

Expense List Shelley School District #60 August 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>
8/15/2018	debit	\$100.68	general	supplies	Best Buy	Idaho Falls	ID	Hobbs
8/31/2018	22096	\$28.57	100.512.410.000.103	supplies	Ace Hardware - Shelley	Shelley	ID	District Office
8/20/2018	direct deposit	\$558.00		payroll	Acosta, Amber	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,159.37		payroll	Adams, Erika A	Shelley	ID	District Office
8/13/2018	21946	\$29.81	243.515.410.310.301	supplies	Airgas Usa, Llc	Blackfoot	ID	District Office
8/31/2018	3969	\$338.00	volleyball	supplies	All American Sport	Shelley	ID	Hobbs
8/13/2018	21947	\$173.47	various	laundry service	AlSCO Blackfoot	Las Vegas	NV	District Office
8/14/2018	debit	\$67.53	general	supplies	Amazon	Idaho Falls	ID	Hobbs
8/20/2018	direct deposit	\$3,078.40		payroll	Anderson, Clint D	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,775.88		payroll	Andrews, Gina P	Shelley	ID	District Office
8/31/2018	22097	\$143.63	100.512.410.000.104	reimb supplies	Anna Victoria Gonzalez	Phoenix	AZ	District Office
8/20/2018	22013	\$1,767.06		payroll	Archibald, Nancy D	Shelley	ID	District Office
8/20/2018	22002	\$493.90		payroll	Ashton, Sarah R	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,922.40		payroll	Ball, Darin W.	Shelley	ID	District Office
8/20/2018	direct deposit	\$538.52		payroll	Balmforth, Charles Joel	Shelley	ID	District Office
8/21/2018	29004	\$1,600.00	750.320.000.200.301	cash bags for various sport events	Bank Of Commerce	Ririe	ID	High School
8/22/2018	29011	\$150.00	750.320.000.550.301	concessions cash bag	Bank Of Commerce	Shelley	ID	High School
8/22/2018	29016	\$250.00	750.320.000.550.301	concessions cash bag	Bank Of Commerce	Shelley	ID	High School
8/28/2018	29023	\$425.00	750.320.000.521.301	cash bag	Bank Of Commerce	Shelley	ID	High School
8/8/2018	21945	\$9,981.24	various	supplies, travel, training	Bankcard Center	Dallas	TX	District Office
8/31/2018	22095	\$9,483.27	various	prof dev / supplies	Bankcard Center	Shelley	ID	District Office
8/20/2018	direct deposit	\$1,912.72		payroll	Banks, Sheila K	Shelley	ID	District Office
8/22/2018	29010	\$55.00	750.320.000.518.301	reimb for supplies	Barbara Moulton	Shelley	ID	High School
8/23/2018	22033	\$10.00	290.710.380.000.000	fs travel expense	Barbara Pearson	Atlanta	GA	District Office
8/20/2018	direct deposit	\$649.75		payroll	Barker, Daina J.	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,775.88		payroll	Barnard, Kristin M	Idaho Falls	ID	District Office
8/23/2018	22034	\$4,485.07	100.515.440.000.000	textbooks	Barnes & Noble	Blackfoot	ID	District Office
8/20/2018	direct deposit	\$3,560.25		payroll	Barrett, Vicki A	Shelley	ID	District Office
8/20/2018	22022	\$141.90		payroll	Barrow, Arlene S	Shelley	ID	District Office
8/20/2018	22003	\$538.52		payroll	Barrow, Arlene S	Shelley	ID	District Office
8/20/2018	direct deposit	\$946.72		payroll	Bauer, Jana	Shelley	ID	District Office
8/20/2018	direct deposit	\$1,657.98		payroll	Belden, Susanne G	Shelley	ID	District Office
8/22/2018	2378	\$37.68	school funds	reimb playground paint	Ben Lemons	Ammon	ID	Riverview
8/29/2018	2380	\$47.12	school funds	reimb playground paint	Ben Lemons	Rigby	ID	Riverview
8/30/2018	2381	\$20.88	school funds	reimb for whistles	Ben Lemons	Shelley	ID	Riverview

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8/20/2018	direct deposit	\$3,848.68		payroll	Bench, Robin M	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$3,484.37		payroll	Bianco, Lisa K	Rigby	ID	District Office
8/20/2018	direct deposit	\$5,820.24		payroll	Biorn, Barbara A.	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$2,194.40		payroll	Bird, Travis T	Shelley	ID	District Office
8/23/2018	22035	\$3,925.00	100.515.410.185.000	indpenedent study	Blackfoot School Dist 55	Caldwell	ID	District Office
8/20/2018	direct deposit	\$649.75		payroll	Blake, Karren J	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,492.88		payroll	Bodily, Cherie	Shelley	ID	District Office
8/20/2018	direct deposit	\$4,068.88		payroll	Bodrero, Lance P	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,775.88		payroll	Borup, Daniel E	Shelley	ID	District Office
8/20/2018	direct deposit	\$1,308.25		payroll	Bowcutt, Heather L	Shelley	ID	District Office
8/22/2018	29014	\$60.00	750.320.000.200.301	referee	Brad Hanson	Ammon	ID	High School
8/13/2018	21948	\$277.31	420.810.410.000.000	maintenance	Brady Industries, Llc	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,519.05		payroll	Brinkley, Thomas Leslie	Idaho Falls	ID	District Office
8/13/2018	21949	\$49.39	various	supplies, maintenance	Broulim'S	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,181.58		payroll	Browning, Viodelda I	Shelley	ID	District Office
8/13/2018	21950	\$76.70	420.811.410.000.000	car repairs	Bryan Jolley	Shelley	ID	District Office
8/20/2018	direct deposit	\$4,581.50		payroll	Burch, Barbara Ann	Idaho Falls	ID	District Office
8/20/2018	22011	\$558.00		payroll	Burch, Grace L	Idaho Falls	ID	District Office
8/20/2018	22018	\$163.13		payroll	Burch, Harry Fred	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,775.88		payroll	Burke, Melissa S	Shelley	ID	District Office
8/20/2018	direct deposit	\$1,794.69		payroll	Burnside, Diann	Shelley	ID	District Office
8/20/2018	direct deposit	\$177.00		payroll	Burton, Cristy J.	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,332.82		payroll	Burton, Cristy J.	Shelley	ID	District Office
8/20/2018	direct deposit	\$4,802.87		payroll	Bush, Janet M.	Shelley	ID	District Office
8/20/2018	direct deposit	\$1,764.40		payroll	Bush, Jennie L	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$3,775.88		payroll	Butler, Kristen	Shelley	ID	District Office
8/20/2018	direct deposit	\$652.14		payroll	Butler, Laurie H	Shelley	ID	District Office
8/4/2018	21934	\$2,988.24	100.661.333.000.000	internet provider	Cable One	Caldwell	ID	District Office
8/20/2018	direct deposit	\$495.63		payroll	Call, Brooklyne M	Shelley	ID	District Office
8/20/2018	direct deposit	\$1,140.37		payroll	Call, Celena	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$5,124.63		payroll	Call, Marie R	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$5,124.63		payroll	Call, Teresa J	Shelley	ID	District Office
8/20/2018	direct deposit	\$5,174.63		payroll	Callejas, Kirsten I.	Shelley	ID	District Office
8/20/2018	direct deposit	\$1,823.80		payroll	Camacho, Maria Magdalena	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,910.96		payroll	Campbell, Ryan L	Shelley	ID	District Office
8/20/2018	2375	\$358.28	school funds	welcome back	Caramel Tree	Shelley	ID	Riverview

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8/20/2018	direct deposit	\$476.09		payroll	Carlson, Julie Ann	Shelley	ID	District Office
8/13/2018	21951	\$1,759.57	100.621.300.000.000	professional development	Carol Messick	Idaho Falls	ID	District Office
8/13/2018	21952	\$43.00	420.810.410.000.000	maintenance	Carpet One	Caldwell	ID	District Office
8/20/2018	direct deposit	\$1,723.21		payroll	Case, Barbara	Shelley	ID	District Office
8/9/2018	3962	\$200.00	general	registration change	Cash	Shelley	ID	Hobbs
8/28/2018	3967	\$87.00	volleyball	referee	Cassidy Crenz	Idaho Falls	ID	Hobbs
8/20/2018	direct deposit	\$1,723.21		payroll	Cates, Tammie	Shelley	ID	District Office
8/4/2018	21935	\$405.78	100.512.440.000.000	textbooks	Caxton Printers Ltd	Littleton	CO	District Office
8/13/2018	21953	\$16,641.37	100.515.440.000.000	textbooks	Caxton Printers Ltd	San Francisco	CA	District Office
8/23/2018	22037	\$45.99	100.512.410.000.105	supplies	Caxton Printers Ltd	Phoenix	AZ	District Office
8/13/2018	21954	\$2,115.24	various	supplies	Ced	Rockland	ID	District Office
8/23/2018	22038	\$18.47	100.661.351.000.000	phones	Century Link	Shelley	ID	District Office
8/4/2018	21936	\$6,779.00	420.811.300.000.000	non-student occ	Centurylink.	Phoenix	AZ	District Office
8/4/2018	21937	\$1,347.79	100.661.351.000.000	phones	Centurylink...	Shelley	ID	District Office
8/31/2018	22098	\$1,346.07	100.661.351.000.000	phones	Centurylink...	Shelley	ID	District Office
8/23/2018	22039	\$10.00	290.710.380.000.000	fs travel expense	Chelsea Duncan	Pocatello	ID	District Office
8/22/2018	29015	\$30.00	750.320.000.200.301	referee	Cheryl Simmons	Shelley	ID	High School
8/31/2018	22099	\$800.00	420.810.410.000.000	maintenance	Chris Clark	Nipomo	CA	District Office
8/20/2018	direct deposit	\$1,813.65		payroll	Christensen, Joyce K	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$3,775.88		payroll	Christensen, Karen	Shelley	ID	District Office
8/20/2018	direct deposit	\$5,124.63		payroll	Christensen, Lynnae D	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,898.31		payroll	Church, Elise W	Shelley	ID	District Office
8/4/2018	21938	\$8,073.45	various	water	City Of Shelley	Shelley	ID	District Office
8/20/2018	direct deposit	\$8,291.17		payroll	Clark, Dale F	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,351.87		payroll	Coletti, Deanne	Shelley	ID	District Office
8/23/2018	22040	\$2,234.94	270.512.410.000.000	supplies	Computer Warehouse	Knoxville	TN	District Office
8/20/2018	22014	\$706.32		payroll	Conder, Nancy R	Shelley	ID	District Office
8/20/2018	direct deposit	\$5,748.63		payroll	Cook, Amy	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,775.88		payroll	Cook, Caitlin Amanda	Shelley	ID	District Office
8/20/2018	direct deposit	\$538.52		payroll	Cook, Jennifer L	Shelley	ID	District Office
8/20/2018	direct deposit	\$538.52		payroll	Cook, Misty M	Ammon	ID	District Office
8/20/2018	direct deposit	\$5,687.25		payroll	Cook, Troy A	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,585.13		payroll	Corless, Karen C	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,484.37		payroll	Corless, Kristi L	Shelley	ID	District Office
8/20/2018	direct deposit	\$4,531.50		payroll	Cox, Deborah A.	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,956.00		payroll	Cox, Robert K	Shelley	ID	District Office

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8/20/2018	direct deposit	\$3,775.88		payroll	Crain, Brandon L	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,519.05		payroll	Crandall, Lori A	Shelley	ID	District Office
8/20/2018	direct deposit	\$600.81		payroll	Craner, Emily N	Pocatello	ID	District Office
8/31/2018	22100	\$125.00	100.515.410.000.301	supplies	Creative Educational Services	Chicago	IL	District Office
8/20/2018	22024	\$1,740.00		payroll	Cuevas, Luis A	Shelley	ID	District Office
8/20/2018	direct deposit	\$4,434.99		payroll	Curr, Marcy J	Shelley	ID	District Office
8/20/2018	direct deposit	\$486.36		payroll	Dabb, Chelsie A	Shelley	ID	District Office
8/31/2018	29039	\$43.99	750.320.000.506.301	reimb for supplies	Dana Shigihara	Shelley	ID	High School
8/31/2018	6439	\$52.84	supplies	reimb classroom supplies	Danielle Johnson	Ammon	ID	Sunrise
8/20/2018	direct deposit	\$6,570.33		payroll	Davis, Burke	Shelley	ID	District Office
8/20/2018	direct deposit	\$4,531.50		payroll	Davis, Tina M.	Idaho Falls	ID	District Office
8/23/2018	6434	\$158.55	supplies	student chair glides	Decker Equipment	Shelley	ID	Sunrise
8/20/2018	direct deposit	\$1,614.58		payroll	Degarlais, Heidi L	Shelley	ID	District Office
8/31/2018	22101	\$37,722.30	various	technology	Dell Marketing Lp	Shelley	ID	District Office
8/20/2018	direct deposit	\$271.66		payroll	Dial, Alan H	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,257.00		payroll	Dial, Tammi	Shelley	ID	District Office
8/31/2018	22102	\$739.00	100.512.410.000.103	supplies	Diamond B Specialties	Shelley	ID	District Office
8/28/2018	29024	\$2,394.50	various	apparel	Diamond B Specialties	Shelley	ID	High School
8/31/2018	29040	\$32.00	750.320.000.506.301	apparel	Diamond B Specialties	Pocatello	ID	High School
8/20/2018	direct deposit	\$3,775.88		payroll	Dilworth, Rita F	Shelley	ID	District Office
8/13/2018	21955	\$3,080.00	100.661.333.000.000	internet provider	Direct Communications	Las Vegas	NV	District Office
8/20/2018	direct deposit	\$2,135.90		payroll	Dixon, Hannah	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,016.63		payroll	Dixon, Hannah	American Falls	ID	District Office
8/8/2018	2831	\$19.00	admin	candles/covers	Dollar Tree	Idaho Falls	ID	Stuart
8/9/2018	2832	\$34.00	admin	candles/jute	Dollar Tree	Idaho Falls	ID	Stuart
8/13/2018	21956	\$228.00	245.664.300.000.000	services	Domain Listings	Shelley	ID	District Office
8/13/2018	21957	\$49.90	100.651.410.000.000	office supplies	Doug'S Wholesale Meats	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$4,434.63		payroll	Driscoll, Andra D	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,384.32		payroll	Driscoll, Terri L	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,111.97		payroll	Duncan, Chelsea	Nampa	ID	District Office
8/20/2018	direct deposit	\$369.80		payroll	Duncan, Nanette	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$4,531.50		payroll	Dupree, Janet G.	Shelley	ID	District Office
8/20/2018	direct deposit	\$388.22		payroll	Dye, Jessalyn M	Shelley	ID	District Office
8/20/2018	direct deposit	\$4,954.50		payroll	Dye, Teresa L	Shelley	ID	District Office
8/20/2018	direct deposit	\$8,405.67		payroll	Dye, Trent G	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,892.62		payroll	Eatinger, Sandi D	Idaho Falls	ID	District Office

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8/20/2018	direct deposit	\$6,010.50		payroll	Eaton, Katherine	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,560.25		payroll	Eaton, Stephanie N	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$3,775.88		payroll	Edwards, Chelsey J	Shelley	ID	District Office
8/4/2018	21939	\$795.91	100.661.336.000.000	water	EIRWA	Idaho Falls	ID	District Office
8/31/2018	22103	\$795.91	100.661.336.000.000	water	EIRWA	Dallas	TX	District Office
8/13/2018	21958	\$155.43	420.810.410.000.000	maintenance	Electrical Wholesale Supply Co	Dallas	TX	District Office
8/20/2018	direct deposit	\$6,487.00		payroll	Elswood, Robyn P	Idaho Falls	ID	District Office
8/23/2018	22041	\$1,350.00	245.623.500.000.000	equipment	ENA Services LLC	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$5,124.63		payroll	Evans, Janet D	Shelley	ID	District Office
8/20/2018	direct deposit	\$5,516.17		payroll	Farmer, Lanell M	Shelley	ID	District Office
8/20/2018	direct deposit	\$4,510.88		payroll	Fielding, Trish L	Shelley	ID	District Office
8/23/2018	22042	\$360.00	420.810.410.000.000	maintenance	Fire And Security Systems	Idaho Falls	ID	District Office
8/13/2018	21959	\$8.28	100.681.410.085.000	bus supplies	Fleetpride	Shelley	ID	District Office
8/20/2018	direct deposit	\$5,354.63		payroll	Fleming, Christine	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,200.13		payroll	Foster, Cheryl A	Shelley	ID	District Office
8/20/2018	direct deposit	\$4,547.62		payroll	Foster, Wallace P	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$1,723.21		payroll	Fowler, Barbara L	Shelley	ID	District Office
8/20/2018	22015	\$1,723.21		payroll	Fowler, Luanne	Shelley	ID	District Office
8/20/2018	22025	\$3,634.84		payroll	Fowler, Monty L	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$3,484.37		payroll	Frost, Marianne	Shelley	ID	District Office
8/20/2018	direct deposit	\$528.51		payroll	Gallup, Scott A	Shelley	ID	District Office
8/20/2018	direct deposit	\$558.00		payroll	Garcia, Elizabeth	Shelley	ID	District Office
8/20/2018	direct deposit	\$558.00		payroll	Garcia, Viviana	Shelley	ID	District Office
8/20/2018	direct deposit	\$438.62		payroll	Garrett, Terrie J	Shelley	ID	District Office
8/23/2018	22043	\$5,994.00	100.515.410.000.601	supplies	Gary'S Bernina Sewing	Dallas	TX	District Office
8/20/2018	direct deposit	\$3,659.09		payroll	Gaydusek, James J.	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,775.88		payroll	Gemar, Shelli A	Shelley	ID	District Office
8/23/2018	6435	\$8.46	supplies	reimb classroom storage	Genice Waite	Idaho Falls	ID	Sunrise
8/20/2018	direct deposit	\$3,258.33		payroll	Gibbons-Dicus, Janet L	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,139.95		payroll	Gil, Patricia	Blackfoot	ID	District Office
8/20/2018	22004	\$628.31		payroll	Gillespie, Daryl R	Shelley	ID	District Office
8/21/2018	29006	\$200.00	750.320.000.200.301	referee	Glenn Romney	Idaho Falls	ID	High School
8/20/2018	direct deposit	\$3,560.25		payroll	Godinez, Elizabeth R	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$3,466.70		payroll	Gold, Camille	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,137.81		payroll	Gonzales, Heather A	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,159.33		payroll	Gonzalez, Anna Victoria	Star	ID	District Office

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8/20/2018	direct deposit	\$3,409.37		payroll	Goodfellow, Kaylie N	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$5,383.00		payroll	Graham, Geneva L	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$6,177.13		payroll	Graham, Mark	Shelley	ID	District Office
8/20/2018	direct deposit	\$1,485.02		payroll	Grange, Laura A	Shelley	ID	District Office
8/28/2018	29025	\$95.80	750.320.000.549.301	apparel	Graphic N' Sport F/X	Boise	ID	High School
8/20/2018	direct deposit	\$1,657.92		payroll	Gray, Roseann	Shelley	ID	District Office
8/6/2018	21943	\$35.26	100.664.483.000.000	business machines	Great America Financial Services	Idaho Falls	ID	District Office
8/23/2018	22044	\$4,453.22	various	supplies / copy machine lease	Great America Financial Services	Boise	ID	District Office
8/31/2018	22104	\$950.61	100.515.410.000.301	supplies	Great America Financial Services	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$1,813.65		payroll	Guerrero, Oralynn	Shelley	ID	District Office
8/20/2018	direct deposit	\$1,485.02		payroll	Hall, Stacey K	Blackfoot	ID	District Office
8/20/2018	direct deposit	\$3,560.25		payroll	Hamilton, Luisa Michelle	Idaho Falls	ID	District Office
8/15/2018	debit	\$84.78	general	tools	Harbor Freight	Shelley	ID	Hobbs
8/13/2018	21960	\$1,965.14	various	fuel	Hard Times & Distribution Llc	Jeffersonville	IN	District Office
8/20/2018	direct deposit	\$2,519.05		payroll	Hardy, James W	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,222.27		payroll	Harker, Stephanie A	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,560.25		payroll	Haroldsen, Annette	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,005.20		payroll	Haslam, Debra A	Ammon	ID	District Office
8/20/2018	direct deposit	\$4,211.38		payroll	Hathaway, Breanne A	Shelley	ID	District Office
8/20/2018	22019	\$384.99		payroll	Hawkins, Emily M.	Shelley	ID	District Office
8/20/2018	direct deposit	\$563.57		payroll	Hawkins, Frank E	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$4,277.87		payroll	Hawkins, Julie A	Shelley	ID	District Office
8/20/2018	direct deposit	\$538.52		payroll	Haycock, Michelle M	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,947.62		payroll	Hayes, Jocelyn A	Shelley	ID	District Office
8/13/2018	21961	\$425.00	290.710.410.000.000	supplies	Heartland Payment Systems-Nutrikids.	Louisville	KY	District Office
8/20/2018	direct deposit	\$2,519.05		payroll	Heath, Courtney L	Firth	ID	District Office
8/20/2018	direct deposit	\$6,362.00		payroll	Heath, Jared P.	Shelley	ID	District Office
8/20/2018	direct deposit	\$5,486.87		payroll	Herbst, Carol G	Wallowa	OR	District Office
8/20/2018	direct deposit	\$3,842.62		payroll	Highberger, Dawn M	Shelley	ID	District Office
8/31/2018	29041	\$300.00	750.320.000.200.301	athletic fees	Highland High School	Rexburg	ID	High School
8/24/2018	29018	\$100.00	750.320.000.200.301	fee	Hillcrest High School	Boise	ID	High School
8/31/2018	22105	\$253,079.57	100.665.300.000.000	extend shs parking lot	HK Contractors	Boise	ID	District Office
8/20/2018	direct deposit	\$1,916.57		payroll	Hobbs, Kelli S	Shelley	ID	District Office
8/20/2018	direct deposit	\$538.52		payroll	Holley, Jill	Idaho Falls	ID	District Office
8/13/2018	21962	\$95.01	various	maintenance supplies	Home Depot Credit Services	Bismarck	ND	District Office
8/20/2018	direct deposit	\$2,519.05		payroll	Howell, Cassidy L	Shelley	ID	District Office

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8/20/2018	direct deposit	\$8,661.39		payroll	Howells, Kody S	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,560.25		payroll	Howells, Tanys J	Shelley	ID	District Office
8/20/2018	direct deposit	\$946.72		payroll	Hunter, Cammie	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,128.67		payroll	Huntsman, Mark C	Shelley	ID	District Office
8/20/2018	direct deposit	\$742.07		payroll	Huntsman, Stephanie J	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$3,676.88		payroll	Hurst, David Scott	Ammon	ID	District Office
8/23/2018	22045	\$640.00	100.521.300.000.000	services	IASA	Chicago	IL	District Office
8/31/2018	22106	\$690.00	100.512.410.000.104	supplies	IASA	Idaho Falls	ID	District Office
8/24/2018	29019	\$75.00	750.320.000.611.301	idla class	Idaho Digital Learning	Boise	ID	High School
8/28/2018	29026	\$450.00	750.320.000.611.301	idla class	Idaho Digital Learning	Rexburg	ID	High School
8/15/2018	29001	\$3,631.00	750.320.000.200.301	athletic fees	Idaho High School Activities Association	Boise	ID	High School
8/21/2018	29007	\$120.00	750.320.000.200.301	bbb dist champ banner	Idaho Traffic Safety Inc	Shelley	ID	High School
8/7/2018	2371	\$925.00	school funds	4th grade field trip	IDEAS	Shelley	ID	Riverview
8/20/2018	direct deposit	\$3,775.88		payroll	Iervese, Jenna M	Shelley	ID	District Office
8/15/2018	29002	\$1,040.00	750.320.000.200.301	athletic fees	IHSAA	Idaho Falls	ID	High School
8/24/2018	29020	\$280.00	750.320.000.200.301	athletic fees	IHSAA	Nampa	ID	High School
8/13/2018	21963	\$294.37	100.661.332.000.000	natural gas	Intermountain Gas Co	Salt Lake City	UT	District Office
8/13/2018	21964	\$7,066.22	420.810.410.000.000	maintenance	Intermountain Lock	North Logan	UT	District Office
8/20/2018	direct deposit	\$5,124.63		payroll	Ishino, Michele N	Idaho Falls	ID	District Office
8/13/2018	21965	\$1,879.32	100.681.410.085.000	bus supplis	Jack'S Tire And Oil	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$3,035.29		payroll	Jamieson, Sadie L	Shelley	ID	District Office
8/22/2018	2379	\$14.75	school funds	reimb teacher budget	Jenna Iervese	Rigby	ID	Riverview
8/20/2018	direct deposit	\$4,510.88		payroll	Jensen, Alesia J.	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$388.22		payroll	Jensen, Matthew L	Idaho Falls	ID	District Office
8/17/2018	29003	\$209.88	750.320.000.505.301	staff working lunch	Jimmy Johns	Shelley	ID	High School
8/22/2018	6432	\$25.00	supplies	name plates	Jim'S Trophy Room	Shelley	ID	Sunrise
8/13/2018	21966	\$342.80	430.810.410.000.000	supplies	Johnson Brothers Inc.	Nampa	ID	District Office
8/31/2018	22107	\$380.59	420.810.410.000.000	maintenance	Johnson Brothers Inc.	Rexburg	ID	District Office
8/20/2018	direct deposit	\$5,777.63		payroll	Johnson, Barry L	Shelley	ID	District Office
8/20/2018	direct deposit	\$486.36		payroll	Johnson, Clorinda D	Rexburg	ID	District Office
8/20/2018	direct deposit	\$2,998.05		payroll	Johnson, Marilyn	Shelley	ID	District Office
8/20/2018	direct deposit	\$538.52		payroll	Johnson, Terry D	Shelley	ID	District Office
8/20/2018	direct deposit	\$11,178.67		payroll	Jolley, Bryan D.	Rigby	ID	District Office
8/20/2018	22020	\$868.64		payroll	Jolley, Madison T	Shelley	ID	District Office
8/20/2018	direct deposit	\$538.52		payroll	Jones, Leann	Basalt	ID	District Office
8/20/2018	direct deposit	\$2,400.13		payroll	Jones, Stephanie L	Idaho Falls	ID	District Office

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8/20/2018	direct deposit	\$4,100.25		payroll	Kantack, Pamela J	Shelley	ID	District Office
8/21/2018	29008	\$250.00	750.320.000.172.301	apparel	Katland Sewing	Cleveland	OH	High School
8/20/2018	direct deposit	\$1,597.38		payroll	Kelley, Andrea C	Shelley	ID	District Office
8/20/2018	direct deposit	\$1,657.92		payroll	Kelley, Kayrene	Shelley	ID	District Office
8/31/2018	22108	\$3,364.20	100.515.410.000.301	supplies	Kettle Embroidery, Llc	Shelley	ID	District Office
8/28/2018	29027	\$270.00	750.320.000.200.301	apparel	Kettle Embroidery, Llc	Shelley	ID	High School
8/31/2018	29042	\$346.22	750.320.000.200.301	apparel	Kettle Embroidery, Llc	Idaho Falls	ID	High School
8/31/2018	29043	\$2,488.99	various	athletic supplies	Kicks N Sticks	Shelley	ID	High School
8/20/2018	direct deposit	\$632.11		payroll	Kidman, Brittney K	Shelley	ID	District Office
8/22/2018	6431	\$2,000.00	equipment	reimb for ball wall	Kim Wilde	Idaho Falls	ID	Sunrise
8/13/2018	21967	\$170.70	290.710.410.000.000	supplies	KNG Inc	Shelley	ID	District Office
8/13/2018	21968	\$130.00	243.515.380.310.301	travel expense	Kody Howells	Boise	ID	District Office
8/28/2018	29028	\$100.00	750.320.000.512.301	travel stipend	Kody Howells	Saratoga Springs	UT	High School
8/20/2018	direct deposit	\$1,635.40		payroll	Kohler, Elizabeth L	Shelley	ID	District Office
8/28/2018	29029	\$35.00	750.320.000.506.301	refund activity card	Kyra Slider	Rexburg	ID	High School
8/13/2018	21969	\$84.00	100.531.380.000.000	ex curr travel	La Quinta Inn & Suites, Inn#: 6546,	Murray	UT	District Office
8/13/2018	21970	\$175.50	290.710.410.000.000	supplies	Lamonica'S Restaurant	Roy	UT	District Office
8/20/2018	direct deposit	\$1,687.82		payroll	Landon, Susan I	Shelley	ID	District Office
8/13/2018	21971	\$254.99	430.810.410.000.000	student occupied supplies	Lansing Building Products	Shelley	ID	District Office
8/20/2018	direct deposit	\$649.75		payroll	Larkin, Trina J	Basalt	ID	District Office
8/20/2018	direct deposit	\$4,334.63		payroll	Lathrop, Elizabeth M.	Shelley	ID	District Office
8/13/2018	21972	\$73.27	100.681.410.050.000	transportation supplies	Laurie Butler	Chicago	IL	District Office
8/13/2018	21973	\$14.16	100.681.411.000.000	shop materials	Lawson Products, Inc.	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$3,747.75		payroll	Leal, Tanya E	Shelley	ID	District Office
8/20/2018	direct deposit	\$7,212.00		payroll	Lemons, Lane Ben	Rexburg	ID	District Office
8/20/2018	direct deposit	\$3,409.37		payroll	Lindsay, Shara L	Shelley	ID	District Office
8/20/2018	direct deposit	\$7,528.67		payroll	Lords, Eric T	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,775.88		payroll	Lott, Deborah L	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,351.87		payroll	Lott, Terese	Blackfoot	ID	District Office
8/20/2018	direct deposit	\$2,484.26		payroll	Luker, Breann T	Shelley	ID	District Office
8/13/2018	21974	\$130.00	243.515.380.310.301	travel expense	Lyle Zaugg	Columbus	NE	District Office
8/24/2018	3965	\$100.00	xc	meet fees	Madison High	Soda Springs	ID	Hobbs
8/24/2018	29022	\$50.00	750.320.000.200.301	athletic fees	Madison High School	Shelley	ID	High School
8/20/2018	direct deposit	\$3,701.00		payroll	Marecle, Marissa J	Shelley	ID	District Office
8/28/2018	29030	\$31.81	750.320.000.514.301	reimb for supplies	Marilyn Johnson	Cleveland	OH	High School
8/20/2018	direct deposit	\$4,067.51		payroll	Markham, Brian C	Shelley	ID	District Office



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8/20/2018	direct deposit	\$3,842.62		payroll	Markham, Cortney L	Ammon	ID	District Office
8/20/2018	22008	\$2,156.94		payroll	Martin, Tammara C	Shelley	ID	District Office
8/20/2018	direct deposit	\$4,891.50		payroll	Mcarthur, Traci	Shelley	ID	District Office
8/20/2018	22023	\$222.75		payroll	Mcdermott, Trace D	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,892.62		payroll	Messick, Carol L	Shelley	ID	District Office
8/20/2018	direct deposit	\$6,928.67		payroll	Messick, Michael A	Shelley	ID	District Office
8/20/2018	direct deposit	\$5,483.38		payroll	Messick, Wade H	Shelley	ID	District Office
8/20/2018	direct deposit	\$4,984.88		payroll	Metcalf-Searle, Laura T	Shelley	ID	District Office
8/20/2018	direct deposit	\$557.94		payroll	Meyer, Kasidee R	Shelley	ID	District Office
8/31/2018	22109	\$2,072.50	100.621.300.000.000	professional development	Michael Messick	Idaho Falls	ID	District Office
8/13/2018	21975	\$196.10	100.681.410.085.000	bus supplies	Mid-American Research Chemical	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,111.97		payroll	Milano, Maria R	Blackfoot	ID	District Office
8/20/2018	direct deposit	\$3,916.38		payroll	Mirhadi, David K	Shelley	ID	District Office
8/13/2018	21976	\$80.00	100.681.260.000.000	physicals	Misty Cook	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$1,540.00		payroll	Mitchell, Tonia R	Shelley	ID	District Office
8/20/2018	direct deposit	\$4,259.25		payroll	Monahan, Jacob S	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,061.35		payroll	Monahan, Julie M	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$4,852.87		payroll	Monga, Ralinda	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,091.00		payroll	Monroe, Carolyn	Idaho Falls	ID	District Office
8/23/2018	22046	\$45.49	100.512.410.000.104	supplies	Moore Medical	Rochester	NY	District Office
8/20/2018	direct deposit	\$773.68		payroll	Moulton, Ashli K	Shelley	ID	District Office
8/20/2018	22021	\$930.09		payroll	Moulton, Jordan D	Shelley	ID	District Office
8/20/2018	direct deposit	\$4,261.87		payroll	Moulton, Shari V	Shelley	ID	District Office
8/13/2018	21977	\$23.00	various	supplies	Mountain Fresh Water Co	West Valley City	UT	District Office
8/31/2018	22110	\$5.00	100.651.410.000.000	office supplies	Mountain Fresh Water Co	Walnut	CA	District Office
8/24/2018	29017	\$100.00	750.320.000.550.301	consessions	Mr Pizza	Idaho Falls	ID	High School
8/29/2018	debit	\$100.00	750.320.000.200.301	student/staff paint field	Mr Pizza	Springfield	MO	High School
8/21/2018	debit	\$94.00	general	pizza	Mr. Pizza	Shelley	ID	Hobbs
8/15/2018	3963	\$80.00	student govt	pizza	Mr. Pizza	Idaho Falls	ID	Hobbs
8/20/2018	direct deposit	\$4,983.38		payroll	Murdoch, Royce J	Rexburg	ID	District Office
8/20/2018	direct deposit	\$4,334.63		payroll	Murray, David A	Rexburg	ID	District Office
8/20/2018	direct deposit	\$4,340.70		payroll	Murray, Rebekah J.	Shelley	ID	District Office
8/31/2018	22111	\$99.00	100.512.410.000.104	supplies	Mystery Science Inc.	Phoenix	AZ	District Office
8/22/2018	29012	\$60.00	750.320.000.200.301	ticket taking	Nadine Armstrong	Atlanta	GA	High School
8/31/2018	29044	\$60.00	750.320.000.200.301	ticket taking	Nadine Armstrong	Chicago	IL	High School
8/13/2018	21978	\$27.60	420.811.410.000.000	supplies	National Auto Parts Warehouse	Salt Lake City	UT	District Office

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8/6/2018	21944	\$300.00	100.631.311.000.000	board attorney	Nelson Hall Parry Tucker	Salt Lake City	UT	District Office
8/20/2018	direct deposit	\$1,133.74		payroll	Nelson, Cody R	Shelley	ID	District Office
8/20/2018	22009	\$1,540.00		payroll	Nelson, Monica	Shelley	ID	District Office
8/20/2018	direct deposit	\$480.58		payroll	Nelson, Patricia M	Ammon	ID	District Office
8/20/2018	direct deposit	\$1,104.92		payroll	Nelson, Tyson M	Shelley	ID	District Office
8/13/2018	21979	\$28.46	290.710.450.000.000	food	Nicholas & Co Inc	Springfield	MO	District Office
8/23/2018	22047	\$750.00	100.512.410.000.103	supplies	Nicky'S Folders	St Paul	MN	District Office
8/20/2018	22017	\$2,519.05		payroll	Nigg, Jason A	Phoenix	AZ	District Office
8/20/2018	direct deposit	\$3,676.88		payroll	Norman, Lisa M	Shelley	ID	District Office
8/20/2018	direct deposit	\$1,627.28		payroll	Norman, Nancy L	Shelley	ID	District Office
8/24/2018	29021	\$650.00	750.320.000.611.301	advanced opportunities	Northwest Nazarene University	Rexburg	ID	High School
8/20/2018	22005	\$628.31		payroll	Ockerman, Julia E.	Shelley	ID	District Office
8/13/2018	21981	\$78.62	100.651.410.000.000	office supplies	Office Depot, Inc	Dallas	TX	District Office
8/31/2018	22112	\$1,317.69	100.512.410.000.103	supplies	Office Depot, Inc	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$628.31		payroll	Olson, Cori A	Shelley	ID	District Office
8/13/2018	21980	\$17.37	290.710.300.000.000	fs purchased service	O'Reilly Auto Parts	Phoenix	AZ	District Office
8/20/2018	direct deposit	\$538.52		payroll	Orme, Kelsie	Shelley	ID	District Office
8/20/2018	direct deposit	\$946.72		payroll	Orme, Marla D	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,156.94		payroll	Ottley, Alva I	Shelley	ID	District Office
8/20/2018	direct deposit	\$1,766.34		payroll	Page, Denise	Idaho Falls	ID	District Office
8/31/2018	22113	\$344.00	243.515.380.320.301	travel expense	Pam Kantack	Dallas	TX	District Office
8/13/2018	21982	\$154.71	420.811.410.000.000	postage	Partsmaster	Los Angeles	CA	District Office
8/31/2018	22114	\$43.62	420.811.410.000.000	supplies	Partsmaster	Washington	DC	District Office
8/20/2018	direct deposit	\$3,810.25		payroll	Pawelko, Gary C	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,526.00		payroll	Pearson, Barbara B	Shelley	ID	District Office
8/20/2018	direct deposit	\$538.52		payroll	Pendleton, Lori A	Shelley	ID	District Office
8/20/2018	direct deposit	\$4,430.24		payroll	Perez, Travis A	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$3,685.25		payroll	Peters, Jason R	Blackfoot	ID	District Office
8/20/2018	direct deposit	\$1,545.57		payroll	Peterson, Amanda L	Blackfoot	ID	District Office
8/20/2018	direct deposit	\$3,842.62		payroll	Peterson, Janalee A	Firth	ID	District Office
8/20/2018	22026	\$3,078.40		payroll	Peterson, Larry W	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$3,819.05		payroll	Peterson, Luella A.	Shelley	ID	District Office
8/20/2018	direct deposit	\$5,486.87		payroll	Petty, Jerold L	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,775.88		payroll	Picanco, Leah F	Idaho Falls	ID	District Office
8/21/2018	29009	\$1,290.00	750.320.000.200.301	paint for football field	Pioneer Manufacturing Company	Shelley	ID	High School
8/28/2018	29031	\$184.95	750.320.000.200.301	football markers	Pioneer Manufacturing Company	Shelley	ID	High School

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8/3/2018	6426	\$29.82	admin	working lunch	Pizza Hut	Shelley	ID	Sunrise
8/9/2018	debit	\$280.92	general	postage	Post Master	Online	ID	Hobbs
8/17/2018	debit	\$6.70	general	postage	Post Master	Shelley	ID	Hobbs
8/27/2018	debit	\$6.70	general	postage	Post Master	Idaho Falls	ID	Hobbs
8/17/2018	2834	\$29.82	admin	postage	Post Master	Shelley	ID	Stuart
8/20/2018	direct deposit	\$5,124.63		payroll	Price, Merilee	Shelley	ID	District Office
8/13/2018	21983	\$1,451.94	430.810.300.000.000	services	Psi Environmental Services Inc	Shelley	ID	District Office
8/20/2018	22012	\$1,538.55		payroll	Ramsey, Kristi K	Shelley	ID	District Office
8/16/2018	3964	\$90.00	aa award	stencils	Rebecca Harker	Rexburg	ID	Hobbs
8/20/2018	direct deposit	\$3,258.33		payroll	Remington, Hayley A	Idaho Falls	ID	District Office
8/23/2018	22048	\$24,617.76	245.623.410.000.000	classroom technology	Renaissance Learning Inc	Portland	OR	District Office
8/31/2018	22115	\$374.00	100.512.410.000.105	supplies	Resources For Educators	Atlanta	GA	District Office
8/15/2018	debit	\$6.83	general	ribbon	Ribbon Retreat	Shelley	ID	Hobbs
8/20/2018	direct deposit	\$3,759.75		payroll	Richardson, Taylor E	Shelley	ID	District Office
8/20/2018	22006	\$538.52		payroll	Richmond, James V	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,775.88		payroll	Rigby, Alyssa C	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$4,662.62		payroll	Roberts, Joan I	St Anthony	ID	District Office
8/20/2018	direct deposit	\$3,775.88		payroll	Roberts, Staisha M	Shelley	ID	District Office
8/14/2018	6429	\$86.00	supplies	reimb paint and wood	Robyn Elswood	Shelley	ID	Sunrise
8/23/2018	22049	\$14,714.96	various	power	Rocky Mountain Power	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$5,011.12		payroll	Romero, Rebecca	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,484.37		payroll	Ross, Jordin T	Idaho Falls	ID	District Office
8/28/2018	29032	\$435.77	750.320.000.529.301	per diem xc retreat	Ryan Campbell	Shelley	ID	High School
8/19/2018	2373	\$258.79	school funds	supplies	Sam'S Club	Idaho Falls	ID	Riverview
8/7/2018	2350	\$439.74	school funds	supplies	Sam'S Club	Shelley	ID	Riverview
8/23/2018	6436	\$45.00	supplies	membership	Sam'S Club	Shelley	ID	Sunrise
8/31/2018	22116	\$724.98	100.512.410.000.103	supplies	Sam'S Club Direct	San Antonio	TX	District Office
8/31/2018	22117	\$140.00	100.632.391.000.000	dues	Sam'S Club Membership	Chicago	IL	District Office
8/4/2018	21940	\$75.00	100.681.260.000.000	physicals	Sayer Family Chiropractic Pa	Chicago	IL	District Office
8/23/2018	22050	\$75.00	100.681.260.000.000	physicals	Sayer Family Chiropractic Pa	Phoenix	AZ	District Office
8/31/2018	22118	\$997.00	100.512.410.000.104	supplies	School Specialty Incorporated	Shelley	ID	District Office
8/31/2018	29045	\$273.01	various	supplies	School Specialty Incorporated	Soda Springs	ID	High School
8/20/2018	direct deposit	\$4,820.34		payroll	Searle, Ron D.	Shelley	ID	District Office
8/20/2018	direct deposit	\$484.46		payroll	Shackett, Kim V	Ammon	ID	District Office
8/20/2018	direct deposit	\$4,184.50		payroll	Shay, Michelle G	Shelley	ID	District Office
8/13/2018	21984	\$625.63	various	maint supplies	Shelley Ace Hardware	Springfield	OR	District Office

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8/28/2018	29033	\$22.99	750.320.000.512.301	supplies	Shelley Ace Hardware	Shelley	ID	High School
8/9/2018	3961	\$4,840.00	general	lagoon tickets/bus	Shelley High School	Shelley	ID	Hobbs
8/31/2018	22119	\$2,000.00	100.515.410.000.000	supplies	Shelley High School Gen	Idaho Falls	ID	District Office
8/28/2018	29034	\$75.23	various	aug sales tax	Shelley School Dist #60	Atlanta	GA	High School
8/31/2018	22121	\$6,168.32	420.810.300.000.000	purchased service	Sherwin - Williams	Boise	ID	District Office
8/20/2018	direct deposit	\$1,552.15		payroll	Shigihara, Dana J	Shelley	ID	District Office
8/13/2018	21985	\$1,287.40	100.521.410.000.000	supplies	Shopk12	Boise	ID	District Office
8/20/2018	direct deposit	\$1,723.21		payroll	Shumway, Julie R	Idaho Falls	ID	District Office
8/13/2018	21986	\$595.17	420.811.410.000.000	non-student occ	Silver Creek	Salt Lake City	UT	District Office
8/13/2018	21987	\$723.47	100.681.410.085.000	bus supplies	Smith Power Products Inc	Boise	ID	District Office
8/20/2018	direct deposit	\$3,484.37		payroll	Smith, Chris L	Rigby	ID	District Office
8/20/2018	direct deposit	\$1,597.38		payroll	Smith, Jennifer M	Firth	ID	District Office
8/20/2018	direct deposit	\$1,687.82		payroll	Smith, Melissa R	Shelley	ID	District Office
8/20/2018	direct deposit	\$5,174.63		payroll	Snedigar, Gail	Shelley	ID	District Office
8/31/2018	3968	\$40.00	xc	meet fees	Soda Springs	Shelley	ID	Hobbs
8/31/2018	29046	\$70.00	750.320.000.200.301	athletic fees	Soda Springs High School	Shelley	ID	High School
8/20/2018	direct deposit	\$1,171.60		payroll	Sorensen, Rachelle	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,078.40		payroll	Sparks, Paul L.	Shelley	ID	District Office
8/20/2018	direct deposit	\$1,723.21		payroll	Spells, Lisa	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,409.37		payroll	Staley, Cynthia M	Shelley	ID	District Office
8/23/2018	22051	\$560.10	290.710.410.000.000	supplies	Staples Credit Plan	Boise	ID	District Office
8/20/2018	direct deposit	\$2,253.31		payroll	Stark, Wendy L	Shelley	ID	District Office
8/13/2018	21988	\$100.00	100.621.300.000.000	professional development	State Dept Of Educ	Boise	ID	District Office
8/23/2018	22027	\$135.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
8/23/2018	22028	\$135.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
8/23/2018	22029	\$135.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
8/23/2018	22030	\$135.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
8/23/2018	22031	\$135.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Shelley	ID	District Office
8/23/2018	22052	\$135.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
8/31/2018	22122	\$162.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
8/13/2018	21995	\$127.00	100.621.300.000.000	professional development	State Department Of Education	Boise	ID	District Office
8/13/2018	21996	\$127.00	100.621.300.000.000	professional development	State Department Of Education	Boise	ID	District Office
8/13/2018	21997	\$127.00	100.621.300.000.000	professional development	State Department Of Education	Boise	ID	District Office
8/13/2018	21998	\$127.00	100.621.300.000.000	professional development	State Department Of Education	Boise	ID	District Office
8/13/2018	21999	\$0.00	100.621.300.000.000	professional development	State Department Of Education	Boise	ID	District Office
8/13/2018	22000	\$127.00	100.621.300.000.000	professional development	State Department Of Education	Boise	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>
8/13/2018	22001	\$127.00	100.621.300.000.000	professional development	State Department Of Education	Boise	ID	District Office
8/31/2018	22123	\$100.00	100.621.300.000.000	professional development	State Department Of Education	Idaho Falls	ID	District Office
8/23/2018	22053	\$149,624.00	various	workers comp ins	State Insurance Fund	St Paul	MN	District Office
8/13/2018	21989	\$75.23	100.223.100.000.000	sales tax	State Tax Commission	Reno	NV	District Office
8/23/2018	6437	\$187.09	supplies	reimb kindergarten supplis	Stephanie Eaton	Shelley	ID	Sunrise
8/20/2018	direct deposit	\$4,550.37		payroll	Stewart, Joshua C	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,027.18		payroll	Stoddard, Junean	Shelley	ID	District Office
8/20/2018	direct deposit	\$706.32		payroll	Stommel, Christine J	Shelley	ID	District Office
8/20/2018	direct deposit	\$529.23		payroll	Stoor, Michelle J	Idaho Falls	ID	District Office
8/31/2018	22124	\$799.00	243.515.410.320.301	supplies	Stukent, Inc.	Idaho Falls	ID	District Office
8/20/2018	2835	\$84.99	school funds	6th gr work mtg	Subway	Idaho Falls	ID	Stuart
8/20/2018	direct deposit	\$2,922.40		payroll	Summers, Drew S	Blackfoot	ID	District Office
8/13/2018	21990	\$47.97	100.512.410.000.104	supplies	Suppliesoutlet.Com	Shelley	ID	District Office
8/20/2018	22007	\$538.52		payroll	Swensen, Telisa R	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,482.34		payroll	Taylor, James B	Shelley	ID	District Office
8/21/2018	2376	\$52.75	school funds	reimb lunch/training	Terese Lott	Idaho Falls	ID	Riverview
8/30/2018	2382	\$158.45	school funds	reimb for planners	Terese Lott	Idaho Falls	ID	Riverview
8/31/2018	3970	\$448.00	general	piano	The Piano Gallery	Shelley	ID	Hobbs
8/20/2018	direct deposit	\$3,409.37		payroll	Thompson, Eugenia M	Shelley	ID	District Office
8/4/2018	21941	\$237.49	290.710.410.000.000	supplies	Uline	Dallas	TX	District Office
8/13/2018	21991	\$2,856.00	420.810.300.000.000	purchased service	United Services Inc	Shelley	ID	District Office
8/23/2018	22054	\$778,000.00	various	bond pymt / int	US Bank Trust Na Corp Trust	Los Angeles	CA	District Office
8/8/2018	2372	\$156.15	school funds	postage/maillings	USPS	Idaho Falls	ID	Riverview
8/9/2018	6427	\$8.20	postage	mail transcripts	USPS	Idaho Falls	ID	Sunrise
8/17/2018	6430	\$20.92	postage	mail transcripts	USPS	Shelley	ID	Sunrise
8/23/2018	6433	\$11.09	postage	mail transcripts	USPS	Vassar	MI	Sunrise
8/31/2018	6438	\$11.46	postage	mail transcripts	USPS	Shelley	ID	Sunrise
8/31/2018	22125	\$93.62	100.512.410.000.104	supplies	Valley Office Systems	Dallas	TX	District Office
8/20/2018	direct deposit	\$2,922.40		payroll	Vazquez, Genoveva	Idaho Falls	ID	District Office
8/4/2018	21942	\$658.67	various	cell phones	Verizon Wireless	Dallas	TX	District Office
8/31/2018	22126	\$648.31	various	cell phones	Verizon Wireless	Boise	ID	District Office
8/20/2018	direct deposit	\$3,892.62		payroll	Vernon, Peggy	Idaho Falls	ID	District Office
8/13/2018	21992	\$95.00	243.515.380.310.301	travel expense	Vince Wray	Los Angeles	CA	District Office
8/20/2018	direct deposit	\$3,775.88		payroll	Voda, Steve M	Shelley	ID	District Office
8/20/2018	direct deposit	\$484.46		payroll	Waite, Amy M	Shelley	ID	District Office
8/20/2018	direct deposit	\$3,560.25		payroll	Waite, Pamela Genice	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>
8/20/2018	direct deposit	\$537.24		payroll	Waldram, Gena M	Ammon	ID	District Office
8/20/2018	direct deposit	\$3,775.88		payroll	Walker, Lindsey L	Shelley	ID	District Office
8/19/2018	2374	\$23.57	school funds	supplies	Walmart	Idaho Falls	ID	Riverview
8/21/2018	2377	\$114.18	school funds	school supplies	Walmart	Rigby	ID	Riverview
8/14/2018	6428	\$170.79	supplies	supplies/extra clothes	Walmart	Shelley	ID	Sunrise
8/15/2018	2833	\$62.07	science	supplies 6th grade	Walmart	Shelley	ID	Stuart
8/22/2018	29013	\$1,657.91	various	supplies	Walmart Community/Synco	Firth	ID	High School
8/28/2018	29035	\$165.87	various	supplies	Walmart Community/Synco	Shelley	ID	High School
8/13/2018	21993	\$259.05	420.810.410.000.000	maint supplies	Waxie Sanitary Supply	Milwaukee	WI	District Office
8/23/2018	22055	\$2,267.80	290.710.410.000.000	supplies	Waxie Sanitary Supply	Salt Lake City	UT	District Office
8/20/2018	direct deposit	\$1,563.13		payroll	Weist, Katie	Shelley	ID	District Office
8/20/2018	22010	\$2,156.94		payroll	Wells, Natalie	Shelley	ID	District Office
8/20/2018	22016	\$1,670.67		payroll	White, Lorina	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$5,594.83		payroll	Wilde, Don	Shelley	ID	District Office
8/20/2018	direct deposit	\$5,145.15		payroll	Wilson, Drew R	Shelley	ID	District Office
8/13/2018	21994	\$4,500.00	100.631.312.000.000	board fiscal audit	Wipfli LLP	Boise	ID	District Office
8/20/2018	direct deposit	\$3,775.88		payroll	Witt, Tringle A	Firth	ID	District Office
8/20/2018	direct deposit	\$4,510.88		payroll	Womack, Shawna K	Shelley	ID	District Office
8/20/2018	direct deposit	\$5,716.11		payroll	Wray, Vincent	Shelley	ID	District Office
8/20/2018	direct deposit	\$2,563.16		payroll	Young-Gallup, Lori L	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$4,094.75		payroll	Zamora, Stephanie K	Idaho Falls	ID	District Office
8/20/2018	direct deposit	\$3,984.25		payroll	Zaugg, Lyle J	Shelley	ID	District Office
8/28/2018	2836	\$386.25	admin	back to school act	Zurchers	Shelley	ID	Stuart
	<b>TOTAL:</b>	<b>\$2,231,967.07</b>						