Expense List	t Shelley School [	District #60 Fel	bruary 2017					
<u>Date</u>	Check #	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/1/2017	27220	\$50.00	cheerleader	tournament fees	6Th District Activities Assoc - Cheer	Idaho Falls	ID	Shelley High School
2/1/2017	debit	\$10.59	athletics	poster strips	Ace Hardware - Shelley	Shelley	ID	Shelley High School
2/10/2017	17973	\$813.65	various	shop and maintenance supplies	Ace Hardware - Shelley	Shelley	ID	district office
2/23/2017	2647	\$51.79	natural helpers	planting supplies	Ace Hardware - Shelley	Shelley	ID	Stuart Elementary
2/28/2017	27355	\$121.92	supplies	supplies	Ace Hardware - Shelley	Shelley	ID	Shelley High School
2/17/2017	direct deposit	\$600.26		payroll	Acosta, Amber	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$2,100.17		payroll	Adams, Erika A	Shelley	ID	district office
2/16/2017	debit	\$59.95	drama	masking latex	Afa Supplies	Burbank	CA	Shelley High School
2/10/2017	17974	\$258.32	243.515.410.310.301	welding supplies	Airgas Usa, Llc	Dallas	TX	district office
2/10/2017	17975	\$687.29	various	cleaning services	Alsco Blackfoot	Blackfoot	ID	district office
2/22/2017	2201	\$25.00	library	poetry book	Alyssa Rigby	Shelley	ID	Riverview Elementary
2/13/2017	27280	\$100.00	ffa	refund	Amanda Berg	Shelley	ID	Shelley High School
2/1/2017	debit	\$92.00	vending	supplies	Amazon.Com	Internet		Shelley High School
2/1/2017	debit	\$133.32	athletics	crowd control barriers	Amazon.Com	Internet		Shelley High School
2/1/2017	debit	\$121.44	various	ballons, highlighters, ball blatter	Amazon.Com	Internet		Shelley High School
2/2/2017	debit	\$35.99	athletics	white towels	Amazon.Com	Internet		Shelley High School
2/2/2017	debit	\$56.58	english dept	sat prep books	Amazon.Com	Internet		Shelley High School
2/6/2017	debit	\$19.99	student council	electric pencil sharpeners	Amazon.Com	Internet		Shelley High School
2/7/2017	debit	\$158.41	crain science	lab supplies	Amazon.Com	Internet		Hobbs Middle School
2/7/2017	debit	\$32.62	supplies	pens	Amazon.Com	Internet		Shelley High School
2/8/2017	debit	\$152.46	various	face paint, props	Amazon.Com	Internet		Shelley High School
2/8/2017	debit	\$57.48	various	grip liners, props, binders	Amazon.Com	Internet		Shelley High School
2/10/2017	debit	\$114.68	various	books, paper, cards	Amazon.Com	Internet		Shelley High School
2/13/2017	debit	\$238.20	various	pruners, grafting knives, trail mix	Amazon.Com	Internet		Shelley High School
2/13/2017	debit	\$31.50	supplies	packing tape	Amazon.Com	Internet		Shelley High School
2/14/2017	debit	\$249.68	ffa	carburetor	Amazon.Com	Internet		Shelley High School
2/15/2017	debit	\$8.48	drama	props	Amazon.Com	Internet		Shelley High School
2/19/2017	debit	\$45.96	supplies	febreeze, aa batteries, stickies	Amazon.Com	Internet		Shelley High School
2/21/2017	debit	\$179.20	ffa	connection rods	Amazon.Com	Internet		Shelley High School
2/27/2017	debit	\$140.64	natural helpers	rotary cutters, mat, canon combo	Amazon.Com	Internet		Shelley High School
2/28/2017	debit	\$147.96	phys ed	leather weight lifting belts	Amazon.Com	Internet		Shelley High School
2/17/2017	direct deposit	\$2,931.50		payroll	Anderson, Clint D	Shelley	ID	district office
2/17/2017	direct deposit	\$120.00		payroll	Anderson, Jayleen D	Shelley	ID	district office
2/10/2017	17976	\$260.00	100.621.380.000.900	law conference registration	Anderson, Julian & Hull, Llp	Boise	ID	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/17/2017	direct deposit	\$60.00		payroll	Anderson, Laura A	Shelley	ID	district office
2/17/2017	18066	\$60.00		payroll	Anderson, Rae Lynne	Firth	ID	district office
2/13/2017	27284	\$50.00	ffa	refund	Andrea Kelley	Shelley	ID	Shelley High School
2/17/2017	direct deposit	\$3,439.92		payroll	Andrews, Gina P	Shelley	ID	district office
2/17/2017	direct deposit	\$60.00		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
2/17/2017	18112	\$1,716.77		payroll	Archibald, Nancy D	Shelley	ID	district office
2/28/2017	27360	\$562.50	baseball	bats	Art Morales	Rexburg	ID	Shelley High School
2/17/2017	18090	\$677.71		payroll	Arzola, Kimberlie D	Shelley	ID	district office
2/10/2017	2195	\$16.99	school funds	reimbursement	Ashley Christensen	Shelley	ID	Riverview Elementary
2/17/2017	18076	\$521.88		payroll	Ashton, Sarah R	Shelley	ID	district office
2/15/2017	27315	\$50.00	wrestling	refund	Audrey Ward	Shelley	ID	Shelley High School
2/17/2017	direct deposit	\$2,784.17		payroll	Ball, Darin W.	Shelley	ID	district office
2/17/2017	direct deposit	\$330.00		payroll	Ball, Stephanie	Shelley	ID	district office
2/17/2017	direct deposit	\$803.14		payroll	Balmforth, Charles Joel	Shelley	ID	district office
2/1/2017	27218	\$300.00	bpa	beginning cash sweetheart dance	Bank Of Commerce	Shelley	ID	Shelley High School
2/3/2017	27240	\$100.00	vending	cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
2/22/2017	27337	\$400.00	athletics	wrestlers meals	Bank Of Commerce	Shelley	ID	Shelley High School
2/24/2017	27340	\$20.00	athletics	meal money	Bank Of Commerce	Shelley	ID	Shelley High School
2/24/2017	27345	\$120.00	spec ed	out and about funds	Bank Of Commerce	Shelley	ID	Shelley High School
2/27/2017	27348	\$300.00	athletics	athletes meals	Bank Of Commerce	Shelley	ID	Shelley High School
2/28/2017	18165	\$17,414.24	various	supplies and travel	Bankcard Center	Salt Lake City	UT	district office
2/17/2017	18105	\$1,857.06		payroll	Banks, Sheila K	Shelley	ID	district office
2/22/2017	6233	\$3.26	supplies	student rewards	Barb Fowler	Idaho Falls	ID	Sunrise Elementary
2/17/2017	direct deposit	\$592.07		payroll	Barker, Daina J.	Shelley	ID	district office
2/17/2017	direct deposit	\$3,439.92		payroll	Barnard, Kristin M	Shelley	ID	district office
2/10/2017	17977	\$477.00	100.515.440.000.000	books	Barnes & Noble	Atlanta	GA	district office
2/7/2017	27254	\$110.00	reds	banner	Baroness Photography	Shelley	ID	Shelley High School
2/17/2017	direct deposit	\$3,367.67		payroll	Barrett, Vicki A	Idaho Falls	ID	district office
2/17/2017	18077	\$797.76		payroll	Barrow, Arlene S	Shelley	ID	district office
2/17/2017	18078	\$92.50		payroll	Barrow, Chase R	Shelley	ID	district office
2/17/2017	18079	\$249.73		payroll	Barrow, Eldon M	Shelley	ID	district office
2/17/2017	direct deposit	\$3,705.17		payroll	Bateman, Theresa	Shelley	ID	district office
2/17/2017	direct deposit	\$872.95		payroll	Bauer, Jana	Shelley	ID	district office
2/17/2017	direct deposit	\$648.66		payroll	Belden, Susanne G	Shelley	ID	district office
2/10/2017	17978	\$39.04	257.521.380.000.000	mileage	Beth Eloe-Reep	Idaho Falls	ID	district office
2/23/2017	27338	\$735.00	athletics	meals	Big Al'S Meridian	Meridian	ID	Shelley High School

Date   Check #   Total   Fund Desc   Description   Wendor   City   State   Locat	
2/12/2017   27326   \$199.38   art   clay, kiin wash, pottery tool kit   Big Čeramic Store Llc   New York   NY   Shelley High   2/17/2017   direct deposit   \$5.229.67   payroll   Biorn, Barbara A   Rigby   ID   district   2/17/2017   direct deposit   \$514.29   payroll   Blackburn, Kaylie L   Shelley   ID   district   2/14/2017   27303   \$50.00   reds   choreography   Blackburn, Kaylie L   Shelley   ID   district   2/14/2017   direct deposit   \$612.93   payroll   Blake, Karren J   Idaho Falls   ID   Shelley Hig   2/17/2017   direct deposit   \$2,763.00   payroll   Bodily, Cherie   Shelley   ID   district   2/17/2017   direct deposit   \$120.00   payroll   Bodily, Marian M   Idaho Falls   ID   district   2/17/2017   direct deposit   \$3,439.92   payroll   Bodily, Warren H   Idaho Falls   ID   district   2/17/2017   direct deposit   \$3,439.92   payroll   Borup, Daniel E   Shelley   ID   district   2/17/2017   direct deposit   \$3,439.92   payroll   Borup, Daniel E   Shelley   ID   district   2/17/2017   direct deposit   \$3,439.92   payroll   Borup, Daniel E   Shelley   ID   district   2/17/2017   direct deposit   \$3,439.92   payroll   Borup, Daniel E   Shelley   ID   district   2/17/2017   direct deposit   \$3,439.92   payroll   Borup, Daniel E   Shelley   ID   district   2/17/2017   direct deposit   \$3,439.92   payroll   Brady Industries, Llc   Las Vegas   NV   district   2/17/2017   direct   deposit   \$3,439.92   payroll   Brady Industries, Llc   Las Vegas   NV   district   2/17/2017   direct   deposit   \$3,439.92   payroll   Brady Industries, Llc   Las Vegas   NV   district   2/17/2017   direct   deposit   \$3,439.92   payroll   Brady Industries, Llc   Las Vegas   NV   district   2/17/2017   direct   deposit   \$3,439.92   payroll   Brady Industries, Llc   Las Vegas   NV   district   2/17/2017   direct   deposit   \$3,439.92   payroll   Brady Industries, Llc   Las Vegas   NV   district   2/17/2017   direct   deposit   \$3,439.92   payroll   Brady Industries, Llc   Las Vegas   NV   district   2/17/2017   direct   deposi	<u>on</u>
2/17/2017   direct deposit   \$5,229.67   payroll   Biorn, Barbara A   Rigby   ID   district   2/17/2017   direct deposit   \$214.29   payroll   Blackburn, Kaylie L   Shelley   ID   district   2/14/2017   27303   \$50.00   reds   Choreography   Blair Taylor-Folsom   Idaho Falls   ID   Shelley Hig   2/17/2017   direct deposit   \$612.93   payroll   Bade, Karren J   Idaho Falls   ID   district   2/17/2017   direct deposit   \$2,763.00   payroll   Bodily, Cherie   Shelley   ID   district   2/17/2017   direct deposit   \$120.00   payroll   Bodily, Marian M   Idaho Falls   ID   district   2/17/2017   18067   \$360.00   payroll   Bodily, Warren H   Idaho Falls   ID   district   2/17/2017   17907   \$1,452.13   420.811.410.000.000   parls, ice melt   Brady Industries, Lic   Las Vegas   NV   district   2/17/2017   3656   \$140.40   crain science   reimbursement for supplies   Brandon Crain   Shelley   ID   Hobbs Midc   2/18/2017   3663   \$137.34   crain science   reimbursement for supplies   Brandon Crain   Shelley   ID   Hobbs Midc   2/18/2017   27236   \$84.00   athletics   official   Brenton Moore   Rexburg   ID   Shelley Hig   2/17/2017   debit   \$11.70   athletics   official   Brock Zollinger   Idaho Falls   ID   Shelley Hig   2/17/2017   2638   \$2,71.15   various   supplies   Broulim'S   Shelley   ID   Hobbs Midc   2/17/2017   2638   \$271.15   various   supplies   Broulim'S   Shelley   ID   Hobbs Midc   2/17/2017   2638   \$271.15   various   supplies   Broulim'S   Shelley   ID   Hobbs Midc   2/17/2017   27306   \$987.81   various   supplies   Broulim'S   Shelley   ID   Hobbs Midc   2/17/2017   27306   \$987.81   various   supplies   Broulim'S   Shelley   ID   Hobbs Midc   2/17/2017   27306   \$987.81   various   supplies   Broulim'S   Shelley   ID   Hobbs Midc   2/17/2017   27306   \$987.81   various   supplies   Broulim'S   Shelley   ID   Hobbs Midc   2/17/2017   27306   \$987.81   various   supplies   Broulim'S   Shelley   ID   Hobbs Midc   2/17/2017   debit   \$47.92   ffa   walking facos   Broulim'S   Shelley   ID   Shelle	h School
2/17/2017   direct deposit   \$214.29   payroll   Blackburn, Kaylie L   Shelley   ID   district   2/14/2017   27303   \$50.00   reds   Choreography   Blair Taylor-Folsom   Idaho Falls   ID   Shelley Hig   2/17/2017   direct deposit   \$612.93   payroll   Blake, Karren J   Idaho Falls   ID   district   2/17/2017   direct deposit   \$2,763.00   payroll   Bodily, Cherie   Shelley   ID   district   2/17/2017   direct deposit   \$120.00   payroll   Bodily, Marian M   Idaho Falls   ID   district   2/17/2017   18067   \$360.00   payroll   Bodily, Marian M   Idaho Falls   ID   district   2/17/2017   direct deposit   \$3,439.92   payroll   Bodily, Warren H   Idaho Falls   ID   district   2/17/2017   direct deposit   \$3,439.92   payroll   Borup, Daniel E   Shelley   ID   district   2/10/2017   17979   \$1,452.13   420.811.410.000.000   parts, ice melt   Brady Industries, Llc   Las Vegas   NV   district   2/2/2017   3656   \$140.40   crain science   reimbursement for supplies   Brandon Crain   Shelley   ID   Hobbs Mide   2/8/2017   3663   \$137.34   crain science   reimbursement for supplies   Brandon Crain   Shelley   ID   Hobbs Mide   2/3/2017   27236   \$84.00   athletics   official   Brenlon Moore   Rexburg   ID   Shelley Hig   2/17/2017   direct deposit   \$2,448.50   payroll   Brinkley, Thomas Leslie   Shelley   ID   Shelley Hig   2/17/2017   debit   \$11.70   athletics   flowers   Broulim'S   Shelley   ID   Shelley Hig   2/17/2017   2638   \$271.15   various   supplies   Broulim'S   Shelley   ID   Hobbs Mide   2/17/2017   2638   \$271.15   various   supplies   Broulim'S   Shelley   ID   Hobbs Mide   2/17/2017   27906   \$987.81   various   supplies   Broulim'S   Shelley   ID   Hobbs Mide   2/17/2017   27906   \$987.81   various   supplies   Broulim'S   Shelley   ID   Hobbs Mide   2/17/2017   27906   \$987.81   various   supplies   Broulim'S   Shelley   ID   Shelley Hig   2/15/2017   27306   \$987.81   various   supplies   Broulim'S   Shelley   ID   Shelley Hig   2/15/2017   debit   \$47.92   ffa   walking lacos   Broulim'S   Shelley	h School
2/14/2017         27303         \$50.00         reds         choreography         Blair Taylor-Folsom         Idaho Falls         ID         Shelley Hig           2/17/2017         direct deposit         \$612.93         payroll         Blake, Karren J         Idaho Falls         ID         district           2/17/2017         direct deposit         \$2,763.00         payroll         Bodlly, Cherie         Shelley         ID         district           2/17/2017         direct deposit         \$120.00         payroll         Bodlly, Marian M         Idaho Falls         ID         district           2/17/2017         18067         \$360.00         payroll         Bodlly, Warren H         Idaho Falls         ID         district           2/17/2017         fleet deposit         \$3,439.92         payroll         Borup, Daniel E         Shelley         ID         district           2/10/2017         17979         \$1,452.13         420.811.410.000.000         parts, Ice melt         Brady Industries, Llc         Las Vegas         NV         district           2/12/2017         3656         \$140.40         crain science         reimbursement for supplies         Brandon Crain         Shelley         ID         Hobbs Mide           2/17/2017         3663         <	office
2/17/2017direct deposit\$612.93payrollBlake, Karren JIdaho FallsIDdistrict2/17/2017direct deposit\$2,763.00payrollBodily, CherieShelleyIDdistrict2/17/2017direct deposit\$120.00payrollBodily, Marian MIdaho FallsIDdistrict2/17/201718067\$360.00payrollBodily, Warren HIdaho FallsIDdistrict2/17/2017direct deposit\$3,439.92payrollBorup, Daniel EShelleyIDdistrict2/10/201717979\$1,452.13420.811.410.000.000parts, ice mellBrady Industries, LIcLas VegasNVdistrict2/18/20173656\$140.40crain sciencereimbursement for suppliesBrandon CrainShelleyIDHobbs Mide2/8/20173663\$137.34crain sciencereimbursement for suppliesBrandon CrainShelleyIDHobbs Mide2/17/2017direct deposit\$2,448.50payrollBrinkley, Thomas LeslieShelleyIDShelley Hig2/17/2017debit\$11.70athleticsofficialBrock ZollingerIdaho FallsIDShelley Hig2/1/2017debit\$11.70athleticsflowersBroulim'SShelleyIDShelley Hig2/1/20172638\$271.15varioussuppliesBroulim'SShelleyIDShelley Hig2/1/20172638\$271.15varioussuppliesBroulim'S	office
2/17/2017         direct deposit         \$2,763.00         payroll         Bodily, Cherie         Shelley         ID         district           2/17/2017         direct deposit         \$120.00         payroll         Bodily, Marian M         Idaho Falls         ID         district           2/17/2017         18067         \$360.00         payroll         Bodily, Warren H         Idaho Falls         ID         district           2/17/2017         direct deposit         \$3,439.92         payroll         Borup, Daniel E         Shelley         ID         district           2/10/2017         17979         \$1,452.13         420.811.410.000.000         parts, ice mell         Brady Industries, Llc         Las Vegas         NV         district           2/2/2017         3656         \$140.40         crain science         reimbursement for supplies         Brandon Crain         Shelley         ID         Hobbs Mide           2/8/2017         3663         \$137.34         crain science         reimbursement for supplies         Brandon Crain         Shelley         ID         Hobbs Mide           2/1/2017         27236         \$84.00         athletics         official         Brenlon Moore         Rexburg         ID         Shelley         ID         district	h School
2/17/2017         direct deposit         \$120.00         payroll         Bodily, Marian M         Idaho Falls         ID         district           2/17/2017         18067         \$360.00         payroll         Bodily, Warren H         Idaho Falls         ID         district           2/17/2017         direct deposit         \$3,439.92         payroll         Borup, Daniel E         Shelley         ID         district           2/10/2017         17979         \$1,452.13         420.811.410.000.000         parts, ice melt         Brady Industries, Llc         Las Vegas         NV         district           2/2/2017         3656         \$140.40         crain science         reimbursement for supplies         Brandon Crain         Shelley         ID         Hobbs Mide           2/8/2017         3663         \$137.34         crain science         reimbursement for supplies         Brandon Crain         Shelley         ID         Hobbs Mide           2/8/2017         27236         \$84.00         athletics         official         Brenlon Moore         Rexburg         ID         Shelley Hig           2/17/2017         27265         \$87.00         athletics         official         Broulim'S         Shelley         ID         Shelley Hig           2/1/201	office
2/17/2017         18067         \$360.00         payroll         Bodily, Warren H         Idaho Falls         ID         district           2/17/2017         direct deposit         \$3,439.92         payroll         Borup, Daniel E         Shelley         ID         district           2/10/2017         17979         \$1,452.13         420.811.410.000.000         parts, ice melt         Brady Industries, Llc         Las Vegas         NV         district           2/2/2017         3656         \$140.40         crain science         reimbursement for supplies         Brandon Crain         Shelley         ID         Hobbs Mide           2/8/2017         3663         \$137.34         crain science         reimbursement for supplies         Brandon Crain         Shelley         ID         Hobbs Mide           2/3/2017         27236         \$84.00         athletics         official         Brenlon Moore         Rexburg         ID         Shelley Hig           2/17/2017         direct deposit         \$2,448.50         payroll         Brinkley, Thomas Leslie         Shelley         ID         district           2/9/2017         27265         \$87.00         athletics         official         Broulin'S         Shelley         ID         Shelley Hig           2/1	office
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2/10/201717979\$1,452.13420.811.410.000.000parts, ice meltBrady Industries, LIcLas VegasNVdistrict2/2/20173656\$140.40crain sciencereimbursement for suppliesBrandon CrainShelleyIDHobbs Mide2/8/20173663\$137.34crain sciencereimbursement for suppliesBrandon CrainShelleyIDHobbs Mide2/3/201727236\$84.00athleticsofficialBrenlon MooreRexburgIDShelley Hig2/17/2017direct deposit\$2,448.50payrollBrinkley, Thomas LeslieShelleyIDdistrict2/9/201727265\$87.00athleticsofficialBrock ZollingerIdaho FallsIDShelley Hig2/1/2017debit\$11.70athleticsflowersBroulim'SShelleyIDShelley Hig2/1/20172638\$271.15varioussuppliesBroulim'SShelleyIDStuart Ele2/1/20173660\$159.23varioussuppliesBroulim'SShelleyIDRiverview E2/1/20172192\$13.98school fundssuppliesBroulim'SShelleyIDRiverview E2/10/201717980\$552.39varioussuppliesBroulim'SShelleyIDShelley Hig2/21/2017debit\$47.92ffawalking tacosBroulim'SShelleyIDShelley Hig2/27/2017debit\$3.70athleticstreats <td>office</td>	office
2/2/20173656\$140.40crain sciencereimbursement for suppliesBrandon CrainShelleyIDHobbs Mide2/8/20173663\$137.34crain sciencereimbursement for suppliesBrandon CrainShelleyIDHobbs Mide2/3/201727236\$84.00athleticsofficialBrenlon MooreRexburgIDShelley Hig2/17/2017direct deposit\$2,448.50payrollBrinkley, Thomas LeslieShelleyIDdistrict2/9/201727265\$87.00athleticsofficialBrock ZollingerIdaho FallsIDShelley Hig2/11/2017debit\$11.70athleticsflowersBroulim'SShelleyIDShelley Hig2/17/20172638\$271.15varioussuppliesBroulim'SShelleyIDStuart Ele2/17/20173660\$159.23varioussuppliesBroulim'SShelleyIDHobbs Mide2/17/20172192\$13.98school fundssuppliesBroulim'SShelleyIDRiverview E2/10/201717980\$552.39varioussuppliesBroulim'SShelleyIDShelley Hig2/15/201727306\$987.81varioussuppliesBroulim'SShelleyIDShelley Hig2/22/2017debit\$47.92ffawalking tacosBroulim'SShelleyIDShelley Hig2/27/2017debit\$3.70athleticstreatsBroulim'SShell	office
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2/27/2017   debit   \$3.70   athletics   treats   Broulim'S   Shelley   ID   Shelley High	h School
	h School
2/17/2017 direct deposit \$2 131.76 payroll Rrowning Viodelda I Idaho Falls ID district	h School
pagion provided and appear and additional pagion provided and additional addi	office
2/3/201727237\$60.00athleticsofficialBryan WalkerIdaho FallsIDShelley High	h School
2/14/2017debit\$1,823.43athleticsnugget ice makerBs&R EquipmentIdaho FallsIDShelley High	h School
2/7/201727245\$443.10boys basketballhoodiesBsn SportsDallasTXShelley High	h School
2/8/201727259\$344.00girls basketballuniformsBucks BagsBoiseIDShelley High	h School
2/28/2017         27361         \$1,800.00         baseball         caps         Bucks Bags         Boise         ID         Shelley High	h School
2/17/2017direct deposit\$4,248.92payrollBurch, Barbara AnnShelleyIDdistrict	office
2/17/2017direct deposit\$1,719.89payrollBurch, Mary AnnShelleyIDdistrict	office
2/22/2017   27324   \$1,077.80   various   reimbursement for travel   Burke Davis   Shelley   ID   Shelley High	h School
2/28/2017         18166         \$362.00         100.531.380.000.000         per diem         Burke Davis         Shelley         ID         district	office
2/17/2017direct deposit\$3,491.52payrollBurke, Melissa SIdaho FallsIDdistrict	office
2/17/2017direct deposit\$1,786.92payrollBurnside, DiannShelleyIDdistrict	office

<u>Date</u>	Check #	Total	Fund Desc	<u>Description</u>	<u>Vendor</u>	City	State	<u>Location</u>
2/17/2017	direct deposit	\$2,265.25		payroll	Burton, Cristy J.	Shelley	ID	district office
2/17/2017	18080	\$43.75		payroll	Burton, James M.	Shelley	ID	district office
2/17/2017	direct deposit	\$4,510.00		payroll	Bush, Janet M.	Shelley	ID	district office
2/17/2017	18081	\$633.28		payroll	Bush, Jennie L	Shelley	ID	district office
2/17/2017	direct deposit	\$3,439.92		payroll	Butler, Kristen	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$948.78		payroll	Butler, Laurie H	Shelley	ID	district office
2/17/2017	direct deposit	\$66.69		payroll	Butler, Terri J	Shelley	ID	district office
2/28/2017	18167	\$2,980.00	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
2/24/2017	2649	\$34.20	natural helpers	note cards	Caitlin Cook	Shelley	ID	Stuart Elementary
2/10/2017	17981	\$16.99	420.810.410.000.000	coupler	Cal Ranch Stores	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$1,047.26		payroll	Call, Celena	Shelley	ID	district office
2/17/2017	direct deposit	\$4,904.50		payroll	Call, Marie R	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$4,904.50		payroll	Call, Teresa J	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$4,929.50		payroll	Callejas, Kirsten I.	Shelley	ID	district office
2/17/2017	direct deposit	\$2,448.50		payroll	Camacho, Maria Magdalena	Shelley	ID	district office
2/13/2017	27294	\$50.00	ffa	refund	Camille Shaw	Shelley	ID	Shelley High School
2/17/2017	18068	\$14.48		payroll	Carlson, Holly S	Shelley	ID	district office
2/17/2017	direct deposit	\$1,673.43		payroll	Case, Barbara	Shelley	ID	district office
2/7/2017	3661	\$580.00	general	lunch for ski students	Cash	Shelley	ID	Hobbs Middle School
2/17/2017	2199	\$150.00	admin	book fair start up cash	Cash	Shelley	ID	Riverview Elementary
2/17/2017	direct deposit	\$1,612.87		payroll	Cates, Tammie	Shelley	ID	district office
2/17/2017	18111	\$540.38		payroll	Cather, Jessica W	Shelley	ID	district office
2/28/2017	18168	\$55.76	100.661.351.000.000	utility	Century Link	Phoenix	AZ	district office
2/28/2017	18169	\$1,336.55	100.661.351.000.000	utility	Centurylink	Seattle	WA	district office
2/1/2017	27215	\$94.00	athletics	official	Chad Wheeler	Idaho Falls	ID	Shelley High School
2/3/2017	27229	\$200.00	athletics	wresting tournament fee	Challis High School	Challis	ID	Shelley High School
2/7/2017	27249	\$63.48	fccla	bread machine	Cherie Bodily	Shelley	ID	Shelley High School
2/10/2017	17982	\$10.28	263.515.410.330.301	reimbursement for supplies	Cherie Bodily	Shelley	ID	district office
2/22/2017	27334	\$215.34	culinary	reimbursement	Cherie Bodily	Shelley	ID	Shelley High School
2/7/2017	24252	\$15.89	student body	cork bulletin board	Cheryl Foster	Shelley	ID	Shelley High School
2/10/2017	17983	\$75.00	100.515.410.000.601	music	Chesbro Music Co	Idaho Falls	ID	district office
2/13/2017	27276	\$35.33	band	solo and ensemble music	Chesbro Music Co	Idaho Falls	ID	Shelley High School
2/1/2017	debit	\$125.67	drama	props scrimshaw sharkstooth	Chicago Canvas & Supply	Chicago	IL	Shelley High School
2/17/2017	direct deposit	\$3,439.92		payroll	Christensen, Ashley J	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$1,779.69		payroll	Christensen, Joyce K	Shelley	ID	district office
2/17/2017	direct deposit	\$3,439.92		payroll	Christensen, Karen	Shelley	ID	district office

217/2017   18069   \$180.00   Bayroll   Christensen, Lyneto E   Shelley   ID   district office   217/2017   dreed depost   \$4.904.50   Bayroll   Christensen, Lynnae D   Shelley   ID   district office   217/2017   dreed depost   \$4.904.50   Bayroll   Christensen, Lynnae D   Shelley   ID   district office   217/2017   dreed depost   \$3.564.15   Bayroll   Chruch, Elise W   Shelley   ID   district office   217/2017   dreed depost   \$7.827.83   Bayroll   Chruch, Elise W   Shelley   ID   district office   217/2017   dreed depost   \$7.827.83   Bayroll   Clars, Date F   Shelley   ID   district office   217/2017   dreed depost   \$7.827.83   Bayroll   Clars, Date F   Shelley   ID   district office   217/2017   dreed depost   \$7.827.83   Bayroll   Clars, Date F   Shelley   ID   district office   217/2017   dreed depost   \$7.827.83   Bayroll   Collet, Deane   Shelley   ID   district office   217/2017   dreed depost   \$7.827.83   Bayroll   Bayroll   Collet, Deane   Shelley   ID   district office   217/2017   dreed depost   \$7.827.83   Bayroll   Bayroll   Collet, Deane   Shelley   ID   district office   217/2017   dreed depost   \$7.844   \$7.920.00   admin   slight bulbs teacher appreciation   Collective Goods   Boise   ID   Stuart Elementary   217/2017   dreed depost   \$7.844   \$7.920.00   admin   slight bulbs teacher appreciation   Collective Goods   Boise   ID   Stuart Elementary   217/2017   dreed depost   \$7.844   Bayroll   Cook, Many R   Shelley   ID   district office   217/2017   dreed depost   \$7.844   Bayroll   Cook, Misty M   Shelley   ID   district office   217/2017   dreed depost   \$7.844   Bayroll   Cook, Misty M   Shelley   ID   district office   217/2017   dreed depost   \$7.845   Bayroll   Cook, Misty M   Shelley   ID   district office   217/2017   dreed depost   \$7.845   Bayroll   Cook, Took Misty M   Shelley   ID   district office   217/2017   dreed depost   \$7.845   Bayroll   Cook, Took Misty M   Shelley   ID   district office   217/2017   dreed depost   \$7.845   Bayroll   Cook, Misty M   Shelley   ID   dis							T	1	
2777/2017   dred depost   \$4,904.50   payroll   Christensen, Lymae D   Shelley   ID   district office   Christensen   Christen	<u>Date</u>	Check #	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
228/2017         18170         \$13,00         10,03,31,380,000,000         per diem         Christine Stommel         Shelley         ID         district office           277/2017         direct deposit         \$3,566,15         payroll         Church, Elise W         Shelley         ID         district office           271/2017         direct deposit         \$3,821,83         yarious         resource officer, dillity         Cly Chy Challeg         Shelley         ID         district office           271/2017         17966         \$385,64         \$20,810,400,000         high school has controls         Client, Dale F         Shelley         ID         district office           273/2017         2644         \$270,000         admin         light bults teacher appreciation         Collective Goods         Boise         ID         Stuart Flementary           273/2017         2646         \$225,00         admin         light bults teacher appreciation         Collective Goods         Boise         ID         Stuart Flementary           2717/2017         direct deposit         \$5,841,41         payroll         Cook, Army         Shelley         ID         district office           2717/2017         direct deposit         \$3,499,92         payroll         Cook, Captin Among         Shelley	2/17/2017	18069	\$180.00		payroll	Christensen, Lynette E	Shelley	ID	district office
2/17/2017   direct deposit   \$3,566.15	2/17/2017	direct deposit	\$4,904.50		payroll	Christensen, Lynnae D	Shelley	ID	district office
2/10/2017         17/985         \$48,309.82         various         resource officer, utility         City Of Shelley         Shelley         ID         district office           2/17/2017         driect deposit         \$7,821.83         payroll         Clark, Dale F         Shelley         ID         district office           2/17/2017         17/986         \$868.46         42,810.410,000,000         high school hase controls         Clima-rech         Boise         ID         district office           2/17/2017         detect deposit         \$2,228.083         payroll         Colectity Deanne         Shelley         ID         district office           2/17/2017         2644         \$270.00         admin         slicky note holders teacher appreciation         Collective Goods         Boise         ID         Stuart Elementary           2/17/2017         dect deposit         \$3,841.41         payroll         Cook, Amy         Shelley         ID         district office           2/17/2017         dect deposit         \$3,433.92         payroll         Cook, Amy         Shelley         ID         district office           2/17/2017         dect deposit         \$5,550.15         payroll         Cook, Misty M         Shelley         ID         district office           <	2/28/2017	18170	\$130.00	100.531.380.000.000	per diem	Christine Stommel	Shelley	ID	district office
217/2017         direct deposit         S7,821.83         payroll         Clark, Dale F         Shelley         ID         district office           210/2017         17986         5585.46         420.810.410.000.000         high schod hvac controls         Clima-Tech         Boise         ID         district office           217/2017         direct deposit         22.226.83         payroll         Collective Goods         Boise         ID         Stuart Elementary           203/2017         2644         5270.00         admin         slicky note holders teacher apprec         Collective Goods         Boise         ID         Stuart Elementary           217/2017         direct deposit         55.481.41         payroll         Cook, Amy         Shelley         ID         district office           217/2017         direct deposit         53.439.92         payroll         Cook, Carllin Amanda         Shelley         ID         district office           217/2017         direct deposit         55.455.55         payroll         Cook, Jennier L         Shelley         ID         district office           217/2017         direct deposit         55.157.50         payroll         Cook, Jennier L         Shelley         ID         district office           217/2017         dire	2/17/2017	direct deposit	\$3,566.15		payroll	Church, Elise W	Shelley	ID	district office
210/2017         17786         \$585.46         420.810.410.000.000         high school hvac controls         Clima-Tech         Boise         ID         district office           217/2017         dreiet deposit         \$2,266.83         payroll         Coletit, Deanne         Shelley         ID         district office           223/2017         2644         \$227.00         admin         light bulbs teacher appreciation         Collective Goods         Boise         ID         Stuart Elementary           217/2017         18113         \$664.39         payroll         Condry, Nancy R         Shelley         ID         district office           217/2017         dreed deposit         \$3,439.92         payroll         Cook, Amy         Shelley         ID         district office           217/2017         dreed deposit         \$5,240.5         payroll         Cook, Amy         Shelley         ID         district office           217/2017         dreed deposit         \$5,240.5         payroll         Cook, Jennifer L         Shelley         ID         district office           217/2017         dreed deposit         \$5,15.5.5         payroll         Cook, Jennifer L         Shelley         ID         district office           217/2017         dreed deposit <td< td=""><td>2/10/2017</td><td>17985</td><td>\$48,309.82</td><td>various</td><td>resource officer, utility</td><td>City Of Shelley</td><td>Shelley</td><td>ID</td><td>district office</td></td<>	2/10/2017	17985	\$48,309.82	various	resource officer, utility	City Of Shelley	Shelley	ID	district office
2/17/2017   direct deposit   \$2,286.83   payroll   Coletti, Deanne   Shelley   ID   district office   2/23/2017   2644   \$270.00   admin   slight buils teacher appreciation   Collective Goods   Boise   ID   Stuart Elementary   2/17/2017   18113   \$684.39   payroll   Conder, Nancy R   Shelley   ID   district office   2/17/2017   direct deposit   \$5,481.41   payroll   Cook, Amy   Shelley   ID   district office   2/17/2017   direct deposit   \$5,481.41   payroll   Cook, Amy   Shelley   ID   district office   2/17/2017   direct deposit   \$5,481.41   payroll   Cook, Amy   Shelley   ID   district office   2/17/2017   direct deposit   \$5,481.41   payroll   Cook, Amy   Shelley   ID   district office   2/17/2017   direct deposit   \$5,481.41   payroll   Cook, Amy   Shelley   ID   district office   2/17/2017   direct deposit   \$5,24.05   payroll   Cook, Misty M   Shelley   ID   district office   2/17/2017   direct deposit   \$5,24.05   payroll   Cook, Misty M   Shelley   ID   district office   2/17/2017   direct deposit   \$5,250.17   payroll   Crook, Troy A   Ammon   ID   district office   2/17/2017   debit   \$40.002   athletics   wrestling lodging   Country Inn & Suites   Boise   ID   Shelley High School   2/17/2017   direct deposit   \$4,223.92   payroll   Cox, Deborah A   Shelley   ID   district office   2/17/2017   direct deposit   \$3,707.92   payroll   Cox, Robert K   Shelley   ID   district office   2/17/2017   direct deposit   \$3,707.92   payroll   Crain, Brandon L   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Crain, Brandon L   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Crain, Brandon L   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Crain, Brandon L   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Crain, Brandon L   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Crawford, John Jay   Idaho Falls   ID   district office   2/17/	2/17/2017	direct deposit	\$7,821.83		payroll	Clark, Dale F	Shelley	ID	district office
2/23/2017         2644         \$270.00         admin         light builts teacher appreciation         Collective Goods         Boise         ID         Stuart Elementary           2/23/2017         2646         \$225.00         admin         sticky note holders teacher apprec         Collective Goods         Boise         ID         Stuart Elementary           2/17/2017         direct deposit         \$5.481.41         payroll         Cook, Arny         Shelley         ID         district office           2/17/2017         direct deposit         \$5.24.05         payroll         Cook, Jennifer L         Shelley         ID         district office           2/17/2017         direct deposit         \$524.05         payroll         Cook, Jennifer L         Shelley         ID         district office           2/17/2017         direct deposit         \$524.05         payroll         Cook, Jennifer L         Shelley         ID         district office           2/17/2017         direct deposit         \$524.05         payroll         Cook, Misty M         Shelley         ID         district office           2/17/2017         direct deposit         \$5,557.50         payroll         Cores, Skren C         Shelley         ID         district office           2/17/2017         dir	2/10/2017	17986	\$585.46	420.810.410.000.000	high school hvac controls	Clima-Tech	Boise	ID	district office
22/3/2017         2646         \$225.00         admin         sticky note holders teacher apprec         Collective Goods         Boise         ID         Stuart Elementary           2/17/2017         titrat deposit         \$5,843.99         payroll         Coode, Anny         Shelley         ID         district office           2/17/2017         direct deposit         \$3,439.92         payroll         Cook, Callin Annanda         Shelley         ID         district office           2/17/2017         direct deposit         \$384.34         payroll         Cook, Jennifer L         Shelley         ID         district office           2/17/2017         direct deposit         \$584.05         payroll         Cook, Jennifer L         Shelley         ID         district office           2/17/2017         direct deposit         \$55,10.75         payroll         Cook, Kiroy A         Annon         ID         district office           2/17/2017         direct deposit         \$40,002         athletics         wrestling lodging         Country Inn & Suites         Boise         ID         Shelley         ID         district office           2/17/2017         direct deposit         \$4,223.92         payroll         Cox, Robert K         Shelley         ID         district office	2/17/2017	direct deposit	\$2,286.83		payroll	Coletti, Deanne	Shelley	ID	district office
2/17/2017   18113   \$684.39	2/23/2017	2644	\$270.00	admin	light bulbs teacher appreciation	Collective Goods	Boise	ID	Stuart Elementary
2/17/2017   direct deposit   \$3,439.92   payroll   Cook, Amy   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Cook, Calilin Amanda   Shelley   ID   district office   2/17/2017   direct deposit   \$524.05   payroll   Cook, Jennifer L   Shelley   ID   district office   2/17/2017   direct deposit   \$552.05   payroll   Cook, Misty M   Shelley   ID   district office   2/17/2017   direct deposit   \$5,157.50   payroll   Cook, Misty M   Shelley   ID   district office   2/17/2017   direct deposit   \$2,520.17   payroll   Cook, Misty M   Shelley   ID   district office   2/17/2017   direct deposit   \$4,000.2   athletics   wrestling lodging   Country Inn & Sultes   Boise   ID   Shelley High School   2/17/2017   direct deposit   \$4,223.92   payroll   Cox, Deborah A   Shelley   ID   district office   2/17/2017   direct deposit   \$3,370.792   payroll   Cox, Robert K   Shelley   ID   district office   2/17/2017   direct deposit   \$3,435.00   wrestling   oranges for fund raiser   Cr Farms   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Crain, Brandon L   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Crain, Brandon L   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Crain, Brandon L   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Crain, Brandon L   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Crain, Brandon L   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Crain, Brandon L   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Crain, Brandon L   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Crain, Brandon L   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Crain, Brandon L   Shelley   ID   district office   2/17/2017   direct deposit   \$4,792.67   payroll   Crain, Br	2/23/2017	2646	\$225.00	admin	sticky note holders teacher apprec	Collective Goods	Boise	ID	Stuart Elementary
2/17/2017   direct deposit   \$3,439,92   payroll   Cook, Caitlin Amanda   Shelley   ID   district office   2/17/2017   direct deposit   \$524.05   payroll   Cook, Jennifer L   Shelley   ID   district office   2/17/2017   direct deposit   \$524.05   payroll   Cook, Misty M   Shelley   ID   district office   2/17/2017   direct deposit   \$5,157.50   payroll   Cook, Misty M   Shelley   ID   district office   2/17/2017   direct deposit   \$2,520.17   payroll   Corless, Karen C   Shelley   ID   district office   2/17/2017   debit   \$400.02   athletics   wrestling lodging   Country Inn & Suites   Boise   ID   Shelley High School   2/17/2017   direct deposit   \$4,223.92   payroll   Cox, Deborah A   Shelley   ID   district office   2/17/2017   direct deposit   \$3,370.792   payroll   Cox, Deborah A   Shelley   ID   district office   2/17/2017   direct deposit   \$3,435.00   wrestling   oranges for fund raiser   Cr Farms   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Crain, Brandon L   Shelley   ID   district office   2/17/2017   direct deposit   \$3,439.92   payroll   Crain, Joshua A   Shelley   ID   district office   2/17/2017   direct deposit   \$4,248.50   payroll   Crain, Joshua A   Shelley   ID   district office   2/17/2017   direct deposit   \$4,090.73   payroll   Crain, Joshua A   Shelley   ID   district office   2/17/2017   direct deposit   \$4,792.67   payroll   Crain, Joshua A   Shelley   ID   district office   2/17/2017   direct deposit   \$4,792.67   payroll   Crain, Joshua A   Shelley   ID   district office   2/17/2017   direct deposit   \$4,792.67   payroll   Crain, Joshua A   Shelley   ID   district office   2/17/2017   direct deposit   \$4,792.67   payroll   Crain, Joshua A   Shelley   ID   district office   2/17/2017   direct deposit   \$4,792.67   payroll   Crain, Joshua A   Shelley   ID   district office   2/17/2017   direct deposit   \$4,792.67   payroll   Crain, Andrea   Shelley   ID   district office   2/17/2017   direct deposit   \$4,092.31   Shelley   ID   district offic	2/17/2017	18113	\$684.39		payroll	Conder, Nancy R	Shelley	ID	district office
2/17/2017   direct deposit   \$524.05	2/17/2017	direct deposit	\$5,481.41		payroll	Cook, Amy	Shelley	ID	district office
2/17/2017         direct deposit         \$884.34         payroll         Cook, Misty M         Shelley         ID         district office           2/17/2017         direct deposit         \$5,157.50         payroll         Cook, Troy A         Ammon         ID         district office           2/17/2017         direct deposit         \$2,520.17         payroll         Cordess, Karen C         Shelley         ID         district office           2/17/2017         debit         \$400.02         athelics         wrestling lodging         Country Inn & Sultes         Boise         ID         Shelley High School           2/17/2017         direct deposit         \$4,223.92         payroll         Cox, Deborah A.         Shelley         ID         district office           2/17/2017         direct deposit         \$3,3707.92         payroll         Cox, Robert K         Shelley         ID         district office           2/17/2017         direct deposit         \$3,435.00         wrestling         oranges for fund raiser         Cr Farms         Shelley         ID         district office           2/17/2017         direct deposit         \$3,439.92         payroll         Crain, Brandon L         Shelley         ID         district office           2/17/2017         direct d	2/17/2017	direct deposit	\$3,439.92		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
2/17/2017         direct deposit         \$5,157.50         payroll         Cook, Troy A         Ammon         ID         district office           2/17/2017         direct deposit         \$2,520.17         payroll         Corless, Karen C         Shelley         ID         district office           2/17/2017         debit         \$400.02         athletics         wrestling lodging         Country Inn & Suites         Boise         ID         Shelley High School           2/17/2017         direct deposit         \$4,223.92         payroll         Cox, Deborah A         Shelley         ID         district office           2/17/2017         direct deposit         \$3,707.92         payroll         Cox, Robert K         Shelley         ID         district office           2/17/2017         direct deposit         \$3,439.92         payroll         Crain, Brandon L         Shelley         ID         district office           2/17/2017         18082         \$890.73         payroll         Crain, Joshua A         Shelley         ID         district office           2/17/2017         direct deposit         \$2,448.50         payroll         Cramal, Lori A         Shelley         ID         district office           2/17/2017         direct deposit         \$605.82	2/17/2017	direct deposit	\$524.05		payroll	Cook, Jennifer L	Shelley	ID	district office
2/17/2017         direct deposit         \$2,520.17         payroll         Corless, Karen C         Shelley         ID         district office           2/24/2017         debit         \$400.02         athletics         wrestling lodging         Country Inn & Suiles         Boise         ID         Shelley High School           2/17/2017         direct deposit         \$4,223.92         payroll         Cox, Deborth A.         Shelley         ID         district office           2/17/2017         direct deposit         \$3,370.92         payroll         Cox, Robert K         Shelley         ID         district office           2/17/2017         27225         \$13,435.00         wrestling         oranges for fund raiser         C F Farms         Shelley         ID         Shelley High School           2/17/2017         direct deposit         \$3,439.92         payroll         Crain, Brandon L         Shelley         ID         district office           2/17/2017         18082         \$890.73         payroll         Crain, Joshua A         Shelley         ID         district office           2/17/2017         direct deposit         \$605.82         payroll         Cramford, John Jay         Idaho Falls         ID         district office           2/17/2017         18106 <td>2/17/2017</td> <td>direct deposit</td> <td>\$884.34</td> <td></td> <td>payroll</td> <td>Cook, Misty M</td> <td>Shelley</td> <td>ID</td> <td>district office</td>	2/17/2017	direct deposit	\$884.34		payroll	Cook, Misty M	Shelley	ID	district office
2/24/2017         debit         \$400.0         athletics         wrestling lodging         Country Inn & Suites         Boise         ID         Shelley High School           2/17/2017         direct deposit         \$4,223.92         payroll         Cox, Deborah A.         Shelley         ID         district office           2/17/2017         direct deposit         \$3,707.92         payroll         Cox, Robert K         Shelley         ID         district office           2/17/2017         27225         \$13,435.00         wrestling         oranges for fund raiser         Cr Farms         Shelley         ID         Shelley High School           2/17/2017         18082         \$890.73         payroll         Crain, Brandon L         Shelley         ID         district office           2/17/2017         direct deposit         \$3,439.92         payroll         Crain, Joshua A         Shelley         ID         district office           2/17/2017         direct deposit         \$605.82         payroll         Crander, Emily N         Shelley         ID         district office           2/17/2017         direct deposit         \$47,92.67         payroll         Crawford, John Jay         Idaho Falls         ID         district office           2/17/2017         18106	2/17/2017	direct deposit	\$5,157.50		payroll	Cook, Troy A	Ammon	ID	district office
2/17/2017         direct deposit         \$4,223.92         payroll         Cox, Deborah A.         Shelley         ID         district office           2/17/2017         direct deposit         \$3,707.92         payroll         Cox, Robert K         Shelley         ID         district office           2/17/2017         27225         \$13,435.00         wrestling         oranges for fund raiser         Cr Farms         Shelley         ID         Shelley High School           2/17/2017         direct deposit         \$3,439.92         payroll         Crain, Dshua A         Shelley         ID         district office           2/17/2017         18082         \$890.73         payroll         Crain, Joshua A         Shelley         ID         district office           2/17/2017         direct deposit         \$2,448.50         payroll         Crandall, Lori A         Shelley         ID         district office           2/17/2017         direct deposit         \$605.82         payroll         Cranner, Emily N         Shelley         ID         district office           2/17/2017         direct deposit         \$4,792.67         payroll         Cranner, Emily N         Shelley         ID         district office           2/17/2017         18106         \$144.75         p	2/17/2017	direct deposit	\$2,520.17		payroll	Corless, Karen C	Shelley	ID	district office
2/17/2017direct deposit\$3,707.92payrollCox, Robert KShelleyIDdistrict office2/1/201727225\$13,435.00wrestlingoranges for fund raiserCr FarmsShelleyIDShelley High School2/17/2017direct deposit\$3,439.92payrollCrain, Brandon LShelleyIDdistrict office2/17/201718082\$890.73payrollCrandall, Lori AShelleyIDdistrict office2/17/2017direct deposit\$2,448.50payrollCrandall, Lori AShelleyIDdistrict office2/17/2017direct deposit\$605.82payrollCramer, Emily NShelleyIDdistrict office2/17/2017direct deposit\$4,792.67payrollCrawford, John JayIdaho FallsIDdistrict office2/17/201718106\$144.75payrollCroft, AndreaShelleyIDdistrict office2/17/2017direct deposit\$3,742.60payrollCrosser, Tarah NIdaho FallsIDdistrict office2/15/201727317\$41.75girls soccertrophiesCrown TrophyIdaho FallsIDShelley High School2/10/201717987\$300.00420.811.410.000.000ice meltCrystal Snow Inc.Idaho FallsIDdistrict office2/10/201717988\$12.00100.521.410.000.000waterCulligan Water ConditioningIdaho FallsIDdistrict office2/10/20174frect deposit\$4,	2/24/2017	debit	\$400.02	athletics	wrestling lodging	Country Inn & Suites	Boise	ID	Shelley High School
2/1/2017         27225         \$13,435.00         wrestling         oranges for fund raiser         Cr Farms         Shelley         ID         Shelley High School           2/17/2017         direct deposit         \$3,439.92         payroll         Crain, Brandon L         Shelley         ID         district office           2/17/2017         18082         \$890.73         payroll         Crain, Joshua A         Shelley         ID         district office           2/17/2017         direct deposit         \$2,448.50         payroll         Crandall, Lori A         Shelley         ID         district office           2/17/2017         direct deposit         \$605.82         payroll         Crawford, John Jay         Idaho Falls         ID         district office           2/17/2017         direct deposit         \$4,792.67         payroll         Crawford, John Jay         Idaho Falls         ID         district office           2/17/2017         18106         \$144.75         payroll         Crosw, Taynh N         Idaho Falls         ID         district office           2/17/2017         direct deposit         \$3,742.60         payroll         Crosser, Tarah N         Idaho Falls         ID         district office           2/15/2017         27317         \$41.75	2/17/2017	direct deposit	\$4,223.92		payroll	Cox, Deborah A.	Shelley	ID	district office
2/17/2017direct deposit\$3,439.92payrollCrain, Brandon LShelleyIDdistrict office2/17/201718082\$890.73payrollCrain, Joshua AShelleyIDdistrict office2/17/2017direct deposit\$2,448.50payrollCrandall, Lori AShelleyIDdistrict office2/17/2017direct deposit\$605.82payrollCramer, Emily NShelleyIDdistrict office2/17/2017direct deposit\$4,792.67payrollCrawford, John JayIdaho FallsIDdistrict office2/17/201718106\$144.75payrollCroft, AndreaShelleyIDdistrict office2/17/2017direct deposit\$3,742.60payrollCrosser, Tarah NIdaho FallsIDdistrict office2/15/201727317\$41.75girls soccertrophiesCrown TrophyIdaho FallsIDShelley High School2/10/201717987\$300.00420.811.410.000.000ice meltCrystal Snow Inc.Idaho FallsIDdistrict office2/10/201717988\$12.00100.521.410.000.000waterCulligan Water ConditioningIdaho FallsIDdistrict office2/17/2017direct deposit\$4,082.33payrollCurr, Marcy JPocatelloIDdistrict office2/18/201727363\$1,162.03boys basketballmealsDave And Buster'SBoiseIDShelley High School2/10/2017direct deposit\$5,930.	2/17/2017	direct deposit	\$3,707.92		payroll	Cox, Robert K	Shelley	ID	district office
2/17/201718082\$890.73payrollCrain, Joshua AShelleyIDdistrict office2/17/2017direct deposit\$2,448.50payrollCrandall, Lori AShelleyIDdistrict office2/17/2017direct deposit\$605.82payrollCramer, Emily NShelleyIDdistrict office2/17/2017direct deposit\$4,792.67payrollCrawford, John JayIdaho FallsIDdistrict office2/17/201718106\$144.75payrollCrosser, Tarah NIdaho FallsIDdistrict office2/17/2017direct deposit\$3,742.60payrollCrosser, Tarah NIdaho FallsIDdistrict office2/15/201727317\$41.75girls soccertrophiesCrown TrophyIdaho FallsIDShelley High School2/10/201717987\$300.00420.811.410.000.000ice meltCrystal Snow Inc.Idaho FallsIDdistrict office2/10/201717988\$12.00100.521.410.000.000waterCulligan Water ConditioningIdaho FallsIDdistrict office2/17/2017direct deposit\$4,082.33payrollCurr, Marcy JPocatelloIDdistrict office2/12/201727363\$1,162.03boys basketballmealsDave And Buster'SBoiseIDShelley High School2/10/201717989\$202.80variouscredit support, prof developmentDavid MirhadiBlackfootIDdistrict office2/17/2017 <td>2/1/2017</td> <td>27225</td> <td>\$13,435.00</td> <td>wrestling</td> <td>oranges for fund raiser</td> <td>Cr Farms</td> <td>Shelley</td> <td>ID</td> <td>Shelley High School</td>	2/1/2017	27225	\$13,435.00	wrestling	oranges for fund raiser	Cr Farms	Shelley	ID	Shelley High School
2/17/2017direct deposit\$2,448.50payrollCrandall, Lori AShelleyIDdistrict office2/17/2017direct deposit\$605.82payrollCraner, Emily NShelleyIDdistrict office2/17/2017direct deposit\$4,792.67payrollCrawford, John JayIdaho FallsIDdistrict office2/17/201718106\$144.75payrollCroft, AndreaShelleyIDdistrict office2/17/2017direct deposit\$3,742.60payrollCrosser, Tarah NIdaho FallsIDdistrict office2/15/201727317\$41.75girls soccertrophiesCrown TrophyIdaho FallsIDShelley High School2/10/201717987\$300.00420.811.410.000.000ice meltCrystal Snow Inc.Idaho FallsIDdistrict office2/10/201717988\$12.00100.521.410.000.000waterCulligan Water ConditioningIdaho FallsIDdistrict office2/17/2017direct deposit\$4,082.33payrollCurr, Marcy JPocatelloIDdistrict office2/28/201727363\$1,162.03boys basketballmealsDave And Buster'SBoiseIDShelley High School2/10/201717989\$202.80variouscredit support, prof developmentDavid MirhadiBlackfootIDdistrict office2/17/2017direct deposit\$5,930.17payrollDavis, BurkeShelleyIDdistrict office	2/17/2017	direct deposit	\$3,439.92		payroll	Crain, Brandon L	Shelley	ID	district office
2/17/2017direct deposit\$605.82payrollCraner, Emily NShelleyIDdistrict office2/17/2017direct deposit\$4,792.67payrollCrawford, John JayIdaho FallsIDdistrict office2/17/201718106\$144.75payrollCroft, AndreaShelleyIDdistrict office2/17/2017direct deposit\$3,742.60payrollCrosser, Tarah NIdaho FallsIDdistrict office2/15/201727317\$41.75girls soccertrophiesCrown TrophyIdaho FallsIDShelley High School2/10/201717987\$300.00420.811.410.000.000ice meltCrystal Snow Inc.Idaho FallsIDdistrict office2/10/201717988\$12.00100.521.410.000.000waterCulligan Water ConditioningIdaho FallsIDdistrict office2/17/2017direct deposit\$4,082.33payrollCurr, Marcy JPocatelloIDdistrict office2/28/201727363\$1,162.03boys basketballmealsDave And Buster'SBoiseIDShelley High School2/10/201717989\$202.80variouscredit support, prof developmentDavid MirhadiBlackfootIDdistrict office2/17/2017direct deposit\$5,930.17payrollDavis, BurkeShelleyIDdistrict office	2/17/2017	18082	\$890.73		payroll	Crain, Joshua A	Shelley	ID	district office
2/17/2017direct deposit\$4,792.67payrollCrawford, John JayIdaho FallsIDdistrict office2/17/201718106\$144.75payrollCroft, AndreaShelleyIDdistrict office2/17/2017direct deposit\$3,742.60payrollCrosser, Tarah NIdaho FallsIDdistrict office2/15/201727317\$41.75girls soccertrophiesCrown TrophyIdaho FallsIDShelley High School2/10/201717987\$300.00420.811.410.000.000ice meltCrystal Snow Inc.Idaho FallsIDdistrict office2/10/201717988\$12.00100.521.410.000.000waterCulligan Water ConditioningIdaho FallsIDdistrict office2/17/2017direct deposit\$4,082.33payrollCurr, Marcy JPocatelloIDdistrict office2/28/201727363\$1,162.03boys basketballmealsDave And Buster'SBoiseIDShelley High School2/10/201717989\$202.80variouscredit support, prof developmentDavid MirhadiBlackfootIDdistrict office2/17/2017direct deposit\$5,930.17payrollDavis, BurkeShelleyIDdistrict office	2/17/2017	direct deposit	\$2,448.50		payroll	Crandall, Lori A	Shelley	ID	district office
2/17/201718106\$144.75payrollCroft, AndreaShelleyIDdistrict office2/17/2017direct deposit\$3,742.60payrollCrosser, Tarah NIdaho FallsIDdistrict office2/15/201727317\$41.75girls soccertrophiesCrown TrophyIdaho FallsIDShelley High School2/10/201717987\$300.00420.811.410.000.000ice meltCrystal Snow Inc.Idaho FallsIDdistrict office2/10/201717988\$12.00100.521.410.000.000waterCulligan Water ConditioningIdaho FallsIDdistrict office2/17/2017direct deposit\$4,082.33payrollCurr, Marcy JPocatelloIDdistrict office2/28/201727363\$1,162.03boys basketballmealsDave And Buster'SBoiseIDShelley High School2/10/201717989\$202.80variouscredit support, prof developmentDavid MirhadiBlackfootIDdistrict office2/17/2017direct deposit\$5,930.17payrollDavis, BurkeShelleyIDdistrict office	2/17/2017	direct deposit	\$605.82		payroll	Craner, Emily N	Shelley	ID	district office
2/17/2017 direct deposit \$3,742.60 payroll Crosser, Tarah N Idaho Falls ID district office 2/15/2017 27317 \$41.75 girls soccer trophies Crown Trophy Idaho Falls ID Shelley High School 2/10/2017 17987 \$300.00 420.811.410.000.000 ice melt Crystal Snow Inc. Idaho Falls ID district office 2/10/2017 17988 \$12.00 100.521.410.000.000 water Culligan Water Conditioning Idaho Falls ID district office 2/17/2017 direct deposit \$4,082.33 payroll Curr, Marcy J Pocatello ID district office 2/28/2017 27363 \$1,162.03 boys basketball meals Dave And Buster'S Boise ID Shelley High School 2/10/2017 17989 \$202.80 various credit support, prof development David Mirhadi Blackfoot ID district office 2/17/2017 direct deposit \$5,930.17 payroll Davis, Burke Shelley ID district office	2/17/2017	direct deposit	\$4,792.67		payroll	Crawford, John Jay	Idaho Falls	ID	district office
2/15/201727317\$41.75girls soccertrophiesCrown TrophyIdaho FallsIDShelley High School2/10/201717987\$300.00420.811.410.000.000ice meltCrystal Snow Inc.Idaho FallsIDdistrict office2/10/201717988\$12.00100.521.410.000.000waterCulligan Water ConditioningIdaho FallsIDdistrict office2/17/2017direct deposit\$4,082.33payrollCurr, Marcy JPocatelloIDdistrict office2/28/201727363\$1,162.03boys basketballmealsDave And Buster'SBoiseIDShelley High School2/10/201717989\$202.80variouscredit support, prof developmentDavid MirhadiBlackfootIDdistrict office2/17/2017direct deposit\$5,930.17payrollDavis, BurkeShelleyIDdistrict office	2/17/2017	18106	\$144.75		payroll	Croft, Andrea	Shelley	ID	district office
2/10/2017         17987         \$300.00         420.811.410.000.000         ice melt         Crystal Snow Inc.         Idaho Falls         ID         district office           2/10/2017         17988         \$12.00         100.521.410.000.000         water         Culligan Water Conditioning         Idaho Falls         ID         district office           2/17/2017         direct deposit         \$4,082.33         payroll         Curr, Marcy J         Pocatello         ID         district office           2/28/2017         27363         \$1,162.03         boys basketball         meals         Dave And Buster'S         Boise         ID         Shelley High School           2/10/2017         17989         \$202.80         various         credit support, prof development         David Mirhadi         Blackfoot         ID         district office           2/17/2017         direct deposit         \$5,930.17         payroll         Davis, Burke         Shelley         ID         district office	2/17/2017	direct deposit	\$3,742.60		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
2/10/201717988\$12.00100.521.410.000.000waterCulligan Water ConditioningIdaho FallsIDdistrict office2/17/2017direct deposit\$4,082.33payrollCurr, Marcy JPocatelloIDdistrict office2/28/201727363\$1,162.03boys basketballmealsDave And Buster'SBoiseIDShelley High School2/10/201717989\$202.80variouscredit support, prof developmentDavid MirhadiBlackfootIDdistrict office2/17/2017direct deposit\$5,930.17payrollDavis, BurkeShelleyIDdistrict office	2/15/2017	27317	\$41.75	girls soccer	trophies	Crown Trophy	Idaho Falls	ID	Shelley High School
2/17/2017direct deposit\$4,082.33payrollCurr, Marcy JPocatelloIDdistrict office2/28/201727363\$1,162.03boys basketballmealsDave And Buster'SBoiseIDShelley High School2/10/201717989\$202.80variouscredit support, prof developmentDavid MirhadiBlackfootIDdistrict office2/17/2017direct deposit\$5,930.17payrollDavis, BurkeShelleyIDdistrict office	2/10/2017	17987	\$300.00	420.811.410.000.000	ice melt	Crystal Snow Inc.	Idaho Falls	ID	district office
2/28/201727363\$1,162.03boys basketballmealsDave And Buster'SBoiseIDShelley High School2/10/201717989\$202.80variouscredit support, prof developmentDavid MirhadiBlackfootIDdistrict office2/17/2017direct deposit\$5,930.17payrollDavis, BurkeShelleyIDdistrict office	2/10/2017	17988	\$12.00	100.521.410.000.000	water	Culligan Water Conditioning	Idaho Falls	ID	district office
2/10/201717989\$202.80variouscredit support, prof developmentDavid MirhadiBlackfootIDdistrict office2/17/2017direct deposit\$5,930.17payrollDavis, BurkeShelleyIDdistrict office	2/17/2017	direct deposit	\$4,082.33		payroll	Curr, Marcy J	Pocatello	ID	district office
2/17/2017 direct deposit \$5,930.17 payroll Davis, Burke Shelley ID district office	2/28/2017	27363	\$1,162.03	boys basketball	meals	Dave And Buster'S	Boise	ID	Shelley High School
	2/10/2017	17989	\$202.80	various	credit support, prof development	David Mirhadi	Blackfoot	ID	district office
	2/17/2017	direct deposit	\$5,930.17		payroll	Davis, Burke	Shelley	ID	district office
	2/17/2017		\$4,223.92		payroll	Davis, Tina M.	Shelley	ID	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
2/3/2017	27232	\$50.00	debate	judges fee	Deanna Swore	Rexburg	ID	Shelley High School
2/9/2017	27269	\$50.00	debate	judges fee	Deanna Swore	Rexburg	ID	Shelley High School
2/15/2017	27309	\$75.00	debate	judges fee	Deanna Swore	Rexburg	ID	Shelley High School
2/24/2017	27342	\$25.00	debate	judges fee	Deanna Swore	Rexburg	ID	Shelley High School
2/17/2017	direct deposit	\$1,553.49		payroll	Degarlais, Heidi L	Idaho Falls	ID	district office
2/15/2017	6231	\$35.92	supplies	dr suess bookmarks	Demco	Madison	WI	Sunrise Elementary
2/17/2017	18070	\$134.48		payroll	Deroche, Tara M	Shelley	ID	district office
2/17/2017	direct deposit	\$542.40		payroll	Dial, Alan H	Shelley	ID	district office
2/17/2017	direct deposit	\$716.50		payroll	Dial, Bradin I	Shelley	ID	district office
2/17/2017	direct deposit	\$1,497.93		payroll	Dial, Kristina K	Shelley	ID	district office
2/17/2017	direct deposit	\$3,109.50		payroll	Dial, Tammi	Shelley	ID	district office
2/1/2017	27208	\$1,486.00	various	sweatshirts, student award shirt	Diamond B Specialties	Shelley	ID	Shelley High School
2/8/2017	27260	\$120.00	cheerleader	glitter vinyl	Diamond B Specialties	Shelley	ID	Shelley High School
2/22/2017	27331	\$220.00	ski club	hoodies	Diamond B Specialties	Shelley	ID	Shelley High School
2/17/2017	direct deposit	\$1,866.57		payroll	Dixon, Hannah	Shelley	ID	district office
2/17/2017	direct deposit	\$5,846.83		payroll	Dixon, Patricia D	Shelley	ID	district office
2/1/2017	27214	\$85.00	athletics	official	Dj Elliott	Rexburg	ID	Shelley High School
2/23/2017	2643	\$4.24	science	balloons	Dollar Tree	Idaho Falls	ID	Stuart Elementary
2/21/2017	18128	\$65.00	100.621.380.000.000	professional development travel	Don Wilde	Idaho Falls	ID	district office
2/1/2017	27222	\$120.00	concessions	meat	Doug'S Meat	Shelley	ID	Shelley High School
2/9/2017	27268	\$60.00	concessions	meat	Doug'S Meat	Shelley	ID	Shelley High School
2/17/2017	direct deposit	\$2,988.67		payroll	Draper, Roger E	Idaho Falls	ID	district office
2/28/2017	18171	\$130.00	100.531.380.000.000	per diem	Drew Wilson	Shelley	ID	district office
2/17/2017	direct deposit	\$4,174.00		payroll	Driscoll, Andra D	Shelley	ID	district office
2/17/2017	direct deposit	\$3,302.98		payroll	Driscoll, Terri L	Shelley	ID	district office
2/17/2017	direct deposit	\$180.00		payroll	Dumont, Debra L	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$1,468.35		payroll	Duncan, Chelsea	Shelley	ID	district office
2/17/2017	direct deposit	\$312.50		payroll	Duncan, Nanette	Shelley	ID	district office
2/17/2017	direct deposit	\$4,223.92		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
2/17/2017	18107	\$786.10		payroll	Durbin, Ginger K.	Shelley	ID	district office
2/17/2017	direct deposit	\$4,236.50		payroll	Dye, Teresa L	Shelley	ID	district office
2/17/2017	direct deposit	\$5,514.50		payroll	Dye, Trent G	Shelley	ID	district office
2/17/2017	direct deposit	\$3,573.25		payroll	Eatinger, Sandi D	Shelley	ID	district office
2/17/2017	direct deposit	\$5,733.25		payroll	Eaton, Katherine	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$3,367.67		payroll	Eaton, Stephanie N	Shelley	ID	district office
2/17/2017	direct deposit	\$3,475.83		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
2/10/2017	17990	\$789.83	100.661.336.000.000	utility	Eirwwa	Shelley	ID	district office
2/1/2017	27226	\$195.00	spec ed	testing fees	Eitc Testing Center	Idaho Falls	ID	Shelley High School
2/10/2017	17991	\$205.58	420.810.410.000.000	motor repair	Electric Motor Service	Idaho Falls	ID	district office
2/17/2017	18071	\$450.00		payroll	Elizondo, Rachelle K	Shelley	ID	district office
2/17/2017	direct deposit	\$1,703.33		payroll	Elliott, Carla J	Shelley	ID	district office
2/17/2017	direct deposit	\$4,223.58		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$3,911.00		payroll	Elordi, Brenda E	Shelley	ID	district office
2/17/2017	direct deposit	\$6,080.16		payroll	Elswood, Robyn P	Shelley	ID	district office
2/14/2017	27304	\$637.20	general	travel reimbursement	Eric Lords	Rexburg	ID	Shelley High School
2/21/2017	18129	\$345.00	100.531.380.000.000	per diem	Eric Lords	Rexburg	ID	district office
2/28/2017	18172	\$362.00	100.531.380.000.000	per diem	Eric Lords	Rexburg	ID	district office
2/17/2017	direct deposit	\$3,442.67		payroll	Erichsen, Lacey C	Ammon	ID	district office
2/17/2017	direct deposit	\$4,904.50		payroll	Evans, Janet D	Shelley	ID	district office
2/23/2017	debit	\$886.60	track	discus, shot, pole vault pole	Everything Track And Field	West Warwick	RI	Shelley High School
2/27/2017	debit	\$60.00	track	equipment shipping	Everything Track And Field	West Warwick	RI	Shelley High School
2/1/2017	27221	\$283.19	concessions	supplies	Farr Candy Co Inc	Idaho Falls	ID	Shelley High School
2/10/2017	17992	\$39.38	100.632.352.000.000	1099s	Fedex	Palatine	IL	district office
2/17/2017	direct deposit	\$2,931.50		payroll	Fernandez, Richard	Shelley	ID	district office
2/17/2017	direct deposit	\$1,239.10		payroll	Ferrin, Kris D	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$300.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
2/17/2017	direct deposit	\$5,010.25		payroll	Fielding, Trish L	Shelley	ID	district office
2/10/2017	17993	\$159.80	420.810.410.000.000	hobbs fire alarm	Fire And Security Systems	Idaho Falls	ID	district office
2/10/2017	17994	\$960.55	100.681.411.000.000	bus parts	Fleetpride	Dallas	TX	district office
2/17/2017	direct deposit	\$4,929.50		payroll	Fleming, Christine	Shelley	ID	district office
2/10/2017	17995	\$113.35	100.512.410.000.104	student lab kits	Flinn Scientific	Batavia	IL	district office
2/10/2017	17996	\$5,687.23	various	food and paper products	Food Services Of America	Seattle	WA	district office
2/17/2017	direct deposit	\$2,139.83		payroll	Foster, Cheryl A	Shelley	ID	district office
2/17/2017	18072	\$480.00		payroll	Foster, Mccray D	Shelley	ID	district office
2/17/2017	direct deposit	\$4,235.07		payroll	Foster, Wallace P	Shelley	ID	district office
2/17/2017	direct deposit	\$1,673.43		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
2/17/2017	18114	\$1,673.43		payroll	Fowler, Luanne	Shelley	ID	district office
2/17/2017	18122	\$3,441.08		payroll	Fowler, Monty L	Shelley	ID	district office
2/17/2017	direct deposit	\$3,446.83		payroll	Frost, Marianne	Shelley	ID	district office
2/21/2017	2200	\$100.00	activity	reimbursement	Gail Snedigar	Shelley	ID	Riverview Elementary
2/17/2017	direct deposit	\$505.80		payroll	Garcia, Elizabeth	Shelley	ID	district office
2/2/2017	2191	\$800.00	popcorn	assembly and writing workshops	Gary Hogg	Huntsville	UT	Riverview Elementary

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
2/17/2017	direct deposit	\$3,492.92		payroll	Gaydusek, James J.	Shelley	ID	district office
2/17/2017	direct deposit	\$3,439.92		payroll	Gemar, Shelli A	Shelley	ID	district office
2/16/2017	3668	\$74.00	boys basketball	referee	George Hamilton	Idaho Falls	ID	Hobbs Middle School
2/23/2017	3675	\$74.00	boys basketball	referee	George Hamilton	Idaho Falls	ID	Hobbs Middle School
2/17/2017	direct deposit	\$2,934.87		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
2/17/2017	direct deposit	\$2,169.11		payroll	Gil, Patricia	Shelley	ID	district office
2/17/2017	18083	\$608.85		payroll	Gillespie, Daryl R	Shelley	ID	district office
2/17/2017	direct deposit	\$541.46		payroll	Gneiting, Laelonae L	Shelley	ID	district office
2/17/2017	direct deposit	\$531.74		payroll	Godfrey, Tayla N	Shelley	ID	district office
2/17/2017	direct deposit	\$3,367.67		payroll	Godinez, Elizabeth R	Blackfoot	ID	district office
2/17/2017	direct deposit	\$3,143.20		payroll	Gold, Camille	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$2,099.83		payroll	Gonzales, Heather A	Shelley	ID	district office
2/17/2017	direct deposit	\$2,862.62		payroll	Gonzalez, Anna Victoria	Shelley	ID	district office
2/17/2017	direct deposit	\$275.03		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	district office
2/17/2017	direct deposit	\$5,137.83		payroll	Graham, Geneva L	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$5,899.92		payroll	Graham, Mark	Idaho Falls	ID	district office
2/14/2017	27302	\$2,689.00	ski club	passes	Grand Targhee Resort	Alta	WY	Shelley High School
2/17/2017	direct deposit	\$773.51		payroll	Grange, Laura A	Shelley	ID	district office
2/17/2017	direct deposit	\$3,367.67		payroll	Grant, Abigail	Ammon	ID	district office
2/21/2017	27321	\$1,200.00	wrestling	shirts, pants, socks	Graphic N Sport F/X	Idaho Falls	ID	Shelley High School
2/17/2017	direct deposit	\$1,612.87		payroll	Gray, Roseann	Shelley	ID	district office
2/21/2017	18130	\$1,365.00	100.664.483.000.000	copier leases	Great America Financial Services	Dallas	TX	district office
2/22/2017	27333	\$422.50	supplies	copier lease	Great America Financial Services	Dallas	TX	Shelley High School
2/17/2017	direct deposit	\$1,794.03		payroll	Guerrero, Oralynn	Shelley	ID	district office
2/8/2017	6226	\$55.98	supplies	pe balls	Gym Closet	Temperance	MI	Sunrise Elementary
2/17/2017	direct deposit	\$406.08		payroll	Hall, Stacey K	Shelley	ID	district office
2/17/2017	direct deposit	\$3,367.67		payroll	Hamilton, Luisa Michelle	Blackfoot	ID	district office
2/27/2017	debit	\$300.24	athletics	wrestling lodging	Hampton Inn	Boise	ID	Shelley High School
2/10/2017	17998	\$6,797.69	various	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
2/17/2017	direct deposit	\$4,904.50		payroll	Harder, Janelle A	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$541.46		payroll	Hardy, James W	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$3,000.83		payroll	Harker, Stephanie A	Shelley	ID	district office
2/17/2017	direct deposit	\$3,367.67		payroll	Haroldsen, Annette	Shelley	ID	district office
2/17/2017	18108	\$698.56		payroll	Haroldsen, Laura L.	Shelley	ID	district office
2/17/2017	direct deposit	\$1,809.24		payroll	Haslam, Debra A	Shelley	ID	district office
2/9/2017	27267	\$182.50	greenhouse	nellie white plain box	Hastings Inc	Brookings	OR	Shelley High School

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	Location
2/17/2017	direct deposit	\$656.31		payroll	Hawkins, Frank E	Shelley	ID	district office
2/17/2017	direct deposit	\$3,980.17		payroll	Hawkins, Julie A	Shelley	ID	district office
2/17/2017	direct deposit	\$1,026.33		payroll	Haycock, Michelle M	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$3,614.17		payroll	Hayes, Jocelyn A	Shelley	ID	district office
2/27/2017	27353	\$147.19	student council	reimbursement	Hayley Remington	Shelley	ID	Shelley High School
2/17/2017	direct deposit	\$2,448.50		payroll	Heath, Courtney L	Shelley	ID	district office
2/17/2017	direct deposit	\$5,980.16		payroll	Heath, Jared P.	Shelley	ID	district office
2/17/2017	direct deposit	\$5,229.67		payroll	Herbst, Carol G	Firth	ID	district office
2/17/2017	18109	\$231.60		payroll	Heyrend, Kylie L	Shelley	ID	district office
2/17/2017	18091	\$410.34		payroll	Hicks, Alicia A	Shelley	ID	district office
2/17/2017	direct deposit	\$60.00		payroll	Higham, Karlene	Shelley	ID	district office
2/17/2017	direct deposit	\$3,509.17		payroll	Highberger, Dawn M	Shelley	ID	district office
2/1/2017	27209	\$100.00	athletics	golf tournament fees	Highland High School	Pocatello	ID	Shelley High School
2/10/2017	17999	\$190.95	420.810.410.000.000	kitchen repair	Hobart Service	Carol Stream	IL	district office
2/1/2017	3654	\$100.00	general	lunches	Hobbs Kitchen	Shelley	ID	Hobbs Middle School
2/10/2017	18000	\$593.63	100.515.410.000.601	reimbursement for supplies	Hobbs Middle School	Shelley	ID	district office
2/17/2017	direct deposit	\$1,792.50		payroll	Hobbs, Kelli S	Shelley	ID	district office
2/17/2017	direct deposit	\$60.00		payroll	Hokanson, Lanae	Firth	ID	district office
2/17/2017	direct deposit	\$708.98		payroll	Hokanson, Staci J	Shelley	ID	district office
2/10/2017	18001	\$4,916.50	100.682.380.000.000	extracurricular travel	Holiday Motor Coach	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$588.15		payroll	Holley, Jill	Shelley	ID	district office
2/13/2017	27286	\$50.00	ffa	refund	Hollie Killpack	Shelley	ID	Shelley High School
2/22/2017	27323	\$35.00	drug testing	tester	Hollie Killpack	Shelley	ID	Shelley High School
2/10/2017	18002	\$49.80	420.811.410.000.000	tube sand	Home Depot Credit Services	Louisville	KY	district office
2/10/2017	18003	\$945.00	420.811.300.000.000	backhoe rental	Honnen Equipment	Commerce	СО	district office
2/17/2017	direct deposit	\$330.00		payroll	Hornof, Jennifer S	Shelley	ID	district office
2/10/2017	18004	\$189.97	100.521.410.000.000	testing materials	Houghton Mifflin Harcourt Publishing Co.	Chicago	IL	district office
2/17/2017	direct deposit	\$2,448.50		payroll	Howell, Cassidy L	ldaho Falls	ID	district office
2/17/2017	direct deposit	\$4,565.25		payroll	Howells, Kody S	Shelley	ID	district office
2/17/2017	direct deposit	\$3,367.67		payroll	Howells, Tanys J	Shelley	ID	district office
2/2/2017	debit	\$265.20	greenhouse	seed	Hps Seed Co	Internet		Shelley High School
2/17/2017	direct deposit	\$917.88		payroll	Hunter, Cammie	Shelley	ID	district office
2/17/2017	direct deposit	\$1,946.83		payroll	Huntsman, Jacob L	Shelley	ID	district office
2/17/2017	direct deposit	\$722.87		payroll	Huntsman, Stephanie J	Shelley	ID	district office
2/17/2017	18115	\$872.70		payroll	Huntsman, Tracy M	Shelley	ID	district office
2/17/2017	direct deposit	\$3,551.00		payroll	Hurst, David Scott	Idaho Falls	ID	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
2/10/2017	18005	\$125.00	100.632.380.000.000	workshop registration	lasbo	Hailey	ID	district office
2/24/2017	27346	\$285.00	aca deca	banquet tickets	Idaho Academic Decathlon	Eagle	ID	Shelley High School
2/27/2017	27349	\$165.00	athletics	registration fee	Idaho Athletic Administrators Assoc	Fruitland	ID	Shelley High School
2/27/2017	27350	\$85.00	athletics	membership fee	Idaho Athletic Administrators Assoc	Fruitland	ID	Shelley High School
2/13/2017	27277	\$1,215.00	bpa	conference registration	Idaho Bpa	Boise	ID	Shelley High School
2/28/2017	27359	\$60.00	bpa	registration	Idaho Bpa	Boise	ID	Shelley High School
2/22/2017	27336	\$100.00	athletics	golf tournament fees	Idaho Falls High School	Idaho Falls	ID	Shelley High School
2/23/2017	debit	\$170.00	prof development	registration	Idaho Prevention & Support Conference	Boise	ID	Shelley High School
2/17/2017	direct deposit	\$3,514.92		payroll	Iervese, Jenna M	Ammon	ID	district office
2/21/2017	18131	\$10,840.22	100.661.332.000.000	utility	Intermountain Gas Co	Boise	ID	district office
2/10/2017	18006	\$200.67	100.681.411.000.000	bus parts	Interstate Billing Service, Inc	Decatur	AL	district office
2/10/2017	18007	\$375.00	various	Day on the Hill registration	Isba	Boise	ID	district office
2/17/2017	direct deposit	\$4,949.17		payroll	Ishino, Michele N	Shelley	ID	district office
2/23/2017	3676	\$74.00	boys basketball	referee	Jacob Dawson	Idaho Falls	ID	Hobbs Middle School
2/27/2017	27351	\$61.00	football	coaches choice reimbursement	Jake Monahan	Shelley	ID	Shelley High School
2/28/2017	18173	\$130.00	100.531.380.000.000	per diem	James Kolsen	Shelley	ID	district office
2/13/2017	27285	\$50.00	ffa	refund	Jamie Kidman	Shelley	ID	Shelley High School
2/24/2017	2202	\$54.05	activity	reimbursement	Janelley Harder	Idaho Falls	ID	Riverview Elementary
2/13/2017	27295	\$100.00	ffa	refund	Jayme Thompson	Shelley	ID	Shelley High School
2/17/2017	direct deposit	\$350.03		payroll	Jaynes, Tiffany R	Shelley	ID	district office
2/10/2017	18065	\$938.00	100.521.380.000.000	mileage	Jenna Womack	Pocatello	ID	district office
2/17/2017	direct deposit	\$4,275.25		payroll	Jensen, Alesia J.	Shelley	ID	district office
2/17/2017	direct deposit	\$472.50		payroll	Jensen, Melissa A	Shelley	ID	district office
2/28/2017	18174	\$105.00	100.531.380.000.000	per diem	Jentry Jones	Shelley	ID	district office
2/1/2017	27210	\$150.00	athletics	golf tournament fees	Jerome High School	Jerome	ID	Shelley High School
2/22/2017	27327	\$154.00	athletics	travel	Jim Kolsen	Shelley	ID	Shelley High School
2/2/2017	3659	\$185.25	wrestling	medals	Jim'S Trophy	Idaho Falls	ID	Hobbs Middle School
2/10/2017	18008	\$180.00	271.515.320.000.000	credit support	Jocelyn Hayes	Shelley	ID	district office
2/7/2017	27256	\$25.00	sunshine	gift	John Crawford	Idaho Falls	ID	Shelley High School
2/17/2017	direct deposit	\$5,566.34		payroll	Johnson, Barry L	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$566.13		payroll	Johnson, Clorinda D	Shelley	ID	district office
2/17/2017	direct deposit	\$389.76		payroll	Johnson, Linda L	Shelley	ID	district office
2/17/2017	18124	\$2,334.51		payroll	Johnson, Marilyn	Rexburg	ID	district office
2/17/2017	direct deposit	\$30.00		payroll	Johnson, Pamela B	Shelley	ID	district office
2/17/2017	direct deposit	\$540.63		payroll	Johnson, Terry D	Shelley	ID	district office
2/10/2017	18009	\$22.14	420.810.410.000.000	high school motor mount	Johnstone Supply	Salt Lake City	UT	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/17/2017	direct deposit	\$10,580.39		payroll	Jolley, Bryan D.	Shelley	ID	district office
2/10/2017	18010	\$118.65	100.512.410.000.105	classroom supplies	Jones School Supply Co., Inc.	Columbia	SC	district office
2/17/2017	direct deposit	\$4,223.92		payroll	Jones, Aimee M	Shelley	ID	district office
2/17/2017	18117	\$444.44		payroll	Jones, Jentry L	Blackfoot	ID	district office
2/17/2017	direct deposit	\$521.88		payroll	Jones, Leann	Shelley	ID	district office
2/17/2017	direct deposit	\$2,139.83		payroll	Jones, Stephanie L	Basalt	ID	district office
2/28/2017	18175	\$130.00	100.531.380.000.000	per diem	Joshua Stewart	Shelley	ID	district office
2/28/2017	27362	\$30.00	football	reimburse for parking	Joshua Stewart	Shelley	ID	Shelley High School
2/13/2017	27293	\$50.00	ffa	refund	Joy Crowley	Shelley	ID	Shelley High School
2/1/2017	27212	\$40.00	athletics	mending bbb shorts	Julene Messick	Shelley	ID	Shelley High School
2/8/2017	27263	\$52.00	ski club	refund	Julie West	Shelley	ID	Shelley High School
2/13/2017	27296	\$50.00	ffa	refund	Julie West	Shelley	ID	Shelley High School
2/7/2017	27244	\$23.97	band	music	Jw Pepper & Son Inc	Exton	PA	Shelley High School
2/28/2017	27358	\$94.93	band	music	Jw Pepper & Son Inc	Exton	PA	Shelley High School
2/17/2017	direct deposit	\$3,836.43		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
2/21/2017	18132	\$79.20	100.681.391.000.000	in lieu student transport	Karina Hernandez	Shelley	ID	district office
2/10/2017	18011	\$34.00	257.521.380.000.000	mileage	Katherine Eaton	Idaho Falls	ID	district office
2/10/2017	18012	\$140.00	100.521.300.000.000	iep signature services	Kathleen L. Searle	Firth	ID	district office
2/13/2017	27290	\$100.00	ffa	refund	Kathlene Garner	Idaho Falls	ID	Shelley High School
2/13/2017	27279	\$50.00	ffa	refund	Katie Batchelor	Shelley	ID	Shelley High School
2/8/2017	27264	\$697.00	ski club	passes	Kelley Canyon Ski Resort	Ririe	ID	Shelley High School
2/17/2017	direct deposit	\$1,077.88		payroll	Kelley, Andrea C	Shelley	ID	district office
2/17/2017	direct deposit	\$1,612.87		payroll	Kelley, Kayrene	Shelley	ID	district office
2/17/2017	18092	\$424.62		payroll	Kelley, Laisa M	Shelley	ID	district office
2/2/2017	3655	\$1,280.00	general	ski passes	Kelly Canyon	Ririe	ID	Hobbs Middle School
2/2/2017	3657	\$896.00	general	ski passes	Kelly Canyon	Ririe	ID	Hobbs Middle School
2/14/2017	3667	\$973.00	general	ski passes	Kelly Canyon	Ririe	ID	Hobbs Middle School
2/15/2017	27314	\$880.00	ski club	passes	Kelly Canyon	Ririe	ID	Shelley High School
2/7/2017	27242	\$237.10	admin	shirts	Kettle Embroidery	Rexburg	ID	Shelley High School
2/24/2017	27341	\$525.00	athletics	athletics tape	Kettle Embroidery	Rexburg	ID	Shelley High School
2/17/2017	direct deposit	\$612.93		payroll	Kidman, Brittney K	Shelley	ID	district office
2/15/2017	27318	\$15.25	supplies	supplies	Kings	Shelley	ID	Shelley High School
2/28/2017	2651	\$51.19	teacher funds	reimbursement for supplies	Kirsten Callejas	Shelley	ID	Stuart Elementary
2/17/2017	direct deposit	\$60.00		payroll	Klements, Betty L.	Shelley	ID	district office
2/14/2017	27305	\$10.00	ffa	field trip	Kody Howells	Shelley	ID	Shelley High School
2/17/2017	direct deposit	\$1,551.00		payroll	Kohler, Elizabeth L	Shelley	ID	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	Location
2/17/2017	18118	\$1,000.00		payroll	Kolsen, James A	Shelley	ID	district office
2/15/2017	27313	\$104.00	ski club	passes	Kristin Condie	Shelley	ID	Shelley High School
2/10/2017	18014	\$170.82	420.810.410.000.000	kitchen thermostat	Lamonica'S Restaurant	Murray	UT	district office
2/17/2017	direct deposit	\$360.00		payroll	Landon, Inis J.D.	Shelley	ID	district office
2/17/2017	direct deposit	\$88.95		payroll	Landon, Leslie K	Shelley	ID	district office
2/17/2017	direct deposit	\$1,642.77		payroll	Landon, Susan I	Shelley	ID	district office
2/17/2017	direct deposit	\$577.19		payroll	Larkin, Trina J	Shelley	ID	district office
2/17/2017	direct deposit	\$709.83		payroll	Larsen, Leann D.	Firth	ID	district office
2/17/2017	direct deposit	\$4,015.58		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
2/1/2017	27213	\$60.00	athletics	official	Layne Gardner	Blackfoot	ID	Shelley High School
2/3/2017	27235	\$84.00	athletics	official	Layne Walker	Rexburg	ID	Shelley High School
2/17/2017	direct deposit	\$87.90		payroll	Leal, Gloria D	Shelley	ID	district office
2/17/2017	direct deposit	\$3,667.09		payroll	Leal, Tanya E	Shelley	ID	district office
2/9/2017	27273	\$50.00	ffa	refund	Leann Baker	Shelley	ID	Shelley High School
2/1/2017	debit	\$161.45	drama	foot bolt door holder	Lee Valley & Veritas	Ogdensburg	NY	Shelley High School
2/17/2017	direct deposit	\$6,847.59		payroll	Lemons, Lane Ben	Rigby	ID	district office
2/23/2017	2645	\$317.39	admin	pennies for patients	Leukemia & Lymphoma Society	Portland	OR	Stuart Elementary
2/17/2017	direct deposit	\$1,521.65		payroll	Lind, Rachel Y	Idaho Falls	ID	district office
2/10/2017	18015	\$195.00	100.515.316.000.000	advanced opportunities	Linda Clinger	Idaho Falls	ID	district office
2/17/2017	18123	\$4,872.83		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$360.00		payroll	Lindsay, Shara L	Shelley	ID	district office
2/10/2017	18016	\$450.00	100.521.300.000.000	nurse services	Lisal Drollinger	Shelley	ID	district office
2/21/2017	debit	\$159.00	student body	sophomore skating party	Little Caesars Pizza	Idaho Falls	ID	Shelley High School
2/8/2017	6228	\$12.70	supplies	binders	Liz Lathrop	Basalt	ID	Sunrise Elementary
2/17/2017	direct deposit	\$3,544.92		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
2/17/2017	direct deposit	\$7,096.83		payroll	Lords, Eric T	Rexburg	ID	district office
2/10/2017	18017	\$50.40	248.632.380.000.000	mileage	Lori Gallup	Shelley	ID	district office
2/17/2017	direct deposit	\$3,579.92		payroll	Lott, Deborah L	Shelley	ID	district office
2/17/2017	direct deposit	\$2,361.83		payroll	Lott, Terese	Shelley	ID	district office
2/17/2017	18093	\$407.15		payroll	Lowe, Melody A	Shelley	ID	district office
2/10/2017	18018	\$28.80	various	mileage, per diem	Luella Peterson	Shelley	ID	district office
2/13/2017	27299	\$50.00	ffa	refund	Lyle Zaugg	Idaho Falls	ID	Shelley High School
2/13/2017	27300	\$25.00	sunshine	gift	Lyle Zaugg	Idaho Falls	ID	Shelley High School
2/17/2017	direct deposit	\$120.00		payroll	Lyon, Jessie N	Firth	ID	district office
2/3/2017	27231	\$50.00	debate	judges fee	Maggie Thompson	Rexburg	ID	Shelley High School
2/9/2017	27270	\$50.00	debate	judges fee	Maggie Thompson	Rexburg	ID	Shelley High School

Date									
2/13/2017   27781   35.00   6fa   refund   Mandy Johnson   Shelley   10   Shelley High School   2/15/2017   27307   38.47   debate   book   Marcy Curr   Pocasello   10   Shelley High School   2/15/2017   18176   3825.00   2/5/21.380.000.000   conference travel   Mark Carham   Idaho Falls   10   district office   2/17/2017   direct deposit   33.606.50   5.75/21.380.000.000   conference travel   Mark Carham   Idaho Falls   10   district office   2/17/2017   direct deposit   33.606.50   5.75/21.380.000.000   conference travel   Mark Carham   Idaho Falls   10   district office   2/17/2017   direct deposit   33.603.50   payroll   Markham, Bisan C   Shelley   10   district office   2/17/2017   direct deposit   32.003.50   payroll   Markham, Control L   Shelley   10   district office   2/17/2017   direct deposit   35.000   ffa   refund   Mary Ann Nelson   Shelley   10   Shelley High School   2/13/2017   27289   \$50.00   ffa   refund   Mary Ann Nelson   Shelley   10   Shelley High School   2/17/2017   direct deposit   3150.00   payroll   Mathews   Shelley   10   Shelley High School   2/17/2017   direct deposit   3150.00   payroll   Mathews   Nelson   Shelley   10   district office   2/17/2017   direct deposit   3150.00   payroll   Mathews   Nelson   Nelson   District office   2/17/2017   direct deposit   3150.00   payroll   Mathews   Nelson   Postello   10   district office   2/17/2017   direct deposit   3150.00   athletics   official   Matt Candland   Rexourg   10   Shelley High School   2/17/2017   debt   49.50   admin   meals   Match Auto Parts   Pocatello   10   district office   2/17/2017   debt   49.50   admin   meals   Match Auto Parts   Pocatello   10   district office   2/17/2017   direct deposit   33.498.25   payroll   Mearthur, Yradi   Ammon   10   district office   2/17/2017   direct deposit   33.498.25   payroll   Mearthur, Washel   Ammon   10   district office   2/17/2017   direct deposit   34.681.42   payroll   Messick, Michael   Shelley   10   district office   2/17/2017   direct deposit   34.681.42	<u>Date</u>	Check #	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/15/2017         27307         S8.47         debate         book         Marcy Curr         Pocatelio         ID         Shelley High School           2/17/2017         dered deposil         \$3.296.83         payroll         Marcke, Marissa J         Shelley         ID         district office           2/17/2017         dered deposil         \$3.606.59         payroll         Mark Cardam         Idah Falls         ID         district office           2/17/2017         dered deposil         \$3.803.25         payroll         Markham, Contrey L         Shelley         ID         district office           2/17/2017         1804         \$2.118.2         payroll         Markham, Contrey L         Shelley         ID         district office           2/13/2017         27.279         \$50.00         Ifa         refund         Mary Manhews         Shelley         ID         Shelley High School           2/13/2017         27.279         \$50.00         Ifa         refund         Mary Manhews         Shelley         ID         Shelley High School           2/17/2017         18019         \$13.59         42.011.00.0000         payroll         Mathews Pumbing         Shelley         ID         district office           2/17/2017         18020         \$3.	2/15/2017	27310	\$75.00	debate	judges fee	Maggie Thompson	Rexburg	ID	Shelley High School
2/17/2017         direct deposit         \$3,296.83         payroll         Marede, Marissa J         Shelley         1D         district office           2/28/2017         18176         \$252.00         \$27,521.380.000.000         conference travel         Mark Craham         Idaho Falls         ID         district office           2/17/2017         drect deposit         \$3,605.59         payroll         Markham, Craham         Shelley         ID         district office           2/17/2017         78094         \$2,118.22         payroll         Markham, Cortney L         Shelley         ID         district office           2/17/2017         78094         \$2,118.22         payroll         Markham, Cortney L         Shelley         ID         district office           2/13/2017         27292         \$50,00         ffa         refund         Mary Markham         Shelley         ID         Shelley High School           2/17/2017         drect depost         \$150,00         payroll         Matheway Plumbing         Shelley         ID         district office           2/17/2017         18079         \$13.50         420.810.410.000.000         payroll         Matheway Plumbing         Shelley         ID         district office           2/17/2017         18020 <td>2/13/2017</td> <td>27283</td> <td>\$50.00</td> <td>ffa</td> <td>refund</td> <td>Mandy Johnson</td> <td>Shelley</td> <td>ID</td> <td>Shelley High School</td>	2/13/2017	27283	\$50.00	ffa	refund	Mandy Johnson	Shelley	ID	Shelley High School
2/28/2017         18176         \$825.00         257.521.380.000.000         conference travel         Mark Graham         Idaho Falls         ID         district office           2/17/2017         decet deposts         \$3.006.59         payroll         Markham, Brian C         Shelley         ID         district office           2/17/2017         18094         \$2.118.32         payroll         Markham, Cortney L         Shelley         ID         district office           2/17/2017         18094         \$2.118.32         payroll         Marth, Tammara C         Shelley         ID         district office           2/13/2017         \$27292         \$50.00         ffa         refund         Mary Ann Nebson         Shelley         ID         Shelley High School           2/10/2017         18019         \$13.50         \$20.810.410.000.00         payroll         Maltheson, Evalee         Shelley         ID         district office           2/10/2017         18019         \$13.50         \$20.810.410.000.00         payroll         Malth Ambers Plumbing         Shelley         ID         district office           2/17/2017         decet deposts         \$4.613.92         \$23.00         athletics         official         Matth Candland         Rexburg         ID         Shelle	2/15/2017	27307	\$8.47	debate	book	Marcy Curr	Pocatello	ID	Shelley High School
2017/2017   direct deposit   \$3,606.59   payroll   Markham, Brian C   Shelley   ID   district office   2017/2017   direct deposit   \$3,803.25   payroll   Markham, Cortney L   Shelley   ID   district office   2017/2017   18094   \$2,118.22   payroll   Marth marmar C   Shelley   ID   district office   2017/2017   27282   \$50.00   ffa   returd   Mary Ann Nelson   Shelley   ID   Shelley High School   2017/2017   direct deposit   \$150.00   payroll   Marth Shelley   ID   Shelley High School   2017/2017   direct deposit   \$150.00   payroll   Marthews Pumbing   Shelley   ID   district office   210/2017   18019   \$13.50   420.810.410.000.000   pipe   Marthews Pumbing   Shelley   ID   district office   210/2017   18020   \$361.92   420.811.410.000.000   pipe   Marthews Pumbing   Shelley   ID   district office   210/2017   direct deposit   \$4.613.92   payroll   Marth Candiand   Rexburg   ID   district office   210/2017   direct deposit   \$4.613.92   payroll   Marth Candiand   Rexburg   ID   Shelley High School   210/2017   debti   \$9.90   admin   meals   Mctonalds   Idaho Falls   ID   Shelley High School   210/2017   debti   \$9.90   admin   meals   Mctonalds   Idaho Falls   ID   Shelley High School   210/2017   direct deposit   \$5,741.86   290.710.451.000.000   milk   Meadow Gold Daliries   Deriver   CO   district office   210/2017   direct deposit   \$5,741.86   290.710.451.000.000   milk   Meadow Gold Daliries   Deriver   CO   district office   210/2017   direct deposit   \$5,641.46   payroll   Messick, Wada H   Shelley   ID   district office   210/2017   direct deposit   \$5,461.92   payroll   Messick, Wada H   Shelley   ID   district office   210/2017   direct deposit   \$541.46   payroll   Messick, Wada H   Shelley   ID   district office   210/2017   direct deposit   \$541.46   payroll   Messick, Wada H   Shelley   ID   district office   210/2017   direct deposit   \$541.46   payroll   Messick office   Shay   Ammon   ID   district office   210/2017   direct deposit   \$541.46   payroll   Messick office   Michele Shay   dish	2/17/2017	direct deposit	\$3,296.83		payroll	Marecle, Marissa J	Shelley	ID	district office
21772017   18094   \$2,118.32   payroll   Markham, Corlney L   Shelley   ID   district office   21732017   27292   \$50,00   Iffa   refund   Mary Marther Shelley   ID   district office   21732017   27292   \$50,00   Iffa   refund   Mary Mathews   Shelley   ID   Shelley High School   21732017   27289   \$50,00   Iffa   refund   Mary Mathews   Shelley   ID   Shelley High School   21732017   27289   \$50,00   Iffa   refund   Mary Mathews   Shelley   ID   Shelley High School   21732017   direct deposit   \$150,00   payroll   Matheson, Evalee   Shelley   ID   district office   21702017   18020   \$361.92   420.811.410.000.000   pipe   Mathewsh   Pocatello   ID   district office   21702017   18020   \$361.92   420.811.410.000.000   plow truck parts   Mathewal Markham   Rewburg   ID   Shelley High School   4772017   direct deposit   \$4,613.92   40.811.410.000.000   plow truck parts   Mathewal Markham   Rewburg   ID   Shelley High School   4772017   direct deposit   \$4,613.92   40.811.410.000.000   plow truck parts   Markham   Markham   Rewburg   ID   Shelley High School   4772017   direct deposit   \$4,613.92   40.811.410.000.000   plow truck parts   Markham   Markham   Rewburg   ID   Shelley High School   4772017   direct deposit   \$4,613.92   40.811.410.000.000   milk   Markham	2/28/2017	18176	\$825.00	257.521.380.000.000	conference travel	Mark Graham	Idaho Falls	ID	district office
217/2017   18094   \$2,118.32   payroll   Martin, Tammara C   Shelley   ID   district office   217/2017   27292   \$50.00   ffa   refund   Mary Ann Nelson   Shelley   ID   Shelley High School   217/2017   direct deposit   \$150.00   payroll   Mathews, Flumbing   Shelley   ID   district office   217/2017   direct deposit   \$150.00   payroll   Mathews, Flumbing   Shelley   ID   district office   217/2017   18019   \$13.50   20.810.410.000.000   pipe   Mathews, Flumbing   Shelley   ID   district office   217/2017   18020   \$361.92   40.811.410.000.000   pipe   Mathews, Flumbing   Shelley   ID   district office   217/2017   direct deposit   \$4,613.92   40.811.410.000.000   pow truck parts   Matkin Auto Parts   Pocatello   ID   district office   217/2017   direct deposit   \$4,613.92   admin   meals   Mcarthur, Traci   Ammon   ID   district office   217/2017   18021   \$5,741.86   290.710.451.000.000   milk   Meadow Gold Dairies   Denver   CO   district office   217/2017   direct deposit   \$3,498.25   payroll   Messick, Carol L   Shelley   ID   district office   217/2017   direct deposit   \$5,574.86   290.710.451.000.000   milk   Meadow Gold Dairies   Denver   CO   district office   217/2017   direct deposit   \$5,574.86   290.710.451.000.000   milk   Meadow Gold Dairies   Denver   CO   district office   217/2017   direct deposit   \$5,574.86   290.710.451.000.000   milk   Meadow Gold Dairies   Denver   CO   district office   217/2017   direct deposit   \$5,575.6   payroll   Messick, Winde H   Shelley   ID   district office   217/2017   direct deposit   \$5,575.6   payroll   Messick, Winde H   Shelley   ID   district office   217/2017   direct deposit   \$5,575.6   payroll   Messick, Winde H   Shelley   ID   district office   217/2017   direct deposit   \$5,575.6   payroll   Messick, Winde H   Shelley   ID   district office   217/2017   direct deposit   \$5,575.000.000   advanced opportunities   Michael Hernandez   Shelley   ID   district office   217/2017   direct deposit   \$5,575.000.000   advanced opportunities   Michael Br	2/17/2017	direct deposit	\$3,606.59		payroll	Markham, Brian C	Shelley	ID	district office
2713/2017   27292   \$50.00   ffa refund   Mary Ann Nelson   Shelley   ID   Shelley High School 2713/2017   direct deposit   2713/2	2/17/2017	direct deposit	\$3,803.25		payroll	Markham, Cortney L	Shelley	ID	district office
2/13/2017         27289         \$50.00         ffa         refund         Mary Mathews         Shelley         ID         Shelley High School           2/17/2017         direct deposit         \$150.00         payroll         Matheson, Evalee         Shelley         ID         district office           2/10/2017         18019         \$13.50         420.810.410.000.000         plpe         Mathews Plumbing         Shelley         ID         district office           2/10/2017         18020         \$361.99         420.811.410.000.000         plow truck parts         Mathin Auto Parts         Pocatello         ID         district office           2/17/2017         direct deposit         \$4.613.92         payroll         Medanthur, Traci         Armon         ID         district office           2/17/2017         18071         \$5.4613.92         payroll         Mcdonalds         Idaho Falls         ID         district office           2/17/2017         18073         \$74.48         payroll         payroll         Mcdoladis         Mdaho Falls         ID         district office           2/17/2017         direct deposit         \$5.4488         290.710.451.000.000         milk         Meadow Gold Daries         Deriver         CO         district office	2/17/2017	18094	\$2,118.32		payroll	Martin, Tammara C	Shelley	ID	district office
2/17/2017   direct deposit   \$15.00	2/13/2017	27292	\$50.00	ffa	refund	Mary Ann Nelson	Shelley	ID	Shelley High School
2/10/2017         18019         \$13.50         42/80.810.410.000.000         pipe         Mathews Plumbing         Shelley         ID         district office           2/10/2017         18020         \$33.1.92         42.81.1.10.000.000         plow funck parts         Matt Auto Parts         Pocatello         ID         district office           2/13/2017         27.27.4         \$2.30         athletics         official         Matt Candland         Rexburg         ID         Shelley High School           2/13/2017         debit         \$9.50         admin         meals         Mcdonalds         Idaho Falls         ID         Shelley High School           2/13/2017         debit         \$9.50         admin         meals         Mcdonalds         Idaho Falls         ID         Shelley High School           2/17/2017         18073         \$74.48         payroll         Mcleish, Julie A         Shelley         ID         district office           2/10/2017         18071         \$5,741.86         290.710.451.000.000         milk         Meadow Gold Dairies         Derwer         CO         district office           2/17/2017         direct deposit         \$6,555.16         payroll         Messick, Michael A         Shelley         ID         district office     <	2/13/2017	27289	\$50.00	ffa	refund	Mary Mathews	Shelley	ID	Shelley High School
2/10/2017   18020   \$361.92   420.811.410.000.000   plow truck parts   Matkin Auto Parts   Pocatello   ID   district office   2/13/2017   27274   \$23.00   athletics   official   Matt Candland   Rexburg   ID   Shelley High School   2/17/2017   direct deposit   \$4,613.92   payroll   Mearthur, Traci   Ammon   ID   district office   2/13/2017   debit   \$9.50   admin   meals   Mcdonalds   Idaho Falls   ID   Shelley High School   2/17/2017   18073   \$74.48   payroll   Mcleish, Julie A   Shelley   ID   district office   2/10/2017   18021   \$5,741.86   290.710.451.000.000   milk   Meadow Gold Dairies   Denver   CO   district office   2/17/2017   direct deposit   \$3,498.26   payroll   Messick, Carol L   Shelley   ID   district office   2/17/2017   direct deposit   \$5,277.67   payroll   Messick, Michael A   Shelley   ID   district office   2/17/2017   direct deposit   \$4,681.42   payroll   Messick, Wade H   Shelley   ID   district office   2/17/2017   direct deposit   \$4,681.42   payroll   Metal-Searle, Laura T   Shelley   ID   district office   2/17/2017   direct deposit   \$4,681.42   payroll   Metal-Searle, Laura T   Shelley   ID   district office   2/17/2017   direct deposit   \$4,681.42   payroll   Metal-Searle, Laura T   Shelley   ID   district office   2/17/2017   direct deposit   \$4,681.42   payroll   Meyer, Kasidee R   Shelley   ID   district office   2/17/2017   direct deposit   \$4,681.42   payroll   Meyer, Kasidee R   Shelley   ID   district office   2/17/2017   direct deposit   \$4,081.42   payroll   Meyer, Kasidee R   Shelley   ID   district office   2/17/2017   direct deposit   \$4,081.42   payroll   Meyer, Kasidee R   Shelley   ID   district office   2/17/2017   direct deposit   \$4,081.42   payroll   Michael Hernandez   Shelley   ID   district office   2/17/2017   direct deposit   \$4,081.42   payroll   Michael Hernandez   Shelley   ID   district office   2/17/2017   direct deposit   \$4,081.42   payroll   Michael   Associnc   Meridian   ID   Hobbs Middle School   2/10/2017   direct deposit   \$3,596.50   payro	2/17/2017	direct deposit	\$150.00		payroll	Matheson, Evalee	Shelley	ID	district office
2/13/2017         27274         \$23.00         athletics         official         Matt Candland         Rexburg         ID         Shelley High School           2/17/2017         direct deposit         \$4,613.92         payroll         Mcatrhur, Traci         Ammon         ID         district office           2/13/2017         debit         \$9.50         admin         meals         Mcdonalds         Idaho Falls         ID         Shelley High School           2/17/2017         18073         \$74.48         90.710.451.000.000         milk         Medough Gold Dairies         Denver         CO         district office           2/17/2017         18021         \$5,741.86         290.710.451.000.000         milk         Meadow Gold Dairies         Denver         CO         district office           2/17/2017         direct deposit         \$3,498.25         payroll         Messick, Michael A         Shelley         ID         district office           2/17/2017         direct deposit         \$6,555.16         payroll         Messick, Wade H         Shelley         ID         district office           2/17/2017         direct deposit         \$4,681.42         payroll         Metcalf-Searle, Laura T         Shelley         ID         district office           2/17/	2/10/2017	18019	\$13.50	420.810.410.000.000	pipe	Mathews Plumbing	Shelley	ID	district office
2/17/2017   direct deposit   \$4,613.92   payroll   Mcarthur, Traci   Ammon   ID   district office   2/13/2017   debit   \$9.50   admin   meals   Mcdonalds   Idaho Falls   ID   Shelley High School   2/17/2017   18073   \$74.48   payroll   Mcleish, Julie A   Shelley   ID   district office   2/17/2017   direct deposit   \$5,741.86   290.710.451.000.00   milk   Meadow Gold Dairies   Denver   CO   district office   2/17/2017   direct deposit   \$3,498.25   payroll   Messick, Carol L   Shelley   ID   district office   2/17/2017   direct deposit   \$5,277.67   payroll   Messick, Wade H   Shelley   ID   district office   2/17/2017   direct deposit   \$5,277.67   payroll   Messick, Wade H   Shelley   ID   district office   2/17/2017   direct deposit   \$5,277.67   payroll   Messick, Wade H   Shelley   ID   district office   2/17/2017   direct deposit   \$4,681.42   payroll   Metalf-Searle, Laura T   Shelley   ID   district office   2/10/2017   direct deposit   \$5,414.6   payroll   Meyer, Kasidee R   Shelley   ID   district office   2/10/2017   18022   \$195.00   100.515.316.000.000   advanced opportunities   Michael Hernandez   Shelley   ID   district office   2/10/2017   18024   \$230.52   100.621.380.000.601   conference lodging reimbursement   Michelle Shay   Idaho Falls   ID   Hobbs Middle School   2/10/2017   direct deposit   \$2,072.75   payroll   Milano, Maria R   Shelley   ID   district office   2/17/2017   direct deposit   \$3,596.50   payroll   Milano, Maria R   Shelley   ID   district office   2/17/2017   direct deposit   \$3,596.50   payroll   Milano, Maria R   Shelley   ID   district office   2/17/2017   direct deposit   \$3,596.50   payroll   Milano, Maria R   Shelley   ID   district office   2/17/2017   direct deposit   \$3,596.50   payroll   Milano, Maria R   Shelley   ID   district office   2/17/2017   direct deposit   \$3,596.50   payroll   Milano, Maria R   Shelley   ID   district office   2/17/2017   direct deposit   \$3,596.50   payroll   Monahan, Julle M   Shelley   ID   district office   2/17/2017   direct depos	2/10/2017	18020	\$361.92	420.811.410.000.000	plow truck parts	Matkin Auto Parts	Pocatello	ID	district office
2/13/2017   debit   \$9,50   admin   meals   Mcdonalds   Idaho Falls   ID   Shelley High School   2/17/2017   18073   \$74.48   payroll   Mcleish, Julie A   Shelley   ID   district office   2/17/2017   18021   \$5,741.86   290.710.451.000.000   milk   Meadow Gold Dairies   Denver   CO   district office   2/17/2017   direct deposit   \$3,498.25   payroll   Messick, Carol L   Shelley   ID   district office   2/17/2017   direct deposit   \$6,555.16   payroll   Messick, Michael A   Shelley   ID   district office   2/17/2017   direct deposit   \$5,277.67   payroll   Messick, Wade H   Shelley   ID   district office   2/17/2017   direct deposit   \$4,681.42   payroll   Messick, Wade H   Shelley   ID   district office   2/17/2017   direct deposit   \$541.46   payroll   Metcalf-Searle, Laura T   Shelley   ID   district office   2/17/2017   direct deposit   \$541.46   payroll   Meyer, Kasidee R   Shelley   ID   district office   2/17/2017   18022   \$195.00   100.515.316.000.000   advanced opportunities   Michael Hernandez   Shelley   ID   district office   2/17/2017   18024   \$230.52   100.621.380.000.601   conference lodging einbursement   Michelle Shay   Mammon   ID   district office   2/17/2017   27224   \$1,208.00   natural helpers   retreat lodging   Milano, Maria R   Shelley   ID   district office   2/17/2017   3669   \$74.00   boys basketball   referee   Miles Mckelly   Idaho Falls   ID   Hobbs Middle School   2/10/2017   18025   \$1,75.00   0.0681.260.000.000   drug tests   Minerl & Assoc Inc   Meridian   ID   district office   2/17/2017   direct deposit   \$3,596.50   payroll   Mirhadi, David K   Blackfoot   ID   district office   2/17/2017   direct deposit   \$3,955.25   payroll   Monahan, Jacio S   Shelley   ID   district office   2/17/2017   direct deposit   \$3,565.00   payroll   Monahan, Jacio S   Shelley   ID   district office   2/17/2017   direct deposit   \$4,535.00   district office   2/17/2017   direct deposit   \$4,535.00   payroll   Monahan, Jacio S   Shelley   ID   district office   2/17/2017   direct deposit   \$4	2/13/2017	27274	\$23.00	athletics	official	Matt Candland	Rexburg	ID	Shelley High School
2/17/2017   18073   \$74.48   payroll   Mcleish, Julie A   Shelley   ID   district office   2/10/2017   18021   \$5,741.86   290.710.451.000.000   milk   Meadow Gold Dairies   Denver   CO   district office   2/17/2017   direct deposit   \$3,498.25   payroll   Messick, Carol L   Shelley   ID   district office   2/17/2017   direct deposit   \$6,555.16   payroll   Messick, Michael A   Shelley   ID   district office   2/17/2017   direct deposit   \$6,555.16   payroll   Messick, Wichael A   Shelley   ID   district office   2/17/2017   direct deposit   \$4,681.42   payroll   Melcalf-Searle, Laura T   Shelley   ID   district office   2/17/2017   direct deposit   \$4,681.42   payroll   Melcalf-Searle, Laura T   Shelley   ID   district office   2/17/2017   direct deposit   \$541.46   payroll   Meyer, Kasidee R   Shelley   ID   district office   2/17/2017   direct deposit   \$541.46   payroll   Meyer, Kasidee R   Shelley   ID   district office   2/10/2017   18022   \$195.00   100.515.316.000.000   advanced opportunities   Michael Hernandez   Shelley   ID   district office   2/10/2017   18024   \$230.52   100.621.380.000.601   conference lodging reimbursement   Michael Shay   Idaho Falls   ID   Hobbs Middle School   2/10/2017   27224   \$1,208.00   natural helpers   retreat lodging   Mickey Sutton   Afton   WY   Shelley High School   2/10/2017   3669   \$74.00   boys basketball   referee   Miles Mckelly   Idaho Falls   ID   Hobbs Middle School   2/10/2017   18025   \$175.00   100.681.260.000.000   drug tests   Minert & Assoc Inc   Meridian   ID   district office   2/11/2017   direct deposit   \$3,596.50   payroll   Mirhadi, David K   Blackfoot   ID   district office   2/11/2017   direct deposit   \$3,596.50   payroll   Minhadi, David K   Blackfoot   ID   district office   2/11/2017   direct deposit   \$3,595.25   payroll   Monahan, Jacob S   Shelley   ID   district office   2/11/2017   direct deposit   \$3,595.25   payroll   Monahan, Jacob S   Shelley   ID   district office   2/11/2017   direct deposit   \$4,535.00   district office   2/1	2/17/2017	direct deposit	\$4,613.92		payroll	Mcarthur, Traci	Ammon	ID	district office
2/10/2017   18021   \$5,741.86   290.710.451.000.000   milk   Meadow Gold Dairies   Denver   CO   district office     2/17/2017   direct deposit   \$3,498.25   payroll   Messick, Carol L   Shelley   ID   district office     2/17/2017   direct deposit   \$6,555.16   payroll   Messick, Michael A   Shelley   ID   district office     2/17/2017   direct deposit   \$5,277.67   payroll   Messick, Wade H   Shelley   ID   district office     2/17/2017   direct deposit   \$4,681.42   payroll   Metcalf-Searle, Laura T   Shelley   ID   district office     2/17/2017   direct deposit   \$541.46   payroll   Meyer, Kasidee R   Shelley   ID   district office     2/10/2017   18022   \$195.00   100.515.316.000.000   advanced opportunities   Michael Hernandez   Shelley   ID   district office     2/10/2017   18024   \$230.52   100.621.380.000.601   conference lodging reimbursement   Michaell Shay   Ammon   ID   district office     2/11/2017   27224   \$1.208.00   natural helpers   retreat lodging   Mickey Sutton   Afton   WY   Shelley High School     2/11/2017   3669   \$74.00   boys basketball   referee   Miles Mckelly   Idaho Falls   ID   Hobbs Middle School     2/11/2017   direct deposit   \$2,072.75   payroll   Milano, Maria R   Shelley   ID   district office     2/11/2017   direct deposit   \$3,596.50   payroll   Mirhadi, David K   Blackfoot   ID   district office     2/11/2017   direct deposit   \$3,596.50   payroll   Mirhadi, David K   Blackfoot   ID   district office     2/11/2017   direct deposit   \$3,596.50   payroll   Monahan, Jacob S   Shelley   ID   district office     2/11/2017   direct deposit   \$3,953.25   payroll   Monahan, Julie M   Shelley   ID   district office     2/11/2017   direct deposit   \$3,953.25   payroll   Monahan, Julie M   Shelley   ID   district office     2/11/2017   direct deposit   \$4,535.00   payroll   Monahan, Julie M   Shelley   ID   district office     2/11/2017   direct deposit   \$4,535.00   district office   payroll   Monga, Ralinda   Idaho Falls   ID   district office     2/11/2017   direct deposit	2/13/2017	debit	\$9.50	admin	meals	Mcdonalds	Idaho Falls	ID	Shelley High School
2/17/2017   direct deposit   \$3,498.25   payroll   Messick, Carol L   Shelley   ID   district office   2/17/2017   direct deposit   \$6,555.16   payroll   Messick, Michael A   Shelley   ID   district office   2/17/2017   direct deposit   \$5,277.67   payroll   Messick, Wade H   Shelley   ID   district office   2/17/2017   direct deposit   \$4,681.42   payroll   Metsalf-Searle, Laura T   Shelley   ID   district office   2/17/2017   direct deposit   \$541.46   payroll   Meyer, Kasidee R   Shelley   ID   district office   2/10/2017   18022   \$195.00   100.515.316.000.000   advanced opportunities   Michael Hernandez   Shelley   ID   district office   2/10/2017   3664   \$18.88   general   reimbursement for supplies   Michael Hernandez   Shelley   ID   district office   2/10/2017   18024   \$230.52   100.621.380.000.601   conference lodging reimbursement   Michaelle Shay   Ammon   ID   district office   2/11/2017   27224   \$1,208.00   natural helpers   retreat lodging   Mickey Sutton   Afton   WY   Shelley High School   2/11/2017   3669   \$74.00   boys baskelball   referee   Miles Mckelly   Idaho Falls   ID   Hobbs Middle School   2/10/2017   18025   \$175.00   100.681.260.000.000   drug tests   Minert & Assoc Inc   Meridian   ID   district office   2/11/2017   direct deposit   \$3,596.50   payroll   Mirhadi, David K   Blackfoot   ID   district office   2/11/2017   direct deposit   \$3,596.50   payroll   Michaell, Tonia R   Shelley   ID   district office   2/11/2017   direct deposit   \$3,596.50   payroll   Monahan, Jacob S   Shelley   ID   district office   2/11/2017   direct deposit   \$4,683.50   payroll   Monahan, Jacob S   Shelley   ID   district office   2/11/2017   direct deposit   \$4,535.00   payroll   Monahan, Julie M   Shelley   ID   district office   2/11/2017   direct deposit   \$4,535.00   payroll   Monahan, Julie M   Shelley   ID   district office   2/11/2017   direct deposit   \$4,535.00   payroll   Monahan, Julie M   Shelley   ID   district office   2/11/2017   direct deposit   \$4,535.00   payroll   Monahan, Ju	2/17/2017	18073	\$74.48		payroll	Mcleish, Julie A	Shelley	ID	district office
2/17/2017   direct deposit   \$6,555.16   payroll   Messick, Michael A   Shelley   ID   district office   2/17/2017   direct deposit   \$5,277.67   payroll   Messick, Wade H   Shelley   ID   district office   2/17/2017   direct deposit   \$4,681.42   payroll   Metcalf-Searle, Laura T   Shelley   ID   district office   2/17/2017   direct deposit   \$541.46   payroll   Meyer, Kasidee R   Shelley   ID   district office   2/17/2017   direct deposit   \$541.46   payroll   Meyer, Kasidee R   Shelley   ID   district office   2/17/2017   direct deposit   \$541.46   payroll   Meyer, Kasidee R   Shelley   ID   district office   2/17/2017   direct deposit   \$2,002.75   district office   district office   district office   2/18/2017   direct deposit   \$2,002.72   direct deposit   \$2,002.72   direct deposit   \$2,002.73   direct deposit   \$2,002.73   direct deposit   \$3,596.50   district office   payroll   Michael Hernandez   Michael Shay   Ammon   ID   district office   district office   direct deposit   \$3,596.50   district office   direct deposit   \$3,596.50   direct deposit   \$3,596.50	2/10/2017	18021	\$5,741.86	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	СО	district office
2/17/2017direct deposit\$5,277.67payrollMessick, Wade HShelleyIDdistrict office2/17/2017direct deposit\$4,681.42payrollMetcalf-Searle, Laura TShelleyIDdistrict office2/17/2017direct deposit\$541.46payrollMeyer, Kasidee RShelleyIDdistrict office2/10/201718022\$195.00100.515.316.000.000advanced opportunitiesMichael HernandezShelleyIDdistrict office2/8/20173664\$18.88generalreimbursement for suppliesMichelle ShayIdaho FallsIDHobbs Middle School2/10/201718024\$230.52100.621.380.000.601conference lodging reimbursementMichelle ShayAmmonIDdistrict office2/11/201727224\$1,208.00natural helpersretreat lodgingMickey SuttonAftonWYShelley High School2/11/2017direct deposit\$2,072.75payrollMilano, Maria RShelleyIDdistrict office2/10/20173669\$74.00boys basketballrefereeMiles MckellyIdaho FallsIDHobbs Middle School2/10/201718025\$175.00100.681.260.000.000drug testsMinert & Assoc IncMeridianIDdistrict office2/17/2017direct deposit\$3,956.50payrollMirhadi, David KBlackfootIDdistrict office2/17/2017direct deposit\$3,953.25payrollMonahan, Julie MShelley<	2/17/2017	direct deposit	\$3,498.25		payroll	Messick, Carol L	Shelley	ID	district office
2/17/2017         direct deposit         \$4,681.42         payroll         Metcalf-Searle, Laura T         Shelley         ID         district office           2/17/2017         direct deposit         \$541.46         payroll         Meyer, Kasidee R         Shelley         ID         district office           2/10/2017         18022         \$195.00         100.515.316.000.000         advanced opportunities         Michael Hernandez         Shelley         ID         district office           2/8/2017         3664         \$18.88         general         reimbursement for supplies         Michelle Shay         Idaho Falls         ID         Hobbs Middle School           2/10/2017         18024         \$230.52         100.621.380.000.601         conference lodging reimbursement         Michelle Shay         Ammon         ID         district office           2/11/2017         27224         \$1,208.00         natural helpers         retreat lodging         Mickey Sutton         Afton         WY         Shelley High School           2/11/2017         direct deposit         \$2,072.75         payroll         Milano, Maria R         Shelley         ID         district office           2/10/2017         3669         \$74.00         boys basketball         referee         Miles Mckelly         Idaho Fal	2/17/2017	direct deposit	\$6,555.16		payroll	Messick, Michael A	Shelley	ID	district office
2/17/2017         direct deposit         \$541.46         payroll         Meyer, Kasidee R         Shelley         ID         district office           2/10/2017         18022         \$195.00         100.515.316.000.000         advanced opportunities         Michael Hernandez         Shelley         ID         district office           2/8/2017         3664         \$18.88         general         reimbursement for supplies         Michelle Shay         Idaho Falls         ID         Hobbs Middle School           2/10/2017         18024         \$230.52         100.621.380.000.601         conference lodging reimbursement         Michelle Shay         Ammon         ID         district office           2/11/2017         27224         \$1,208.00         natural helpers         retreat lodging         Mickey Sutton         Afton         WY         Shelley High School           2/17/2017         direct deposit         \$2,072.75         payroll         Milano, Maria R         Shelley         ID         district office           2/16/2017         3669         \$74.00         boys basketball         referee         Miles Mckelly         Idaho Falls         ID         Hobbs Middle School           2/10/2017         18025         \$175.00         100.681.260.000.000         drug tests         Minert & Asso	2/17/2017	direct deposit	\$5,277.67		payroll	Messick, Wade H	Shelley	ID	district office
2/10/2017         18022         \$195.00         100.515.316.000.000         advanced opportunities         Michael Hernandez         Shelley         ID         district office           2/8/2017         3664         \$18.88         general         reimbursement for supplies         Michael Hernandez         Shelley         ID         Hobbs Middle School           2/10/2017         18024         \$230.52         100.621.380.000.601         conference lodging reimbursement         Michelle Shay         Ammon         ID         district office           2/11/2017         27224         \$1,208.00         natural helpers         retreat lodging         Mickey Sutton         Afton         WY         Shelley High School           2/17/2017         direct deposit         \$2,072.75         payroll         Milano, Maria R         Shelley         ID         district office           2/16/2017         3669         \$74.00         boys basketball         referee         Miles Mckelly         Idaho Falls         ID         Hobbs Middle School           2/10/2017         18025         \$175.00         100.681.260.000.000         drug tests         Minert & Assoc Inc         Meridian         ID         district office           2/17/2017         direct deposit         \$3,596.50         payroll         Mirhadi,	2/17/2017	direct deposit	\$4,681.42		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
2/8/20173664\$18.88generalreimbursement for suppliesMichelle ShayIdaho FallsIDHobbs Middle School2/10/201718024\$230.52100.621.380.000.601conference lodging reimbursementMichelle ShayAmmonIDdistrict office2/11/201727224\$1,208.00natural helpersretreat lodgingMickey SuttonAftonWYShelley High School2/17/2017direct deposit\$2,072.75payrollMilano, Maria RShelleyIDdistrict office2/16/20173669\$74.00boys basketballrefereeMiles MckellyIdaho FallsIDHobbs Middle School2/10/201718025\$175.00100.681.260.000.000drug testsMinert & Assoc IncMeridianIDdistrict office2/17/2017direct deposit\$3,596.50payrollMirhadi, David KBlackfootIDdistrict office2/17/2017direct deposit\$1,468.35payrollMitchell, Tonia RShelleyIDdistrict office2/17/2017direct deposit\$3,953.25payrollMonahan, Jacob SShelleyIDdistrict office2/17/2017direct deposit\$2,004.17payrollMonahan, Julie MShelleyIDdistrict office2/17/2017direct deposit\$4,535.00payrollMonga, RalindaIdaho FallsIDdistrict office	2/17/2017	direct deposit	\$541.46		payroll	Meyer, Kasidee R	Shelley	ID	district office
2/10/201718024\$230.52100.621.380.000.601conference lodging reimbursementMichelle ShayAmmonIDdistrict office2/11/201727224\$1,208.00natural helpersretreat lodgingMickey SuttonAftonWYShelley High School2/17/2017direct deposit\$2,072.75payrollMilano, Maria RShelleyIDdistrict office2/16/20173669\$74.00boys basketballrefereeMiles MckellyIdaho FallsIDHobbs Middle School2/10/201718025\$175.00100.681.260.000.000drug testsMinert & Assoc IncMeridianIDdistrict office2/17/2017direct deposit\$3,596.50payrollMirhadi, David KBlackfootIDdistrict office2/17/2017direct deposit\$1,468.35payrollMitchell, Tonia RShelleyIDdistrict office2/17/2017direct deposit\$3,953.25payrollMonahan, Jacob SShelleyIDdistrict office2/17/2017direct deposit\$2,004.17payrollMonahan, Julie MShelleyIDdistrict office2/17/2017direct deposit\$4,535.00payrollMonga, RalindaIdaho FallsIDdistrict office	2/10/2017	18022	\$195.00	100.515.316.000.000	advanced opportunities	Michael Hernandez	Shelley	ID	district office
2/1/201727224\$1,208.00natural helpersretreat lodgingMickey SuttonAftonWYShelley High School2/17/2017direct deposit\$2,072.75payrollMilano, Maria RShelleyIDdistrict office2/16/20173669\$74.00boys basketballrefereeMiles MckellyIdaho FallsIDHobbs Middle School2/10/201718025\$175.00100.681.260.000.000drug testsMinert & Assoc IncMeridianIDdistrict office2/17/2017direct deposit\$3,596.50payrollMirhadi, David KBlackfootIDdistrict office2/17/2017direct deposit\$1,468.35payrollMitchell, Tonia RShelleyIDdistrict office2/17/2017direct deposit\$3,953.25payrollMonahan, Jacob SShelleyIDdistrict office2/17/2017direct deposit\$2,004.17payrollMonahan, Julie MShelleyIDdistrict office2/17/2017direct deposit\$4,535.00payrollMonga, RalindaIdaho FallsIDdistrict office	2/8/2017	3664	\$18.88	general	reimbursement for supplies	Michelle Shay	Idaho Falls	ID	Hobbs Middle School
2/17/2017 direct deposit \$2,072.75 payroll Milano, Maria R Shelley ID district office 2/16/2017 3669 \$74.00 boys basketball referee Miles Mckelly Idaho Falls ID Hobbs Middle School 2/10/2017 18025 \$175.00 100.681.260.000.000 drug tests Minert & Assoc Inc Meridian ID district office 2/17/2017 direct deposit \$3,596.50 payroll Mirhadi, David K Blackfoot ID district office 2/17/2017 direct deposit \$1,468.35 payroll Mitchell, Tonia R Shelley ID district office 2/17/2017 direct deposit \$3,953.25 payroll Monahan, Jacob S Shelley ID district office 2/17/2017 direct deposit \$2,004.17 payroll Monahan, Julie M Shelley ID district office 2/17/2017 direct deposit \$4,535.00 payroll Monahan, Julie M Shelley ID district office	2/10/2017	18024	\$230.52	100.621.380.000.601	conference lodging reimbursement	Michelle Shay	Ammon	ID	district office
2/16/20173669\$74.00boys basketballrefereeMiles MckellyIdaho FallsIDHobbs Middle School2/10/201718025\$175.00100.681.260.000.000drug testsMinert & Assoc IncMeridianIDdistrict office2/17/2017direct deposit\$3,596.50payrollMirhadi, David KBlackfootIDdistrict office2/17/2017direct deposit\$1,468.35payrollMitchell, Tonia RShelleyIDdistrict office2/17/2017direct deposit\$3,953.25payrollMonahan, Jacob SShelleyIDdistrict office2/17/2017direct deposit\$2,004.17payrollMonahan, Julie MShelleyIDdistrict office2/17/2017direct deposit\$4,535.00payrollMonga, RalindaIdaho FallsIDdistrict office	2/1/2017	27224	\$1,208.00	natural helpers	retreat lodging	Mickey Sutton	Afton	WY	Shelley High School
2/10/201718025\$175.00100.681.260.000.000drug testsMinert & Assoc IncMeridianIDdistrict office2/17/2017direct deposit\$3,596.50payrollMirhadi, David KBlackfootIDdistrict office2/17/2017direct deposit\$1,468.35payrollMitchell, Tonia RShelleyIDdistrict office2/17/2017direct deposit\$3,953.25payrollMonahan, Jacob SShelleyIDdistrict office2/17/2017direct deposit\$2,004.17payrollMonahan, Julie MShelleyIDdistrict office2/17/2017direct deposit\$4,535.00payrollMonga, RalindaIdaho FallsIDdistrict office	2/17/2017	direct deposit	\$2,072.75		payroll	Milano, Maria R	Shelley	ID	district office
2/17/2017direct deposit\$3,596.50payrollMirhadi, David KBlackfootIDdistrict office2/17/2017direct deposit\$1,468.35payrollMitchell, Tonia RShelleyIDdistrict office2/17/2017direct deposit\$3,953.25payrollMonahan, Jacob SShelleyIDdistrict office2/17/2017direct deposit\$2,004.17payrollMonahan, Julie MShelleyIDdistrict office2/17/2017direct deposit\$4,535.00payrollMonga, RalindaIdaho FallsIDdistrict office	2/16/2017	3669	\$74.00	boys basketball	referee	Miles Mckelly	Idaho Falls	ID	Hobbs Middle School
2/17/2017direct deposit\$1,468.35payrollMitchell, Tonia RShelleyIDdistrict office2/17/2017direct deposit\$3,953.25payrollMonahan, Jacob SShelleyIDdistrict office2/17/2017direct deposit\$2,004.17payrollMonahan, Julie MShelleyIDdistrict office2/17/2017direct deposit\$4,535.00payrollMonga, RalindaIdaho FallsIDdistrict office	2/10/2017	18025	\$175.00	100.681.260.000.000	drug tests	Minert & Assoc Inc	Meridian	ID	district office
2/17/2017direct deposit\$3,953.25payrollMonahan, Jacob SShelleyIDdistrict office2/17/2017direct deposit\$2,004.17payrollMonahan, Julie MShelleyIDdistrict office2/17/2017direct deposit\$4,535.00payrollMonga, RalindaIdaho FallsIDdistrict office	2/17/2017	direct deposit	\$3,596.50		payroll	Mirhadi, David K	Blackfoot	ID	district office
2/17/2017direct deposit\$2,004.17payrollMonahan, Julie MShelleyIDdistrict office2/17/2017direct deposit\$4,535.00payrollMonga, RalindaIdaho FallsIDdistrict office	2/17/2017	direct deposit	\$1,468.35		payroll	Mitchell, Tonia R	Shelley	ID	district office
2/17/2017direct deposit\$4,535.00payrollMonga, RalindaIdaho FallsIDdistrict office	2/17/2017	direct deposit	\$3,953.25		payroll	Monahan, Jacob S	Shelley	ID	district office
	2/17/2017	direct deposit	\$2,004.17		payroll	Monahan, Julie M	Shelley	ID	district office
2/17/2017 direct deposit \$2,033,50 payroll Monroe Carolyn Shelley ID district office	2/17/2017	direct deposit	\$4,535.00		payroll	Monga, Ralinda	Idaho Falls	ID	district office
225.   all 50. dispose   42/555.   42/555.   D   district office	2/17/2017	direct deposit	\$2,033.50		payroll	Monroe, Carolyn	Shelley	ID	district office

Date	Check #	Total	Fund Desc	Description	Vendor	<u>City</u>	State	Location
2/17/2017	18095	\$432.56		payroll	Morgan, Bonnie F	Shelley	ID	district office
2/17/2017	18096	\$682.39		payroll	Morris, Norma Jean	Shelley	ID	district office
2/17/2017	direct deposit	\$143.52		payroll	Mortensen, Jenny K	Shelley	ID	district office
2/17/2017	direct deposit	\$3,639.17		payroll	Moulton, Shari V	Idaho Falls	ID	district office
2/10/2017	18026	\$23.00	various	cooler rental, water	Mountain Fresh Water Co	Idaho Falls	ID	district office
2/2/2017	27228	\$68.00	ffa	robotic contest meals	Mr Pizza	Shelley	ID	Shelley High School
2/7/2017	27248	\$25.00	natural helpers	valentine activity	Mr Pizza	Shelley	ID	Shelley High School
2/17/2017	direct deposit	\$4,777.67		payroll	Murdoch, Royce J	Shelley	ID	district office
2/17/2017	direct deposit	\$4,015.58		payroll	Murray, David A	Rexburg	ID	district office
2/17/2017	direct deposit	\$3,982.25		payroll	Murray, Rebekah J.	Rexburg	ID	district office
2/3/2017	27239	\$600.00	athletics	jan game help	Nadine Armstrong	Shelley	ID	Shelley High School
2/9/2017	27266	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
2/10/2017	18027	\$264.48	100.681.410.000.000	grease, resin, bus lamps	National Auto Parts Warehouse	West Valley City	UT	district office
2/7/2017	debit	\$11.94	greenhouse	subscription	National Geographic	Internet		Shelley High School
2/7/2017	24250	\$55.00	ffa	dues	Natl Ffa Org	Indianapolis	IN	Shelley High School
2/9/2017	debit	\$80.99	natl honor society	induction supplies	Natl Honor Society	Reston	VA	Shelley High School
2/1/2017	27223	\$20.00	debate	membership	Natl Speech & Debate Assoc	Ripon	WI	Shelley High School
2/2/2017	debit	\$15.00	greenhouse	subscription	Natl Wildlife Federation	Reston	VA	Shelley High School
2/14/2017	27301	\$88.28	athletics	medals	Neff Co	Chicago	IL	Shelley High School
2/17/2017	18084	\$18.75		payroll	Neilson, Milon G	Shelley	ID	district office
2/10/2017	18028	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$378.39		payroll	Nelson, Karen K	Shelley	ID	district office
2/17/2017	18097	\$1,497.93		payroll	Nelson, Monica	Shelley	ID	district office
2/17/2017	18098	\$60.90		payroll	Nester, Sandra K	Blackfoot	ID	district office
2/10/2017	18029	\$5,631.50	290.710.410.000.000	food and paper products	Nicholas & Co Inc	Salt Lake City	UT	district office
2/17/2017	direct deposit	\$60.00		payroll	Nielsen, Linden A	Shelley	ID	district office
2/17/2017	18116	\$2,448.50		payroll	Nigg, Jason A	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$3,367.67		payroll	Norman, Lisa M	Ammon	ID	district office
2/17/2017	direct deposit	\$596.43		payroll	Norman, Nancy L	Shelley	ID	district office
2/10/2017	18030	\$10,612.02	290.710.450.000.000	food and paper products	Northwest Dist Services	Emmett	ID	district office
2/1/2017	27227	\$59.54	•	timing cover/oil change	Npw/Auto Value	West Valley City	UT	Shelley High School
2/15/2017	27311	\$383.00		entrance fee	Nsda Idaho Mountain River District			Shelley High School
2/15/2017	27312	\$100.00	debate	judge bond	Nsda Idaho Mountain River District			Shelley High School
2/10/2017	18031	\$300.00		special ed software	Nw Information Advantage	Medical Lake	WA	district office
2/10/2017	18033	\$959.75	100.521.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
2/17/2017	18085	\$683.85		payroll	Ockerman, Julia E.	Shelley	ID	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/1/2017	6225	\$138.60	supplies	binders, clipboards	Office Depot	Idaho Falls	ID	Sunrise Elementary
2/8/2017	27261	\$239.96	supplies	chairmats	Office Depot	Idaho Falls	ID	Shelley High School
2/15/2017	6230	\$196.14	supplies	supplies	Office Depot	Idaho Falls	ID	Sunrise Elementary
2/22/2017	6232	\$399.69	supplies	supplies	Office Depot	Idaho Falls	ID	Sunrise Elementary
2/13/2017	27278	\$2,071.45	concessions	supplies	Old Faithful Beverage Co	Idaho Falls	ID	Shelley High School
2/17/2017	direct deposit	\$837.75		payroll	Olson, Cori A	Shelley	ID	district office
2/23/2017	debit	\$102.00	cheerleader	poms	Omni Cheer	San Diego	CA	Shelley High School
2/10/2017	18032	\$595.93	420.810.410.000.000	maintenance supplies	O'Reilly Auto Parts	Springfield	MO	district office
2/10/2017	18034	\$49.95	100.512.410.000.104	classroom supplies	Oriental Trading Co Inc	Des Moines	IA	district office
2/17/2017	direct deposit	\$590.01		payroll	Orme, Kelsie	Shelley	ID	district office
2/17/2017	direct deposit	\$947.95		payroll	Orme, Marla D	Shelley	ID	district office
2/17/2017	direct deposit	\$2,072.75		payroll	Ottley, Alva I	Shelley	ID	district office
2/15/2017	debit	\$150.00	wish	gift cards	Outback	Idaho Falls	ID	Hobbs Middle School
2/24/2017	27347	\$354.87	welding	supplies	Pacific Steel	Idaho Falls	ID	Shelley High School
2/17/2017	direct deposit	\$1,718.08		payroll	Page, Denise	Shelley	ID	district office
2/10/2017	18035	\$170.80	100.632.380.000.000	travel per diem	Pam Kantack	Idaho Falls	ID	district office
2/10/2017	18036	\$16.60	251.512.380.000.000	mileage	Patricia Gil	Shelley	ID	district office
2/7/2017	27243	\$426.25	athletics	medical supplies	Patterson Medical Supply Inc	Chicago	ID	Shelley High School
2/1/2017	27216	\$84.00	athletics	official	Paul Ward	Idaho Falls	ID	Shelley High School
2/17/2017	direct deposit	\$3,617.67		payroll	Pawelko, Gary C	Idaho Falls	ID	district office
2/13/2017	debit	\$28.93	greenhouse	dvds	Pbs.Org	Internet		Shelley High School
2/17/2017	direct deposit	\$2,118.32		payroll	Pearson, Barbara B	Shelley	ID	district office
2/17/2017	direct deposit	\$940.78		payroll	Pendleton, Lori A	Shelley	ID	district office
2/17/2017	direct deposit	\$4,075.83		payroll	Perez, Travis A	Shelley	ID	district office
2/23/2017	2642	\$282.68	library	books	Perma Bound	Jacksonville	IL	Stuart Elementary
2/17/2017	direct deposit	\$3,492.67		payroll	Peters, Jason R	Idaho Falls	ID	district office
2/17/2017	18086	\$112.60		payroll	Peters, Joel W	Shelley	ID	district office
2/17/2017	direct deposit	\$3,481.58		payroll	Peterson, Janalee A	Blackfoot	ID	district office
2/17/2017	18125	\$2,931.50		payroll	Peterson, Larry W	Idaho Falls	ID	district office
2/17/2017	18126	\$3,439.92		payroll	Peterson, Luella A.	Firth	ID	district office
2/17/2017	18119	\$30.00		payroll	Peterson, Mickayla O	Rexburg	ID	district office
2/17/2017	18099	\$408.03		payroll	Pettingill, Jennifer J	Shelley	ID	district office
2/17/2017	direct deposit	\$5,229.67		payroll	Petty, Jerold L	Shelley	ID	district office
2/8/2017	27262	\$700.00	orchestra	used 3/4 bass	Piano Gallery	Idaho Falls	ID	Shelley High School
2/17/2017	direct deposit	\$3,439.92		payroll	Picanco, Leah F	Shelley	ID	district office
2/8/2017	27258	\$63.66	various	meals	Pizza Hut	Shelley	ID	Shelley High School

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
2/9/2017	3665	\$59.28	general	sources of strength lunch	Pizza Hut	Shelley	ID	Hobbs Middle School
2/16/2017	3670	\$29.64	general	wida testing students	Pizza Hut	Shelley	ID	Hobbs Middle School
2/1/2017	27211	\$20.10	athletics	seeding meeting	Pizza Pie Café	Twin Falls	ID	Shelley High School
2/17/2017	direct deposit	\$90.00		payroll	Player, Krishaun M	Shelley	ID	district office
2/27/2017	2650	\$12.40	science	sticks	Porters	Idaho Falls	ID	Stuart Elementary
2/17/2017	direct deposit	\$180.00		payroll	Poulsen, Michelle L	Shelley	ID	district office
2/27/2017	27354	\$407.00	welding	lumber	Pratt Lumber	Blackfoot	ID	Shelley High School
2/1/2017	debit	\$170.00	prof development	registration	Prevention & Support Conf	Internet		Shelley High School
2/17/2017	direct deposit	\$586.03		payroll	Price, Dona	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$4,904.50		payroll	Price, Merilee	ldaho Falls	ID	district office
2/22/2017	3673	\$260.00	general	jump rope assembly	Proform Airborne	Idaho Falls	ID	Hobbs Middle School
2/10/2017	18037	\$62.63	420.810.410.000.000	maintenance supplies	R & S Distributing	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$612.93		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
2/13/2017	27282	\$50.00	ffa	refund	Rayanne Cook	Shelley	ID	Shelley High School
2/17/2017	direct deposit	\$344.48		payroll	Reading, Amanda J	Shelley	ID	district office
2/13/2017	27297	\$50.00	ffa	refund	Rebecca Harada	Shelley	ID	Shelley High School
2/7/2017	27246	\$295.00	bpa	dj sweetheart dance	Red Tie Events	West Jordan	UT	Shelley High School
2/17/2017	direct deposit	\$4,752.67		payroll	Reeves, Carla R	Shelley	ID	district office
2/27/2017	18161	\$244.00	100.632.380.000.000	state meeting travel pool	Region Vi Superintendents Association	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$2,934.87		payroll	Remington, Hayley A	Shelley	ID	district office
2/17/2017	direct deposit	\$236.43		payroll	Renn, Christle L	Shelley	ID	district office
2/10/2017	18038	\$252.60	100.631.380.000.000	conference per diem	Richard Brown	Idaho Falls	ID	district office
2/17/2017	18087	\$591.75		payroll	Richmond, James V	Shelley	ID	district office
2/17/2017	direct deposit	\$493.88		payroll	Rickabaugh, Tia M	Shelley	ID	district office
2/9/2017	27271	\$210.00	debate	tournament fees	Rigby High School	Rigby	ID	Shelley High School
2/17/2017	direct deposit	\$3,439.92		payroll	Rigby, Alyssa C	Shelley	ID	district office
2/24/2017	6234	\$50.00	supplies	white paper roll	Riverview Elementary	Shelley	ID	Sunrise Elementary
2/21/2017	18133	\$105.00	100.531.380.000.000	per diem	Robert Cox	Shelley	ID	district office
2/17/2017	direct deposit	\$4,363.33		payroll	Roberts, Joan I	Idaho Falls	ID	district office
2/15/2017	6229	\$286.47	various	travel, frames	Robyn Elswood	Shelley	ID	Sunrise Elementary
2/13/2017	27287	\$200.00	ffa	refund	Robyn Longhurst	Idaho Falls	ID	Shelley High School
2/17/2017	3671	\$86.97	student govt	staff breakfast	Robyn Longhurst	Shelley	ID	Hobbs Middle School
2/10/2017	18039	\$29,230.32	various	utility	Rocky Mountain Power	Portland	OR	district office
2/17/2017	direct deposit	\$5,030.17		payroll	Romero, Rebecca	Shelley	ID	district office
2/17/2017	direct deposit	\$3,296.83		payroll	Ross, Jordin T	Shelley	ID	district office
2/1/2017	debit	\$420.00	general	movie passes	Royal Movie Theater	ldaho Falls	ID	Hobbs Middle School

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	City	<u>State</u>	<u>Location</u>
2/3/2017	debit	\$173.63	general	career field trip lunch	Rupes	Blackfoot	ID	Hobbs Middle School
2/17/2017	direct deposit	\$330.00		payroll	Russell, Peggy	Shelley	ID	district office
2/10/2017	27272	\$750.00	boys basketball	asst coaching	Ryan Frost	Pocatello	ID	Shelley High School
2/28/2017	27356	\$130.00	athletics	per diem	Ryan Frost	Pocatello	ID	Shelley High School
2/10/2017	18040	\$5,826.00	243.515.380.310.301	ffa travel	Salt Lake Express	Rexburg	ID	district office
2/1/2017	27217	\$99.14	bpa	apparel	Samantha Lunt	Shelley	ID	Shelley High School
2/1/2017	27219	\$44.00	cheerleader	cheer apparel	Samantha Lunt	Shelley	ID	Shelley High School
2/22/2017	27335	\$929.00	class of 2017	senior sweatshirts	Samantha Lunt	Shelley	ID	Shelley High School
2/1/2017	2636	\$79.68	admin	posters	Sams Club	Idaho Falls	ID	Stuart Elementary
2/2/2017	2637	\$664.11	natural helpers	concessions	Sams Club	Idaho Falls	ID	Stuart Elementary
2/10/2017	18041	\$132.76	100.521.410.000.000	supplies	Sam'S Club Direct	Atlanta	GA	district office
2/17/2017	18074	\$120.00		payroll	Sanders, Cheryl	Shelley	ID	district office
2/10/2017	18042	\$17.20	271.512.380.000.105	mileage	Sandi Eatinger	Shelley	ID	district office
2/17/2017	direct deposit	\$461.52		payroll	Satterthwaite, Jill W	Shelley	ID	district office
2/22/2017	3672	\$25.00	general	student books	Scholastic	Jefferson City	MO	Hobbs Middle School
2/27/2017	2205	\$1,751.71	library	book fair	Scholastic Book Fairs	Jefferson City	MO	Riverview Elementary
2/10/2017	18043	\$69.30	100.515.410.000.601	classroom magazine	Scholastic Education Inside Sales	St Charles	IL	district office
2/16/2017	2198	\$85.92	preschool	milk	School Lunch Program	Shelley	ID	Riverview Elementary
2/10/2017	18044	\$775.94	various	classroom supplies	School Specialty Inc	Chicago	L	district office
2/15/2017	27319	\$37.60	supplies	grade books	School Specialty Inc	Chicago	IL	Shelley High School
2/10/2017	18045	\$267.60	100.631.380.000.000	conference per diem	Scott Fredrickson	Shelley	ID	district office
2/22/2017	27330	\$251.45	choir	dresses	Se Performance Apparel	Dothan	AL	Shelley High School
2/17/2017	18075	\$360.00		payroll	Searle, Jill Morgan	Shelley	ID	district office
2/17/2017	direct deposit	\$4,555.17		payroll	Searle, Ron D.	Shelley	ID	district office
2/17/2017	direct deposit	\$330.00		payroll	Searle, Tanys B	Shelley	ID	district office
2/17/2017	18100	\$387.22		payroll	Sensabaugh, Judy E	Shelley	ID	district office
2/17/2017	direct deposit	\$514.39		payroll	Shackett, Kim V	Idaho Falls	ID	district office
2/22/2017	27332	\$150.00	ffa	refund	Shane Wootan	Shelley	ID	Shelley High School
2/17/2017	direct deposit	\$275.03		payroll	Shannon, Brittnay M	Shelley	ID	district office
2/21/2017	27322	\$24.00	student body	refund	Sharylee Shanks	Shelley	ID	Shelley High School
2/17/2017	direct deposit	\$3,735.50		payroll	Shay, Michelle G	Ammon	ID	district office
2/3/2017	27233	\$50.00	debate	judges fee	Shelby Griffith	Idaho Falls	ID	Shelley High School
2/15/2017	27308	\$75.00	debate	judges fee	Shelby Griffith	Idaho Falls	ID	Shelley High School
2/10/2017	18046	\$7,782.10	various	reimbursement for supplies	Shelley High School Gen	Shelley	ID	district office
2/13/2017	3666	\$337.50	student govt	crush pop	Shelley High School Gen	Shelley	ID	Hobbs Middle School
2/27/2017	18162	\$325.00	100.632.410.000.000	membership	Shelley Kiwanis Club	Shelley	ID	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/6/2017	27241	\$2,068.75	various	sales tax	Shelley School District 60	Shelley	ID	Shelley High School
2/9/2017	6516	\$42.34		sales tax	Shelley School District 60	Shelley	ID	Shelley Food Service
2/9/2017	6517	\$130,000.00		repay general fund	Shelley School District 60	Shelley	ID	Shelley Food Service
2/14/2017	2640	\$92.50	natural helpers	sales tax	Shelley School District 60	Shelley	ID	Stuart Elementary
2/22/2017	27325	\$480.00	various	field trips	Shelley School District 60	Shelley	ID	Shelley High School
2/23/2017	3677	\$939.23	general	ski advisors	Shelley School District 60	Shelley	ID	Hobbs Middle School
2/23/2017	3678	\$1,000.00	general	ski bus	Shelley School District 60	Shelley	ID	Hobbs Middle School
2/27/2017	18163	\$605.38	100.512.410.457.000	snacks and lunch charges	Shelley School Lunch Program	Shelley	ID	district office
2/10/2017	18047	\$195.00	100.515.316.000.000	advanced opportunities	Shellie Wright	Shelley	ID	district office
2/17/2017	direct deposit	\$589.27		payroll	Shigihara, Dana J	Shelley	ID	district office
2/17/2017	direct deposit	\$1,673.43		payroll	Shumway, Julie R	Shelley	ID	district office
2/17/2017	direct deposit	\$541.46		payroll	Shurtliff, Shelli	Shelley	ID	district office
2/17/2017	direct deposit	\$405.02		payroll	Siems, Stephanie L	Shelley	ID	district office
2/10/2017	18048	\$55.22	420.810.410.000.000	door push bar kit	Silver Creek	Boise	ID	district office
2/17/2017	direct deposit	\$687.93		payroll	Simms, Crystal	Idaho Falls	ID	district office
2/3/2017	27230	\$340.00	athletics	wrestling tournament fee	Skyline High School	Idaho Falls	ID	Shelley High School
2/17/2017	direct deposit	\$1,455.32		payroll	Smith, Jennifer M	Rigby	ID	district office
2/17/2017	direct deposit	\$545.20		payroll	Smith, Lorna J	Shelley	ID	district office
2/17/2017	direct deposit	\$1,582.21		payroll	Smith, Melissa R	Firth	ID	district office
2/3/2017	27234	\$31.50	athletics	trading cards printing	Snake River Printing	Idaho Falls	ID	Shelley High School
2/17/2017	direct deposit	\$4,929.50		payroll	Snedigar, Gail	Shelley	ID	district office
2/10/2017	18049	\$15,387.00	100.621.380.000.000	professional development travel	Solution Tree	Bloomington	IN	district office
2/17/2017	direct deposit	\$1,182.69		payroll	Sorensen, Rachelle	Shelley	ID	district office
2/17/2017	18101	\$385.55		payroll	Sorenson, Danele L	Shelley	ID	district office
2/17/2017	18088	\$90.60		payroll	Southworth, Colleen M	Shelley	ID	district office
2/17/2017	direct deposit	\$2,931.50		payroll	Sparks, Paul L.	Shelley	ID	district office
2/17/2017	direct deposit	\$1,673.43		payroll	Spells, Lisa	Shelley	ID	district office
2/17/2017	direct deposit	\$3,296.83		payroll	Stanley, Lisa K	Idaho Falls	ID	district office
2/10/2017	18050	\$211.96	100.681.411.000.000	bus #14 repair	Stan'S Paint Clinic, Inc	Idaho Falls	ID	district office
2/10/2017	18051	\$47.68	100.632.410.000.000	supplies	Staples Credit Plan	Phoenix	AZ	district office
2/17/2017	direct deposit	\$2,190.50		payroll	Stark, Wendy L	Shelley	ID	district office
2/10/2017	18052	\$32.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
2/21/2017	18134	\$32.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
2/27/2017	18164	\$96.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
2/10/2017	18053	\$2,111.09	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
2/13/2017	27291	\$50.00	ffa	refund	Stephanie Harker	Shelley	ID	Shelley High School

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<u>Date</u>	Check #	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
2/10/2017	18055	\$260.49	263.515.410.310.301	greenhouse supplies	Steve Regan Co	Salt Lake City	UT	district office
2/17/2017	direct deposit	\$4,308.08		payroll	Stewart, Joshua C	Shelley	ID	district office
2/17/2017	direct deposit	\$2,012.20		payroll	Stoddard, Junean	Shelley	ID	district office
2/17/2017	direct deposit	\$684.39		payroll	Stommel, Christine J	Shelley	ID	district office
2/17/2017	direct deposit	\$60.00		payroll	Stradling, Steven E	Shelley	ID	district office
2/22/2017	debit	\$124.99	general	teacher conference lunch	Subway	Shelley	ID	Hobbs Middle School
2/17/2017	direct deposit	\$120.00		payroll	Sullivan, Jacqi L	Shelley	ID	district office
2/17/2017	direct deposit	\$2,784.17		payroll	Summers, Drew S	Shelley	ID	district office
2/3/2017	debit	\$127.68	prof development	lodging	Sun Valley Resort	Sun Valley	ID	Shelley High School
2/10/2017	18056	\$657.22	100.512.410.000.103	reimbursement for supplies	Sunrise Elementary	Shelley	ID	district office
2/16/2017	2197	\$35.00	admin	sunshine fund sympathy gift	Sunrise Elementary	Shelley	ID	Riverview Elementary
2/17/2017	18089	\$1,066.85		payroll	Swensen, Telisa R	Shelley	ID	district office
2/10/2017	18057	\$24.21	100.681.410.000.000	bus bodywork supplies	Tacoma Screw Products, Inc.	Seattle	WA	district office
2/10/2017	18058	\$34.28	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
2/10/2017	18059	\$15.68	251.512.380.000.000	mileage	Tammie Cates	Shelley	ID	district office
2/15/2017	27316	\$50.00	wrestling	refund	Tara Deroche	Shelley	ID	Shelley High School
2/13/2017	27281	\$50.00	ffa	refund	Tausha Behunin	Shelley	ID	Shelley High School
2/21/2017	27320	\$465.00	class of 2019	field trip	Tautphaus Park Ice Skating	Idaho Falls	ID	Shelley High School
2/17/2017	direct deposit	\$3,325.00		payroll	Taylor, James B	Blackfoot	ID	district office
2/13/2017	debit	\$95.23	social studies	maps	Teachers Discovery	Auburn Hills	MI	Shelley High School
2/2/2017	3658	\$76.50	general	supplies	Teachers Pay Teachers	Springfield	MA	Hobbs Middle School
2/24/2017	2203	\$112.98	accelerated reader	ar prizes	Teresa Call	Idaho Falls	ID	Riverview Elementary
2/8/2017	debit	\$327.81	drama	makeup	The Costumer	Albany	NY	Shelley High School
2/7/2017	24253	\$212.50	reds	tights	The Dance Shop	Idaho Falls	ID	Shelley High School
2/8/2017	2194	\$142.24	library	book supplies	The Library Store	Tremont	IL	Riverview Elementary
2/23/2017	2648	\$126.93	library	supplies	The Library Store	Tremont	IL	Stuart Elementary
2/22/2017	27329	\$104.00	library	subscription	The Morning News	Blackfoot	ID	Shelley High School
2/21/2017	18135	\$3,377.64	100.632.300.000.000	tech audit	The Spyglass Group	Westlake	ОН	district office
2/1/2017	debit	\$49.95	drama	license fees	Theatrefolk	New York	NY	Shelley High School
2/17/2017	direct deposit	\$1,431.19		payroll	Thompson, Eugenia M	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$270.49		payroll	Timm, Brandi S	Shelley	ID	district office
2/8/2017	2639	\$30.49	teacher funds	reimbursement for supplies	Tori Gonzalez	Shelley	ID	Stuart Elementary
2/14/2017	2641	\$30.00	sunshine	sympathy gift	Town And Country Gardens	Idaho Falls	ID	Stuart Elementary
2/7/2017	2193	\$13.98	activity	refund on music supply	Tracy Huntsman	Shelley	ID	Riverview Elementary
2/7/2017	27255	\$25.00	sunshine	gift	Travis Perez	Shelley	ID	Shelley High School
2/21/2017	18136	\$105.00	100.531.380.000.000	per diem	Travis Perez	Shelley	ID	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/8/2017	6227	\$25.44	faculty support	water	Treasure Valley Coffee	Boise	ID	Sunrise Elementary
2/28/2017	3679	\$80.90	general	reimbursement for supplies	Trent Dye	Shelley	ID	Hobbs Middle School
2/3/2017	27238	\$60.00	athletics	official	Trent Gallup	Rigby	ID	Shelley High School
2/13/2017	27275	\$150.00	athletics	golf tournament fees	Twin Falls High School	Twin Falls	ID	Shelley High School
2/10/2017	18060	\$187,775.00	310.910.620.000.000	bond payment	Us Bank Trust Na Corp Trust	St Paul	MN	district office
2/16/2017	debit	\$1.40	supplies	mail records	Us Postal Service	Shelley	ID	Shelley High School
2/17/2017	debit	\$10.95	supplies	postage	Us Postal Service	Shelley	ID	Shelley High School
2/19/2017	debit	\$17.50	softball	postage	Us Postal Service	Shelley	ID	Shelley High School
2/28/2017	debit	\$1.82	supplies	postage	Us Postal Service	Shelley	ID	Shelley High School
2/10/2017	18061	\$5,323.44	100.512.410.000.105	monthly copies, supplies	Valley Office Systems	Idaho Falls	ID	district office
2/24/2017	27344	\$11.64	supplies	overages	Valley Office Systems	Idaho Falls	ID	Shelley High School
2/17/2017	direct deposit	\$328.83		payroll	Vasquez, Maria E	Shelley	ID	district office
2/17/2017	direct deposit	\$2,472.17		payroll	Vazquez, Genoveva	Shelley	ID	district office
2/17/2017	direct deposit	\$3,593.92		payroll	Vernon, Peggy	Shelley	ID	district office
2/10/2017	18062	\$6,519.00	245.515.410.000.000	computer towers	Vig Solutions	Pflugerville	TX	district office
2/7/2017	24251	\$14.59	ffa	supplies	Vince Wray	Shelley	ID	Shelley High School
2/24/2017	27343	\$104.50	ffa	walking tacos	Vince Wray	Shelley	ID	Shelley High School
2/27/2017	27352	\$50.92	ffa	walking tacos	Vince Wray	Shelley	ID	Shelley High School
2/17/2017	direct deposit	\$3,439.92		payroll	Voda, Steve M	Idaho Falls	ID	district office
2/21/2017	18137	\$331.40	100.531.380.000.000	per diem	Wade Messick	Shelley	ID	district office
2/22/2017	27328	\$572.40	athletics	winter travel	Wade Messick	Shelley	ID	Shelley High School
2/28/2017	18177	\$362.00	100.531.380.000.000	per diem	Wade Messick	Shelley	ID	district office
2/17/2017	direct deposit	\$3,439.92		payroll	Waite, Pamela Genice	Shelley	ID	district office
2/17/2017	18102	\$682.45		payroll	Walker, Gayla D	Basalt	ID	district office
2/17/2017	direct deposit	\$3,439.92		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
2/8/2017	27257	\$727.98	various	supplies	Walmart Community/Rfcsllc	Idaho Falls	ID	Shelley High School
2/10/2017	18063	\$216.36	various	supplies	Walmart Community/Rfcsllc	Atlanta	GA	district office
2/13/2017	2196	\$53.00	activity	bug awards treats	Walmart Community/Rfcsllc	Idaho Falls	ID	Riverview Elementary
2/27/2017	debit	\$10.26	supplies	supplies	Walmart Community/Rfcsllc	Idaho Falls	ID	Shelley High School
2/28/2017	debit	\$70.21	counselors	planners	Walmart Community/Rfcsllc	Idaho Falls	ID	Shelley High School
2/17/2017	18120	\$656.25		payroll	Watts, Tyler A	Idaho Falls	ID	district office
2/10/2017	18064	\$2,635.97	420.811.410.000.000	cleaning supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
2/17/2017	18103	\$466.80		payroll	Wells, Leeann	Shelley	ID	district office
2/17/2017	18104	\$2,118.32		payroll	Wells, Natalie	Shelley	ID	district office
2/17/2017	18110	\$667.90		payroll	White, Lorina	Shelley	ID	district office
2/17/2017	18121	\$684.39		payroll	Whiteley, Susan K	Shelley	ID	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	Location
2/2/2017	debit	\$287.90	drama	wigs	Wigs Usa	San Diego	CA	Shelley High School
2/8/2017	debit	\$171.80	drama	wigs	Wigs Usa	San Diego	CA	Shelley High School
2/17/2017	direct deposit	\$826.50		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
2/17/2017	direct deposit	\$5,293.92		payroll	Wilde, Don	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$3,236.58		payroll	Wilde, Kim T	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$60.00		payroll	Williams, Karen A	Blackfoot	ID	district office
2/17/2017	direct deposit	\$4,825.50		payroll	Wilson, Drew R	Shelley	ID	district office
2/27/2017	debit	\$20.90	welding	turtle planter plans	Winfield Collection & Scroller	Internet		Shelley High School
2/17/2017	direct deposit	\$3,439.92		payroll	Witt, Tringle A	Shelley	ID	district office
2/17/2017	direct deposit	\$750.00		payroll	Womack, Jenna A	Pocatello	ID	district office
2/17/2017	direct deposit	\$4,275.25		payroll	Womack, Shawna K	Firth	ID	district office
2/17/2017	direct deposit	\$5,438.01		payroll	Wray, Vincent	Shelley	ID	district office
2/17/2017	direct deposit	\$2,403.34		payroll	Young-Gallup, Lori L	Shelley	ID	district office
2/1/2017	debit	\$35.00	drama	license fees	Youth Plays	Internet		Shelley High School
2/17/2017	direct deposit	\$3,864.83		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$3,606.59		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
2/17/2017	direct deposit	\$240.00		payroll	Zaugg, Shereen	Shelley	ID	district office