, Jamie S	Shelley	ID	District Office
4/19/2018	21230	\$7,266.29	various	fuel	Hard Times Sales & Distribution	Shelley	ID	District Office
4/20/2018	direct deposit	\$187.50		payroll	Harder, Janelle A	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$2,589.05		payroll	Hardy, James W	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$3,091.33		payroll	Harker, Stephanie A	Shelley	ID	District Office
04/18/2018	debit	\$97.99	supplies	office supplies	Harland Clarke	Shelley	ID	High School
4/20/2018	direct deposit	\$3,560.25		payroll	Haroldsen, Annette	Shelley	ID	District Office
4/20/2018	21191	\$716.77		payroll	Haroldsen, Laura L.	Shelley	ID	District Office
4/20/2018	direct deposit	\$337.50		payroll	Harper, Ann J	Ammon	ID	District Office
4/20/2018	direct deposit	\$2,005.20		payroll	Haslam, Debra A	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,211.42		payroll	Hathaway, Breanne A	Ammon	ID	District Office
4/20/2018	direct deposit	\$563.63		payroll	Hawkins, Frank E	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,096.67		payroll	Hawkins, Julie A	Shelley	ID	District Office
4/20/2018	direct deposit	\$603.08		payroll	Haycock, Michelle M	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$3,947.58		payroll	Hayes, Jocelyn A	Shelley	ID	District Office
4/20/2018	direct deposit	\$236.09		payroll	Hayes, Kathleen D.	Shelley	ID	District Office
4/10/2018	21135	\$209.80	100.515.410.000.301	supplies	Hayley Remington	Shelley	ID	District Office
04/11/2018	debit	\$426.00	drama	msb/fees	Heartland Ach Funds			High School
4/20/2018	direct deposit	\$2,603.05		payroll	Heath, Courtney L	Shelley	ID	District Office
4/20/2018	direct deposit	\$6,151.00		payroll	Heath, Jared P.	Shelley	ID	District Office
04/11/2018	28719	\$91.00	drama	costume rental	Heather Fahnestock	Idaho Falls	ID	High School
4/20/2018	direct deposit	\$5,486.83		payroll	Herbst, Carol G	Firth	ID	District Office
4/20/2018	direct deposit	\$70.00		payroll	Hickman, Salena M	Lewisville	ID	District Office
4/20/2018	direct deposit	\$3,842.58		payroll	Highberger, Dawn M	Shelley	ID	District Office
4/20/2018	direct deposit	\$210.00		payroll	Hill li, Alan R	Blackfoot	ID	District Office
4/12/2018	3933	\$149.55	general	lunches	Hobbs Kitchen	Shelley	ID	Hobbs
4/19/2018	21231	\$4,796.71	various	supplies reimbursement	Hobbs Middle School	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,916.63		payroll	Hobbs, Kelli S	Shelley	ID	District Office
4/20/2018	direct deposit	\$718.85		payroll	Hokanson, Staci J	Shelley	ID	District Office
4/10/2018	21136	\$1,925.00	100.682.380.000.000	ex curr travel	Holiday Motor Coach	Idaho Falls	ID	District Office
4/19/2018	21232	\$5,087.50	100.682.380.000.000	ex curr travel	Holiday Motor Coach	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$796.32		payroll	Holley, Jill	Shelley	ID	District Office
04/17/2018	28742	\$35.00	drug testing	labor/drug testing	Hollie Killpack	Shelley	ID	High School
4/23/2018	3937	\$30.00	athletics	drug testing	Hollie Killpack	Shelley	ID	Hobbs
4/19/2018	21233	\$453.79	263.515.410.310.301	supplies	Home Depot Credit Services	Louisville	KY	District Office

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4/20/2018	direct deposit	\$142.35		payroll	Houghton, Susan B	Shelley	ID	District Office
4/19/2018	21234	\$21.97	263.515.410.310.301	supplies	Howard Equipment	Shelley	ID	District Office
04/17/2018	28743	\$146.85	welding	supplies	Howard Equipment	Shelley	ID	High School
4/20/2018	direct deposit	\$2,582.05		payroll	Howell, Cassidy L	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$6,563.23		payroll	Howells, Kody S	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,560.25		payroll	Howells, Tanys J	Shelley	ID	District Office
4/20/2018	direct deposit	\$946.77		payroll	Hunter, Cammie	Shelley	ID	District Office
4/20/2018	direct deposit	\$2,526.00		payroll	Huntsman, Mark C	Shelley	ID	District Office
4/20/2018	direct deposit	\$742.11		payroll	Huntsman, Stephanie J	Shelley	ID	District Office
4/20/2018	21197	\$624.31		payroll	Huntsman, Tracy M	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,676.92		payroll	Hurst, David Scott	Idaho Falls	ID	District Office
4/20/2018	21294	\$400.00	100.681.380.000.000	travel expense	lapt	Boise	ID	District Office
4/19/2018	21235	\$705.00	100.515.410.000.601	supplies	lasa	Boise	ID	District Office
04/17/2018	28739	\$80.00	athletics	membership	Idaho Athletic Administrators Assoc.	Boise	ID	High School
04/25/2018	28754	\$75.00	counselors	elective course	Idaho Digital Learning Academy	Boise	ID	High School
04/12/2018	28723	\$50.00	debate	fundraiser pymt	Idaho Direct	Blackfoot	ID	High School
4/10/2018	21137	\$1,736.19	100.512.314.000.000	medicaid match	ldhw, Bureau Of Financial Services	Boise	ID	District Office
4/20/2018	direct deposit	\$3,775.92		payroll	lervese, Jenna M	Ammon	ID	District Office
4/10/2018	21138	\$5,750.23	100.661.332.000.000	natural gas	Intermountain Gas Co	Boise	ID	District Office
4/19/2018	21236	\$325.50	100.681.410.085.000	supplies	Interstate Billing Service, Inc	Decatur	AL	District Office
4/10/2018	21139	\$495.00	100.651.391.000.000	dues	Isba	Boise	ID	District Office
4/20/2018	direct deposit	\$5,124.67		payroll	Ishino, Michele N	Shelley	ID	District Office
04/02/2018	debit	\$165.00	fees	prof dev course	ISU	Pocatello	ID	High School
4/19/2018	21237	\$175.00	100.515.410.000.301	supplies	Isu Department Of Theatre/Dance	Pocatello	ID	District Office
4/24/2018	21304	\$465.68	100.515.410.301.001	music	J.W. Pepper & Son Inc.	Exton	PA	District Office
4/19/2018	21238	\$841.28	100.681.410.085.000	supplies	Jack'S Tire And Oil	North Logan	UT	District Office
04/27/2018	28766	\$100.00	drama	scholarshiop	Jakeb Watson	Shelley	ID	High School
04/09/2018	debit	\$162.73	admin	meals/state ffa	Jakers	Idaho Falls	ID	High School
04/25/2018	debit	\$101.04	admin	admin asst day	Jaker'S	Idaho Falls	ID	High School
4/5/2018	21127	\$45.00	100.682.380.000.000	excurr travel	James Burton	Shelley	ID	District Office
4/10/2018	21140	\$75.00	100.681.260.000.000	school physicals	James Burton	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,409.33		payroll	Jamieson, Sadie L	Idaho Falls	ID	District Office
4/10/2018	21141	\$52.80	100.621.380.000.000	prof dev travel	Jared Heath	Shelley	ID	District Office
4/20/2018	21295	\$283.40	100.621.380.000.000	prof dev travel	Jared Heath	Shelley	ID	District Office
4/20/2018	direct deposit	\$420.88		payroll	Jaynes, Tiffany R	Shelley	ID	District Office
4/19/2018	21239	\$109.16	100.515.380.000.301	ex curr travel	Jennifer Smith	Rigby	ID	District Office

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4/20/2018	direct deposit	\$4,510.92		payroll	Jensen, Alesia J.	Shelley	ID	District Office
4/20/2018	direct deposit	\$388.28		payroll	Jensen, Matthew L	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$468.29		payroll	Jensen, Melissa A	Shelley	ID	District Office
4/10/2018	21142	\$75.00	100.681.260.000.000	school physicals	Jim Richmond	Shelley	ID	District Office
04/11/2018	28720	\$241.20	wrestling	trophies	Jim'S Trophy	Idaho Falls	ID	High School
4/20/2018	direct deposit	\$5,777.67		payroll	Johnson, Barry L	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$486.39		payroll	Johnson, Clorinda D	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,013.01		payroll	Johnson, Marilyn	Rexburg	ID	District Office
4/20/2018	direct deposit	\$787.50		payroll	Johnson, Rhonda L	Shelley	ID	District Office
4/20/2018	direct deposit	\$597.31		payroll	Johnson, Terry D	Shelley	ID	District Office
4/19/2018	21240	\$283.20	420.810.410.000.000	supplies	Johnstone Supply	Salt Lake City	UT	District Office
4/20/2018	direct deposit	\$10,626.40		payroll	Jolley, Bryan D.	Shelley	ID	District Office
4/19/2018	21241	\$85.25	100.512.410.000.105	supplies	Jones School Supply Co., Inc.	Columbia	SC	District Office
4/20/2018	direct deposit	\$538.58		payroll	Jones, Leann	Shelley	ID	District Office
4/20/2018	direct deposit	\$263.70		payroll	Jones, Leslie A	Shelley	ID	District Office
4/20/2018	direct deposit	\$2,400.17		payroll	Jones, Stephanie L	Basalt	ID	District Office
4/19/2018	21242	\$2,228.72	100.515.310.000.000	diplomas	Jostens	Chicago	IL	District Office
04/18/2018	28749	\$5.00	class of 2021	refund field trip	Julia Smulling	Shelley	ID	High School
04/27/2018	28765	\$1,000.00	ffa	catering/ffa banquet	K.J.'S Kitchen	Shelley	ID	High School
4/20/2018	direct deposit	\$7,100.25		payroll	Kantack, Pamela J	Idaho Falls	ID	District Office
4/19/2018	21243	\$196.00	100.681.391.000.000	in lieu student transport	Karina Hernandez	Shelley	ID	District Office
4/19/2018	21244	\$92.00	257.521.300.000.000	idea purchased service	Kathleen L. Searle	Firth	ID	District Office
4/20/2018	direct deposit	\$1,597.42		payroll	Kelley, Andrea C	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,657.98		payroll	Kelley, Kayrene	Shelley	ID	District Office
04/13/2018	28729	\$100.00	reds	choreography	Keri Payne	Shelley	ID	High School
04/11/2018	28711	\$123.96	admin	jackets	Kettle Embroidery	Rexburg	ID	High School
4/20/2018	direct deposit	\$641.37		payroll	Kidman, Brittney K	Shelley	ID	District Office
04/05/2018	28705	\$70.00	softball	per diem	Kim Bateman	Shelley	ID	High School
04/03/2018	28680	\$450.00	athletics	tourny fees/softball	Kimberly High School	Kimberly	ID	High School
4/20/2018	direct deposit	\$450.00		payroll	Klements, Betty L.	Shelley	ID	District Office
4/19/2018	21245	\$306.00	263.515.380.310.301	travel expense	Kody Howells	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,635.40		payroll	Kohler, Elizabeth L	Shelley	ID	District Office
4/20/2018	direct deposit	\$314.93		payroll	Kohler, Miriam	Shelley	ID	District Office
4/19/2018	21246	\$514.46	290.710.410.000.000	supplies	Lamonica'S Restaurant	Murray	UT	District Office
4/20/2018	direct deposit	\$75.00		payroll	Landon, Inis J.D.	Shelley	ID	District Office
4/20/2018	direct deposit	\$75.00		payroll	Landon, Leslie K	Shelley	ID	District Office

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4/20/2018	direct deposit	\$1,687.88		payroll	Landon, Susan I	Shelley	ID	District Office
4/19/2018	21247	\$262.60	100.651.380.000.000	law conf per diem	Lanell Farmer	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$649.75		payroll	Larkin, Trina J	Shelley	ID	District Office
4/20/2018	direct deposit	\$640.20		payroll	Larsen, Leann D.	Firth	ID	District Office
4/20/2018	direct deposit	\$4,334.67		payroll	Lathrop, Elizabeth M.	Basalt	ID	District Office
4/19/2018	21248	\$145.00	various	texts/supplies	Leah Picanco	Shelley	ID	District Office
4/20/2018	direct deposit	\$419.78		payroll	Leal, Gloria D	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,747.75		payroll	Leal, Tanya E	Shelley	ID	District Office
4/20/2018	direct deposit	\$7,026.00		payroll	Lemons, Lane Ben	Rigby	ID	District Office
4/12/2018	21149	\$184.74	263.515.410.310.301	supplies	Les Schwab Tire Center	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$187.50		payroll	Lewis, Camber L	Firth	ID	District Office
04/18/2018	28747	\$319.69	library	books	Librarians' Choice	New York	NY	High School
4/20/2018	direct deposit	\$3,409.33		payroll	Lindsay, Shara L	Shelley	ID	District Office
4/19/2018	21249	\$300.00	257.521.300.000.000	idea purchased service	Lisal Drollinger	Shelley	ID	District Office
4/20/2018	21163	\$245.00		payroll	Loosle, Brent M	Shelley	ID	District Office
4/20/2018	direct deposit	\$7,309.33		payroll	Lords, Eric T	Rexburg	ID	District Office
4/19/2018	21250	\$45.36	257.521.380.000.000	travel	Lori Gallup	Shelley	ID	District Office
4/5/2018	21128	\$45.00	100.682.380.000.000	excurr travel	Lori Pendleton	Shelley	ID	District Office
4/20/2018	direct deposit	\$2,405.72		payroll	Lott, Deborah L	Shelley	ID	District Office
4/20/2018	direct deposit	\$2,351.83		payroll	Lott, Terese	Shelley	ID	District Office
4/20/2018	21181	\$421.85		payroll	Lowe, Melody A	Shelley	ID	District Office
4/19/2018	21251	\$2,331.61	100.515.410.311.601	shop supplies	Lowe'S	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$2,484.29		payroll	Luker, Breann T	Blackfoot	ID	District Office
4/19/2018	21252	\$786.00	263.515.380.310.301	travel expense	Lyle Zaugg	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$187.50		payroll	Lyon, Jessie N	Firth	ID	District Office
04/12/2018	28725	\$405.00	debate	tourny fee	Madison High School	Rexburg	ID	High School
4/20/2018	direct deposit	\$3,716.00		payroll	Marecle, Marissa J	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,067.59		payroll	Markham, Brian C	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,842.58		payroll	Markham, Cortney L	Shelley	ID	District Office
4/19/2018	21253	\$1,183.92	420.810.410.000.000	supplies	Mark'S	Fort Worth	TX	District Office
4/20/2018	21182	\$2,189.61		payroll	Martin, Tammara C	Shelley	ID	District Office
4/20/2018	direct deposit	\$262.50		payroll	Matheson, Evalee	Shelley	ID	District Office
4/20/2018	21164	\$187.50		payroll	Mathews, Rachel M	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,921.50		payroll	Mcarthur, Traci	Ammon	ID	District Office
4/20/2018	direct deposit	\$262.50		payroll	Mccoy, Chanelle I	Shelley	ID	District Office
4/20/2018	21173	\$160.88		payroll	Mcdermott, Trace D	Shelley	ID	District Office

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4/19/2018	21254	\$5,404.08	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	District Office
4/20/2018	direct deposit	\$3,892.58		payroll	Messick, Carol L	Shelley	ID	District Office
4/20/2018	direct deposit	\$6,742.66		payroll	Messick, Michael A	Shelley	ID	District Office
4/20/2018	direct deposit	\$5,483.42		payroll	Messick, Wade H	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,984.92		payroll	Metcalf-Searle, Laura T	Shelley	ID	District Office
4/20/2018	direct deposit	\$557.96		payroll	Meyer, Kasidee R	Shelley	ID	District Office
4/10/2018	21143	\$52.80	100.621.380.000.000	prof dev travel	Michael Messick	Shelley	ID	District Office
4/20/2018	21296	\$283.40	100.621.380.000.000	prof dev travel	Michael Messick	Shelley	ID	District Office
04/25/2018	28753	\$108.00	concessions	buns concessions	Mick'S	Shelley	ID	High School
4/20/2018	direct deposit	\$2,143.83		payroll	Milano, Maria R	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,916.42		payroll	Mirhadi, David K	Blackfoot	ID	District Office
4/20/2018	direct deposit	\$1,540.00		payroll	Mitchell, Tonia R	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,259.25		payroll	Monahan, Jacob S	Shelley	ID	District Office
4/20/2018	direct deposit	\$2,061.39		payroll	Monahan, Julie M	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,852.83		payroll	Monga, Ralinda	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$2,091.00		payroll	Monroe, Carolyn	Shelley	ID	District Office
4/20/2018	21183	\$377.93		payroll	Morgan, Bonnie F	Shelley	ID	District Office
4/20/2018	21184	\$655.70		payroll	Morris, Norma Jean	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,261.83		payroll	Moulton, Shari V	Idaho Falls	ID	District Office
4/19/2018	21255	\$51.00	various	supplies	Mountain Fresh Water Co	Idaho Falls	ID	District Office
04/03/2018	28690	\$38.00	class of 2018	meals	Mr. Pizza	Shelley	ID	High School
04/04/2018	28693	\$40.00	class of 2018	sr class officers	Mr. Pizza	Shelley	ID	High School
04/05/2018	28701	\$70.00	student council	student govt hobbs	Mr. Pizza	Shelley	ID	High School
04/13/2018	28732	\$135.00	class of 2021	field trip	Mr. Pizza	Shelley	ID	High School
4/2/2018	debit	\$127.00	general	lock in	Mr. Pizza	Shelley	ID	Hobbs
4/19/2018	21256	\$774.00	257.521.300.000.000	idea purchased service	Msbt Law	Boise	ID	District Office
4/20/2018	direct deposit	\$5,608.38		payroll	Murdoch, Royce J	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,334.67		payroll	Murray, David A	Rexburg	ID	District Office
4/20/2018	direct deposit	\$4,340.73		payroll	Murray, Rebekah J.	Rexburg	ID	District Office
4/12/2018	6399	\$213.00	activity	field trips	Museum Of Idaho	Idaho Falls	ID	Sunrise
4/12/2018	6400	\$285.00	activity	field trips	Museum Of Idaho	Idaho Falls	ID	Sunrise
04/27/2018	28764	\$385.00	admin	membership fees	Nassp/Nhs	Boston	MA	High School
04/06/2018	debit	\$123.00	orchestra	membership dues	National Association For Music Education	Reston	VA	High School
04/11/2018	28718	\$421.00	ffa	apparel	National Ffa Organization	P O Box		High School
4/20/2018	21174	\$135.45		payroll	Neilson, Milon G	Shelley	ID	District Office
4/19/2018	21257	\$300.00	100.631.311.000.000	board attorney	Nelson Hall Parry Tucker	Idaho Falls	ID	District Office

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4/20/2018	direct deposit	\$524.37		payroll	Nelson, Karen K	Shelley	ID	District Office
4/20/2018	21185	\$1,540.00		payroll	Nelson, Monica	Shelley	ID	District Office
4/20/2018	direct deposit	\$691.99		payroll	Nelson, Patricia M	Shelley	ID	District Office
4/19/2018	21258	\$2,971.53	various	supplies/food	Nicholas & Co Inc	Salt Lake City	UT	District Office
4/20/2018	21200	\$2,519.05		payroll	Nigg, Jason A	Idaho Falls	ID	District Office
4/19/2018	21259	\$956.45	243.515.410.310.301	supplies	Norco Industrial	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$4,954.61		payroll	Norman, Lisa M	Ammon	ID	District Office
4/20/2018	direct deposit	\$1,627.32		payroll	Norman, Nancy L	Shelley	ID	District Office
04/27/2018	28768	\$15.00	class of 2018	sr bbq deposit	North Bingham County Historical Park	Shelley	ID	High School
4/19/2018	21260	\$6,632.06	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	District Office
04/25/2018	debit	\$120.00	special fund	framework for teaching	Northwest Nazarene University	Nampa	ID	High School
04/11/2018	28722	\$29.09	welding	supplies	Npw/Auto Value	West Valley Cit	UT	High School
04/25/2018	28761	\$118.00	welding	battery	Npw/Auto Value	West Valley Cit	UT	High School
4/19/2018	21262	\$1,650.00	257.521.300.000.000	idea purchased service	Occupational Therapy Pa	Idaho Falls	ID	District Office
4/20/2018	21175	\$628.34		payroll	Ockerman, Julia E.	Shelley	ID	District Office
4/19/2018	21263	\$1,326.48	100.512.410.000.103	supplies	Office Depot, Inc	Phoenix	AZ	District Office
4/24/2018	21305	\$1,531.52	various	office / classroom supplies	Office Depot, Inc	Phoenix	AZ	District Office
4/20/2018	direct deposit	\$880.98		payroll	Olson, Cori A	Shelley	ID	District Office
4/19/2018	21261	\$281.19	various	supplies	O'Reilly Auto Parts	Springfield	MO	District Office
4/20/2018	direct deposit	\$577.96		payroll	Orme, Kelsie	Shelley	ID	District Office
4/20/2018	direct deposit	\$946.77		payroll	Orme, Marla D	Shelley	ID	District Office
4/20/2018	direct deposit	\$2,251.41		payroll	Ottley, Alva I	Shelley	ID	District Office
04/03/2018	28689	\$191.41	welding	supplies	Pacific Steel	Idaho Falls	ID	High School
4/19/2018	21264	\$349.30	243.515.410.310.301	supplies	Pacific Steel & Recycling	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$1,766.31		payroll	Page, Denise	Shelley	ID	District Office
4/4/2018	debit	\$106.00	general	pizza	Papa Murphys	Idaho Falls	ID	Hobbs
04/11/2018	28716	\$100.00	natural helpers	out and about	Paramount Theater	Idaho Falls	ID	High School
4/20/2018	direct deposit	\$75.00		payroll	Parker, Teri A	Shelley	ID	District Office
4/19/2018	21265	\$136.62	420.811.410.000.000	supplies	Partsmaster	Dallas	TX	District Office
04/05/2018	28708	\$74.00	athletics	official	Paul Lucero	Paul Lucero	ID	High School
4/20/2018	direct deposit	\$3,810.25		payroll	Pawelko, Gary C	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$3,526.00		payroll	Pearson, Barbara B	Shelley	ID	District Office
4/20/2018	direct deposit	\$403.37		payroll	Pearson, Morgan J	Shelley	ID	District Office
4/20/2018	direct deposit	\$762.38		payroll	Pendleton, Lori A	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,430.16		payroll	Perez, Travis A	Shelley	ID	District Office
4/20/2018	direct deposit	\$395.22		payroll	Perez-Lukban, Maria C	Shelley	ID	District Office

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4/20/2018	21165	\$75.00		payroll	Perry, Natalie R	Shelley	ID	District Office
04/04/2018	debit	\$23.83	supplies	fish food	Petco	Idaho Falls	ID	High School
4/20/2018	direct deposit	\$3,685.25		payroll	Peters, Jason R	Idaho Falls	ID	District Office
4/20/2018	21176	\$154.80		payroll	Peters, Joel W	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,864.43		payroll	Peterson, Amanda L	Blackfoot	ID	District Office
4/20/2018	direct deposit	\$3,842.58		payroll	Peterson, Janalee A	Blackfoot	ID	District Office
4/20/2018	direct deposit	\$611.13		payroll	Peterson, Janell C	Idaho Falls	ID	District Office
4/20/2018	21153	\$3,022.00		payroll	Peterson, Larry W	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$3,819.05		payroll	Peterson, Luella A.	Firth	ID	District Office
04/26/2018	debit	\$14.39	supplies	supplies	Petsmart	Idaho Falls	ID	High School
4/20/2018	direct deposit	\$70.00		payroll	Pettingill, Jeffrey A	Idaho Falls	ID	District Office
4/20/2018	21186	\$644.03		payroll	Pettingill, Jennifer J	Shelley	ID	District Office
4/20/2018	direct deposit	\$5,486.83		payroll	Petty, Jerold L	Shelley	ID	District Office
4/26/2018	3940	\$2,800.00	general	piano	Piano Gallery	Idaho Falls	ID	Hobbs
4/20/2018	direct deposit	\$3,775.92		payroll	Picanco, Leah F	Shelley	ID	District Office
4/12/2018	21150	\$382.32	263.515.410.310.301	supplies	Pioneer Equipment Co.	Idaho Falls	ID	District Office
04/03/2018	28681	\$328.25	athletics	supplies	Pioneer Manufacturing Company	Cleveland	OH	High School
04/11/2018	28715	\$175.00	natural helpers	out and about	Pizza Pie Cafe	Ammon	ID	High School
04/23/2018	debit	\$640.64	natural helpers	retreat	Playmill Theater	Yellowstone	ID	High School
4/26/2018	21309	\$63.84	100.631.313.000.000	legal publication	Post Register	Idaho Falls	ID	District Office
4/19/2018	21266	\$341.55	410.811.410.000.000	supplies	Power Engineering Co	Salt Lake City	UT	District Office
4/19/2018	21267	\$532.16	263.515.410.310.301	supplies	Pratt Lumber	Blackfoot	ID	District Office
4/20/2018	direct deposit	\$5,124.67		payroll	Price, Merilee	Idaho Falls	ID	District Office
4/20/2018	21192	\$1,538.52		payroll	Ramsey, Kristi K	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$140.00		payroll	Ray, Abraham N	Idaho Falls	ID	District Office
4/19/2018	21268	\$326.52	243.515.410.310.301	supplies	Reic	Kalispell	MT	District Office
4/20/2018	direct deposit	\$3,258.37		payroll	Remington, Hayley A	Shelley	ID	District Office
4/20/2018	direct deposit	\$216.41		payroll	Renn, Christle L	Shelley	ID	District Office
4/20/2018	21297	\$662.75	100.521.300.000.000	services	Rexburg Rehabilitation	Rexburg	ID	District Office
4/20/2018	direct deposit	\$280.00		payroll	Richards, Hannah J	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,759.75		payroll	Richardson, Taylor E	Idaho Falls	ID	District Office
4/20/2018	21166	\$500.00		payroll	Richins, Destiny M	Shelley	ID	District Office
4/20/2018	21177	\$864.81		payroll	Richmond, James V	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,054.11		payroll	Rickabaugh, Tia M	Shelley	ID	District Office
04/11/2018	28713	\$75.00	athletics	meet fee	Rigby High School	Rigby	ID	High School
4/20/2018	direct deposit	\$3,775.92		payroll	Rigby, Alyssa C	Shelley	ID	District Office

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4/20/2018	direct deposit	\$151.11		payroll	Roberts, Aimee	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$4,662.58		payroll	Roberts, Joan I	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$5,015.92		payroll	Roberts, Staisha M	St Anthony	ID	District Office
4/10/2018	21144	\$0.00	100.621.380.000.000	prof dev travel	Robyn Elswood	Shelley	ID	District Office
4/18/2018	6402	\$26.92	reimb	student support	Robyn Elswood	Shelley	ID	Sunrise
4/19/2018	21269	\$24,642.86	various	electricity	Rocky Mountain Power	Portland	OR	District Office
4/20/2018	direct deposit	\$5,011.08		payroll	Romero, Rebecca	Shelley	ID	District Office
4/10/2018	21145	\$75.00	100.681.260.000.000	school physicals	Ron Searle	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,484.33		payroll	Ross, Jordin T	Shelley	ID	District Office
4/20/2018	direct deposit	\$300.00		payroll	Russell, Peggy	Shelley	ID	District Office
4/19/2018	21271	\$32.00	100.213.000.000.000	reimb fingerprint fee	Salena Hickman	Lewisville	ID	District Office
04/23/2018	debit	\$112.26	halo	cinco de mayo	Sam'S	Idaho Falls	ID	High School
04/24/2018	debit	\$139.34	natural helpers	teacher appreciation	Sam'S	Idaho Falls	ID	High School
4/4/2018	2790	\$137.43	admin	office supplies	Sam'S	Idaho Falls	ID	Stuart
4/16/2018	debit	\$63.40	general	supplies	Sam'S Club	Idaho Falls	ID	Hobbs
4/23/2018	3935	\$285.00	general	skittles	Sam'S Club	Idaho Falls	ID	Hobbs
4/24/2018	2343	\$85.67	school funds	supplies	Sam's Club	Idaho Falls	ID	Riverview
4/12/2018	2796	\$268.68	natural helpers	concessions	Sam'S Club	Idaho Falls	ID	Stuart
4/26/2018	2799	\$27.92	activity	5th grade party	Sam'S Club	Idaho Falls	ID	Stuart
4/30/2018	2800	\$508.88	various	concessions/supplies/teacher appre	Sam'S Club	Idaho Falls	ID	Stuart
4/19/2018	21272	\$352.16	various	supplies	Sam'S Club Direct	Atlanta	GA	District Office
4/20/2018	21167	\$182.50		payroll	Sanders, Cheryl	Shelley	ID	District Office
4/10/2018	21146	\$75.00	100.681.260.000.000	school physicals	Sarah Ashton	Shelley	ID	District Office
4/20/2018	direct deposit	\$764.84		payroll	Satterthwaite, Jill W	Shelley	ID	District Office
4/27/2018	3941	\$5.00	general	books	Scholastic			Hobbs
4/24/2018	21306	\$1,991.10	various	art supplies	School Specialty Inc	Chicago	IL	District Office
4/19/2018	21273	\$235.81	100.512.410.000.104	supplies	School Specialty Incorporated	Chicago	IL	District Office
4/20/2018	direct deposit	\$4,692.67		payroll	Searle, Ron D.	Shelley	ID	District Office
4/20/2018	direct deposit	\$300.00		payroll	Searle, Tanys B	Shelley	ID	District Office
4/20/2018	21187	\$411.84		payroll	Sensabaugh, Judy E	Shelley	ID	District Office
4/20/2018	direct deposit	\$484.45		payroll	Shackett, Kim V	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$238.80		payroll	Shannon, Brittney M	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,924.50		payroll	Shay, Michelle G	Ammon	ID	District Office
4/25/2018	6405	\$32.70	faculty	faculty support	Sheila Banks	Shelley	ID	Sunrise
04/04/2018	28696	\$430.25	bank of commerce	supplies	Shelley Ace Hardware	Shelley	ID	High School
4/26/2018	21310	\$750.00	100.621.380.000.000	prof dev travel	Shelley High School Gen	Shelley	ID	District Office

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4/25/2018	6406	\$353.84	reimb	supplies	Shelley School Dist	Shelley	ID	Sunrise
4/25/2018	6407	\$115.44	library	books	Shelley School Dist	Shelley	ID	Sunrise
4/19/2018	21274	\$218.00	100.515.410.000.601	supplies	Shelley School Dist #60	Shelley	ID	District Office
04/04/2018	28694	\$2,306.00	various	travel	Shelley School Dist.	Shelley	ID	High School
04/09/2018	28710	\$1,116.39	various	march sales tax	Shelley School Dist.	Shelley	ID	High School
04/17/2018	28734	\$95.90	travel/bank of commerce	travel	Shelley School Dist.	Shelley	ID	High School
04/27/2018	28763	\$1,799.62	various	stipends t. dye & d. richins	Shelley School Dist.	Shelley	ID	High School
4/4/2018	2791	\$19.58	various	march sales tax	Shelley School Dist.	Shelley	ID	Stuart
4/17/2018	2339	\$87.50	activity	field trips	Shelley Transportation	Shelley	ID	Riverview
4/16/2018	2795	\$150.00	activity	5th grade field trip	Shelley Transportation	Shelley	ID	Stuart
4/20/2018	direct deposit	\$1,514.73		payroll	Shighihara, Dana J	Shelley	ID	District Office
4/20/2018	direct deposit	\$340.15		payroll	Shively, Rachelle M	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,723.19		payroll	Shumway, Julie R	Shelley	ID	District Office
4/20/2018	direct deposit	\$637.50		payroll	Shurtliff, Shelli	Shelley	ID	District Office
4/20/2018	direct deposit	\$20.59		payroll	Siems, Stephanie L	Shelley	ID	District Office
4/20/2018	21193	\$191.54		payroll	Siems, Taylor D	Shelley	ID	District Office
4/20/2018	direct deposit	\$649.75		payroll	Simms, Crystal	Idaho Falls	ID	District Office
04/10/2018	debit	\$392.69	admin	meals/sat test	Sizzler	Idaho Falls	ID	High School
04/11/2018	debit	\$75.00	admin	supplies	Sizzler	Idaho Falls	ID	High School
04/25/2018	28751	\$120.00	athletics	meet fee tiger/griz	Skyline High School	Idaho Falls	ID	High School
4/20/2018	direct deposit	\$3,499.33		payroll	Smith, Chris L	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$1,597.42		payroll	Smith, Jennifer M	Rigby	ID	District Office
4/20/2018	21168	\$3,600.00		payroll	Smith, Judy M	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,687.88		payroll	Smith, Melissa R	Firth	ID	District Office
04/17/2018	28738	\$80.00	athletics	meet fee/track	Snake River High School	Blackfoot	ID	High School
4/20/2018	direct deposit	\$5,174.67		payroll	Snedigar, Gail	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,171.66		payroll	Sorensen, Rachelle	Shelley	ID	District Office
04/11/2018	28714	\$25.00	athletics	iaaa conf	South Fremont High School	St. Anthony	ID	High School
04/11/2018	28717	\$228.00	choirs	apparel	Southeastern Performance Apparel	Dothan	AL	High School
4/20/2018	direct deposit	\$3,022.00		payroll	Sparks, Paul L.	Shelley	ID	District Office
4/20/2018	direct deposit	\$1,723.19		payroll	Spells, Lisa	Shelley	ID	District Office
4/3/2018	debit	\$140.96	track	track supplies	Sportsman'S Warehouse	Idaho Falls	ID	Hobbs
4/20/2018	direct deposit	\$126.45		payroll	Stacey, Mandi G	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,409.33		payroll	Staley, Cynthia M	Shelley	ID	District Office
4/19/2018	21275	\$21.00	100.681.410.085.000	supplies	Stan'S Paint Clinic, Inc	Idaho Falls	ID	District Office
4/9/2018	debit	\$129.99	general	chair	Staples	Idaho Falls	ID	Hobbs

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4/16/2018	debit	\$99.91	general	chair	Staples	Idaho Falls	ID	Hobbs
4/6/2018	2792	\$25.99	admin	supplies	Staples	Idaho Falls	ID	Stuart
4/19/2018	21276	\$141.48	100.681.415.000.000	office supplies	Staples Credit Plan	Phoenix	AZ	District Office
4/20/2018	direct deposit	\$2,253.31		payroll	Stark, Wendy L	Shelley	ID	District Office
4/5/2018	21129	\$62.75	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
4/19/2018	21277	\$32.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
4/26/2018	21311	\$32.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
4/12/2018	21151	\$1,200.91	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	District Office
4/20/2018	direct deposit	\$4,550.33		payroll	Stewart, Joshua C	Shelley	ID	District Office
4/20/2018	direct deposit	\$216.42		payroll	Stewart, Michelle	Shelley	ID	District Office
4/20/2018	direct deposit	\$2,027.18		payroll	Stoddard, Junean	Shelley	ID	District Office
4/20/2018	direct deposit	\$706.38		payroll	Stommel, Christine J	Shelley	ID	District Office
4/20/2018	direct deposit	\$529.22		payroll	Stoor, Michelle J	Shelley	ID	District Office
4/25/2018	6404	\$38.00	administrative	luncheons	Subway	Shelley	ID	Sunrise
4/19/2018	21278	\$250.00	100.515.410.301.001	music	Sugar-Salem High School	Sugar	ID	District Office
4/20/2018	direct deposit	\$2,866.00		payroll	Summers, Drew S	Shelley	ID	District Office
4/19/2018	21279	\$131.39	100.681.410.050.000	supplies	Sunrise Environmental Scientific	Reno	NV	District Office
4/19/2018	21280	\$11.52	251.512.380.000.000	travel	Susanne Belden	Shelley	ID	District Office
4/20/2018	21178	\$718.58		payroll	Swensen, Telisa R	Shelley	ID	District Office
4/19/2018	21281	\$32.00	100.213.000.000.000	reimb fingerprint fee	Tallie Andrus	Ammon	ID	District Office
4/19/2018	21282	\$14.00	251.512.380.000.000	travel	Tammie Cates	Shelley	ID	District Office
4/10/2018	21147	\$209.80	100.515.410.000.301	supplies	Taylor Richardson	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,422.42		payroll	Taylor, James B	Blackfoot	ID	District Office
4/20/2018	direct deposit	\$353.11		payroll	Taylor, Rhonda	Shelley	ID	District Office
4/17/2018	2341	\$33.90	school funds	mice for chrome books	Teresa Call	Ammon	ID	Riverview
04/18/2018	28748	\$7.42	national honors soc	reimburse candles	Teresa Dye	Shelley	ID	High School
4/26/2018	2345	\$63.38	school funds	reimb sec day lunch	Terese Lott	Shelley	ID	Riverview
4/19/2018	21283	\$29.47	100.521.410.000.000	supplies	Terri Driscoll	Shelley	ID	District Office
04/17/2018	28737	\$100.00	athletics	officials	Terry Jensen	Idaho Falls	ID	High School
04/03/2018	28691	\$1,180.05	class of 2018	sweatshirts	Textile Graphix	Rexburg	ID	High School
04/03/2018	28686	\$175.00	drama	costume rental	The Costume Shop	Idaho Falls	ID	High School
04/18/2018	debit	\$198.00	math	supplies	The Markerboard People	Lansing	MI	High School
04/11/2018	debit	\$282.00	athletics	travel expense	The Riverside Hotel	Boise	ID	High School
4/24/2018	21307	\$896.00	100.621.380.000.000	prof dev travel	The Voicecare Network	Collegeville	MN	District Office
4/20/2018	direct deposit	\$3,409.33		payroll	Thompson, Eugenia M	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$701.16		payroll	Timm, Brandi S	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>
04/09/2018	debit	\$209.90	student council	supplies	Tmart.Com	Wanchai	HK	High School
4/19/2018	21284	\$756.61	243.515.410.310.301	supplies	Tractor Sales	Idaho Falls	ID	District Office
04/05/2018	28703	\$70.00	athletics	per diem	Travis Perez	Shelley	ID	High School
4/19/2018	21285	\$59.36	100.512.410.000.103	supplies	Treasure Valley Coffee	Boise	ID	District Office
4/19/2018	21286	\$165.10	100.515.410.000.601	reimb supplies	Trent Dye	Shelley	ID	District Office
4/26/2018	21312	\$1,126.44	100.531.380.000.000	ex curr travel	Tringle Witt	Shelley	ID	District Office
4/10/2018	21148	\$209.80	100.515.410.000.301	supplies	Troy Cook	Ammon	ID	District Office
04/13/2018	debit	\$4.68	supplies	postage	U S Postal Service	Shelley	ID	High School
04/17/2018	28741	\$764.00	track	equipment	Ucs Spirit	Minden	NV	High School
4/19/2018	21287	\$892.60	290.710.450.000.000	food	Us Foods	Salt Lake City	UT	District Office
04/04/2018	28698	\$1,227.00	aca deca	curriculum	Usad	Mankato	MN	High School
4/10/2018	6397	\$6.78	postage	postage	USPS	Shelley	ID	Sunrise
04/03/2018	28678	\$289.07	various	supplies	Valley Office System	Idaho Falls	ID	High School
4/19/2018	21288	\$724.48	various	business machines	Valley Office Systems	Idaho Falls	ID	District Office
4/24/2018	21308	\$948.85	various	business machines	Valley Office Systems	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$2,545.33		payroll	Vazquez, Genoveva	Shelley	ID	District Office
4/3/2018	21125	\$650.98	various	phones	Verizon Wireless	Dallas	TX	District Office
4/19/2018	21289	\$249.00	100.512.410.000.104	supplies	Vernier Software & Technology	Beaverton	OR	District Office
4/20/2018	direct deposit	\$4,024.58		payroll	Vernon, Peggy	Shelley	ID	District Office
04/17/2018	28740	\$3,538.86	baseball	fundraising/baseball	Victory Fundraising Of Idaho	Pocatello	ID	High School
4/19/2018	21290	\$735.00	263.515.380.310.301	travel expense	Vince Wray	Shelley	ID	District Office
4/20/2018	direct deposit	\$3,775.92		payroll	Voda, Steve M	Idaho Falls	ID	District Office
04/03/2018	28684	\$350.00	athletics	per diem	Wade Messick	Shelley	ID	High School
4/20/2018	direct deposit	\$444.36		payroll	Waite, Amy M	Shelley	ID	District Office
4/20/2018	direct deposit	\$6,148.25		payroll	Waite, Pamela Genice	Shelley	ID	District Office
4/20/2018	direct deposit	\$537.24		payroll	Waldrum, Gena M	Shelley	ID	District Office
4/20/2018	direct deposit	\$550.00		payroll	Walker, Gayla D	Basalt	ID	District Office
4/20/2018	direct deposit	\$3,775.92		payroll	Walker, Lindsey L	Idaho Falls	ID	District Office
04/03/2018	28682	\$60.00	athletics	per diem	Wall Foster	Shelley	ID	High School
04/23/2018	debit	\$90.64	halo	cinco de mayo	Wal-Mart			High School
4/24/2018	2797	\$33.33	science	supplies	Walmart	Blackfoot	ID	Stuart
04/04/2018	28695	\$212.46	bank of commerce	supplies	Walmart Community	Atlanta	GA	High School
4/19/2018	21291	\$772.01	various	supplies	Walmart Community/Synco	Atlanta	GA	District Office
4/20/2018	direct deposit	\$150.00		payroll	Watson, Lynn	Idaho Falls	ID	District Office
4/19/2018	21292	\$3,837.32	various	supplies	Waxie Sanitary Supply	Los Angeles	CA	District Office
4/20/2018	direct deposit	\$1,488.41		payroll	Weist, Katie	Shelley	ID	District Office

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4/20/2018	21188	\$424.83		payroll	Wells, Leeann	Shelley	ID	District Office
4/20/2018	21189	\$2,189.61		payroll	Wells, Natalie	Shelley	ID	District Office
4/20/2018	21198	\$1,670.72		payroll	White, Lorina	Shelley	ID	District Office
4/20/2018	direct deposit	\$292.56		payroll	Wilberg, Kimberley A.	Shelley	ID	District Office
4/20/2018	direct deposit	\$5,449.83		payroll	Wilde, Don	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$3,330.50		payroll	Wilde, Kim T	Idaho Falls	ID	District Office
4/20/2018	21169	\$70.00		payroll	Williams, Anna L	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$5,145.10		payroll	Wilson, Drew R	Shelley	ID	District Office
4/26/2018	2801	\$122.63	activity	5th grade party	Winco	Idaho Falls	ID	Stuart
4/20/2018	direct deposit	\$3,790.92		payroll	Witt, Tringle A	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,510.92		payroll	Womack, Shawna K	Firth	ID	District Office
4/20/2018	direct deposit	\$5,715.99		payroll	Wray, Vincent	Shelley	ID	District Office
4/20/2018	direct deposit	\$337.50		payroll	Wright, Shelley L	Shelley	ID	District Office
4/20/2018	direct deposit	\$2,563.19		payroll	Young-Gallup, Lori L	Shelley	ID	District Office
4/20/2018	direct deposit	\$4,094.75		payroll	Zamora, Stephanie K	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$6,984.25		payroll	Zaugg, Lyle J	Idaho Falls	ID	District Office
4/20/2018	direct deposit	\$84.93		payroll	Zollinger, Tess B	Shelley	ID	District Office