

Expense List Shelley School District #60 May 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>
5/9/2018	28800	\$300.00	drama	dance	A & B Productions	Idaho Falls	ID	High School
5/7/2018	28791	\$75.30	yearbook	rent/sno cone machine	A-1 Rental	Rexburg	ID	High School
5/8/2018	28795	\$466.81	athletics	rental fee	A-1 Rental	Idaho Falls	ID	High School
5/23/2018	28837	\$45.00	bpa	donation	Abigail Eatinger	Shelley	ID	High School
5/17/2018	21427	\$711.51	various	supplies/maint	Ace Hardware - Shelley	Shelley	ID	District Office
5/18/2018	direct deposit	\$630.49		payroll	Acosta, Amber	Idaho Falls	ID	District Office
5/8/2018	28798	\$79.60	welding	supplies	Adams Mfg	Shelley	ID	High School
5/15/2018	28816	\$8.04	welding	supplies	Adams Mfg	Shelley	ID	High School
5/18/2018	direct deposit	\$2,159.33		payroll	Adams, Erika	Shelley	ID	District Office
5/17/2018	21428	\$36.33	420.811.410.000.000	non-student occ	Agricultural Services, Inc	Blackfoot	ID	District Office
5/10/2018	debit	\$302.57	gbb	travel rooms	Airbnb	Online		High School
5/17/2018	21429	\$320.00	various	services/supplies	Airgas USA, LLC	Dallas	TX	District Office
5/18/2018	direct deposit	\$105.00		payroll	Alderdyce, Jessica A	Shelley	ID	District Office
5/23/2018	28839	\$21.00	bbb	equipment	All American Sports	Idaho Falls	ID	High School
5/29/2018	28870	\$477.00	drumline	apparel	All Star Printco	Idaho Falls	ID	High School
5/17/2018	21430	\$676.70	various	services	Alsco Blackfoot	Blackfoot	ID	District Office
5/23/2018	21550	\$180.00	251.512.380.000.000	travel	Alyssa Rigby	Shelley	ID	District Office
5/25/2018	21590	\$270.00	100.651.410.000.000	supplies	Amazing Trophies And Gifts	Ammon	ID	District Office
5/8/2018	debit	\$7.99	general	books	Amazon	Online		Hobbs
5/1/2018	debit	\$22.72	gbb	extension cords	Amazon	Online		High School
5/2/2018	debit	\$204.70	various	prom/laminate/books	Amazon	Online		High School
5/3/2018	debit	\$428.03	various	adapterm batteries	Amazon	Online		High School
5/4/2018	debit	\$88.50	various	supplies	Amazon	Online		High School
5/4/2018	debit	\$18.93	class of 2019	prom	Amazon	Online		High School
5/9/2018	debit	\$107.43	admin	office furniture	Amazon	Online		High School
5/10/2018	debit	\$25.98	greenhouse	charcoal chimney start	Amazon	Online		High School
5/11/2018	debit	\$178.86	greenhouse	dutch oven lifter	Amazon	Online		High School
5/11/2018	debit	\$76.98	athletics	speed gun	Amazon	Online		High School
5/15/2018	debit	\$44.48	supplies	tissues/organizer	Amazon	Online		High School
5/16/2018	debit	\$19.99	supplies	desk organizer	Amazon	Online		High School
5/22/2018	debit	\$30.99	greenhouse	cooler	Amazon	Online		High School
5/24/2018	debit	\$15.88	counselors	motivational book	Amazon	Online		High School
5/29/2018	debit	\$413.59	admin	flight/conference	American Airlines			High School
5/18/2018	direct deposit	\$280.00		payroll	Andersen, Amber A	Shelley	ID	District Office

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5/18/2018	direct deposit	\$3,022.00		payroll	Anderson, Clint D	Shelley	ID	District Office
5/18/2018	direct deposit	\$455.00		payroll	Anderson, Colin R	Shelley	ID	District Office
5/18/2018	direct deposit	\$375.00		payroll	Anderson, Jayleen D	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,775.92		payroll	Andrews, Gina P	Shelley	ID	District Office
5/18/2018	direct deposit	\$455.00		payroll	Andrus, Tallie B	Ammon	ID	District Office
5/25/2018	28858	\$60.00	class of 2018	refund	Angela Carlisle	Shelley	ID	High School
5/23/2018	21551	\$180.00	251.515.380.000.000	travel	Annette Haroldsen	Shelley	ID	District Office
5/25/2018	28853	\$93.62	supplies	bubble sheets	Apperson, Inc	Carritos	CA	High School
5/22/2018	2819	\$308.00	activity	5th grade swim	Aquatic Center	Idaho Falls	ID	Stuart
5/18/2018	21418	\$1,767.04		payroll	Archibald, Nancy D	Shelley	ID	District Office
5/22/2018	2364	\$52.18	school funds	200% reading winners	Arctic Circle	Shelley	ID	Riverview
5/4/2018	21358	\$75.00	100.681.260.000.000	physicals	Arlene Barrow	Shelley	ID	District Office
5/18/2018	21401	\$660.91		payroll	Arzola, Kimberlie D	Shelley	ID	District Office
5/18/2018	21391	\$513.23		payroll	Ashton, Sarah R	Shelley	ID	District Office
5/17/2018	21431	\$150.00	100.681.410.085.000	supplies	Automotive Profit Systems, Inc.	Shelley	ID	District Office
5/24/2018	debit	\$2,123.93	yearbook	lens/cover/filter	B & H Foto	New York	NY	High School
5/18/2018	direct deposit	\$2,866.00		payroll	Ball, Darin W.	Shelley	ID	District Office
5/18/2018	direct deposit	\$750.00		payroll	Ball, Stephanie	Shelley	ID	District Office
5/18/2018	direct deposit	\$789.23		payroll	Balmforth, Charles Joel	Shelley	ID	District Office
5/17/2018	21432	\$2,286.00	100.632.410.000.000	supplies	Bank Of Commerce	Shelley	ID	District Office
5/4/2018	28783	\$225.00	special ed	out and about	Bank Of Commerce	Shelley	ID	High School
5/8/2018	28799	\$500.00	class of 2019	cash bag/prom	Bank Of Commerce	Shelley	ID	High School
5/9/2018	28801	\$100.00	athletics	meals state golf	Bank Of Commerce	Shelley	ID	High School
5/15/2018	28807	\$620.00	athletics	meals/state track	Bank Of Commerce	Shelley	ID	High School
5/16/2018	28819	\$275.00	admin	meals/lagoon	Bank Of Commerce	Shelley	ID	High School
5/18/2018	28829	\$50.00	admin	meals/lagoon	Bank Of Commerce	Shelley	ID	High School
5/22/2018	28830	\$500.00	sr class party	cash bag	Bank Of Commerce	Shelley	ID	High School
5/30/2018	w/d	\$15.00	admin	refund check	Bank Of Commerce	Shelley	ID	High School
5/9/2018	21360	\$13,003.21	various	supplies various schools	Bankcard Center	Salt Lake City	UT	District Office
5/18/2018	direct deposit	\$1,912.73		payroll	Banks, Sheila K	Shelley	ID	District Office
5/17/2018	21433	\$25.60	257.521.380.000.000	travel	Barbara Ann Burch	Shelley	ID	District Office
5/23/2018	21552	\$382.40	251.515.380.000.000	travel	Barbara Biorn	Rigby	ID	District Office
5/25/2018	21591	\$93.03	290.710.410.000.000	supplies	Barbara Pearson	Shelley	ID	District Office
5/29/2018	28865	\$330.00	admin	workshop	Barbi Biorn	Rigby	ID	High School
5/18/2018	direct deposit	\$105.00		payroll	Barker, Andrew S	Basalt	ID	District Office
5/18/2018	direct deposit	\$649.75		payroll	Barker, Daina J.	Shelley	ID	District Office

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5/18/2018	direct deposit	\$3,775.92		payroll	Barnard, Kristin M	Shelley	ID	District Office
5/20/2018	2816	\$90.00	teacher funds	gift cards	Barnes & Noble	Idaho Falls	ID	Stuart
5/18/2018	direct deposit	\$3,560.25		payroll	Barrett, Vicki A	Idaho Falls	ID	District Office
5/18/2018	21392	\$949.98		payroll	Barrow, Arlene S	Shelley	ID	District Office
5/18/2018	direct deposit	\$508.50		payroll	Barrow, Eldon M	Shelley	ID	District Office
5/18/2018	direct deposit	\$981.77		payroll	Bauer, Jana	Shelley	ID	District Office
5/17/2018	21434	\$25.19	420.811.410.000.000	supplies	Bearing & Industrial Sales	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$1,657.97		payroll	Belden, Susanne G	Shelley	ID	District Office
5/23/2018	3956	\$6,696.20	yearbook	yearbooks	Bell Photo	Ogden	UT	Hobbs
5/30/2018	2828	\$2,802.86	activity/admin	yearbooks	Bell Printing	Ogden	UT	Stuart
5/23/2018	21553	\$318.05	100.621.380.000.000	professional development	Ben Lemons	Rigby	ID	District Office
5/25/2018	21592	\$25.60	257.521.380.000.000	travel	Ben Lemons	Rigby	ID	District Office
5/18/2018	direct deposit	\$3,863.64		payroll	Bench, Robin M	Shelley	ID	District Office
5/18/2018	direct deposit	\$625.44		payroll	Berger, Celeste R	Shelley	ID	District Office
5/24/2018	debit	\$423.99	special fund	perfect attendance	Best Buy	Idaho Falls	ID	High School
5/4/2018	debit	\$406.50	yearbook	fundraising	Beveridge Marketing	Online		High School
5/18/2018	direct deposit	\$3,484.33		payroll	Bianco, Lisa K	Idaho Falls	ID	District Office
5/4/2018	28780	\$363.00	athletics	software scheduling	Big Teams	Twin Falls	ID	High School
5/23/2018	21554	\$1,387.50	246.512.410.000.000	dare program	Bingham Co Sheriffs Dept	Blackfoot	ID	District Office
5/18/2018	direct deposit	\$5,835.16		payroll	Biorn, Barbara A	Rigby	ID	District Office
5/18/2018	direct deposit	\$1,876.09		payroll	Bird, Travis T	Shelley	ID	District Office
5/18/2018	direct deposit	\$450.00		payroll	Bishop, Ashley B	Shelley	ID	District Office
5/17/2018	21435	\$40.00	253.512.410.401.000	summer school supplies	Blackfoot Potato Museum	Blackfoot	ID	District Office
5/18/2018	direct deposit	\$649.75		payroll	Blake, Karren J	Idaho Falls	ID	District Office
5/3/2018	21335	\$328.33	243.515.410.310.301	supplies	BMC West LLC	Los Angeles	CA	District Office
5/11/2018	28802	\$94.00	athletics	officials	Bobbi Tracy	Idaho Falls	ID	High School
5/18/2018	direct deposit	\$3,492.92		payroll	Bodily, Cherie	Shelley	ID	District Office
5/18/2018	21375	\$825.00		payroll	Bodily, Warren H	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$4,083.92		payroll	Bodrero, Lance P	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,775.92		payroll	Borup, Daniel E	Shelley	ID	District Office
5/14/2018	2357	\$20.31	library	books	Bound To Stay Bound	Jacksonville	IL	Riverview
5/18/2018	direct deposit	\$1,332.28		payroll	Bowcutt, Heather L	Shelley	ID	District Office
5/17/2018	21436	\$659.96	various	supplies	Brady Industries, Llc	Las Vegas	NV	District Office
5/23/2018	21555	\$532.45	251.515.380.000.000	travel	Brandon Crain	Shelley	ID	District Office
5/23/2018	21556	\$180.00	251.512.380.000.000	travel	Breanne Hathaway	Ammon	ID	District Office
5/18/2018	direct deposit	\$2,519.05		payroll	Brinkley, Thomas Leslie	Shelley	ID	District Office

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5/17/2018	21437	\$684.90	various	supplies	Broulim's	Shelley	ID	District Office
5/4/2018	debit	\$95.14	general	donuts 6th graders	Broulim's	Shelley	ID	Hobbs
5/8/2018	3945	\$17.80	general	supplies	Broulim's	Shelley	ID	Hobbs
5/21/2018	debit	\$4.97	general	cookies	Broulim's	Shelley	ID	Hobbs
5/10/2018	2353	\$49.11	school funds	supplies	Broulim's	Shelley	ID	Riverview
5/3/2018	debit	\$34.98	ffa	flowers	Broulim's	Shelley	ID	High School
5/8/2018	28793	\$745.83	various	supplies	Broulim's	Shelley	ID	High School
5/11/2018	debit	\$31.79	admin	flowers	Broulim's	Shelley	ID	High School
5/22/2018	debit	\$250.00	class of 2018	graduation	Broulim's	Shelley	ID	High School
5/25/2018	debit	\$240.00	special fund	perfect attendance	Broulim's	Shelley	ID	High School
5/16/2018	6413	\$189.87	various	luncheons	Broulim's	Shelley	ID	Sunrise
5/7/2018	2806	\$217.94	various	supplies, teacher appr	Broulim's	Shelley	ID	Stuart
5/18/2018	direct deposit	\$2,181.52		payroll	Browning, Viodelda I	Idaho Falls	ID	District Office
5/31/2018	28880	\$22.00	reds	per diem	Brynli Swallow	Meridian	ID	High School
5/18/2018	direct deposit	\$4,581.50		payroll	Burch, Barbara Ann	Shelley	ID	District Office
5/18/2018	21413	\$557.95		payroll	Burch, Grace L	Shelley	ID	District Office
5/23/2018	21557	\$382.40	100.621.380.000.000	professional development	Burke Davis	Shelley	ID	District Office
5/31/2018	21613	\$2,104.00	100.621.380.000.000	professional development	Burke Davis	Shelley	ID	District Office
5/24/2018	28840	\$108.00	athletics	travel	Burke Davis	Shelley	ID	High School
5/18/2018	direct deposit	\$3,775.92		payroll	Burke, Melissa S	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$1,794.66		payroll	Burnside, Diann	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,332.88		payroll	Burton, Cristy J.	Shelley	ID	District Office
5/18/2018	21393	\$361.80		payroll	Burton, James M.	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,802.83		payroll	Bush, Janet M.	Shelley	ID	District Office
5/18/2018	direct deposit	\$1,764.40		payroll	Bush, Jennie L	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,775.92		payroll	Butler, Kristen	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$1,155.52		payroll	Butler, Laurie H	Shelley	ID	District Office
5/18/2018	direct deposit	\$19.54		payroll	Butler, Terri J	Shelley	ID	District Office
5/23/2018	3952	\$560.00	track	track help	Byron Price	Idaho Falls	ID	Hobbs
5/23/2018	28838	\$10.00	track	tourney fees	BYU	Provo	UT	High School
5/3/2018	21336	\$2,980.00	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	District Office
5/31/2018	21614	\$2,980.00	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	District Office
5/11/2018	2811	\$51.94	activity	reimb for bbsitter club	Caitlin Cook	Shelley	ID	Stuart
5/11/2018	2812	\$24.81	teacher funds	classroom party	Caitlin Cook	Shelley	ID	Stuart
5/23/2018	2822	\$47.52	teacher funds	reimb for class party	Caitlin Cook	Shelley	ID	Stuart
5/18/2018	direct deposit	\$495.65		payroll	Call, Brooklyne M	Shelley	ID	District Office

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5/18/2018	direct deposit	\$1,140.43		payroll	Call, Celena	Shelley	ID	District Office
5/18/2018	direct deposit	\$5,124.67		payroll	Call, Marie R	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$581.25		payroll	Call, Randee N	Shelley	ID	District Office
5/18/2018	direct deposit	\$5,124.67		payroll	Call, Teresa J	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$5,174.67		payroll	Callejas, Kirsten I	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,519.05		payroll	Camacho, Maria Magdalena	Shelley	ID	District Office
5/18/2018	28825	\$17.92	athletic playoff	reimburse fee	Camille Shaw	Shelley	ID	High School
5/18/2018	direct deposit	\$3,910.89		payroll	Campbell, Ryan L	Shelley	ID	District Office
5/18/2018	21402	\$393.34		payroll	Campos, Micaela	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$476.10		payroll	Carlson, Julie Ann	Shelley	ID	District Office
5/18/2018	direct deposit	\$20.90		payroll	Carnahan, Branda L	Shelley	ID	District Office
5/18/2018	direct deposit	\$1,723.19		payroll	Case, Barbara	Shelley	ID	District Office
5/18/2018	direct deposit	\$150.00		payroll	Cates, Dianne R	Shelley	ID	District Office
5/18/2018	direct deposit	\$1,723.19		payroll	Cates, Tammie	Shelley	ID	District Office
5/30/2018	6424	\$36.00	library	reimb library books	Celeste Hernandez	Shelley	ID	Sunrise
5/25/2018	21593	\$44.80	100.661.351.000.000	phones	Century Link	Phoenix	AZ	District Office
5/3/2018	21337	\$2,616.71	100.661.351.000.000	phones	CenturyLink...	Seattle	WA	District Office
5/31/2018	21615	\$1,342.96	100.661.351.000.000	phones	CenturyLink...	Seattle	WA	District Office
5/23/2018	21558	\$180.00	100.621.380.000.000	professional development	Chelsey Edwards	Idaho Falls	ID	District Office
5/3/2018	21338	\$648.60	263.515.380.330.301	travel	Cherie Bodily	Shelley	ID	District Office
5/11/2018	21361	\$229.50	263.515.380.330.301	family consumer science travel	Cherie Bodily	Shelley	ID	District Office
5/17/2018	21438	\$498.80	263.515.380.330.301	travel	Cherie Bodily	Shelley	ID	District Office
5/23/2018	21559	\$99.62	263.515.410.330.301	supplies	Cherie Bodily	Shelley	ID	District Office
5/30/2018	debit	\$110.00	admin	professional dev	Chi P20 Conf			High School
5/17/2018	21439	\$273.40	100.621.380.000.000	professional development	Chris Fleming	Shelley	ID	District Office
5/29/2018	28862	\$330.00	admin	workshop	Chris Fleming	Shelley	ID	High School
5/18/2018	direct deposit	\$1,312.50		payroll	Christensen, Brandy A	Shelley	ID	District Office
5/18/2018	21376	\$450.00		payroll	Christensen, Heather R	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,713.65		payroll	Christensen, Joyce K	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,775.92		payroll	Christensen, Karen	Shelley	ID	District Office
5/18/2018	21377	\$375.00		payroll	Christensen, Lynette E	Shelley	ID	District Office
5/18/2018	direct deposit	\$5,124.67		payroll	Christensen, Lynnae D	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,898.35		payroll	Church, Elise W	Shelley	ID	District Office
5/15/2018	6410	\$676.71	activity	kindergarten field trip	City Of Idaho Falls	Idaho Falls	ID	Sunrise
5/15/2018	6411	\$532.62	activity	kindergarten field trip	City Of Idaho Falls	Idaho Falls	ID	Sunrise
5/24/2018	6418	\$1,045.65	activity	1st grade field trip	City Of Idaho Falls	Idaho Falls	ID	Sunrise

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5/3/2018	21339	\$6,254.91	various	water	City Of Shelley	Shelley	ID	District Office
5/18/2018	direct deposit	\$8,059.33		payroll	Clark, Dale F	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,351.83		payroll	Coletti, Deanne	Shelley	ID	District Office
5/25/2018	28855	\$359.97	special fund	equipment	Computer Warehouse	Pocatello	ID	High School
5/18/2018	21419	\$1,326.65		payroll	Conder, Nancy R	Shelley	ID	District Office
5/18/2018	28828	\$279.00	sr. class party	sr party	Confetti Photo Booth	Idaho Falls	ID	High School
5/18/2018	direct deposit	\$5,748.67		payroll	Cook, Amy	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,775.92		payroll	Cook, Caitlin Amanda	Shelley	ID	District Office
5/18/2018	direct deposit	\$578.86		payroll	Cook, Jennifer L	Shelley	ID	District Office
5/18/2018	direct deposit	\$679.51		payroll	Cook, Misty M	Shelley	ID	District Office
5/18/2018	direct deposit	\$5,687.25		payroll	Cook, Troy A	Ammon	ID	District Office
5/18/2018	direct deposit	\$2,585.17		payroll	Corless, Karen C	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,484.33		payroll	Corless, Kristi L	Shelley	ID	District Office
5/25/2018	21594	\$1,288.25	271.515.380.000.601	travel	Cortney Markham	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,531.50		payroll	Cox, Deborah A	Shelley	ID	District Office
5/18/2018	direct deposit	\$802.43		payroll	Cox, Jessica L	Shelley	ID	District Office
5/18/2018	direct deposit	\$420.00		payroll	Cox, Kendra	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,956.00		payroll	Cox, Robert K	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,775.92		payroll	Crain, Brandon L	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,519.05		payroll	Crandall, Lori A	Shelley	ID	District Office
5/18/2018	direct deposit	\$820.77		payroll	Craner, Emily N	Shelley	ID	District Office
5/15/2018	28818	\$101.40	class of 2018	trophies	Crown Trophy	Idaho Falls	ID	High School
5/25/2018	28846	\$37.50	athletics	trophies	Crown Trophy	Idaho Falls	ID	High School
5/31/2018	28882	\$70.00	track	trophies	Crown Trophy	Idaho Falls	ID	High School
5/18/2018	direct deposit	\$4,434.91		payroll	Curr, Marcy J	Pocatello	ID	District Office
5/25/2018	21595	\$25.60	257.521.380.000.000	travel	Cynthia Staley	Shelley	ID	District Office
5/29/2018	28871	\$13.25	class of 2018	clean stoles	D & L Cleaners	Idaho Falls	ID	High School
5/3/2018	28778	\$62.00	athletics	clean boomer	D&L Cleaners	Idaho Falls	ID	High School
5/18/2018	direct deposit	\$486.39		payroll	Dabb, Chelsie A	Shelley	ID	District Office
5/23/2018	21560	\$706.45	100.621.380.000.000	professional development	Dale Clark	Shelley	ID	District Office
5/31/2018	21616	\$256.00	100.515.410.000.601	supplies	Dale Clark	Shelley	ID	District Office
5/17/2018	21440	\$15.00	257.521.380.000.000	travel	Dana Shigihara	Shelley	ID	District Office
5/25/2018	21596	\$25.60	257.521.380.000.000	travel	Dana Shigihara	Shelley	ID	District Office
5/18/2018	direct deposit	\$631.46		payroll	Dattage, Ariell J	Shelley	ID	District Office
5/17/2018	21441	\$15.00	257.521.380.000.000	travel	David Mirhadi	Blackfoot	ID	District Office
5/18/2018	direct deposit	\$6,109.33		payroll	Davis, Burke	Shelley	ID	District Office

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5/18/2018	direct deposit	\$4,531.50		payroll	Davis, Tina M.	Shelley	ID	District Office
5/18/2018	direct deposit	\$1,240.30		payroll	Degarlais, Heidi L	Idaho Falls	ID	District Office
5/18/2018	21378	\$1,110.00		payroll	Deroche, Tara M	Shelley	ID	District Office
5/18/2018	direct deposit	\$658.66		payroll	Dial, Alan H	Shelley	ID	District Office
5/18/2018	direct deposit	\$375.00		payroll	Dial, Bradin I	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,199.92		payroll	Dial, Tammi	Shelley	ID	District Office
5/14/2018	2358	\$16.00	school funds	shirt	Diamond B Specialties	Shelley	ID	Riverview
5/17/2018	2362	\$288.00	popcorn	shirts for 300 pt club	Diamond B Specialties	Shelley	ID	Riverview
5/18/2018	28821	\$340.00	track	apparel	Diamond B Specialties	Shelley	ID	High School
5/23/2018	28833	\$1,417.00	various	apparel	Diamond B Specialties	Shelley	ID	High School
5/31/2018	28876	\$892.50	national honor soc	apparel	Diamond B Specialties	Shelley	ID	High School
5/21/2018	2820	\$170.00	teacher funds	t-shirts	Diamond B Specialties	Shelley	ID	Stuart
5/18/2018	direct deposit	\$3,775.92		payroll	Dilworth, Rita F	Shelley	ID	District Office
5/15/2018	28809	\$89.00	debate	district cost	Dist. 6 Debate/Speech	Rigby	ID	High School
5/1/2018	28777	\$125.00	orchestra	instrument festival fee	District 6 IMEA	Driggs	ID	High School
5/2/2018	3943	\$125.00	strings	strings clinic	District 6 Music	Teton	ID	Hobbs
5/18/2018	direct deposit	\$2,016.67		payroll	Dixon, Hannah	Shelley	ID	District Office
5/10/2018	2809	\$272.00	activity	supplies	Dollar Tree	Idaho Falls	ID	Stuart
5/10/2018	2810	\$15.00	activity	supplies	Dollar Tree	Idaho Falls	ID	Stuart
5/4/2018	28786	\$152.25	class of 2018	senior bbq	Doug's Meat	Shelley	ID	High School
5/17/2018	21442	\$583.00	various	supplies	Doug's Wholesale Meats	Shelley	ID	District Office
5/11/2018	21362	\$95.00	100.531.380.000.000	ex curr travel	Drew Wilson	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,434.67		payroll	Driscoll, Andra D	American Falls	ID	District Office
5/18/2018	direct deposit	\$3,384.28		payroll	Driscoll, Terri L	Shelley	ID	District Office
5/18/2018	direct deposit	\$245.00		payroll	Duffin, Vicki L	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,229.69		payroll	Duncan, Chelsea	Shelley	ID	District Office
5/18/2018	direct deposit	\$344.00		payroll	Duncan, Nanette	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,531.50		payroll	Dupree, Janet G.	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$388.28		payroll	Dye, Jessalyn M	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,969.50		payroll	Dye, Teresa L	Shelley	ID	District Office
5/18/2018	direct deposit	\$5,284.67		payroll	Dye, Trent G	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,892.58		payroll	Eatinger, Sandi D	Shelley	ID	District Office
5/18/2018	direct deposit	\$6,010.50		payroll	Eaton, Katherine	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$3,560.25		payroll	Eaton, Stephanie N	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,775.92		payroll	Edwards, Chelsey J	Idaho Falls	ID	District Office
5/31/2018	21617	\$795.91	100.661.336.000.000	water	Eirwwa	Shelley	ID	District Office

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5/3/2018	debit	\$87.00	student body	elections	Election Runner	Online		High School
5/17/2018	21443	\$186.00	420.810.410.000.000	maintenance	Electric Motor Service	Idaho Falls	ID	District Office
5/17/2018	21444	\$554.28	various	supplies/maint	Electrical Wholesale Supply Co	Idaho Falls	ID	District Office
5/23/2018	21561	\$180.00	251.512.380.000.000	travel	Elizabeth Godinez	Blackfoot	ID	District Office
5/23/2018	21562	\$382.40	100.621.380.000.000	professional development	Elizabeth Lathrop	Basalt	ID	District Office
5/18/2018	21379	\$1,125.00		payroll	Elizondo, Rachelle K	Shelley	ID	District Office
5/18/2018	direct deposit	\$6,259.33		payroll	Elswood, Robyn P	Shell	ID	District Office
5/11/2018	21363	\$314.00	100.531.380.000.000	ex curr travel	Eric Lords	Rexburg	ID	District Office
5/23/2018	21563	\$382.40	100.621.380.000.000	professional development	Eric Lords	Rexburg	ID	District Office
5/4/2018	28779	\$570.00	athletics	software scheduling	Eric Lords	Rexburg	ID	High School
5/16/2018	28820	\$215.00	admin	per diem/lagoon	Eric Lords	Rexburg	ID	High School
5/23/2018	28835	\$334.00	athletics	per diem/ summer conf	Eric Lords	Rexburg	ID	High School
5/29/2018	28861	\$330.00	admin	workshop	Eric Lords	Rexburg	ID	High School
5/18/2018	direct deposit	\$510.06		payroll	Evans, Dixie S	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$5,124.67		payroll	Evans, Janet D	Shelley	ID	District Office
5/17/2018	21445	\$143.58	420.811.410.000.000	non-student occ	Falls Plumbing Supply Inc	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$5,276.00		payroll	Farmer, Lanell M	Idaho Falls	ID	District Office
5/22/2018	28832	\$3,637.00	sr class party	sr party	Fat Cats	Rexburg	ID	High School
5/3/2018	21340	\$309.00	263.515.380.330.301	travel	FCCLA	Reston	VA	District Office
5/17/2018	21446	\$1.00	263.515.380.330.301	family consumer science travel	FCCLA	Reston	VA	District Office
5/18/2018	direct deposit	\$3,022.00		payroll	Fernandez, Richard	Shelley	ID	District Office
5/18/2018	21380	\$637.50		payroll	Fielding, Julie Gail	Shelley	ID	District Office
5/18/2018	21381	\$75.00		payroll	Fielding, Nancy K	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,585.92		payroll	Fielding, Trish L	Shelley	ID	District Office
5/17/2018	21447	\$129.00	290.710.300.000.000	purchased service	Fire Services Of Idaho	Chubbuck	ID	District Office
5/18/2018	direct deposit	\$5,869.67		payroll	Fleming, Christine	Shelley	ID	District Office
5/23/2018	debit	\$116.60	admin/sc	flowers/swanson	Floral Classic	Rigby	ID	High School
5/17/2018	21448	\$190.89	100.622.410.000.104	media supplies	Follett School Solutions, Inc.	Chicago	IL	District Office
5/17/2018	21449	\$5,971.71	various	supplies/food	Food Services Of America	Seattle	WA	District Office
5/18/2018	direct deposit	\$2,200.17		payroll	Foster, Cheryl A	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,547.58		payroll	Foster, Wallace P	Shelley	ID	District Office
5/18/2018	direct deposit	\$1,723.19		payroll	Fowler, Barbara L	Idaho Falls	ID	District Office
5/18/2018	21420	\$1,723.19		payroll	Fowler, Luanne	Shelley	ID	District Office
5/18/2018	21425	\$3,542.00		payroll	Fowler, Monty L	Shelley	ID	District Office
5/31/2018	28875	\$25.00	key club	photo/prom	Frost Photography	Shelley	ID	High School
5/18/2018	direct deposit	\$3,559.33		payroll	Frost, Marianne	Shelley	ID	District Office

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5/17/2018	2818	\$370.83	popcorn	se field trip	Fuji	Idaho Falls	ID	Stuart
5/9/2018	debit	\$39.36	natural helpers	repair screen	Full Compass	Online		High School
5/29/2018	28869	\$150.00	debate	nationals	Gabe Guerror	Shelley	ID	High School
5/29/2018	28868	\$150.00	debate	nationals	Gage Duffin	Shelley	ID	High School
5/23/2018	21564	\$180.00	100.621.380.000.000	professional development	Gail Snedigar	Shelley	ID	District Office
5/18/2018	direct deposit	\$587.33		payroll	Gallup, Scott A	Shelley	ID	District Office
5/18/2018	direct deposit	\$477.77		payroll	Garcia, Elizabeth	Shelley	ID	District Office
5/18/2018	direct deposit	\$557.95		payroll	Garcia, Viviana	Shelley	ID	District Office
5/18/2018	direct deposit	\$438.62		payroll	Garrett, Terrie J	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,594.83		payroll	Gaydusek, James J.	Shelley	ID	District Office
5/17/2018	21450	\$162.00	290.710.410.000.000	supplies	Gem State Paper & Supply	Twin Falls	ID	District Office
5/18/2018	direct deposit	\$3,775.92		payroll	Gemar, Shelli A	Shelley	ID	District Office
5/16/2018	6415	\$415.63	supplies	education foundation	Genice Waite	Shelley	ID	Sunrise
5/18/2018	direct deposit	\$3,258.37		payroll	Gibbons-Dicus, Janet	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,165.55		payroll	Gil, Patricia	Shelley	ID	District Office
5/18/2018	21394	\$1,080.85		payroll	Gillespie, Daryl R	Shelley	ID	District Office
5/18/2018	21382	\$210.00		payroll	Gillespie, Marcus R	Shelley	ID	District Office
5/18/2018	21383	\$105.00		payroll	Gillespie, Myah A	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,560.25		payroll	Godinez, Elizabeth R	Blackfoot	ID	District Office
5/18/2018	direct deposit	\$3,466.70		payroll	Gold, Camille	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$2,190.98		payroll	Gonzales, Heather A	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,159.37		payroll	Gonzalez, Anna Victoria	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,409.33		payroll	Goodfellow, Kaylie N	Star	ID	District Office
5/18/2018	direct deposit	\$313.43		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	District Office
5/18/2018	direct deposit	\$5,383.00		payroll	Graham, Geneva L	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$6,177.17		payroll	Graham, Mark	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$1,510.62		payroll	Grange, Laura A	Shelley	ID	District Office
5/15/2018	28813	\$290.00	wrestling	apparel	Graphic N' Sport F/X	Idaho Falls	ID	High School
5/18/2018	direct deposit	\$1,657.98		payroll	Gray, Roseann	Shelley	ID	District Office
5/25/2018	28852	\$442.30	supplies	copiers	Great America Financial	Dallas	TX	High School
5/17/2018	21451	\$4,046.18	100.664.483.000.000	business machines	Great America Financial Services	Dallas	TX	District Office
5/17/2018	21452	\$618.38	290.710.450.000.000	food	Great Western Foods, Inc	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$1,813.65		payroll	Guerrero, Oralynn	Shelley	ID	District Office
5/18/2018	direct deposit	\$1,485.08		payroll	Hall, Stacey K	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,560.25		payroll	Hamilton, Luisa Michelle	Blackfoot	ID	District Office
5/18/2018	direct deposit	\$484.46		payroll	Hammon, Trenea I	Shelley	ID	District Office

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5/17/2018	21453	\$676.00	100.621.380.000.000	professional development	Hampton Inn & Suites	Boise	ID	District Office
5/18/2018	21423	\$720.00		payroll	Hanson, Jamie S	Shelley	ID	District Office
5/3/2018	21341	\$111.28	243.515.410.310.301	supplies	Hard Times Sales & Distribution	Shelley	ID	District Office
5/17/2018	21454	\$10,490.16	various	fuel	Hard Times Sales & Distribution	Shelley	ID	District Office
5/18/2018	direct deposit	\$337.50		payroll	Harder, Janelle A	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$2,554.05		payroll	Hardy, James W	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$3,091.33		payroll	Harker, Stephanie A	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,560.25		payroll	Haroldsen, Annette	Shelley	ID	District Office
5/18/2018	21414	\$59.70		payroll	Haroldsen, Krista L	Shelley	ID	District Office
5/18/2018	21415	\$944.99		payroll	Haroldsen, Laura L.	Shelley	ID	District Office
5/15/2018	2814	\$225.00	activity	6th grade field trip	Harriman State Park	Island Park	ID	Stuart
5/18/2018	direct deposit	\$1,644.00		payroll	Haslam, Debra A	Shelley	ID	District Office
5/18/2018	direct deposit	\$105.00		payroll	Hatch, Cathryn P	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,211.42		payroll	Hathaway, Breanne A	Ammon	ID	District Office
5/18/2018	direct deposit	\$282.50		payroll	Hathaway, Kaylene	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$35.00		payroll	Hatton, Colby D	Shelley	ID	District Office
5/18/2018	direct deposit	\$563.63		payroll	Hawkins, Frank E	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,096.67		payroll	Hawkins, Julie A	Shelley	ID	District Office
5/18/2018	direct deposit	\$940.39		payroll	Haycock, Michelle M	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$3,947.58		payroll	Hayes, Jocelyn A	Shelley	ID	District Office
5/18/2018	direct deposit	\$367.53		payroll	Hayes, Kathleen D	Shelley	ID	District Office
5/23/2018	21565	\$249.06	251.515.380.000.000	travel	Hayley Remington	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,610.05		payroll	Heath, Courtney L	Shelley	ID	District Office
5/18/2018	direct deposit	\$6,151.00		payroll	Heath, Jared P	Shelley	ID	District Office
5/17/2018	21455	\$15.00	257.521.380.000.000	travel	Heather Bowcutt	Shelley	ID	District Office
5/18/2018	direct deposit	\$5,486.83		payroll	Herbst, Carol G	Firth	ID	District Office
5/18/2018	direct deposit	\$3,842.58		payroll	Highberger, Dawn M	Walla	OR	District Office
5/17/2018	21456	\$394.00	290.710.300.000.000	purchased service	Hobart Service	Boise	ID	District Office
5/18/2018	direct deposit	\$1,916.63		payroll	Hobbs, Kelli S	Shelley	ID	District Office
5/11/2018	28804	\$398.75	orchestra	field trip	Hogle Zoo	Salt Lake City	UT	High School
5/18/2018	direct deposit	\$918.39		payroll	Hokanson, Staci J	Shelley	ID	District Office
5/31/2018	21618	\$3,332.00	100.531.380.000.000	ex curr travel	Holiday Inn Express Boise West Meridian	Meridian	ID	District Office
5/31/2018	21619	\$1,462.50	100.531.380.000.000	ex curr travel	Holiday Motor Coach	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$635.07		payroll	Holley, Jill	Shelley	ID	District Office
5/7/2018	28787	\$35.00	drug testing	labor	Hollie Killpack	Shelley	ID	High School
5/2/2018	2804	\$32.91	natural helpers	sponge sanders	Home Depot	Idaho Falls	ID	Stuart

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5/14/2018	2815	\$51.30	natural helpers	supplies/finish benches	Home Depot	Idaho Falls	ID	Stuart
5/18/2018	direct deposit	\$89.93		payroll	Houghton, Susan B	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,645.05		payroll	Howell, Cassidy L	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$6,366.91		payroll	Howells, Kody S	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,560.25		payroll	Howells, Tanys J	Shelley	ID	District Office
5/18/2018	direct deposit	\$888.51		payroll	Hunter, Cammie	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,126.00		payroll	Huntsman, Mark C	Shelley	ID	District Office
5/18/2018	direct deposit	\$742.11		payroll	Huntsman, Stephanie J	Shelley	ID	District Office
5/18/2018	21421	\$850.89		payroll	Huntsman, Tracy M	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,676.92		payroll	Hurst, David Scott	Idaho Falls	ID	District Office
5/11/2018	2813	\$195.00	natural helpers	field trip	I Jump	Idaho Falls	ID	Stuart
5/10/2018	debit	\$280.00	admin	iasa summer conf	IASA	Boise	ID	High School
5/23/2018	21566	\$175.00	100.651.391.000.000	dues	IASBO	Hailey	ID	District Office
5/3/2018	21342	\$375.00	243.515.410.310.301	supplies	IATA	Meridian	ID	District Office
5/25/2018	28847	\$1,327.24	golf	spirit packs	Idaho Falls Country Club	Idaho Falls	ID	High School
5/29/2018	debit	\$865.00	yearbook	student yearbook	Idaho Recognition	Caldwell	ID	High School
5/17/2018	21457	\$23.00	100.681.410.085.000	supplies	Idaho Transportation Department	Boise	ID	District Office
5/31/2018	21612	\$150.00	253.512.410.401.000	summer school supplies	Ideas	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$3,775.92		payroll	Iervese, Jenna M	Ammon	ID	District Office
5/17/2018	21458	\$57.68	100.681.410.085.000	supplies	Industrial Injection	Salt Lake City	UT	District Office
5/17/2018	21459	\$3,952.64	100.661.332.000.000	natural gas	Intermountain Gas Co	Boise	ID	District Office
5/18/2018	direct deposit	\$5,124.67		payroll	Ishino, Michele N	Shelley	ID	District Office
5/8/2018	28796	\$30.00	band	music	J. W. Pepper & Son, Inc	Exton	PA	High School
5/17/2018	21460	\$289.95	100.681.410.085.000	supplies	Jack's Tire And Oil	North Logan	UT	District Office
5/29/2018	debit	\$605.49	admin	team building	Jakers	Idaho Falls	ID	High School
5/11/2018	3946	\$369.00	student govt	student juices	Jamba Juice	Idaho Falls	ID	Hobbs
5/17/2018	21461	\$25.60	257.521.380.000.000	travel	James Hardy	Idaho Falls	ID	District Office
5/11/2018	21364	\$95.00	100.531.380.000.000	ex curr travel	Jamie Hanson	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,409.33		payroll	Jamieson, Sadie L	Idaho Falls	ID	District Office
5/16/2018	6414	\$31.25	supplies	reimbursement	Janet Dicus	Shelley	ID	Sunrise
5/17/2018	21462	\$273.40	100.621.380.000.000	professional development	Jared Heath	Shelley	ID	District Office
5/23/2018	21567	\$532.45	100.621.380.000.000	professional development	Jared Heath	Shelley	ID	District Office
5/17/2018	21463	\$25.60	257.521.380.000.000	travel	Jason Nigg	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$641.38		payroll	Jaynes, Tiffany R	Shelley	ID	District Office
5/17/2018	2363	\$25.39	school funds	reimb for supplies	Jenna Iervese	Ammon	ID	Riverview
5/11/2018	21365	\$128.76	100.515.380.000.301	travel	Jennifer Smith	Rigby	ID	District Office

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5/18/2018	direct deposit	\$4,510.92		payroll	Jensen, Alesia J.	Shelley	ID	District Office
5/18/2018	direct deposit	\$388.28		payroll	Jensen, Matthew L	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$456.24		payroll	Jensen, Melissa A	Shelley	ID	District Office
5/25/2018	debit	\$139.75	track	awards for track	Jim's Trophy	Idaho Falls	ID	Hobbs
5/18/2018	28822	\$64.00	yearbook	refund	John Andersen	Shelley	ID	High School
5/18/2018	direct deposit	\$486.39		payroll	Johnson, Clorinda D	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,998.01		payroll	Johnson, Marilyn	Rexburg	ID	District Office
5/18/2018	direct deposit	\$487.50		payroll	Johnson, Rhonda L	Shelley	ID	District Office
5/18/2018	direct deposit	\$557.93		payroll	Johnson, Terry D	Shelley	ID	District Office
5/17/2018	21464	\$299.07	420.810.410.000.000	maintenance	Johnstone Supply	Salt Lake City	UT	District Office
5/18/2018	direct deposit	\$10,626.40		payroll	Jolley, Bryan D.	Shelley	ID	District Office
5/18/2018	direct deposit	\$538.58		payroll	Jones, Leann	Shelley	ID	District Office
5/18/2018	direct deposit	\$325.21		payroll	Jones, Leslie A	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,400.17		payroll	Jones, Stephanie L	Basalt	ID	District Office
5/18/2018	direct deposit	\$5,852.67		payroll	Jonhson, Barry L	Idaho Falls	ID	District Office
5/23/2018	21568	\$532.45	251.512.380.000.000	travel	Jordin Ross	Rexburg	ID	District Office
5/17/2018	21465	\$14.51	100.515.310.000.000	supplies	Josten's	Chicago	IL	District Office
5/1/2018	28771	\$60.00	athletics	cheer pins	Jostens's	Chicago	IL	High School
5/15/2018	28808	\$17.60	athletics	supplies	Jostens's	Chicago	IL	High School
5/25/2018	28843	\$1,122.49	various	cords/graduation exp	Jostens's	Chicago	IL	High School
5/25/2018	28844	\$92.11	various	grad exp/supplies	Jostens's	Chicago	IL	High School
5/17/2018	21466	\$40.60	257.521.380.000.000	travel	Joyce Christensen	Shelley	ID	District Office
5/25/2018	21597	\$25.60	257.521.380.000.000	travel	Julie Ann Carlson	Shelley	ID	District Office
5/15/2018	28814	\$25.00	sunshine fund	gifts	Julie Monahan	Shelley	ID	High School
5/17/2018	21467	\$25.60	257.521.380.000.000	travel	Julie Shumway	Shelley	ID	District Office
5/17/2018	21468	\$43.60	257.521.380.000.000	travel	Junean Stoddard	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,100.25		payroll	Kantack, Pamela J	Idaho Falls	ID	District Office
5/17/2018	21469	\$213.60	100.681.391.000.000	in lieu student transport	Karina Hernandez	Shelley	ID	District Office
5/17/2018	21470	\$273.40	100.621.380.000.000	professional development	Katherine Eaton	Idaho Falls	ID	District Office
5/25/2018	21598	\$25.60	257.521.380.000.000	travel	Katherine Eaton	Idaho Falls	ID	District Office
5/11/2018	21366	\$148.00	257.521.300.000.000	idea special services	Kathleen L. Searle	Firth	ID	District Office
5/18/2018	direct deposit	\$1,597.42		payroll	Kelley, Andrea C	Shelley	ID	District Office
5/18/2018	direct deposit	\$1,657.98		payroll	Kelley, Kayrene	Shelley	ID	District Office
5/18/2018	21403	\$13.75		payroll	Kelley, Laisa M	Shelley	ID	District Office
5/1/2018	28774	\$265.00	athletic playoff	apparel/board members	Kettle Embroidery	Rexburg	ID	High School
5/18/2018	direct deposit	\$632.17		payroll	Kidman, Brittney K	Shelley	ID	District Office

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5/25/2018	28849	\$500.00	softball	coaching	Kim Bateman	Shelley	ID	High School
5/25/2018	21599	\$25.60	257.521.380.000.000	travel	Kim Shackett	Idaho Falls	ID	District Office
5/17/2018	21471	\$9.49	420.811.410.000.000	supplies	Kim Wilde	Shelley	ID	District Office
5/17/2018	21472	\$273.40	100.621.380.000.000	professional development	Kirsten Callejas	Shelley	ID	District Office
5/23/2018	21569	\$382.40	251.512.380.000.000	travel	Kirsten Callejas	Shelley	ID	District Office
5/18/2018	direct deposit	\$1,000.00		payroll	Klements, Betty L.	Shelley	ID	District Office
5/18/2018	direct deposit	\$1,635.40		payroll	Kohler, Elizabeth L	Shelley	ID	District Office
5/18/2018	direct deposit	\$277.43		payroll	Kohler, Miriam	Shelley	ID	District Office
5/23/2018	21570	\$180.00	251.512.380.000.000	travel	Kristen Butler	Idaho Falls	ID	District Office
5/23/2018	21571	\$180.00	251.512.380.000.000	travel	Kristi Corless	Shelley	ID	District Office
5/23/2018	21572	\$180.00	251.512.380.000.000	travel	Kristin Barnard	Shelley	ID	District Office
5/17/2018	21473	\$167.66	290.710.410.000.000	supplies	Lamonica's Restaurant	Murray	UT	District Office
5/18/2018	direct deposit	\$150.00		payroll	Landon, Inis J.D.	Shelley	ID	District Office
5/18/2018	direct deposit	\$75.00		payroll	Landon, Leslie K	Shelley	ID	District Office
5/18/2018	direct deposit	\$1,687.88		payroll	Landon, Susan I	Shelley	ID	District Office
5/18/2018	direct deposit	\$743.75		payroll	Larkin, Trina J	Shelley	ID	District Office
5/18/2018	direct deposit	\$806.04		payroll	Larsen, Leann D.	Firth	ID	District Office
5/18/2018	direct deposit	\$4,334.67		payroll	Lathrop, Elizabeth M.	Basalt	ID	District Office
5/17/2018	21474	\$273.40	100.621.380.000.000	professional development	Laura Searle	Shelley	ID	District Office
5/25/2018	21600	\$25.60	257.521.380.000.000	travel	Laura Searle	Shelley	ID	District Office
5/18/2018	direct deposit	\$839.93		payroll	Leal, Gloria D	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,747.75		payroll	Leal, Tanya E	Shelley	ID	District Office
5/18/2018	direct deposit	\$500.00		payroll	Leckington, Kaylee J	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$7,026.00		payroll	Lemons, Lane Ben	Rigby	ID	District Office
5/2/2018	2802	\$64.93	admin	fundraiser donation	Leukemia Society	Portland	OR	Stuart
5/18/2018	direct deposit	\$277.43		payroll	Lewis, Camber L	Firth	ID	District Office
5/3/2018	21343	\$65.83	100.512.410.000.104	supplies	Life Studies, LLC.	Hurricane	UT	District Office
5/18/2018	21384	\$245.00		payroll	Lindley, Christy Ann	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$3,409.33		payroll	Lindsay, Shara L	Shelley	ID	District Office
5/23/2018	21573	\$382.40	251.512.380.000.000	travel	Lindsey Walker	Idaho Falls	ID	District Office
5/17/2018	21475	\$150.00	100.521.300.000.000	services	Lisal Drollinger	Shelley	ID	District Office
5/10/2018	2352	\$19.95	library	books	Lookout Books	Mankato	MN	Riverview
5/18/2018	21385	\$105.00		payroll	Loosle, Brent M	Shelley	ID	District Office
5/18/2018	direct deposit	\$7,309.33		payroll	Lords, Eric T	Rexburg	ID	District Office
5/17/2018	21476	\$25.60	257.521.380.000.000	travel	Lori Crandall	Shelley	ID	District Office
5/17/2018	21477	\$54.20	257.521.380.000.000	travel	Lori Gallup	Shelley	ID	District Office

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5/17/2018	21478	\$25.60	257.521.380.000.000	travel	Lorina White	Shelley	ID	District Office
5/18/2018	direct deposit	\$1,878.72		payroll	Lott, Deborah L	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,351.83		payroll	Lott, Terese	Shelley	ID	District Office
5/18/2018	21404	\$548.02		payroll	Lowe, Melody A	Shelley	ID	District Office
5/17/2018	21479	\$355.74	100.515.410.000.601	supplies	Lowe's	Idaho Falls	ID	District Office
5/17/2018	21480	\$25.60	257.521.380.000.000	travel	Luella Peterson	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,498.20		payroll	Luker, Breann T	Blackfoot	ID	District Office
5/18/2018	direct deposit	\$262.50		payroll	Lyon, Jessie N	Firth	ID	District Office
5/23/2018	28836	\$300.00	bbb	camp fee	Madison High School	Rexburg	ID	High School
5/18/2018	direct deposit	\$3,776.00		payroll	Marecle, Marissa J	Shelley	ID	District Office
5/23/2018	21574	\$382.40	251.512.380.000.000	travel	Marie Call	Idaho Falls	ID	District Office
5/1/2018	2348	\$69.44	admin	reimb for gifts	Marie Call	Ammon	ID	Riverview
5/23/2018	21575	\$180.00	251.515.380.000.000	travel	Marilyn Johnson	Rexburg	ID	District Office
5/29/2018	28866	\$125.00	admin	yearbook academy	Marissa Marecle	Ammon	ID	High School
5/18/2018	direct deposit	\$4,817.59		payroll	Markham, Brian C	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,842.58		payroll	Markham, Cortney L	Shelley	ID	District Office
5/18/2018	21405	\$2,210.05		payroll	Martin, Tammara C	Shelley	ID	District Office
5/22/2018	28831	\$100.00	sr class party	caricature	Mary Ann Fackrell	Ucon	ID	High School
5/23/2018	21576	\$119.00	100.531.380.000.000	ex curr travel	Mary Ann Nelson	Shelley	ID	District Office
5/18/2018	28824	\$17.92	athletic playoff	reimburse fee	Mary Ann Nelson	Shelley	ID	High School
5/18/2018	direct deposit	\$662.50		payroll	Matheson, Evalee	Shelley	ID	District Office
5/18/2018	21386	\$262.50		payroll	Mathews, Rachel M	Shelley	ID	District Office
5/14/2018	2885	\$300.00	class of 2019	music/prom	Matthew Hill	Idaho Falls	ID	High School
5/18/2018	direct deposit	\$5,107.50		payroll	Mcarthur, Traci	Ammon	ID	District Office
5/18/2018	direct deposit	\$300.00		payroll	Mccoy, Chanelle I	Shelley	ID	District Office
5/18/2018	21395	\$24.75		payroll	Mcdermott, Trace D	Shelley	ID	District Office
5/17/2018	21481	\$6,863.15	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	District Office
5/11/2018	21367	\$500.00	100.621.380.000.000	professional development	Melissa Burke	Idaho Falls	ID	District Office
5/17/2018	21483	\$0.00	257.521.380.000.000	travel	Melissa Smith	Firth	ID	District Office
5/17/2018	21482	\$30.80	420.810.410.000.000	maintenance	Mel's Lock & Key	Idaho Falls	ID	District Office
5/17/2018	21484	\$273.40	100.621.380.000.000	professional development	Merilee Price	Idaho Falls	ID	District Office
5/23/2018	21577	\$382.40	100.621.380.000.000	professional development	Merilee Price	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$3,892.58		payroll	Messick, Carol L	Shelley	ID	District Office
5/18/2018	direct deposit	\$6,742.66		payroll	Messick, Michael A	Shelley	ID	District Office
5/18/2018	direct deposit	\$5,483.42		payroll	Messick, Wade H	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,984.92		payroll	Metcalf-Searle, Laura T	Shelley	ID	District Office

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5/18/2018	direct deposit	\$557.96		payroll	Meyer, Kasidee R	Shelley	ID	District Office
5/17/2018	21485	\$43.60	257.521.380.000.000	travel	Michael Messick	Shelley	ID	District Office
5/23/2018	21578	\$1,845.00	100.621.300.000.000	professional development	Michael Messick	Shelley	ID	District Office
5/25/2018	21601	\$25.60	257.521.380.000.000	travel	Michael Messick	Shelley	ID	District Office
5/4/2018	21359	\$70.00	100.681.260.000.000	physicals	Michelle Haycock	Idaho Falls	ID	District Office
5/17/2018	21486	\$273.40	100.621.380.000.000	professional development	Michelle Shay	Ammon	ID	District Office
5/25/2018	debit	\$108.88	fccla	year end party	Mick's	Shelley	ID	High School
5/17/2018	21487	\$5,861.00	245.664.300.000.000	services	Micro Focus Software Inc.	Pasadena	CA	District Office
5/18/2018	direct deposit	\$2,163.71		payroll	Milano, Maria R	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,946.42		payroll	Mirhadi, David K	Blackfoot	ID	District Office
5/18/2018	direct deposit	\$1,555.00		payroll	Mitchell, Tonia R	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,274.25		payroll	Monahan, Jacob S	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,061.39		payroll	Monahan, Julie M	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,852.83		payroll	Monga, Ralinda	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$2,091.00		payroll	Monroe, Carolyn	Shelley	ID	District Office
5/18/2018	21406	\$513.65		payroll	Morgan, Bonnie F	Shelley	ID	District Office
5/18/2018	21407	\$852.91		payroll	Morris, Norma Jean	Shelley	ID	District Office
5/18/2018	direct deposit	\$61.25		payroll	Moulton, Ashli K	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,261.83		payroll	Moulton, Shari V	Idaho Falls	ID	District Office
5/17/2018	21488	\$23.00	various	supplies	Mountain Fresh Water Co	Idaho Falls	ID	District Office
5/17/2018	21489	\$75.00	100.681.260.000.000	physicals	Mountain View Hospital	Idaho Falls	ID	District Office
5/23/2018	21579	\$420.00	100.515.410.000.601	supplies	Mr Pizza	Shelley	ID	District Office
5/15/2018	28810	\$32.00	natural helpers	meals/blood drive	Mr. Pizza	Shelley	ID	High School
5/17/2018	21490	\$500.00	271.512.380.000.900	travel	MSBT Law	Boise	ID	District Office
5/18/2018	direct deposit	\$4,983.42		payroll	Murdoch, Royce J	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,334.67		payroll	Murray, David A	Rexburg	ID	District Office
5/18/2018	direct deposit	\$5,090.73		payroll	Murray, Rebekah J.	Rexburg	ID	District Office
5/29/2018	debit	\$400.00	admin	advisory training	Myevent.Com	Online		High School
5/14/2018	2355	\$63.06	library	reimb for supplies	Nancy Archibald	Shelley	ID	Riverview
5/3/2018	21344	\$476.60	100.515.410.000.301	supplies	Nasco.	Fort Atkinson	WI	District Office
5/4/2018	28781	\$1,450.00	cheerleaders	camp	Nat. Cheerleaders Assoc	Dallas	TX	High School
5/29/2018	28867	\$3,763.00	cheerleaders	camp	Nat. Cheerleaders Assoc	Dallas	TX	High School
5/17/2018	21491	\$125.11	various	supplies	National Auto Parts Warehouse	West Valley City	UT	District Office
5/15/2018	28811	\$17.00	ffa	supplies	National Ffa Org	Indianapolis	IN	High School
5/1/2018	28772	\$24.00	greenhouse	subscription	National Geographic	Tampa	FL	High School
5/17/2018	21492	\$1,321.95	245.623.410.000.000	classroom technology	NCS Pearson, Inc.	Chicago	IL	District Office

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5/31/2018	21620	\$242.74	100.521.410.000.000	supplies	NCS Pearson, Inc.	Chicago	IL	District Office
5/17/2018	21493	\$169.35	100.521.410.000.000	supplies	NCS Pearson, Inc.	Chicago	IL	District Office
5/18/2018	21396	\$293.51		payroll	Neilson, Milon G	Shelley	ID	District Office
5/17/2018	21494	\$300.00	100.631.311.000.000	board attorney	Nelson Hall Parry Tucker	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$862.29		payroll	Nelson, Karen K	Shelley	ID	District Office
5/18/2018	21408	\$1,632.76		payroll	Nelson, Monica	Shelley	ID	District Office
5/18/2018	direct deposit	\$647.30		payroll	Nelson, Patricia M	Shelley	ID	District Office
5/17/2018	21495	\$4,752.90	various	supplies/food	Nicholas & Co Inc	Salt Lake City	UT	District Office
5/3/2018	21345	\$389.50	100.512.410.000.104	supplies	Nicky's Folders	Rochester	NY	District Office
5/31/2018	28879	\$22.00	reds	per diem	Nicole Thornley	Lehi	UT	High School
5/18/2018	21424	\$2,519.05		payroll	Nigg, Jason A	Idaho Falls	ID	District Office
5/25/2018	28856	\$59.56	welding	supplies	Norco	Boise	ID	High School
5/3/2018	21346	\$460.09	243.515.410.310.301	supplies	Norco Industrial	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$3,676.92		payroll	Norman, Lisa M	Ammon	ID	District Office
5/18/2018	direct deposit	\$1,627.32		payroll	Norman, Nancy L	Shelley	ID	District Office
5/17/2018	21496	\$7,909.09	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	District Office
5/8/2018	28792	\$290.77	bbb	meals/banquet	NPC International	Pittsburg	KS	High School
5/17/2018	21497	\$41.94	100.611.410.000.000	supplies	NPC International, Inc - Pizza Hut	Pittsburg	KS	District Office
5/15/2018	28815	\$31.34	welding	supplies	NPW/Auto Value	West Valley City	UT	High School
5/17/2018	21499	\$1,416.25	100.521.300.000.000	services	Occupational Therapy Pa	Idaho Falls	ID	District Office
5/18/2018	21397	\$744.44		payroll	Ockerman, Julia E.	Shelley	ID	District Office
5/3/2018	21348	\$158.25	100.651.410.000.000	supplies	Office Depot, Inc	Phoenix	AZ	District Office
5/24/2018	2368	\$501.00	school funds	closing social	Olive Garden	Idaho Falls	ID	Riverview
5/18/2018	direct deposit	\$760.23		payroll	Olson, Cori A	Shelley	ID	District Office
5/12/2018	debit	\$40.00	natural helpers	gifts	Orange Leaf	Ammon	ID	High School
5/3/2018	21347	\$87.87	243.515.410.310.301	supplies	O'Reilly Auto Parts	Springfield	MO	District Office
5/17/2018	21498	\$100.04	various	maintenance	O'Reilly Auto Parts	Springfield	MO	District Office
5/18/2018	direct deposit	\$519.23		payroll	Orme, Kelsie	Shelley	ID	District Office
5/18/2018	direct deposit	\$946.77		payroll	Orme, Marla D	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,269.73		payroll	Ottley, Alva I	Shelley	ID	District Office
5/17/2018	21500	\$309.73	243.515.410.310.301	supplies	Pacific Steel & Recycling	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$1,766.31		payroll	Page, Denise	Shelley	ID	District Office
5/3/2018	21349	\$1,079.50	243.515.380.320.301	travel	Pam Kantack	Idaho Falls	ID	District Office
5/23/2018	21580	\$244.12	various	travel	Pam Kantack	Idaho Falls	ID	District Office
5/29/2018	28863	\$70.00	admin	workshop	Pam Kantack	Idaho Falls	ID	High School
5/24/2018	2366	\$700.00	activity	3rd grade field trip	Paramount Theater	Idaho Falls	ID	Riverview

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5/24/2018	2367	\$728.00	activity	4th grade field trip	Paramount Theater	Idaho Falls	ID	Riverview
5/15/2018	6412	\$60.00	student rewards	popcorn party 1st gr	Paramount Theater	Idaho Falls	ID	Sunrise
5/24/2018	6419	\$844.00	activity	1st grade field trip	Paramount Theater	Idaho Falls	ID	Sunrise
5/18/2018	direct deposit	\$75.00		payroll	Parker, Teri A	Shelley	ID	District Office
5/17/2018	21501	\$117.32	420.811.410.000.000	supplies	Partsmaster	Dallas	TX	District Office
5/11/2018	21368	\$19.32	251.512.380.000.000	travel	Patricia Gil	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,810.25		payroll	Pawelko, Gary C	Idaho Falls	ID	District Office
5/24/2018	debit	\$53.97	greenhouse	dvd's	PBS.Org	Online		High School
5/24/2018	debit	\$45.48	greenhouse	dvd's	PBS.Org	Online		High School
5/18/2018	direct deposit	\$3,526.00		payroll	Pearson, Barbara B	Shelley	ID	District Office
5/18/2018	direct deposit	\$486.65		payroll	Pearson, Morgan J	Shelley	ID	District Office
5/18/2018	direct deposit	\$1,158.79		payroll	Pendleton, Lori A	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,430.16		payroll	Perez, Travis A	Shelley	ID	District Office
5/18/2018	direct deposit	\$432.11		payroll	Perez-Lukban, Maria C	Shelley	ID	District Office
5/18/2018	21387	\$412.50		payroll	Perry, Natalie R	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,685.25		payroll	Peters, Jason R	Idaho Falls	ID	District Office
5/18/2018	21398	\$586.17		payroll	Peters, Joel W	Shelley	ID	District Office
5/18/2018	direct deposit	\$1,864.43		payroll	Peterson, Amanda L	Blackfoot	ID	District Office
5/18/2018	direct deposit	\$3,842.58		payroll	Peterson, Janalee A	Blackfoot	ID	District Office
5/18/2018	21426	\$3,022.00		payroll	Peterson, Larry W	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$3,819.05		payroll	Peterson, Luella A.	Firth	ID	District Office
5/18/2018	direct deposit	\$140.00		payroll	Pettingill, Jeffrey A	Idaho Falls	ID	District Office
5/18/2018	21409	\$830.46		payroll	Pettingill, Jennifer J	Shelley	ID	District Office
5/18/2018	direct deposit	\$5,486.83		payroll	Petty, Jerold L	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,775.92		payroll	Picanco, Leah F	Shelley	ID	District Office
5/15/2018	3948	\$57.00	sources of strength	sos lunch	Pizza Hut	Shelley	ID	Hobbs
5/31/2018	28878	\$160.77	drama	meals	Pizza Pie Café	Ammon	ID	High School
5/3/2018	21350	\$665.71	100.512.410.000.104	supplies	Positive Promotions, Inc.	Newark	NJ	District Office
5/25/2018	21602	\$11,205.95	245.664.300.000.000	software services	PowerSchool Group Llc	San Francisco	CA	District Office
5/31/2018	28881	\$2,685.00	reds	camp	Precision Dance Camp	Pleasant Grove	UT	High School
5/18/2018	direct deposit	\$5,124.67		payroll	Price, Merilee	Idaho Falls	ID	District Office
5/17/2018	21502	\$240.72	243.515.310.310.301	services	Pro Rental And Sales	Idaho Falls	ID	District Office
5/25/2018	28857	\$183.00	class of 2018	grad expenses	Pro-Print	Shelley	ID	High School
5/23/2018	21581	\$532.45	various	travel	Ralinda Monga	Shelley	ID	District Office
5/18/2018	21416	\$1,538.52		payroll	Ramsey, Kristi K	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$525.00		payroll	Ray, Abraham N	Idaho Falls	ID	District Office

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5/21/2018	debit	\$967.00	athletic playoff	state golf	Red Lion	Idaho Falls	ID	High School
5/17/2018	21503	\$364.00	100.621.380.000.000	professional development	Red Lion Downtowner	Boise	ID	District Office
5/29/2018	debit	\$96.96	admin	team building	Reed's Dairy	Idaho Falls	ID	High School
5/18/2018	direct deposit	\$3,273.37		payroll	Remington, Hayley A	Shelley	ID	District Office
5/18/2018	direct deposit	\$261.19		payroll	Renn, Christle L	Shelley	ID	District Office
5/17/2018	21505	\$660.00	100.521.300.000.000	services	Rexburg Rehabilitation	Rexburg	ID	District Office
5/18/2018	direct deposit	\$35.00		payroll	Richards, Hannah J	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,759.75		payroll	Richardson, Taylor E	Idaho Falls	ID	District Office
5/18/2018	21388	\$500.00		payroll	Richins, Destiny M	Shelley	ID	District Office
5/18/2018	21399	\$789.08		payroll	Richmond, James V	Shelley	ID	District Office
5/18/2018	direct deposit	\$592.84		payroll	Rickabaugh, Tia M	Shelley	ID	District Office
5/15/2018	28817	\$570.00	welding	supplies	Rigby Custom Leather	Idaho Falls	ID	High School
5/23/2018	3953	\$60.00	track	track meet	Rigby High School	Rigby	ID	Hobbs
5/18/2018	direct deposit	\$3,775.92		payroll	Rigby, Alyssa C	Shelley	ID	District Office
5/25/2018	21603	\$180.00	251.512.380.000.000	travel	Rita Dilworth	Shelley	ID	District Office
5/23/2018	21582	\$158.00	100.531.380.000.000	ex curr travel	Riverbend Inn - Post Falls	Post Falls	ID	District Office
5/18/2018	direct deposit	\$222.79		payroll	Roberts, Aimee	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$4,662.58		payroll	Roberts, Joan I	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$3,775.92		payroll	Roberts, Staisha M	St Anthony	ID	District Office
5/29/2018	28860	\$262.00	admin	p20 conference	Robin Bench	Shelley	ID	High School
5/11/2018	21369	\$52.80	100.621.380.000.000	professional development	Robyn Elswood	Shelley	ID	District Office
5/23/2018	21583	\$532.45	100.621.380.000.000	professional development	Robyn Elswood	Shelley	ID	District Office
5/25/2018	21604	\$174.00	100.621.380.000.000	professional development	Robyn Elswood	Shelley	ID	District Office
5/30/2018	6421	\$6.78	student rewards	sweats for student	Robyn Elswood	Shelley	ID	Sunrise
5/17/2018	21506	\$22,536.04	various	power	Rocky Mountain Power	Portland	OR	District Office
5/18/2018	direct deposit	\$5,011.08		payroll	Romero, Rebecca	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,484.33		payroll	Ross, Jordin T	Shelley	ID	District Office
5/18/2018	direct deposit	\$675.00		payroll	Russell, Peggy	Shelley	ID	District Office
5/11/2018	21370	\$95.00	100.531.380.000.000	ex curr travel	Ryan Campbell	Shelley	ID	District Office
5/4/2018	debit	\$172.00	student govt	teacher appreciation	Sam's Club	Idaho Falls	ID	Hobbs
5/8/2018	debit	\$63.63	general	awards assembly	Sam's Club	Idaho Falls	ID	Hobbs
5/15/2018	3949	\$35.82	general	supplies	Sam's Club	Idaho Falls	ID	Hobbs
5/1/2018	2349	\$119.88	school funds	supplies	Sam's Club	Idaho Falls	ID	Riverview
5/11/2018	debit	\$103.84	admin	office supplies	Sam's Club	Idaho Falls	ID	High School
5/15/2018	2807	\$114.88	activity	dare day cookies	Sam's Club	Idaho Falls	ID	Stuart
5/17/2018	2817	\$338.97	natural helpers	tissues/concessions	Sam's Club	Idaho Falls	ID	Stuart

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5/3/2018	21351	\$567.94	various	supplies	Sam's Club Direct	Atlanta	GA	District Office
5/31/2018	21621	\$614.15	various	supplies	Sam's Club Direct	Atlanta	GA	District Office
5/18/2018	direct deposit	\$252.50		payroll	Sanders, Cheryl	Shelley	ID	District Office
5/25/2018	21605	\$25.60	257.521.380.000.000	travel	Sandi Eatinger	Shelley	ID	District Office
5/18/2018	direct deposit	\$932.84		payroll	Satterthwaite, Jill W	Shelley	ID	District Office
5/17/2018	21507	\$16,392.50	430.811.300.000.000	parking lot engineers	Schiess & Associates	Idaho Falls	ID	District Office
5/15/2018	3947	\$10.00	general	books	Scholastic Book			Hobbs
5/23/2018	3957	\$7.20	general	maps	Scholastic Book			Hobbs
5/17/2018	21508	\$2,570.00	290.710.391.000.000	dues, fees, registration	School Nutrition Association	Baltimore	MD	District Office
5/3/2018	21352	\$313.31	100.512.410.000.104	supplies	School Specialty Incorporated	Chicago	IL	District Office
5/17/2018	21509	\$15.00	257.521.380.000.000	travel	Scott Gallup	Shelley	ID	District Office
5/1/2018	2347	\$250.00	activity	mtn man assembly	Scott Sorensen	Orem	UT	Riverview
5/18/2018	direct deposit	\$4,692.67		payroll	Searle, Ron D.	Shelley	ID	District Office
5/18/2018	direct deposit	\$337.50		payroll	Searle, Tanys B	Shelley	ID	District Office
5/18/2018	21410	\$494.12		payroll	Sensabaugh, Judy E	Shelley	ID	District Office
5/18/2018	direct deposit	\$484.45		payroll	Shackett, Kim V	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$223.88		payroll	Shannon, Brittnay M	Shelley	ID	District Office
5/15/2018	28806	\$60.00	class of 2018	refund check	Shawna Baron	Shelley	ID	High School
5/18/2018	direct deposit	\$4,374.50		payroll	Shay, Michelle G	Ammon	ID	District Office
5/30/2018	6423	\$52.21	faculty support	gift	Sheila Banks	Shelley	ID	Sunrise
5/8/2018	28794	\$495.15	various	supplies	Shelley Ace Hardware	Shelley	ID	High School
5/25/2018	28845	\$552.35	admin	meals	Shelley Food Service	Shelley	ID	High School
5/2/2018	6409	\$112.26	supplies	halo club supplies	Shelley High School	Shelley	ID	Sunrise
5/17/2018	21510	\$60.00	257.521.380.000.000	travel	Shelley High School Gen	Shelley	ID	District Office
5/31/2018	3958	\$45.00	band	buses for clinic	Shelley School Dist	Shelley	ID	Hobbs
5/31/2018	3958	\$85.00	strings	buses for clinic	Shelley School Dist	Shelley	ID	Hobbs
5/7/2018	28788	\$469.20	bank of commerce	sales tax	Shelley School Dist	Shelley	ID	High School
5/18/2018	28827	\$282.00	various	travel	Shelley School Dist	Shelley	ID	High School
5/31/2018	28872	\$1,237.50	bank of commerce	travel / orchestra	Shelley School Dist	Shelley	ID	High School
5/31/2018	28873	\$4,231.41	bank of commerce	reimb labor cost	Shelley School Dist	Shelley	ID	High School
5/31/2018	28877	\$430.00	national honor soc	travel	Shelley School Dist	Shelley	ID	High School
5/2/2018	6408	\$34.96	supplies	highlights magazine	Shelley School Dist	Shelley	ID	Sunrise
5/22/2018	6416	\$239.09	various	supplies/books	Shelley School Dist	Shelley	ID	Sunrise
5/30/2018	2826	\$56.40	popcorn	sales tax	Shelley School Dist	Shelley	ID	Stuart
5/30/2018	6420	\$506.00	activity	field trips/transp	Shelley School Dist	Shelley	ID	Sunrise
5/1/2018	28773	\$14.60	key club	meals	Shelley School Lunch	Shelley	ID	High School

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5/17/2018	21511	\$1,165.50	various	supplies	Shelley School Lunch Program	Shelley	ID	District Office
5/14/2018	2359	\$300.00	school funds	reim from foundation	Shelley Special Ed	Shelley	ID	Riverview
5/31/2018	2369	\$645.00	activity	field trip busing	Shelley Transportation	Shelley	ID	Riverview
5/30/2018	2827	\$590.00	various	year end field trips	Shelley Transportation	Shelley	ID	Stuart
5/18/2018	direct deposit	\$1,586.96		payroll	Shighihara, Dana J	Shelley	ID	District Office
5/18/2018	direct deposit	\$708.82		payroll	Shively, Rachele M	Shelley	ID	District Office
5/7/2018	28789	\$4,609.00	gbb	shooting machine	Shoot-A-Way	Upper Sandusky	OH	High School
5/18/2018	direct deposit	\$1,723.19		payroll	Shumway, Julie R	Shelley	ID	District Office
5/18/2018	direct deposit	\$1,350.00		payroll	Shurtliff, Shelli	Shelley	ID	District Office
5/18/2018	21417	\$298.50		payroll	Siems, Taylor D	Shelley	ID	District Office
5/18/2018	direct deposit	\$649.75		payroll	Simms, Crystal	Idaho Falls	ID	District Office
5/24/2018	debit	\$2,727.00	track	supplies	Simplifaster.Com	Online		High School
5/24/2018	28841	\$5,336.00	football	meals/all star game	Sizzler	Pocatello	ID	High School
5/29/2018	debit	\$151.58	admin	team building	Skyline Bowling	Idaho Falls	ID	High School
5/18/2018	direct deposit	\$3,484.33		payroll	Smith, Chris L	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$1,597.42		payroll	Smith, Jennifer M	Rigby	ID	District Office
5/18/2018	21389	\$740.00		payroll	Smith, Judy M	Shelley	ID	District Office
5/18/2018	direct deposit	\$1,687.88		payroll	Smith, Melissa R	Firth	ID	District Office
5/17/2018	21512	\$0.00	290.710.410.000.000	supplies	Sna Emporium SLSH	Owings	MD	District Office
5/18/2018	direct deposit	\$5,174.67		payroll	Snedigar, Gail	Shelley	ID	District Office
5/25/2018	28850	\$55.00	yearbook	refund	Sonya Hawley	Shelley	ID	High School
5/18/2018	direct deposit	\$1,171.66		payroll	Sorensen, Rachele	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,022.00		payroll	Sparks, Paul L.	Shelley	ID	District Office
5/18/2018	direct deposit	\$1,723.19		payroll	Spells, Lisa	Shelley	ID	District Office
5/18/2018	direct deposit	\$35.00		payroll	Spencer, Wendy R	Idaho Falls	ID	District Office
5/17/2018	21513	\$108.67	243.515.410.310.301	supplies	Sportsman's Warehouse	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$20.17		payroll	Stacey, Mandi G	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,439.33		payroll	Staley, Cynthia M	Shelley	ID	District Office
5/17/2018	21514	\$109.99	270.512.410.000.000	supplies	Staples Credit Plan	Phoenix	AZ	District Office
5/18/2018	direct deposit	\$2,253.31		payroll	Stark, Wendy L	Shelley	ID	District Office
5/3/2018	21353	\$32.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
5/23/2018	21549	\$32.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
5/23/2018	21584	\$32.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
5/17/2018	21515	\$616.89	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	District Office
5/31/2018	21622	\$110.00	100.621.380.000.000	professional development	Stephanie Eaton	Shelley	ID	District Office
5/17/2018	21516	\$480.66	243.515.410.310.301	supplies	Steve Regan Co	Salt Lake City	UT	District Office

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5/18/2018	direct deposit	\$4,550.33		payroll	Stewart, Joshua C	Shelley	ID	District Office
5/18/2018	direct deposit	\$325.86		payroll	Stewart, Michelle	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,027.18		payroll	Stoddard, Junean	Shelley	ID	District Office
5/18/2018	direct deposit	\$706.38		payroll	Stommel, Christine J	Shelley	ID	District Office
5/18/2018	direct deposit	\$529.22		payroll	Stoor, Michelle J	Shelley	ID	District Office
5/25/2018	21606	\$7,542.32	100.512.410.000.104	supplies	Stuart Elementary	Shelley	ID	District Office
5/1/2018	28775	\$75.00	art scholarship	scholarship	Student	Idaho Falls	ID	High School
5/1/2018	28776	\$75.00	art scholarship	scholarship	Student	Shelley	ID	High School
5/4/2018	28782	\$500.00	athletic playoff	bpa comp scholarship	Student	Shelley	ID	High School
5/4/2018	28784	\$150.00	ada deca	scholarship	Student	Shelley	ID	High School
5/4/2018	28785	\$100.00	aca deca	scholarship	Student	Shelley	ID	High School
5/7/2018	28790	\$143.95	national honors	meals/luncheon	Subway	Shelley	ID	High School
5/23/2018	3955	\$175.00	wish	wrestling tourney	Sugar Salem	Sugar Salem	ID	Hobbs
5/18/2018	28823	\$100.00	athletic playoff	officials	Sugar-Salem High	Sugar City	ID	High School
5/18/2018	direct deposit	\$2,866.00		payroll	Summers, Drew S	Shelley	ID	District Office
5/17/2018	21517	\$188.56	100.515.410.000.301	supplies	Sun Valley Resort	Sun Valley	ID	District Office
5/17/2018	21518	\$42.49	258.522.410.000.000	supplies	Super Duper Inc	Greenville	SC	District Office
5/3/2018	21354	\$14.40	251.512.380.000.000	travel	Susanne Belden	Shelley	ID	District Office
5/18/2018	21400	\$811.62		payroll	Swensen, Telisa R	Shelley	ID	District Office
5/17/2018	21519	\$20.00	251.512.380.000.000	travel	Tammie Cates	Shelley	ID	District Office
5/23/2018	3950	\$70.00	yearbook	reimb 2 yearbooks	Tammy Browning	Shelley	ID	Hobbs
5/23/2018	21585	\$180.00	251.515.380.000.000	travel	Tanya Leal	Shelley	ID	District Office
5/17/2018	21520	\$163.57	253.512.410.401.000	summer school supplies	Tautphaus Park	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$3,422.42		payroll	Taylor, James B	Blackfoot	ID	District Office
5/18/2018	direct deposit	\$547.58		payroll	Taylor, Rhonda	Shelley	ID	District Office
5/23/2018	21586	\$180.00	251.512.380.000.000	travel	Teresa Call	Idaho Falls	ID	District Office
5/17/2018	2361	\$720.55	popcorn	reimb 300 pt field trip	Teresa Call	Ammon	ID	Riverview
5/14/2018	2356	\$167.96	school funds	reim teacher apprec	Terese Lott	Shelley	ID	Riverview
5/3/2018	21355	\$59.36	100.521.410.000.000	supplies	Terri Driscoll	Shelley	ID	District Office
5/11/2018	21371	\$101.18	100.521.410.000.000	supplies	Terri Driscoll	Shelley	ID	District Office
5/17/2018	21521	\$25.60	257.521.380.000.000	travel	Terri Driscoll	Shelley	ID	District Office
5/31/2018	28883	\$200.00	driver education	refund	Terri Parker	Shelley	ID	High School
5/15/2018	28812	\$449.25	athletic playoff	district reimb	Teton High School	Driggs	ID	High School
5/3/2018	21356	\$149.00	100.515.410.000.000	supplies	The Grove Hotel - Downtown Boise	Boise	ID	District Office
5/7/2018	debit	\$112.40	athletics	track meals	The Hickory Restaurant	Rexburg	ID	High School
5/17/2018	21522	\$0.00	257.521.380.000.000	travel	Thomas Leslie Brinkley	Shelley	ID	District Office

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5/23/2018	21587	\$25.60	257.521.380.000.000	travel	Thomas Leslie Brinkley	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,409.33		payroll	Thompson, Eugenia M	Idaho Falls	ID	District Office
5/4/2018	3944	\$229.80	track	reimb track supplies	Tia Rickabaugh	Shelley	ID	Hobbs
5/22/2018	2365	\$120.67	school funds	reimb pres fitness prize	Tia Rickabaugh	Shelley	ID	Riverview
5/25/2018	2825	\$72.38	teacher funds	reimb 5th grade awards	Tia Rickabaugh	Shelley	ID	Stuart
5/17/2018	21523	\$33.30	420.811.410.000.000	supplies	Tifco Industries	Houston	TX	District Office
5/18/2018	direct deposit	\$927.61		payroll	Timm, Brandi S	Shelley	ID	District Office
5/11/2018	21372	\$95.00	100.531.380.000.000	ex curr travel	Traci Mcarthur	Ammon	ID	District Office
5/23/2018	21588	\$180.00	251.515.380.000.000	travel	Traci Mcarthur	Ammon	ID	District Office
5/29/2018	28864	\$70.00	admin	workshop	Traci Mcarthur	Ammon	ID	High School
5/2/2018	2803	\$144.88	teacher funds	reimb for music supplies	Tracy Huntsman	Shelley	ID	Stuart
5/3/2018	2805	\$78.38	teacher funds	music supplies	Tracy Huntsman	Shelley	ID	Stuart
5/11/2018	21373	\$788.00	100.531.380.000.000	ex curr travel	Travis Hackett	Idaho Falls	ID	District Office
5/18/2018	28826	\$35.84	athletic playoff	reimburse fee	Travis Hackett	Idaho Falls	ID	High School
5/25/2018	28854	\$80.45	golf	reimburse	Travis Hackett	Idaho Falls	ID	High School
5/17/2018	21524	\$25.44	100.512.410.000.103	supplies	Treasure Valley Coffee	Boise	ID	District Office
5/23/2018	3951	\$38.96	aaaward	reimburse supplies	Trent Dye	Shelley	ID	Hobbs
5/29/2018	28859	\$262.00	admin	p20 conference	Tringle Witt	Shelley	ID	High School
5/31/2018	21623	\$110.00	100.621.380.000.000	professional development	Trish Fielding	Shelley	ID	District Office
5/17/2018	21525	\$88.50	290.710.450.000.000	food	US Foods	Salt Lake City	UT	District Office
5/11/2018	debit	\$1.84	supplies	postage	USPS	Shelley	ID	High School
5/14/2018	debit	\$2.89	supplies	postage	USPS	Shelley	ID	High School
5/18/2018	debit	\$18.47	drama	return scripts	USPS	Shelley	ID	High School
5/25/2018	debit	\$12.46	supplies	postage	USPS	Shelley	ID	High School
5/30/2018	6422	\$259.54	postage	mailings	USPS	Shelley	ID	Sunrise
5/31/2018	2829	\$158.22	admin	stamps	USPS	Shelley	ID	Stuart
5/11/2018	28803	\$324.00	choirs	field trip	Utah Opera	Salt Lake City	UT	High School
5/10/2018	2354	\$130.00	school funds	staples for machines	Valley Office	Idaho Falls	ID	Riverview
5/3/2018	21357	\$2,815.00	various	copy machines	Valley Office Systems	Idaho Falls	ID	District Office
5/17/2018	21526	\$61.07	100.651.410.000.000	supplies	Valley Office Systems	Idaho Falls	ID	District Office
5/23/2018	21589	\$469.03	100.664.483.000.000	business machines	Valley Office Systems	Idaho Falls	ID	District Office
5/25/2018	21607	\$46.81	100.515.410.000.301	supplies	Valley Office Systems	Idaho Falls	ID	District Office
5/31/2018	21624	\$86.03	100.515.410.000.301	supplies	Valley Office Systems	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$2,545.33		payroll	Vazquez, Genoveva	Shelley	ID	District Office
5/17/2018	21527	\$649.53	various	phones	Verizon Wireless	Dallas	TX	District Office
5/31/2018	21625	\$649.80	various	cell phones	Verizon Wireless	Dallas	TX	District Office

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5/18/2018	direct deposit	\$4,068.58		payroll	Vernon, Peggy	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,775.92		payroll	Voda, Steve M	Idaho Falls	ID	District Office
5/21/2018	debit	\$525.00	natural helpers	retreat	VRBO.Com	Online		High School
5/11/2018	21374	\$788.00	100.531.380.000.000	ex curr travel	Wade Messick	Shelley	ID	District Office
5/23/2018	28834	\$334.00	athletics	per diem/ summer conf	Wade Messick	Shelley	ID	High School
5/24/2018	28842	\$266.00	athletics	travel	Wade Messick	Shelley	ID	High School
5/18/2018	direct deposit	\$284.00		payroll	Waite, Amy M	Shelley	ID	District Office
5/18/2018	direct deposit	\$3,560.25		payroll	Waite, Pamela Genice	Shelley	ID	District Office
5/18/2018	direct deposit	\$497.15		payroll	Waldram, Gena M	Shelley	ID	District Office
5/18/2018	direct deposit	\$498.52		payroll	Walker, Gayla D	Basalt	ID	District Office
5/18/2018	direct deposit	\$3,775.92		payroll	Walker, Lindsey L	Idaho Falls	ID	District Office
5/8/2018	debit	\$38.90	general	awards assembly	Walmart	Idaho Falls	ID	Hobbs
5/23/2018	debit	\$255.00	track	gift cards/track help	Walmart	Idaho Falls	ID	Hobbs
5/17/2018	2360	\$178.00	school funds	bikes for attendance	Walmart	Idaho Falls	ID	Riverview
5/25/2018	debit	\$11.15	supplies	cups/forks	Walmart	Idaho Falls	ID	High School
5/31/2018	28874	\$318.97	bank of commerce	supplies	Walmart	Atlanta	GA	High School
5/23/2018	6417	\$557.86	student rewards	bikes for attendance	Walmart	Idaho Falls	ID	Sunrise
5/23/2018	2823	\$240.00	admin	gift cards/perfect atten	Walmart	Idaho Falls	ID	Stuart
5/24/2018	2824	\$125.00	admin	gift cards/perfect atten	Walmart	Idaho Falls	ID	Stuart
5/17/2018	21529	\$1,212.30	various	supplies	Walmart Community/Sync	Atlanta	GA	District Office
5/17/2018	21528	\$500.00	100.632.410.000.000	supplies	Wal-Mart Supercenter #5494	Idaho Falls	ID	District Office
5/25/2018	28851	\$5,310.12	yearbook	payments	Walsworth	Des Moines	IA	High School
5/18/2018	direct deposit	\$75.00		payroll	Watson, Lynn	Idaho Falls	ID	District Office
5/17/2018	21530	\$929.45	various	supplies/maint	Waxie Sanitary Supply	Los Angeles	CA	District Office
5/18/2018	21390	\$350.00		payroll	Weir, Paula M	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$1,264.16		payroll	Weist, Katie	Shelley	ID	District Office
5/18/2018	21411	\$515.21		payroll	Wells, Leeann	Shelley	ID	District Office
5/18/2018	21412	\$2,189.61		payroll	Wells, Natalie	Shelley	ID	District Office
5/18/2018	21422	\$1,707.17		payroll	White, Lorina	Shelley	ID	District Office
5/18/2018	direct deposit	\$717.60		payroll	Wilberg, Kimberley A.	Shelley	ID	District Office
5/18/2018	direct deposit	\$5,449.83		payroll	Wilde, Don	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$3,330.50		payroll	Wilde, Kim T	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$5,145.10		payroll	Wilson, Drew R	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,125.92		payroll	Witt, Tringle A	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,510.92		payroll	Womack, Shawna K	Firth	ID	District Office
5/18/2018	direct deposit	\$7,215.99		payroll	Wray, Vincent	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>
5/18/2018	direct deposit	\$550.00		payroll	Wright, Shelley L	Shelley	ID	District Office
5/18/2018	direct deposit	\$2,563.19		payroll	Young-Gallup, Lori L	Shelley	ID	District Office
5/18/2018	direct deposit	\$4,094.75		payroll	Zamora, Stephanie K	Idaho Falls	ID	District Office
5/18/2018	direct deposit	\$5,484.25		payroll	Zaugg, Lyle J	Idaho Falls	ID	District Office
5/4/2018	debit	\$35.88	student govt	teacher appreciation	Zurchers	Idaho Falls	ID	Hobbs
5/14/2018	debit	\$220.50	class of 2018	graduation	Zurchers	Draper	UT	High School