

Expense List Shelley School District #60 July 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>
7/12/2018	21847	\$7,770.00	245.664.300.000.000	services	Zones	Seattle	WA	District Office
7/20/2018	direct deposit	\$4,984.25		payroll	Zaugg, Lyle J	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$4,094.75		payroll	Zamora, Stephanie K	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$2,563.19		payroll	Young-Gallup, Lori L	Shelley	ID	District Office
7/20/2018	direct deposit	\$6,715.99		payroll	Wray, Vincent	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,510.92		payroll	Womack, Shawna K	Firth	ID	District Office
7/20/2018	direct deposit	\$3,775.92		payroll	Witt, Tringle A	Shelley	ID	District Office
7/20/2018	direct deposit	\$5,145.10		payroll	Wilson, Drew R	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,432.67		payroll	Wilde, Kim T	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$5,594.83		payroll	Wilde, Don	Idaho Falls	ID	District Office
7/20/2018	21867	\$1,670.72		payroll	White, Lorina	Shelley	ID	District Office
7/10/2018	28931	\$35.00	admin	shredding	Western Records Destruction	Boise	ID	High School
7/20/2018	21861	\$2,156.91		payroll	Wells, Natalie	Shelley	ID	District Office
7/20/2018	direct deposit	\$1,563.16		payroll	Weist, Katie	Shelley	ID	District Office
7/12/2018	21846	\$284.58	420.810.410.000.000	maintenance	Waxie Sanitary Supply	Los Angeles	CA	District Office
7/18/2018	28948	\$75.00	football	travel	Wally Foster	Shelley	ID	High School
7/20/2018	direct deposit	\$3,775.92		payroll	Walker, Lindsey L	Ammon	ID	District Office
7/20/2018	direct deposit	\$537.24		payroll	Waldram, Gena M	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,560.25		payroll	Waite, Pamela Genice	Shelley	ID	District Office
7/20/2018	direct deposit	\$484.45		payroll	Waite, Amy M	Shelley	ID	District Office
7/17/2018	28941	\$281.60	athletics	hssa board mtg	Wade Messick	Shelley	ID	High School
7/20/2018	direct deposit	\$3,775.92		payroll	Voda, Steve M	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$3,892.58		payroll	Vernon, Peggy	Shelley	ID	District Office
7/12/2018	21845	\$660.86	various	cell phones	Verizon Wireless	Dallas	TX	District Office
7/20/2018	direct deposit	\$2,922.40		payroll	Vazquez, Genoveva	Shelley	ID	District Office
7/30/2018	28995	\$65.00	counselors	refund adv opp	Vandi Garvin	Shelley	ID	High School
7/19/2018	21885	\$257.96	100.632.410.000.000	admin supplies	Valley Office Systems	Idaho Falls	ID	District Office
7/26/2018	21897	\$134,687.50	310.910.620.000.000	interest	Us Bank Trust Na Corp Trust	St Paul	MN	District Office
7/26/2018	21896	\$3,283.58	420.810.300.000.000	purchased services	United Services Inc	Shelley	ID	District Office
7/26/2018	21895	\$3,800.00	100.651.300.000.000	office software	Tyler Technologies, Inc.	Dallas	TX	District Office
7/12/2018	21844	\$11,235.71	100.651.300.000.000	business office software	Tyler Technologies, Inc.	Dallas	TX	District Office
7/30/2018	28988	\$65.00	counselors	refund adv opp	Trina Larkin	Shelley	ID	High School
7/30/2018	28968	\$65.00	counselors	refund adv opp	Tracie Gee	Shelley	ID	High School
7/30/2018	28963	\$195.00	counselors	refund adv opp	Tia Rickabaugh	Shelley	ID	High School
7/20/2018	direct deposit	\$3,409.33		payroll	Thompson, Eugenia M	Idaho Falls	ID	District Office

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7/10/2018	28934	\$305.00	athletic playoff	fball field treatment	The Lawn Pro, LLC	Shelley	ID	High School
7/12/2018	21843	\$1,232.00	100.681.380.000.000	transp travel expense	The Grove Hotel	Boise	ID	District Office
7/30/2018	28979	\$65.00	counselors	refund adv opp	Teresa Dye	Shelley	ID	High School
7/2/2018	28925	\$518.72	natural helpers	raft rental reimb	Teresa Dye	Shelley	ID	High School
7/30/2018	28996	\$195.00	counselors	refund adv opp	Telisa Swenson	Shelley	ID	High School
7/20/2018	direct deposit	\$3,482.34		payroll	Taylor, James B	Blackfoot	ID	District Office
7/30/2018	28983	\$195.00	counselors	refund adv opp	Tara Deroche	Shelley	ID	High School
7/30/2018	28985	\$65.00	counselors	refund adv opp	Tamera Jolley	Shelley	ID	High School
7/19/2018	21884	\$28.76	100.681.411.000.000	shop materials & parts	Tacoma Screw Products, Inc.	Seattle	WA	District Office
7/30/2018	28964	\$65.00	counselors	refund adv opp	Sydal Wattenbarger	Shelley	ID	High School
7/20/2018	21856	\$538.58		payroll	Swensen, Telisa R	Shelley	ID	District Office
7/30/2018	28959	\$195.00	counselors	refund adv opp	Susana Espino Santana	Shelley	ID	High School
7/20/2018	direct deposit	\$2,922.40		payroll	Summers, Drew S	Shelley	ID	District Office
7/20/2018	direct deposit	\$529.22		payroll	Stoor, Michelle J	Shelley	ID	District Office
7/20/2018	direct deposit	\$706.38		payroll	Stommel, Christine J	Shelley	ID	District Office
7/20/2018	direct deposit	\$2,061.84		payroll	Stoddard, Junean	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,550.33		payroll	Stewart, Joshua C	Shelley	ID	District Office
7/12/2018	21842	\$548.09	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	District Office
7/12/2018	21841	\$1,924.00	100.681.312.000.000	assessment fee	State Department Of Education	Boise	ID	District Office
7/20/2018	direct deposit	\$2,253.31		payroll	Stark, Wendy L	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,409.33		payroll	Staley, Cynthia M	Shelley	ID	District Office
7/18/2018	28952	\$60.00	football	travel	Spencer Dye	Shelley	ID	High School
7/20/2018	direct deposit	\$1,723.19		payroll	Spells, Lisa	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,078.40		payroll	Sparks, Paul L.	Shelley	ID	District Office
7/20/2018	direct deposit	\$1,171.66		payroll	Sorensen, Rachelle	Shelley	ID	District Office
7/20/2018	direct deposit	\$5,174.67		payroll	Snedigar, Gail	Shelley	ID	District Office
7/20/2018	direct deposit	\$1,687.88		payroll	Smith, Melissa R	Firth	ID	District Office
7/20/2018	direct deposit	\$1,597.42		payroll	Smith, Jennifer M	Rigby	ID	District Office
7/20/2018	direct deposit	\$3,484.33		payroll	Smith, Chris L	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$1,723.19		payroll	Shumway, Julie R	Shelley	ID	District Office
7/20/2018	direct deposit	\$1,552.11		payroll	Shigihara, Dana J	Shelley	ID	District Office
7/13/2018	debit	\$201.61	parking passes	painting	Sherwin Williams			High School
7/30/2018	28998	\$65.00	counselors	refund adv opp	Shellie Wright	Shelley	ID	High School
7/10/2018	28933	\$624.00	natural helpers	travel	Shelley School Dist.	Shelley	ID	High School
7/2/2018	28922	\$526.84	bank of commerce	sales tax	Shelley School Dist.	Shelley	ID	High School
7/2/2018	28923	\$3,375.00	athletics	pay to play	Shelley School Dist.	Shelley	ID	High School

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7/26/2018	21894	\$923.59	100.621.380.000.301	High School Prof Dev	Shelley High School Gen	Shelley	ID	District Office
7/19/2018	21883	\$124.99	263.515.410.310.301	supplies	Shelley High School Gen	Shelley	ID	District Office
7/5/2018	transfer	\$182.24	reimbursement	dep to wrong acct	Shelley Food Service	Shelley	ID	Sunrise
7/12/2018	21840	\$493.92	420.811.300.000.000	non-student occ	Shelley Auto Care	Shelley	ID	District Office
7/30/2018	28957	\$197.29	bank of commerce	supplies	Shelley Ace Hardware	Shelley	ID	High School
7/19/2018	21882	\$13.72	100.681.410.085.000	supplies	Shelley Ace Hardware	Shelley	ID	District Office
7/12/2018	21839	\$1,148.18	various	classroom	Shelley Ace Hardware	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,184.50		payroll	Shay, Michelle G	Ammon	ID	District Office
7/30/2018	28970	\$65.00	counselors	refund adv opp	Sharylee Shanks	Shelley	ID	High School
7/30/2018	28974	\$65.00	counselors	refund adv opp	Shanda Duffin	Shelley	ID	High School
7/20/2018	direct deposit	\$484.45		payroll	Shackett, Kim V	Idaho Falls	ID	District Office
7/20/2018	21860	\$504.46		payroll	Sensabaugh, Judy E	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,820.34		payroll	Searle, Ron D.	Shelley	ID	District Office
7/12/2018	21838	\$244.20	100.631.380.000.000	board travel expense	Scott Fredrickson	Shelley	ID	District Office
7/12/2018	21837	\$79.84	100.512.410.000.103	elementary supplies	Sam'S Club Direct	Atlanta	GA	District Office
7/30/2018	28990	\$65.00	counselors	refund adv opp	Roxana L. Bolanos	Shelley	ID	High School
7/20/2018	direct deposit	\$3,484.33		payroll	Ross, Jordin T	Shelley	ID	District Office
7/10/2018	debit	\$180.20	ffa	supplies	Ron'S Tire And Motor Sports	Rigby	ID	High School
7/20/2018	direct deposit	\$5,011.08		payroll	Romero, Rebecca	Shelley	ID	District Office
7/31/2018	21933	\$1,525.00	420.811.300.000.000	move power pole	Rocky Mountain Power.	Shelley	ID	District Office
7/26/2018	21893	\$14,793.38	various	electricity	Rocky Mountain Power	Portland	OR	District Office
7/20/2018	direct deposit	\$3,775.92		payroll	Roberts, Staisha M	St Anthony	ID	District Office
7/20/2018	direct deposit	\$4,662.58		payroll	Roberts, Joan I	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$23.30		payroll	Roberts, Aimee	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$3,775.92		payroll	Rigby, Alyssa C	Shelley	ID	District Office
7/10/2018	28930	\$2,500.00	bank of commerce	standard recondition	Riddell	Chicago	IL	High School
7/20/2018	21855	\$538.58		payroll	Richmond, James V	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,759.75		payroll	Richardson, Taylor E	Idaho Falls	ID	District Office
7/18/2018	28953	\$30.00	football	travel	Richard Fernandez	Shelley	ID	High School
7/10/2018	28929	\$49.96	cheerleaders	ribbon	Ribbon Retreat	Shelley	ID	High School
7/20/2018	direct deposit	\$3,258.37		payroll	Remington, Hayley A	Shelley	ID	District Office
7/17/2018	28944	\$304.00	counselors	reimb adv opp	Rebecca Jensen	Shelley	ID	High School
7/20/2018	21863	\$1,538.52		payroll	Ramsey, Kristi K	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$5,124.67		payroll	Price, Merilee	Idaho Falls	ID	District Office
7/12/2018	21836	\$18,769.38	various	services	Powerschool Group LLC	San Francisco	CA	District Office
7/20/2018	direct deposit	\$3,775.92		payroll	Picanco, Leah F	Shelley	ID	District Office

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7/20/2018	direct deposit	\$5,486.83		payroll	Petty, Jerold L	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,819.05		payroll	Peterson, Luella A.	Firth	ID	District Office
7/20/2018	21870	\$3,078.40		payroll	Peterson, Larry W	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$3,842.58		payroll	Peterson, Janalee A	Blackfoot	ID	District Office
7/20/2018	direct deposit	\$1,545.61		payroll	Peterson, Amanda L	Blackfoot	ID	District Office
7/20/2018	direct deposit	\$3,685.25		payroll	Peters, Jason R	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$543.40		payroll	Perez-Lukban, Maria C	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,430.16		payroll	Perez, Travis A	Shelley	ID	District Office
7/20/2018	direct deposit	\$1,052.37		payroll	Pendleton, Lori A	Shelley	ID	District Office
7/20/2018	direct deposit	\$517.69		payroll	Pearson, Morgan J	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,526.00		payroll	Pearson, Barbara B	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,810.25		payroll	Pawelko, Gary C	Idaho Falls	ID	District Office
7/30/2018	28987	\$65.00	counselors	refund adv opp	Patty Judy	Shelley	ID	High School
7/12/2018	21835	\$225.65	420.811.410.000.000	non-student occ	Partsmaster	Dallas	TX	District Office
7/26/2018	21892	\$225.00	100.621.380.000.000	professional development travel	Pamela Genice Waite	Shelley	ID	District Office
7/19/2018	21881	\$929.24	263.515.380.320.301	business ed travel	Pam Kantack	Idaho Falls	ID	District Office
7/30/2018	28991	\$195.00	counselors	refund adv opp	Paige Hall	Shelley	ID	High School
7/20/2018	direct deposit	\$1,766.31		payroll	Page, Denise	Shelley	ID	District Office
7/26/2018	21891	\$512.00	245.664.300.000.000	services	Pacificorp	Portland	OR	District Office
7/18/2018	28946	\$100.00	football	tourney fees	P.F.P. Club	Blackfoot	ID	High School
7/20/2018	direct deposit	\$4,272.11		payroll	Ottley, Alva I	Shelley	ID	District Office
7/20/2018	direct deposit	\$946.77		payroll	Orme, Marla D	Shelley	ID	District Office
7/20/2018	direct deposit	\$538.58		payroll	Orme, Kelsie	Shelley	ID	District Office
7/12/2018	21833	\$37.19	various	supplies	O'Reilly Auto Parts	Springfield	MO	District Office
7/2/2018	debit	\$216.23	admin	parts	O'Reilly Auto Parts	Springfield	MO	High School
7/17/2018	debit	\$998.75	cheerleaders	apparel	Omni Cheer	San Diego	CA	High School
7/20/2018	direct deposit	\$628.34		payroll	Olson, Cori A	Shelley	ID	District Office
7/26/2018	21890	\$80.19	100.651.410.000.000	office supplies	Office Depot, Inc	Phoenix	AZ	District Office
7/12/2018	21834	\$132.26	various	supplies	Office Depot, Inc	Phoenix	AZ	District Office
7/20/2018	21854	\$628.34		payroll	Ockerman, Julia E.	Shelley	ID	District Office
7/10/2018	28938	\$46.94	reds	meals	NPC International	Pittsburg	KS	High School
7/20/2018	direct deposit	\$1,627.32		payroll	Norman, Nancy L	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,676.92		payroll	Norman, Lisa M	Ammon	ID	District Office
7/30/2018	28973	\$65.00	counselors	refund adv opp	Norma Guerro	Shelley	ID	High School
7/20/2018	21868	\$2,519.05		payroll	Nigg, Jason A	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$822.69		payroll	Nelson, Tyson M	Shelley	ID	District Office

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7/20/2018	direct deposit	\$480.56		payroll	Nelson, Patricia M	Shelley	ID	District Office
7/20/2018	21859	\$1,540.00		payroll	Nelson, Monica	Shelley	ID	District Office
7/20/2018	direct deposit	\$846.56		payroll	Nelson, Cody R	Shelley	ID	District Office
7/12/2018	21832	\$300.00	100.631.311.000.000	attorney retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	District Office
7/12/2018	21831	\$16,200.00	245.623.410.000.000	classroom technology	Ncs Pearson, Inc.	Chicago	IL	District Office
7/12/2018	21830	\$464.00	263.515.380.330.301	family consumer science travel	National Travel Systems, Lp	Lubbock	TX	District Office
7/18/2018	28951	\$75.00	football	travel	Mykel Maccormack	Shelley	ID	High School
7/20/2018	direct deposit	\$4,340.73		payroll	Murray, Rebekah J.	Rexburg	ID	District Office
7/20/2018	direct deposit	\$4,334.67		payroll	Murray, David A	Rexburg	ID	District Office
7/20/2018	direct deposit	\$4,983.42		payroll	Murdoch, Royce J	Shelley	ID	District Office
7/12/2018	21829	\$23.00	various	water	Mountain Fresh Water Co	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$4,261.83		payroll	Moulton, Shari V	Idaho Falls	ID	District Office
7/20/2018	21849	\$928.79		payroll	Moulton, Jordan D	Shelley	ID	District Office
7/20/2018	direct deposit	\$744.10		payroll	Moulton, Ashli K	Shelley	ID	District Office
7/20/2018	21858	\$603.47		payroll	Morris, Norma Jean	Shelley	ID	District Office
7/12/2018	21828	\$102,855.00	various	insurance	Moreton & Co	Boise	ID	District Office
7/20/2018	direct deposit	\$2,091.00		payroll	Monroe, Carolyn	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,852.83		payroll	Monga, Ralinda	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$2,061.39		payroll	Monahan, Julie M	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,259.25		payroll	Monahan, Jacob S	Shelley	ID	District Office
7/20/2018	direct deposit	\$1,540.00		payroll	Mitchell, Tonia R	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,916.42		payroll	Mirhadi, David K	Blackfoot	ID	District Office
7/20/2018	direct deposit	\$3,416.47		payroll	Milano, Maria R	Shelley	ID	District Office
7/30/2018	28981	\$195.00	counselors	refund adv opp	Michelle Hulse	Shelley	ID	High School
7/30/2018	28980	\$195.00	counselors	refund adv opp	Michelle Hansen	Shelley	ID	High School
7/12/2018	21827	\$308.40	100.521.380.000.000	travel expense	Michael Messick	Shelley	ID	District Office
7/20/2018	direct deposit	\$557.96		payroll	Meyer, Kasidee R	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,984.92		payroll	Metcalf-Searle, Laura T	Shelley	ID	District Office
7/20/2018	direct deposit	\$5,483.42		payroll	Messick, Wade H	Shelley	ID	District Office
7/20/2018	direct deposit	\$6,742.74		payroll	Messick, Michael A	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,892.58		payroll	Messick, Carol L	Shelley	ID	District Office
7/12/2018	21826	\$1,246.78	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	District Office
7/12/2018	21825	\$738.45	100.521.410.000.000	supplies	Mcgraw-Hill School Education Hldngs, Llc	Chicago	IL	District Office
7/20/2018	21853	\$198.00		payroll	Mcdermott, Trace D	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,891.50		payroll	Mcarthur, Traci	Ammon	ID	District Office
7/15/2018	debit	\$26.18	parking passes	meals	Maverik			High School

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7/20/2018	21857	\$2,156.91		payroll	Martin, Tammara C	Shelley	ID	District Office
7/30/2018	28975	\$195.00	counselors	refund adv opp	Marla Young	Shelley	ID	High School
7/3/2018	28928	\$17.92	athletics	reimb green fee	Marla Young	Shelley	ID	High School
7/20/2018	direct deposit	\$3,842.58		payroll	Markham, Cortney L	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,067.59		payroll	Markham, Brian C	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,701.00		payroll	Marecle, Marissa J	Shelley	ID	District Office
7/20/2018	direct deposit	\$2,484.29		payroll	Luker, Breann T	Blackfoot	ID	District Office
7/30/2018	28962	\$65.00	counselors	refund adv opp	Luisa Mendoza	Shelley	ID	High School
7/12/2018	21824	\$425.00	various	professional development	Love And Logic	Golden	CO	District Office
7/20/2018	direct deposit	\$2,351.83		payroll	Lott, Terese	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,775.92		payroll	Lott, Deborah L	Shelley	ID	District Office
7/20/2018	direct deposit	\$7,309.37		payroll	Lords, Eric T	Rexburg	ID	District Office
7/12/2018	21823	\$120.00	100.521.300.000.000	services	Lisal Drollinger	Shelley	ID	District Office
7/12/2018	21822	\$23.68	100.631.380.000.000	board travel expense	Lisa Marlow	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,409.33		payroll	Lindsay, Shara L	Shelley	ID	District Office
7/30/2018	28978	\$260.00	counselors	refund adv opp	Leslie Giles	Shelley	ID	High School
7/20/2018	direct deposit	\$7,026.00		payroll	Lemons, Lane Ben	Rigby	ID	District Office
7/10/2018	28936	\$270.00	cross country	meals	Leatherby's	Taylorville	UT	High School
7/20/2018	direct deposit	\$3,747.75		payroll	Leal, Tanya E	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,334.67		payroll	Lathrop, Elizabeth M.	Basalt	ID	District Office
7/20/2018	direct deposit	\$81.84		payroll	Larsen, Leann D.	Firth	ID	District Office
7/20/2018	direct deposit	\$649.75		payroll	Larkin, Trina J	Shelley	ID	District Office
7/20/2018	direct deposit	\$1,687.88		payroll	Landon, Susan I	Shelley	ID	District Office
7/30/2018	28986	\$65.00	counselors	refund adv opp	Kristen Trosper	Shelley	ID	High School
7/30/2018	28965	\$65.00	counselors	refund adv opp	Kristen Downs	Shelley	ID	High School
7/20/2018	direct deposit	\$1,635.40		payroll	Kohler, Elizabeth L	Shelley	ID	District Office
7/2/2018	28924	\$100.00	ffa	travel	Kody Howells	Shelley	ID	High School
7/30/2018	28992	\$65.00	counselors	refund adv opp	Kim Martin	Shelley	ID	High School
7/20/2018	direct deposit	\$632.17		payroll	Kidman, Brittney K	Shelley	ID	District Office
7/30/2018	28976	\$65.00	counselors	refund adv opp	Ken Long	Firth	ID	High School
7/20/2018	direct deposit	\$1,657.98		payroll	Kelley, Kayrene	Shelley	ID	District Office
7/20/2018	direct deposit	\$1,597.42		payroll	Kelley, Andrea C	Shelley	ID	District Office
7/19/2018	21880	\$302.60	243.515.380.330.301	family consumer science travel	Kaylene Hathaway	Idaho Falls	ID	District Office
7/30/2018	28993	\$195.00	counselors	refund adv opp	Katie Christensen	Shelley	ID	High School
7/30/2018	28960	\$195.00	counselors	refund adv opp	Kara Boll	Shelley	ID	High School
7/20/2018	direct deposit	\$4,100.25		payroll	Kantack, Pamela J	Idaho Falls	ID	District Office

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7/18/2018	28947	\$75.00	football	travel	Josh Stewart	Shelley	ID	High School
7/20/2018	direct deposit	\$2,400.17		payroll	Jones, Stephanie L	Basalt	ID	District Office
7/20/2018	direct deposit	\$538.58		payroll	Jones, Leann	Shelley	ID	District Office
7/20/2018	21848	\$1,010.21		payroll	Jolley, Madison T	Shelley	ID	District Office
7/20/2018	direct deposit	\$11,178.67		payroll	Jolley, Bryan D.	Shelley	ID	District Office
7/12/2018	21821	\$23.31	420.810.410.000.000	maintenance	Johnstone Supply	Salt Lake City	UT	District Office
7/20/2018	direct deposit	\$538.58		payroll	Johnson, Terry D	Shelley	ID	District Office
7/20/2018	direct deposit	\$2,998.01		payroll	Johnson, Marilyn	Rexburg	ID	District Office
7/20/2018	direct deposit	\$486.39		payroll	Johnson, Clorinda D	Shelley	ID	District Office
7/20/2018	direct deposit	\$5,777.67		payroll	Johnson, Barry L	Idaho Falls	ID	District Office
7/18/2018	28945	\$313.02	football	meals	Jimmy John's	Idaho Falls	ID	High School
7/30/2018	28961	\$65.00	counselors	refund adv opp	Jill Holley	Shelley	ID	High School
7/20/2018	direct deposit	\$388.28		payroll	Jensen, Matthew L	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$4,510.92		payroll	Jensen, Alesia J.	Shelley	ID	District Office
7/30/2018	28972	\$65.00	counselors	refund adv opp	Jana Stohl	Shelley	ID	High School
7/20/2018	direct deposit	\$2,848.21		payroll	Jamieson, Sadie L	Idaho Falls	ID	District Office
7/18/2018	28954	\$75.00	football	travel	Jake Monahan	Shelley	ID	High School
7/16/2018	28940	\$1,600.00	parking passes	painting	Jake Lords	Rexburg	ID	High School
7/30/2018	29000	\$8.00	supplies	music	J.W. Pepper & Son Inc.	Exton	PA	High School
7/10/2018	28932	\$360.00	band	camp	ISU	Pocatello	ID	High School
7/20/2018	direct deposit	\$5,124.67		payroll	Ishino, Michele N	Shelley	ID	District Office
7/12/2018	21820	\$30.00	100.521.410.000.000	supplies	ISBD	Gooding	ID	District Office
7/12/2018	21819	\$6,256.55	100.631.390.000.000	board dues	ISBA	Boise	ID	District Office
7/19/2018	21879	\$50.90	100.681.410.085.000	supplies	Interstate Billing Service, Inc	Decatur	AL	District Office
7/12/2018	21818	\$352.06	100.661.332.000.000	natural gas	Intermountain Gas Co	Bismarck	ND	District Office
7/12/2018	21817	\$40,000.00	100.512.410.457.000	literacy supplies	Imagine Learning	Provo	UT	District Office
7/20/2018	direct deposit	\$3,775.92		payroll	Iervese, Jenna M	Ammon	ID	District Office
7/30/2018	28958	\$25.00	counselors	cr writing	IDLA	Boise	ID	High School
7/12/2018	21816	\$46,905.48	100.512.314.000.000	medicaid match	Idhw, Bureau Of Financial Services	Boise	ID	District Office
7/12/2018	21815	\$50.00	100.651.391.000.000	fee	Idaho School District Council	Boise	ID	District Office
7/20/2018	direct deposit	\$3,676.92		payroll	Hurst, David Scott	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$742.11		payroll	Huntsman, Stephanie J	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,128.67		payroll	Huntsman, Mark C	Shelley	ID	District Office
7/20/2018	direct deposit	\$946.77		payroll	Hunter, Cammie	Shelley	ID	District Office
7/12/2018	21814	\$32,100.00	243.515.500.320.301	computer stations	HP Inc.	Boston	MA	District Office
7/20/2018	direct deposit	\$3,560.25		payroll	Howells, Tanys J	Shelley	ID	District Office

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7/20/2018	direct deposit	\$5,866.91		payroll	Howells, Kody S	Shelley	ID	District Office
7/20/2018	direct deposit	\$2,519.05		payroll	Howell, Cassidy L	Idaho Falls	ID	District Office
7/12/2018	21813	\$596.71	430.810.410.000.000	student occupied supplies	Home Depot Credit Services	Louisville	KY	District Office
7/30/2018	28969	\$65.00	counselors	refund adv opp	Holly Malcom	Shelley	ID	High School
7/20/2018	direct deposit	\$921.08		payroll	Holley, Jill	Shelley	ID	District Office
7/30/2018	28984	\$195.00	counselors	refund adv opp	Holley Mortensen	Shelley	ID	High School
7/13/2018	debit	\$204.36	admin	travel	Holiday Inn Express	Boise	ID	High School
7/20/2018	direct deposit	\$1,916.63		payroll	Hobbs, Kelli S	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,842.58		payroll	Highberger, Dawn M	Wallowa	OR	District Office
7/20/2018	direct deposit	\$5,486.83		payroll	Herbst, Carol G	Firth	ID	District Office
7/20/2018	direct deposit	\$6,151.00		payroll	Heath, Jared P.	Shelley	ID	District Office
7/20/2018	direct deposit	\$2,519.05		payroll	Heath, Courtney L	Shelley	ID	District Office
7/12/2018	21812	\$1,665.00	290.710.410.000.000	supplies	Heartland School Solutions	Jeffersonville	IN	District Office
7/20/2018	direct deposit	\$3,947.58		payroll	Hayes, Jocelyn A	Shelley	ID	District Office
7/20/2018	direct deposit	\$538.58		payroll	Haycock, Michelle M	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$4,277.87		payroll	Hawkins, Julie A	Shelley	ID	District Office
7/20/2018	direct deposit	\$563.63		payroll	Hawkins, Frank E	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,211.42		payroll	Hathaway, Breanne A	Ammon	ID	District Office
7/20/2018	direct deposit	\$2,005.20		payroll	Haslam, Debra A	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,560.25		payroll	Haroldsen, Annette	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,222.27		payroll	Harker, Stephanie A	Shelley	ID	District Office
7/20/2018	direct deposit	\$2,519.05		payroll	Hardy, James W	Idaho Falls	ID	District Office
7/19/2018	21878	\$2,219.94	various	fuel	Hard Times Sales & Distribution	Shelley	ID	District Office
7/12/2018	21811	\$945.00	100.621.380.000.000	professional development travel	Hampton Inn & Suites Boise Spe	Boise	ID	District Office
7/26/2018	21889	\$2,478.00	various	professional development	Hampton Inn & Suites	Boise	ID	District Office
7/20/2018	direct deposit	\$3,560.25		payroll	Hamilton, Luisa Michelle	Blackfoot	ID	District Office
7/20/2018	direct deposit	\$1,485.08		payroll	Hall, Stacey K	Shelley	ID	District Office
7/20/2018	direct deposit	\$1,813.65		payroll	Guerrero, Oralynn	Shelley	ID	District Office
7/19/2018	21877	\$4,010.92	100.664.483.000.000	business machines	Great America Financial Services	Dallas	TX	District Office
7/12/2018	21810	\$35.26	100.664.483.000.000	business machines	Great America Financial Services	Dallas	TX	District Office
7/20/2018	direct deposit	\$1,657.98		payroll	Gray, Roseann	Shelley	ID	District Office
7/17/2018	28942	\$2,640.00	cheerleaders	apparel	Graphic N'Sport F/X	Idaho Falls	ID	High School
7/20/2018	direct deposit	\$1,485.08		payroll	Grange, Laura A	Shelley	ID	District Office
7/20/2018	direct deposit	\$6,177.17		payroll	Graham, Mark	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$5,383.00		payroll	Graham, Geneva L	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$3,409.33		payroll	Goodfellow, Kaylie N	Star	ID	District Office

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7/20/2018	direct deposit	\$3,159.37		payroll	Gonzalez, Anna Victoria	Shelley	ID	District Office
7/20/2018	direct deposit	\$2,155.01		payroll	Gonzales, Heather A	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,466.70		payroll	Gold, Camille	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$3,560.25		payroll	Godinez, Elizabeth R	Blackfoot	ID	District Office
7/20/2018	21852	\$628.34		payroll	Gillespie, Daryl R	Shelley	ID	District Office
7/20/2018	direct deposit	\$2,139.85		payroll	Gil, Patricia	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,258.37		payroll	Gibbons-Dicus, Janet L	Shelley	ID	District Office
7/9/2018	debit	\$203.40	reds	apparel	Get Dance Wear	Online		High School
7/26/2018	21888	\$615.00	245.623.410.000.000	classroom technology	General Procurement	Tustin	CA	District Office
7/20/2018	direct deposit	\$3,775.92		payroll	Gemar, Shelli A	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,659.09		payroll	Gaydusek, James J.	Shelley	ID	District Office
7/20/2018	direct deposit	\$438.62		payroll	Garrett, Terrie J	Shelley	ID	District Office
7/20/2018	direct deposit	\$557.95		payroll	Garcia, Viviana	Shelley	ID	District Office
7/20/2018	direct deposit	\$557.95		payroll	Garcia, Elizabeth	Shelley	ID	District Office
7/20/2018	direct deposit	\$528.49		payroll	Gallup, Scott A	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,484.33		payroll	Frost, Marianne	Shelley	ID	District Office
7/20/2018	21869	\$3,634.84		payroll	Fowler, Monty L	Shelley	ID	District Office
7/20/2018	21866	\$1,723.19		payroll	Fowler, Luanne	Shelley	ID	District Office
7/20/2018	direct deposit	\$1,723.19		payroll	Fowler, Barbara L	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$4,547.58		payroll	Foster, Wallace P	Shelley	ID	District Office
7/20/2018	direct deposit	\$2,200.17		payroll	Foster, Cheryl A	Shelley	ID	District Office
7/12/2018	21809	\$3,618.75	420.810.300.245.000	technology services	Follett School Solutions, Inc.	Chicago	IL	District Office
7/20/2018	direct deposit	\$5,354.67		payroll	Fleming, Christine	Shelley	ID	District Office
7/19/2018	21876	\$91.24	100.681.410.085.000	supplies	Fleetpride	Dallas	TX	District Office
7/20/2018	direct deposit	\$4,510.92		payroll	Fielding, Trish L	Shelley	ID	District Office
7/20/2018	direct deposit	\$5,516.17		payroll	Farmer, Lanell M	Idaho Falls	ID	District Office
7/15/2018	debit	\$8.75	parking passes	supplies	Family Dollar			High School
7/20/2018	direct deposit	\$5,124.67		payroll	Evans, Janet D	Shelley	ID	District Office
7/16/2018	28939	\$428.00	special fund	per diem	Eric Lords	Rexburg	ID	High School
7/20/2018	direct deposit	\$6,259.37		payroll	Elswood, Robyn P	Shelley	ID	District Office
7/12/2018	21808	\$249.00	420.810.410.000.000	maintenance	Electric Motor Service	Idaho Falls	ID	District Office
7/12/2018	21807	\$795.91	100.661.336.000.000	water	Eirwwa	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,775.92		payroll	Edwards, Chelsey J	Idaho Falls	ID	District Office
7/30/2018	28977	\$65.00	counselors	refund adv opp	Eden Deblase	Shelley	ID	High School
7/20/2018	direct deposit	\$3,560.25		payroll	Eaton, Stephanie N	Shelley	ID	District Office
7/20/2018	direct deposit	\$6,010.50		payroll	Eaton, Katherine	Idaho Falls	ID	District Office

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7/20/2018	direct deposit	\$3,892.58		payroll	Eatinger, Sandi D	Shelley	ID	District Office
7/20/2018	direct deposit	\$5,124.67		payroll	Dye, Trent G	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,954.50		payroll	Dye, Teresa L	Shelley	ID	District Office
7/20/2018	direct deposit	\$388.28		payroll	Dye, Jessalyn M	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,531.50		payroll	Dupree, Janet G.	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$369.80		payroll	Duncan, Nanette	Nampa	ID	District Office
7/20/2018	direct deposit	\$2,290.43		payroll	Duncan, Chelsea	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,384.28		payroll	Driscoll, Terri L	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,434.67		payroll	Driscoll, Andra D	American Falls	ID	District Office
7/12/2018	21806	\$370.00	420.810.300.000.000	purchased services	Draco Equipment, Inc.	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$3,498.97		payroll	Dixon, Hannah	Shelley	ID	District Office
7/19/2018	21875	\$12,195.00	245.623.410.000.000	classroom technology	Discovery Education	Baltimore	MD	District Office
7/20/2018	direct deposit	\$3,775.92		payroll	Dilworth, Rita F	Shelley	ID	District Office
7/30/2018	28956	\$1,041.00	bank of commerce	apparel	Diamond B Specialties	Shelley	ID	High School
7/3/2018	28927	\$536.00	football	apparel	Diamond B Specialties	Shelley	ID	High School
7/20/2018	direct deposit	\$3,257.00		payroll	Dial, Tammi	Shelley	ID	District Office
7/20/2018	direct deposit	\$271.66		payroll	Dial, Alan H	Shelley	ID	District Office
7/20/2018	direct deposit	\$1,614.62		payroll	Degarlais, Heidi L	Idaho Falls	ID	District Office
7/19/2018	21874	\$95.00	100.681.313.000.000	cdl	Debora L. Olsen	Idaho Falls	ID	District Office
7/30/2018	28989	\$195.00	counselors	refund adv opp	Dawn Lloyd	Shelley	ID	High School
7/20/2018	direct deposit	\$4,531.50		payroll	Davis, Tina M.	Shelley	ID	District Office
7/20/2018	direct deposit	\$6,109.37		payroll	Davis, Burke	Shelley	ID	District Office
7/19/2018	28955	\$100.00	special fund	gifts	Daniele Swanson	Shelley	ID	High School
7/20/2018	direct deposit	\$486.39		payroll	Dabb, Chelsie A	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,434.91		payroll	Curr, Marcy J	Pocatello	ID	District Office
7/20/2018	direct deposit	\$600.82		payroll	Craner, Emily N	Shelley	ID	District Office
7/20/2018	direct deposit	\$2,519.05		payroll	Crandall, Lori A	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,775.92		payroll	Crain, Brandon L	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,956.00		payroll	Cox, Robert K	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,531.50		payroll	Cox, Deborah A.	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,484.33		payroll	Corless, Kristi L	Shelley	ID	District Office
7/20/2018	direct deposit	\$2,585.17		payroll	Corless, Karen C	Shelley	ID	District Office
7/13/2018	debit	\$1,450.00	cross country	housing	Corinn Sebaske			High School
7/20/2018	direct deposit	\$5,687.25		payroll	Cook, Troy A	Ammon	ID	District Office
7/20/2018	direct deposit	\$538.58		payroll	Cook, Misty M	Shelley	ID	District Office
7/20/2018	direct deposit	\$538.58		payroll	Cook, Jennifer L	Shelley	ID	District Office

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7/20/2018	direct deposit	\$3,775.92		payroll	Cook, Caitlin Amanda	Shelley	ID	District Office
7/20/2018	direct deposit	\$5,748.67		payroll	Cook, Amy	Shelley	ID	District Office
7/20/2018	21865	\$706.38		payroll	Conder, Nancy R	Shelley	ID	District Office
7/26/2018	21887	\$21,937.46	245.623.500.000.000	equipment	Computer Warehouse	Pocatello	ID	District Office
7/20/2018	direct deposit	\$2,351.83		payroll	Coletti, Deanne	Shelley	ID	District Office
7/12/2018	21805	\$23.68	100.631.380.000.000	board travel expense	Cole Clinger	Shelley	ID	District Office
7/20/2018	direct deposit	\$8,059.37		payroll	Clark, Dale F	Shelley	ID	District Office
7/12/2018	21804	\$7,129.13	various	water	City Of Shelley	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,898.35		payroll	Church, Elise W	Shelley	ID	District Office
7/30/2018	28999	\$65.00	counselors	refund adv opp	Christine Nelson	Shelley	ID	High School
7/30/2018	28967	\$65.00	counselors	refund adv opp	Christina Davis	Shelley	ID	High School
7/20/2018	direct deposit	\$5,124.67		payroll	Christensen, Lynnae D	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,775.92		payroll	Christensen, Karen	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$1,813.65		payroll	Christensen, Joyce K	Shelley	ID	District Office
7/15/2018	debit	\$1,624.75	cheerleaders	apparel	Cheer Zone	Mayville	MI	High School
7/12/2018	21803	\$1,342.96	100.661.351.000.000	phones	Centurylink...	Phoenix	AZ	District Office
7/26/2018	21886	\$5.01	100.661.351.000.000	phones	Century Link	Phoenix	AZ	District Office
7/12/2018	21802	\$8,950.00	245.623.410.000.000	classroom technology	Ccs Presentation Systems	Las Vegas	NV	District Office
7/30/2018	28994	\$65.00	counselors	refund adv opp	Cathy Hatch	Shelley	ID	High School
7/20/2018	direct deposit	\$1,723.19		payroll	Cates, Tammie	Shelley	ID	District Office
7/20/2018	direct deposit	\$1,723.19		payroll	Case, Barbara	Shelley	ID	District Office
7/20/2018	direct deposit	\$476.10		payroll	Carlson, Julie Ann	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,910.89		payroll	Campbell, Ryan L	Shelley	ID	District Office
7/20/2018	direct deposit	\$1,823.80		payroll	Camacho, Maria Magdalena	Shelley	ID	District Office
7/20/2018	direct deposit	\$5,174.67		payroll	Callejas, Kirsten I.	Shelley	ID	District Office
7/20/2018	direct deposit	\$5,124.67		payroll	Call, Teresa J	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$5,124.67		payroll	Call, Marie R	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$1,140.43		payroll	Call, Celena	Shelley	ID	District Office
7/20/2018	direct deposit	\$495.65		payroll	Call, Brooklyne M	Shelley	ID	District Office
7/12/2018	21801	\$34.98	420.810.410.000.000	maintenance	Cal Ranch Stores	Idaho Falls	ID	District Office
7/12/2018	21800	\$2,980.00	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	District Office
7/20/2018	direct deposit	\$347.59		payroll	Butler, Laurie H	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,775.92		payroll	Butler, Kristen	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$1,764.40		payroll	Bush, Jennie L	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,802.83		payroll	Bush, Janet M.	Shelley	ID	District Office
7/20/2018	direct deposit	\$2,332.88		payroll	Burton, Cristy J.	Shelley	ID	District Office

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7/20/2018	direct deposit	\$1,794.66		payroll	Burnside, Diann	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,775.92		payroll	Burke, Melissa S	Idaho Falls	ID	District Office
7/20/2018	21862	\$557.95		payroll	Burch, Grace L	Shelley	ID	District Office
7/20/2018	direct deposit	\$4,581.50		payroll	Burch, Barbara Ann	Shelley	ID	District Office
7/20/2018	direct deposit	\$2,181.52		payroll	Browning, Viodelda I	Idaho Falls	ID	District Office
7/20/2018	debit	\$37.09	ffa	gifts	Broulim's	Shelley	ID	High School
7/17/2018	28943	\$93.57	bank of commerce	supplies	Broulim's	Shelley	ID	High School
7/12/2018	21799	\$144.46	various	supplies, maint	Broulim's	Shelley	ID	District Office
7/5/2018	6425	\$305.30	reimbursement	luncheon	Broulim's	Shelley	ID	Sunrise
7/3/2018	28926	\$1,896.38	various	supplies	Broulim's	Shelley	ID	High School
7/20/2018	direct deposit	\$2,519.05		payroll	Brinkley, Thomas Leslie	Shelley	ID	District Office
7/19/2018	21873	\$165.00	100.621.380.000.000	professional development travel	Breanne Hathaway	Ammon	ID	District Office
7/12/2018	21798	\$132.38	420.810.410.000.000	maintenance	Brady Industries, LLC	Las Vegas	NV	District Office
7/20/2018	direct deposit	\$1,308.28		payroll	Bowcutt, Heather L	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,775.92		payroll	Borup, Daniel E	Shelley	ID	District Office
7/10/2018	28935	\$669.37	cross country	meals	Boondock's	Kaysville	UT	High School
7/20/2018	direct deposit	\$4,068.92		payroll	Bodrero, Lance P	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,492.92		payroll	Bodily, Cherie	Shelley	ID	District Office
7/20/2018	direct deposit	\$649.75		payroll	Blake, Karren J	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$2,194.40		payroll	Bird, Travis T	Shelley	ID	District Office
7/20/2018	direct deposit	\$2,310.63		payroll	Bird, Travis T	Shelley	ID	District Office
7/20/2018	direct deposit	\$5,820.16		payroll	Biorn, Barbara A.	Rigby	ID	District Office
7/20/2018	direct deposit	\$3,484.33		payroll	Bianco, Lisa K	Idaho Falls	ID	District Office
7/30/2018	28971	\$195.00	counselors	refund adv opp	Beth Kohler	Shelley	ID	High School
7/20/2018	direct deposit	\$3,848.64		payroll	Bench, Robin M	Shelley	ID	District Office
7/30/2018	28966	\$195.00	counselors	refund adv opp	Ben Staples	Shelley	ID	High School
7/12/2018	21797	\$383.77	271.621.410.000.000	training supplies	Ben Lemons	Rigby	ID	District Office
7/20/2018	direct deposit	\$1,657.97		payroll	Belden, Susanne G	Shelley	ID	District Office
7/20/2018	direct deposit	\$946.77		payroll	Bauer, Jana	Shelley	ID	District Office
7/18/2018	28949	\$75.00	football	travel	Barry Johnson	Shelley	ID	High School
7/20/2018	21851	\$1,138.43		payroll	Barrow, Arlene S	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,560.25		payroll	Barrett, Vicki A	Idaho Falls	ID	District Office
7/20/2018	direct deposit	\$3,775.92		payroll	Barnard, Kristin M	Shelley	ID	District Office
7/20/2018	direct deposit	\$649.75		payroll	Barker, Daina J.	Shelley	ID	District Office
7/30/2018	28997	\$65.00	counselors	refund adv opp	Barbara Moulton	Shelley	ID	High School
7/20/2018	direct deposit	\$1,912.73		payroll	Banks, Sheila K	Shelley	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
7/9/2018	21792	\$18,315.40	various	supplies, travel, training	Bankcard Center	Salt Lake City	UT	District Office
7/20/2018	direct deposit	\$538.58		payroll	Balmforth, Charles Joel	Shelley	ID	District Office
7/20/2018	direct deposit	\$2,922.40		payroll	Ball, Darin W.	Shelley	ID	District Office
7/20/2018	21850	\$493.88		payroll	Ashton, Sarah R	Shelley	ID	District Office
7/20/2018	21864	\$1,767.04		payroll	Archibald, Nancy D	Shelley	ID	District Office
7/19/2018	21872	\$180.00	100.621.380.000.000	professional development travel	Anna Victoria Gonzalez	Shelely	ID	District Office
7/20/2018	direct deposit	\$3,775.92		payroll	Andrews, Gina P	Shelley	ID	District Office
7/20/2018	direct deposit	\$3,078.40		payroll	Anderson, Clint D	Shelley	ID	District Office
7/30/2018	28982	\$65.00	counselors	refund adv opp	Amilyn Dye	Shelley	ID	High School
7/12/2018	21796	\$276.97	various	laundry service	Alsco Blackfoot	Blackfoot	ID	District Office
7/19/2018	21871	\$230.00	100.621.380.000.000	professional development travel	Alesia Jensen	Shelley	ID	District Office
7/12/2018	21795	\$29.02	243.515.410.310.301	supplies	Airgas Usa, LLC	Dallas	TX	District Office
7/20/2018	direct deposit	\$2,159.33		payroll	Adams, Erika A	Shelley	ID	District Office
7/12/2018	21794	\$176.20	100.521.410.000.000	supplies	ACP Direct Catalog Division	Dallas	TX	District Office
7/20/2018	direct deposit	\$557.95		payroll	Acosta, Amber	Idaho Falls	ID	District Office
7/18/2018	28950	\$75.00	football	travel	Abe Ray	Idaho Falls	ID	High School
7/12/2018	21793	\$763.40	420.811.410.000.000	non-student occ	A-1 Rental Inc	Rexburg	ID	District Office