

Expense List Shelley School District #60 May1 2019								
<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/29/2019	24292	\$251.95	420.811.300.000.000	repair ice machine	20 North Refrigeration, Inc.	Rigby	ID	District Office
5/2/2019	29787	\$842.33	various	senior class party	2019 Shelley Senior Class	Shelley	ID	High School
5/8/2019	29799	\$35.00	student scholarships	student	2019 Shelley Senior Class	Shelley	ID	High School
5/29/2019	29847	\$1,500.00	sr class party	walmart donation	2019 Shelley Senior Class	Shelley	ID	High School
5/29/2019	24293	\$432.50	420.811.300.000.000	custodial	A-1 Rental Inc	Rexburg	ID	District Office
5/17/2019	2901	\$13.98	administrative	spray paint for field day	Ace Hardware	Shelley	ID	Stuart
5/29/2019	24294	\$376.33	perkins	supplies for cte class	Ace Hardware - Shelley	Shelley	ID	District Office
5/20/2019	direct deposit	\$2,198.17		payroll	Adams, Erika A	Shelley	ID	District Office
5/29/2019	24295	\$386.06	243.515.310.310.301	cte services	Airgas Usa, LLC	Dallas	TX	District Office
5/14/2019	4110	\$224.00	track	supplies	All American Sports	Idaho Falls	ID	Hobbs
5/29/2019	24296	\$734.76	various	laundry / rug services	Alsco Blackfoot	Blackfoot	ID	District Office
5/1/2019	debit	\$17.98	general	supplies	Amazon	Online		Hobbs
5/21/2019	debit	\$138.00	track	equipment	Amazon	Online		Hobbs
5/28/2019	debit	\$118.83	track	white boards	Amazon	Online		Hobbs
5/6/2019	2895	\$47.93	natural helpers	reimb for counseling books	Amy Cook	Shelley	ID	Stuart
5/20/2019	direct deposit	\$3,512.00		payroll	Andersen, Amber A	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,512.00		payroll	Anderson, Carly J	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$3,078.40		payroll	Anderson, Clint D	Shelley	ID	District Office
5/20/2019	direct deposit	\$525.00		payroll	Anderson, Jayleen D	Shelley	ID	District Office
5/10/2019	4109	\$40.00	general	refund lagoon	Andrea Hess	Shelley	ID	Hobbs
5/8/2019	29800	\$125.00	class of 2020	prom	Andrea Jo Photography	Shelley	ID	High School
5/20/2019	direct deposit	\$4,070.59		payroll	Andrews, Gina P	Shelley	ID	District Office
5/20/2019	24262	\$1,803.17		payroll	Archibald, Nancy D	Shelley	ID	District Office
5/22/2019	2497	\$53.33	admin	ice cream for 200% readers	Arctic Circle	Shelley	ID	Riverview
5/1/2019	29772	\$107.83	welding	horse class supplies	Army Surplus Warehouse	Idaho Falls	ID	High School
5/20/2019	24243	\$1,081.00		payroll	Arzola, Kimberlie D	Shelley	ID	District Office
5/20/2019	24233	\$561.63		payroll	Ashton, Sarah R	Shelley	ID	District Office
5/20/2019	direct deposit	\$2,922.40		payroll	Ball, Darin W.	Shelley	ID	District Office
5/20/2019	direct deposit	\$975.00		payroll	Ball, Stephanie	Shelley	ID	District Office
5/20/2019	direct deposit	\$848.78		payroll	Balmforth, Charles Joel	Shelley	ID	District Office
5/1/2019	29773	\$400.00	class of 2020	prom cash bag	Bank Of Commerce	Shelley	ID	High School
5/14/2019	29814	\$120.00	athletics	state golf send off	Bank Of Commerce	Shelley	ID	High School
5/14/2019	29814	\$320.00	athletics	state track send off	Bank Of Commerce	Shelley	ID	High School
5/29/2019	29848	\$300.00	girls basketball	little girls bb camp	Bank Of Commerce	Shelley	ID	High School
5/15/2019	2899	\$1,270.00	administrative	retiree cards	Bank Of Commerce	Shelley	ID	Stuart

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/20/2019	direct deposit	\$700.00		payroll	Banks, Emily S	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,948.85		payroll	Banks, Sheila K	Shelley	ID	District Office
5/20/2019	direct deposit	\$670.56		payroll	Barker, Daina J.	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,070.59		payroll	Barnard, Kristin M	Shelley	ID	District Office
5/1/2019	29774	\$238.80	library	books	Barnes & Noble	Atlanta	GA	High School
5/7/2019	6493	\$500.00	faculty support	teacher appreciation	Barnes & Noble	Atlanta	GA	Sunrise
5/20/2019	direct deposit	\$3,924.50		payroll	Barrett, Vicki A	Idaho Falls	ID	District Office
5/20/2019	24234	\$998.84		payroll	Barrow, Arlene S	Shelley	ID	District Office
5/20/2019	direct deposit	\$317.88		payroll	Barrow, Eldon M	Shelley	ID	District Office
5/16/2019	4115	\$10.44	boys basketball	reimbursement	Barry Johnson	Shelley	ID	Hobbs
5/20/2019	direct deposit	\$613.44		payroll	Bateman, Kimberly	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,001.66		payroll	Bauer, Jana	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,696.28		payroll	Belden, Susanne G	Shelley	ID	District Office
5/14/2019	4111	\$6,346.40	yearbook	yearbooks	Bell Printing	Ogden	UT	Hobbs
5/21/2019	2905	\$2,612.55	activity/admin	yearbooks	Bell Printing	Odgen	UT	Stuart
5/24/2019	2503	\$351.00	admin	reimb for closing social lunch	Ben Lemons	Rigby	ID	Riverview
5/20/2019	direct deposit	\$4,233.92		payroll	Bench, Robin M	Shelley	ID	District Office
5/20/2019	direct deposit	\$683.04		payroll	Berger, Celeste R	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,670.84		payroll	Bianco, Lisa K	Idaho Falls	ID	District Office
5/29/2019	24297	\$609.90	243.515.410.310.301	cte supplies	Bill'S Bike And Run	Idaho Falls	ID	District Office
5/29/2019	24298	\$1,568.00	246.512.410.000.000	supplies	Bingham Co Sheriffs Dept	Blackfoot	ID	District Office
5/29/2019	24299	\$75.00	100.681.260.000.000	transportation physical	Bingham Memorial Hospital	Blackfoot	ID	District Office
5/20/2019	direct deposit	\$6,027.17		payroll	Biorn, Barbara A.	Rigby	ID	District Office
5/20/2019	direct deposit	\$2,194.40		payroll	Bird, Travis T	Shelley	ID	District Office
5/20/2019	direct deposit	\$900.00		payroll	Bishop, Ashley B	Shelley	ID	District Office
5/20/2019	direct deposit	\$677.21		payroll	Blake, Karren J	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$450.00		payroll	Bodily, Cherie	Shelley	ID	District Office
5/20/2019	24227	\$750.00		payroll	Bodily, Warren H	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$4,473.50		payroll	Bodrero, Lance P	Shelley	ID	District Office
5/29/2019	24300	\$360.00	271.512.380.000.000	travel expense	Boise State University	Boise	ID	District Office
5/20/2019	direct deposit	\$427.73		payroll	Borup, Camille L	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,085.59		payroll	Borup, Daniel E	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,535.32		payroll	Bowcutt, Heather L	Shelley	ID	District Office
5/20/2019	direct deposit	\$187.50		payroll	Bradford, Scott F	Shelley	ID	District Office
5/29/2019	24301	\$451.15	420.810.410.000.000	maintenance	Brady Industries, LLC	Las Vegas	NV	District Office
5/16/2019	4114	\$255.27	track	reimbursement	Brian Markham	Shelley	ID	Hobbs

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/22/2019	29836	\$10.00	athletics	track meet	Brigham Young University	Provo	UT	High School
5/29/2019	24302	\$68.57	100.512.410.000.103	sunrise supplies	Broulim's	Shelley	ID	District Office
5/29/2019	24302	\$112.69	100.512.410.000.104	stuart supplies	Broulim's	Shelley	ID	District Office
5/29/2019	24302	\$31.23	100.512.410.000.900	dsc supplies	Broulim's	Shelley	ID	District Office
5/29/2019	24302	\$43.62	100.515.410.000.301	shs supplies	Broulim's	Shelley	ID	District Office
5/29/2019	24302	\$498.01	100.515.410.331.000	hobbs cooking class	Broulim's	Shelley	ID	District Office
5/29/2019	24302	\$46.38	100.632.410.000.000	admin supplies	Broulim's	Shelley	ID	District Office
5/29/2019	24302	\$28.14	243.515.410.330.301	family & conusmer science supplies	Broulim's	Shelley	ID	District Office
5/29/2019	24302	\$9.98	420.810.410.000.000	maintenance	Broulim's	Shelley	ID	District Office
5/29/2019	24302	\$9.53	420.811.410.000.000	custodial	Broulim's	Shelley	ID	District Office
5/9/2019	4106	\$50.60	general	supplies	Broulim's	Shelley	ID	Hobbs
5/7/2019	2488	\$27.52	school funds	supplies	Broulim's	Shelley	ID	Riverview
5/7/2019	29791	\$318.51	drama	make up / concessions for play	Broulim's	Shelley	ID	High School
5/7/2019	29791	\$20.19	reds	tryout judge food	Broulim's	Shelley	ID	High School
5/7/2019	29791	\$20.00	athletics	sr night flowers	Broulim's	Shelley	ID	High School
5/7/2019	29791	\$86.79	student body	8th grade donuts	Broulim's	Shelley	ID	High School
5/7/2019	29791	\$14.73	ffa	banquet	Broulim's	Shelley	ID	High School
5/7/2019	29791	\$24.76	student council	cookies	Broulim's	Shelley	ID	High School
5/7/2019	29791	\$23.84	key club	donuts / cups / milk	Broulim's	Shelley	ID	High School
5/7/2019	29791	\$168.90	national honor soc	induction week supplies	Broulim's	Shelley	ID	High School
5/7/2019	29791	\$61.99	natural helpers	chaperone thank you	Broulim's	Shelley	ID	High School
5/7/2019	29791	\$26.53	act prep	treats for class	Broulim's	Shelley	ID	High School
5/7/2019	29791	\$159.25	track	track meet food	Broulim's	Shelley	ID	High School
5/7/2019	29791	\$169.77	activities admin	secretary / teacher appreciation	Broulim's	Shelley	ID	High School
5/7/2019	29791	\$11.69	counselors	supplies	Broulim's	Shelley	ID	High School
5/20/2019	direct deposit	\$4,348.95		payroll	Brown, Richard G	Idaho Falls	ID	District Office
5/16/2019	4117	\$850.00	track	track help	Bryon Price	Idaho Falls	ID	Hobbs
5/22/2019	29837	\$1,661.04	wrestling	singlets / bags	Buck's Bags	Boise	ID	High School
5/29/2019	29849	\$305.98	softball	pants / jerseys	Buck's Bags	Boise	ID	High School
5/29/2019	29849	\$1,365.00	wrestling	backpacks / sublimation	Buck's Bags	Boise	ID	High School
5/20/2019	direct deposit	\$5,192.17		payroll	Burch, Barbara Ann	Shelley	ID	District Office
5/20/2019	24235	\$680.74		payroll	Burch, Harry Fred	Shelley	ID	District Office
5/14/2019	24187	\$508.00	100.531.380.000.000	extra curricular travel	Burke Davis	Shelley	ID	District Office
5/29/2019	29850	\$114.00	activities admin	admin travel	Burke Davis	Shelley	ID	High School
5/20/2019	direct deposit	\$4,325.13		payroll	Burke, Melissa S	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$1,910.47		payroll	Burnside, Diann	Shelley	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/20/2019	24236	\$140.00		payroll	Burton, James M.	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,935.34		payroll	Bush, Janet M.	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,969.74		payroll	Bush, Jennie L	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,070.59		payroll	Butler, Kristen	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$1,030.54		payroll	Butler, Laurie H	Shelley	ID	District Office
5/14/2019	24188	\$55.05	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	District Office
5/29/2019	24303	\$2,980.00	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	District Office
5/20/2019	direct deposit	\$1,167.61		payroll	Call, Celena	Shelley	ID	District Office
5/20/2019	direct deposit	\$5,262.00		payroll	Call, Marie R	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$5,262.00		payroll	Call, Teresa J	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$5,362.00		payroll	Callejas, Kirsten I.	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,227.09		payroll	Campbell, Ryan L	Shelley	ID	District Office
5/20/2019	direct deposit	\$537.12		payroll	Carlson, Julie Ann	Shelley	ID	District Office
5/29/2019	24304	\$30.15	100.515.410.000.301	shs supplies	Carolina Biological Supply Company	Charlotte	NC	District Office
5/20/2019	direct deposit	\$1,761.87		payroll	Case, Barbara	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,761.87		payroll	Cates, Tammie	Shelley	ID	District Office
5/17/2019	29824	\$375.00	athletics	volleyball tournament	Century High School	Pocatello	ID	High School
5/29/2019	24305	\$43.03	100.661.351.000.000	phones	Century Link	Phoenix	AZ	District Office
5/20/2019	direct deposit	\$2,983.33		payroll	Christensen, Amber D	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,508.86		payroll	Christensen, Brandy A	Shelley	ID	District Office
5/20/2019	direct deposit	\$171.73		payroll	Christensen, Flint L	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,865.49		payroll	Christensen, Joyce K	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,070.59		payroll	Christensen, Karen	Idaho Falls	ID	District Office
5/31/2019	29865	\$120.00	activities admin	lost book refund	Christy Stein	Shelley	ID	High School
5/20/2019	24224	\$3,976.06		payroll	Church, Elise W	Shelley	ID	District Office
5/14/2019	6495	\$636.70	field trips	am kindergarten field trip	City Of Idaho Falls	Idaho Falls	ID	Sunrise
5/14/2019	6496	\$593.00	field trips	pm kindergarten field trip	City Of Idaho Falls	Idaho Falls	ID	Sunrise
5/14/2019	24189	\$6,239.79	various	water	City Of Shelley	Shelley	ID	District Office
5/20/2019	direct deposit	\$8,291.17		payroll	Clark, Dale F	Shelley	ID	District Office
5/20/2019	direct deposit	\$2,390.67		payroll	Coletti, Deanne	Shelley	ID	District Office
5/29/2019	24306	\$785.84	100.681.410.085.000	transportation supplies	Commercial Tire	Meridian	ID	District Office
5/20/2019	24263	\$1,098.35		payroll	Conder, Nancy R	Shelley	ID	District Office
5/29/2019	29851	\$329.00	class of 2020	prom photo booth	Confetti Photo	Idaho Falls	ID	High School
5/20/2019	direct deposit	\$5,944.59		payroll	Cook, Amy	Shelley	ID	District Office
5/20/2019	direct deposit	\$724.93		payroll	Cook, Jennifer L	Shelley	ID	District Office
5/20/2019	direct deposit	\$732.92		payroll	Cook, Misty M	Shelley	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/20/2019	direct deposit	\$5,525.09		payroll	Cook, Troy A	Ammon	ID	District Office
5/20/2019	direct deposit	\$2,390.67		payroll	Corless, Karen C	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,670.84		payroll	Corless, Kristi L	Shelley	ID	District Office
5/20/2019	24244	\$478.28		payroll	Corr, Barbara	Shelley	ID	District Office
5/29/2019	29852	\$324.00	activities admin	danielson training	Cortney Markham	Shelley	ID	High School
5/20/2019	direct deposit	\$4,659.92		payroll	Cox, Deborah A.	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,440.87		payroll	Cox, Jessica L	Shelley	ID	District Office
5/20/2019	direct deposit	\$300.00		payroll	Cox, Kendra	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,962.51		payroll	Cox, Robert K	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,070.59		payroll	Crain, Brandon L	Shelley	ID	District Office
5/20/2019	direct deposit	\$357.16		payroll	Crain, David P	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$2,573.31		payroll	Crandall, Lori A	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,040.07		payroll	Craner, Emily N	Shelley	ID	District Office
5/29/2019	24307	\$150.00	100.521.410.000.000	supplies	Crisis Prevention Institute	Milwaukee	WI	District Office
5/20/2019	direct deposit	\$428.79		payroll	Croft, Bethany L	Shelley	ID	District Office
5/17/2019	2494	\$400.84	popcorn	awards assembly	Crown Trophy	Idaho Falls	ID	Riverview
5/7/2019	29792	\$101.80	activities admin	plaques	Crown Trophy	Idaho Falls	ID	High School
5/14/2019	29815	\$6.00	activities admin	plaque for miss russet	Crown Trophy	Idaho Falls	ID	High School
5/17/2019	29825	\$61.44	athletics	golf medals	Crown Trophy	Idaho Falls	ID	High School
5/29/2019	29853	\$6.99	athletics	hole in one golf	Crown Trophy	Idaho Falls	ID	High School
5/20/2019	direct deposit	\$3,022.67		payroll	Cuevas, Luis A	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,436.41		payroll	Curtis, Timothy J	Ammon	ID	District Office
5/20/2019	24245	\$455.69		payroll	Dallas, Randi J	Shelley	ID	District Office
5/22/2019	29838	\$550.00	reds	hip hop music	Dance America & Fusion Sound, Inc.	Sandy	UT	High School
5/14/2019	24190	\$43.68	100.512.380.000.000	travel	David Mirhadi	Blackfoot	ID	District Office
5/20/2019	direct deposit	\$7,570.33		payroll	Davis, Burke	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,759.92		payroll	Davis, Tina M.	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,658.92		payroll	Degarlais, Heidi L	Idaho Falls	ID	District Office
5/20/2019	24246	\$128.26		payroll	Demott, Sharla A	Shelley	ID	District Office
5/20/2019	24228	\$1,462.50		payroll	Deroche, Tara M	Shelley	ID	District Office
5/29/2019	24308	\$28.25	100.213.000.000.000	reimb fingerprints	Devrie Merrill	Shelley	ID	District Office
5/20/2019	direct deposit	\$508.59		payroll	Dial, Alan H	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,257.00		payroll	Dial, Tammi	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,072.84		payroll	Dial, Taylor E	Idaho Falls	ID	District Office
5/9/2019	4108	\$18.00	boys basketball	spirit pack	Diamond B Specialties	Shelley	ID	Hobbs
5/9/2019	4108	\$153.00	track	spirit pack	Diamond B Specialties	Shelley	ID	Hobbs

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/14/2019	2491	\$288.00	popcorn	t-shirts for 300 field trip	Diamond B Specialties	Shelley	ID	Riverview
5/1/2019	29775	\$143.50	drama	hoodies	Diamond B Specialties	Shelley	ID	High School
5/14/2019	29816	\$150.00	weight room	gold shirt	Diamond B Specialties	Shelley	ID	High School
5/17/2019	29826	\$654.50	national honor soc	t-shirts	Diamond B Specialties	Shelley	ID	High School
5/17/2019	29826	\$253.00	track	t-shirts	Diamond B Specialties	Shelley	ID	High School
5/29/2019	29854	\$850.00	reds	apparel	Diamond B Specialties	Shelley	ID	High School
5/29/2019	29854	\$369.00	girls basketball	apparel	Diamond B Specialties	Shelley	ID	High School
5/20/2019	direct deposit	\$4,070.59		payroll	Dilworth, Rita F	Shelley	ID	District Office
5/20/2019	direct deposit	\$2,054.88		payroll	Dixon, Hannah	Shelley	ID	District Office
5/8/2019	29801	\$550.00	class of 2020	prom dj	Dj Swiss Roll	.	.	High School
5/29/2019	24309	\$404.00	100.632.410.000.000	admin supplies / teacher appreciation	Doug's Wholesale Meats	Shelley	ID	District Office
5/7/2019	29793	\$35.26	track	track meet pork roasts	Doug's Wholesale Meats	Shelley	ID	High School
5/17/2019	29827	\$165.00	class of 2019	bbq meat	Doug's Wholesale Meats	Shelley	ID	High School
5/14/2019	24191	\$95.00	100.531.380.000.000	extra curricular travel	Drew Wilson	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,420.28		payroll	Driscoll, Terri L	Shelley	ID	District Office
5/20/2019	direct deposit	\$2,194.47		payroll	Duncan, Chelsea	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,659.92		payroll	Dupree, Janet G.	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$140.00		payroll	Dye, Amilyn	Shelley	ID	District Office
5/20/2019	direct deposit	\$401.22		payroll	Dye, Jessalyn M	Shelley	ID	District Office
5/20/2019	direct deposit	\$5,134.59		payroll	Dye, Teresa L	Shelley	ID	District Office
5/20/2019	direct deposit	\$5,504.00		payroll	Dye, Trent G	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,157.84		payroll	Eatinger, Sandi D	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,484.02		payroll	Eaton, Stephanie N	Shelley	ID	District Office
5/20/2019	direct deposit	\$952.50		payroll	Edrington, Cody C	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,381.31		payroll	Edwards, Chelsey J	Idaho Falls	ID	District Office
5/29/2019	24310	\$806.36	100.661.336.000.000	water	Eirwwa	Shelley	ID	District Office
5/20/2019	direct deposit	\$505.29		payroll	Eldredge, Dan G	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,633.07		payroll	Elizondo, Rachelle K	Shelley	ID	District Office
5/20/2019	direct deposit	\$6,487.00		payroll	Elswood, Robyn P	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,924.50		payroll	Erickson, Cassandra M	Idaho Falls	ID	District Office
5/29/2019	24311	\$642.50	100.651.300.000.000	business software	ETC Lite, LLC	San Antonio	TX	District Office
5/20/2019	direct deposit	\$5,516.17		payroll	Farmer, Lanell M	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$3,522.00		payroll	Fielding, Christopher J	Idaho Falls	ID	District Office
5/20/2019	24229	\$150.00		payroll	Fielding, Julie Gail	Shelley	ID	District Office
5/20/2019	direct deposit	\$850.00		payroll	Fielding, Rebecca	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,789.00		payroll	Fielding, Trish L	Shelley	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/29/2019	24312	\$2,022.81	100.681.300.000.000	transportation purchased service	Fleetpride	Dallas	TX	District Office
5/20/2019	direct deposit	\$5,542.00		payroll	Fleming, Christine	Shelley	ID	District Office
5/1/2019	29776	\$155.35	greenhouse	succulents	Flora Finder LLC	Bonney Lake	WA	High School
5/29/2019	24313	\$6,118.32	290.710.410.000.000	fs food / supplies	Food Services Of America	Seattle	WA	District Office
5/20/2019	direct deposit	\$2,329.60		payroll	Foster, Cheryl A	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,842.25		payroll	Foster, Wallace P	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,761.87		payroll	Fowler, Barbara L	Idaho Falls	ID	District Office
5/20/2019	24264	\$1,761.87		payroll	Fowler, Luanne	Shelley	ID	District Office
5/20/2019	24223	\$3,634.84		payroll	Fowler, Monty L	Shelley	ID	District Office
5/20/2019	direct deposit	\$70.00		payroll	France, Ashley R	Shelley	ID	District Office
5/20/2019	24268	\$525.00		payroll	Frankenberry, Katelyn	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,512.00		payroll	Fretheim, Hayley J	Blackfoot	ID	District Office
5/20/2019	24257	\$456.76		payroll	Frongner, Timothea J	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,865.84		payroll	Frost, Marianne	Shelley	ID	District Office
5/20/2019	2902	\$172.52	popcorn	lunch for sped students	Fuji's	Idaho Falls	ID	Stuart
5/20/2019	direct deposit	\$517.55		payroll	Gallup, Scott A	Shelley	ID	District Office
5/20/2019	direct deposit	\$573.07		payroll	Garcia, Elizabeth	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,967.19		payroll	Garcia, Viviana	Shelley	ID	District Office
5/20/2019	direct deposit	\$800.41		payroll	Garrett, Terrie J	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,659.09		payroll	Gaydusek, James J.	Shelley	ID	District Office
5/29/2019	24314	\$160.00	290.710.410.000.000	fs supplies	Gem State Paper & Supply	Twin Falls	ID	District Office
5/29/2019	24315	\$8.56	100.616.380.000.000	travel expense	Geneva Graham	Idaho Falls	ID	District Office
5/17/2019	29828	\$1,335.22	golf	spirit packs	Gfsi LLC	Chicago	IL	High School
5/20/2019	direct deposit	\$3,541.92		payroll	Gibbons-Dicus, Janet L	Shelley	ID	District Office
5/20/2019	direct deposit	\$2,178.53		payroll	Gil, Patricia	Shelley	ID	District Office
5/20/2019	direct deposit	\$450.00		payroll	Giles, Leslie D	Shelley	ID	District Office
5/20/2019	24237	\$1,033.17		payroll	Gillespie, Daryl R	Shelley	ID	District Office
5/20/2019	24230	\$75.00		payroll	Gillespie, Marcus R	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,924.50		payroll	Godinez, Elizabeth R	Blackfoot	ID	District Office
5/20/2019	direct deposit	\$2,206.40		payroll	Gonzales, Heather A	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,629.17		payroll	Gonzalez, Anna Victoria	Shelley	ID	District Office
5/20/2019	direct deposit	\$319.73		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	District Office
5/20/2019	direct deposit	\$5,678.84		payroll	Graham, Geneva L	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$6,377.09		payroll	Graham, Mark	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$1,873.53		payroll	Grange, Laura A	Shelley	ID	District Office
5/29/2019	29855	\$146.00	wrestling	apparel	Graphic N' Sport F/X	Shelley	ID	High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/29/2019	24316	\$1,379.00	290.710.450.000.000	fs food	Grasmick Produce Co., Inc.	Boise	ID	District Office
5/20/2019	direct deposit	\$1,761.87		payroll	Gray, Roseann	Shelley	ID	District Office
5/14/2019	24192	\$35.26	100.664.483.000.000	copy machines	Great America Financial Services	Dallas	TX	District Office
5/29/2019	24317	\$4,680.50	various	copy machines	Great America Financial Services	Dallas	TX	District Office
5/20/2019	direct deposit	\$1,852.33		payroll	Guerrero, Oralynn	Shelley	ID	District Office
5/7/2019	debit	\$101.29	general	field trip	Guns And Gear	Idaho Falls	ID	Hobbs
5/20/2019	direct deposit	\$1,537.26		payroll	Hall, Stacey K	Shelley	ID	District Office
5/14/2019	24193	\$188.00	100.621.380.000.301	shs professional development	Hampton Inn .	Boise	ID	District Office
5/20/2019	direct deposit	\$634.79		payroll	Hansen, Mindy L	Shelley	ID	District Office
5/29/2019	24318	\$876.60	420.810.410.000.000	maintenance	Hanson Janitorial Supply	Pocatello	ID	District Office
5/20/2019	24269	\$720.00		payroll	Hanson, Jamie S	Shelley	ID	District Office
5/29/2019	24319	\$11,006.41	various	fuel	Hard Times & Distribution LLC	Shelley	ID	District Office
5/20/2019	direct deposit	\$530.24		payroll	Hardee, Jill A	Shelley	ID	District Office
5/20/2019	direct deposit	\$280.00		payroll	Harder, Janelle A	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$2,671.31		payroll	Hardy, James W	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$3,512.00		payroll	Harker, Rebecca A	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,222.27		payroll	Harker, Stephanie A	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,924.50		payroll	Haroldsen, Annette	Shelley	ID	District Office
5/20/2019	24258	\$334.95		payroll	Haroldsen, Krista L	Shelley	ID	District Office
5/20/2019	24259	\$1,002.92		payroll	Haroldsen, Laura L.	Shelley	ID	District Office
5/21/2019	2904	\$100.00	school funds	interpretive fees	Harriman	Island Park	ID	Stuart
5/20/2019	direct deposit	\$3,071.99		payroll	Hartwig, Sarah G	Rexburg	ID	District Office
5/20/2019	direct deposit	\$2,204.40		payroll	Haslam, Debra A	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,473.50		payroll	Hathaway, Breanne A	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$3,591.17		payroll	Hathaway, Kaylene	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$600.00		payroll	Hatton, Colby D	Shelley	ID	District Office
5/20/2019	direct deposit	\$576.57		payroll	Hawkins, Frank E	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,277.87		payroll	Hawkins, Julie A	Shelley	ID	District Office
5/20/2019	direct deposit	\$786.20		payroll	Haycock, Michelle M	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$4,203.92		payroll	Hayes, Jocelyn A	Shelley	ID	District Office
5/20/2019	direct deposit	\$140.00		payroll	Hayes, Kathleen D.	Shelley	ID	District Office
5/29/2019	24320	\$303.40	258.522.380.000.000	preschool travel	Hayley Fretheim	Blackfoot	ID	District Office
5/20/2019	direct deposit	\$6,362.00		payroll	Heath, Jared P.	Shelley	ID	District Office
5/29/2019	24321	\$70.00	100.681.260.000.000	transportation physical	Heaton Chiropractic Center	Idaho Falls	ID	District Office
5/20/2019	24260	\$643.14		payroll	Higley, Cortney J	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,640.33		payroll	Hill, Marci A	Shelley	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/22/2019	4120	\$38.80	wish	lunches	Hobbs Kitchen	Shelley	ID	Hobbs
5/14/2019	24194	\$2,321.89	various	reim supplies, cooking class, library	Hobbs Middle School	Shelley	ID	District Office
5/20/2019	direct deposit	\$2,062.63		payroll	Hobbs, Kelli S	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,518.30		payroll	Hokanson, Staci J	Shelley	ID	District Office
5/29/2019	24322	\$1,926.55	100.682.380.000.000	extra curricular travel	Holiday Motor Coach	Idaho Falls	ID	District Office
5/29/2019	29856	\$2,354.00	class of 2019	lagoon trip	Holiday Motor Coach	Idaho Falls	ID	High School
5/20/2019	direct deposit	\$1,069.41		payroll	Holley, Jill	Shelley	ID	District Office
5/17/2019	29823	\$35.00	drug testing	labor	Holli Killpack	Shelley	ID	High School
5/29/2019	24323	\$1,762.79	various	cte supplies / maintenance	Home Depot Credit Services	Louisville	KY	District Office
5/20/2019	direct deposit	\$112.50		payroll	Houghton, Susan B	Shelley	ID	District Office
5/20/2019	24225	\$6,552.33		payroll	Howells, Kody S	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,944.50		payroll	Howells, Tanys J	Shelley	ID	District Office
5/20/2019	direct deposit	\$140.00		payroll	Humphries, Bart A	Ammon	ID	District Office
5/20/2019	direct deposit	\$4,070.59		payroll	Humphries, Lindsey L	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$1,024.43		payroll	Hunter, Cammie	Shelley	ID	District Office
5/20/2019	direct deposit	\$617.15		payroll	Huntsman, Alice K	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$3,128.67		payroll	Huntsman, Mark C	Shelley	ID	District Office
5/20/2019	direct deposit	\$776.87		payroll	Huntsman, Stephanie J	Shelley	ID	District Office
5/20/2019	24265	\$1,005.95		payroll	Huntsman, Tracy M	Shelley	ID	District Office
5/14/2019	24195	\$1,630.00	various	membership / summer conference	IASA	Boise	ID	District Office
5/14/2019	24196	\$300.00	100.651.391.000.000	membership dues	IASBO	Hailey	ID	District Office
5/29/2019	24324	\$75.00	270.512.300.000.000	purchased service	Idaho Digital Learning	Boise	ID	District Office
5/14/2019	29817	\$75.00	advanced opportunity	english class	Idaho Digital Learning	Boise	ID	High School
5/22/2019	29839	\$79.50	athletics	jv softball tourney	Idaho Falls High School	Idaho Falls	ID	High School
5/23/2019	debit	\$107.00	volleyball	banner	Idaho Traffic	Ammon	ID	Hobbs
5/17/2019	2493	\$915.00	activity	4th grade field trip	IDEAS	Idaho Falls	ID	Riverview
5/21/2019	2496	\$30.00	activity	4th grade field trip	IDEAS	Idaho Falls	ID	Riverview
5/14/2019	24197	\$6,110.24	100.512.314.000.000	medicaid match	IDHW, Bureau Of Financial Services	Boise	ID	District Office
5/30/2019	4124	\$75.00	general	online class	IDLA	Boise	ID	Hobbs
5/20/2019	direct deposit	\$4,070.59		payroll	Iervese, Jenna M	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$3,542.00		payroll	Ingalls, Jaimee L	Rexburg	ID	District Office
5/14/2019	24198	\$3,161.62	100.661.332.000.000	natural gas	Intermountain Gas Co	Bismarck	ND	District Office
5/29/2019	24325	\$131.30	100.681.410.085.000	transportation supplies	Interstate Billing Service Inc.	Decatur	AL	District Office
5/31/2019	29866	\$125.00	activities admin	lost book refund	Isaac Bunce	Shelley	ID	High School
5/20/2019	direct deposit	\$5,262.00		payroll	Ishino, Michele N	Shelley	ID	District Office
5/29/2019	24326	\$53.99	100.512.410.000.104	stuart supplies	J.W. Pepper & Son Inc.	Exton	PA	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/1/2019	29777	\$156.89	choirs	music	J.W. Pepper & Son Inc.	Exton	PA	High School
5/20/2019	direct deposit	\$232.85		payroll	Jacobs, Candace	Shelley	ID	District Office
5/16/2019	4116	\$26.40	boys basketball	reimbursement	Jake Monahan	Shelley	ID	Hobbs
5/14/2019	24199	\$95.00	100.531.380.000.000	extra curricular travel	Jamie Hanson	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,591.17		payroll	Jamieson, Sadie L	Idaho Falls	ID	District Office
5/14/2019	24200	\$1,208.75	100.621.300.000.000	professional development	Jared Heath	Shelley	ID	District Office
5/20/2019	direct deposit	\$618.05		payroll	Jaynes, Tiffany R	Shelley	ID	District Office
5/14/2019	24201	\$149.24	100.515.380.000.301	travel	Jennifer Smith	Rigby	ID	District Office
5/29/2019	24327	\$104.36	100.515.380.000.301	shs travel expense	Jennifer Smith	Rigby	ID	District Office
5/20/2019	direct deposit	\$4,639.00		payroll	Jensen, Alesia J.	Shelley	ID	District Office
5/20/2019	direct deposit	\$496.23		payroll	Jensen, Matthew L	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$5,983.42		payroll	Johnson, Barry L	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$576.57		payroll	Johnson, Clorinda D	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,591.17		payroll	Johnson, Danielle R	Shelley	ID	District Office
5/20/2019	direct deposit	\$597.05		payroll	Johnson, Rhonda L	Shelley	ID	District Office
5/20/2019	direct deposit	\$605.94		payroll	Johnson, Terry D	Shelley	ID	District Office
5/20/2019	direct deposit	\$517.96		payroll	Johnson, Tom E	Shelley	ID	District Office
5/29/2019	24328	\$20.40	420.810.410.000.000	maintenance	Johnstone Supply	Salt Lake City	UT	District Office
5/20/2019	direct deposit	\$11,178.67		payroll	Jolley, Bryan D.	Shelley	ID	District Office
5/20/2019	direct deposit	\$320.08		payroll	Jones, Leslie A	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,820.84		payroll	Jones, Marilyn	Rexburg	ID	District Office
5/20/2019	direct deposit	\$2,439.91		payroll	Jones, Stephanie L	Basalt	ID	District Office
5/14/2019	24202	\$14.71	100.515.310.000.000	diploma	Jostens	Chicago	IL	District Office
5/29/2019	24329	\$524.00	100.515.310.000.000	diploma	Jostens	Chicago	IL	District Office
5/29/2019	24330	\$11,346.75	260.512.300.000.000	purchased service contracts	Journeys Developmental Disability Agency	Ammon	ID	District Office
5/7/2019	29794	\$50.00	concessions	freezer for concessions	Judy Smith	Shelley	ID	High School
5/20/2019	direct deposit	\$4,395.92		payroll	Kantack, Pamela J	Idaho Falls	ID	District Office
5/14/2019	24203	\$274.40	100.681.391.000.000	in lieu student transport	Karina Hernandez	Shelley	ID	District Office
5/29/2019	24331	\$21.60	100.521.380.000.000	travel expense	Kathryn Weist	Shelley	ID	District Office
5/29/2019	24332	\$305.00	263.515.380.330.301	family consumer science travel	Kaylene Hathaway	Idaho Falls	ID	District Office
5/22/2019	29840	\$60.00	class of 2019	lagoon refund	Kayrene Kelley	Shelley	ID	High School
5/20/2019	direct deposit	\$1,696.28		payroll	Kelley, Andrea C	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,696.28		payroll	Kelley, Kayrene	Shelley	ID	District Office
5/20/2019	24247	\$87.37		payroll	Kelley, Laisa M	Shelley	ID	District Office
5/29/2019	29857	\$460.00	reds	classes	Keri Payne	Shelley	ID	High School
5/20/2019	direct deposit	\$653.09		payroll	Kidman, Brittney K	Shelley	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/20/2019	direct deposit	\$20.44		payroll	Kington, Linda L	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,125.00		payroll	Klements, Betty L.	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,796.58		payroll	Kohler, Elizabeth L	Shelley	ID	District Office
5/20/2019	direct deposit	\$337.50		payroll	Kohler, Miriam	Shelley	ID	District Office
5/29/2019	24333	\$812.82	100.531.300.000.301	contracted services	Kore Refrigeration Llc	West Valley	UT	District Office
5/22/2019	29841	\$60.00	class of 2019	lagoon refund	Kristin Kelley	Shelley	ID	High School
5/29/2019	24334	\$2,580.00	100.531.380.000.000	extra curricular travel	La Quinta By Wyndham Meridian/Boise West	Meridian	ID	District Office
5/29/2019	4123	\$3,084.68	general	lagoon tickets	Lagoon	Farmington	UT	Hobbs
5/29/2019	29858	\$3,569.97	class of 2019	senior tirp	Lagoon Amusement Park	Farmington	UT	High School
5/29/2019	24335	\$110.19	290.710.410.000.000	fs supplies	Lamonica's Restaurant	Murray	UT	District Office
5/20/2019	direct deposit	\$562.50		payroll	Landon, Inis J.D.	Shelley	ID	District Office
5/20/2019	direct deposit	\$75.00		payroll	Landon, Leslie K	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,725.82		payroll	Landon, Susan I	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,106.70		payroll	Larkin, Trina J	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,745.34		payroll	Larsen, Amber J	Pocatello	ID	District Office
5/20/2019	direct deposit	\$875.49		payroll	Larsen, Leann D.	Firth	ID	District Office
5/20/2019	direct deposit	\$4,460.17		payroll	Lathrop, Elizabeth M.	Basalt	ID	District Office
5/20/2019	direct deposit	\$3,512.00		payroll	Lazarus, Robert A	Shelley	ID	District Office
5/20/2019	direct deposit	\$749.79		payroll	Leal, Gloria D	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,136.17		payroll	Leal, Tanya E	Shelley	ID	District Office
5/20/2019	direct deposit	\$7,212.00		payroll	Lemons, Lane Ben	Rigby	ID	District Office
5/20/2019	24231	\$187.50		payroll	Lindley, Christy Ann	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$3,591.17		payroll	Lindsay, Shara L	Shelley	ID	District Office
5/20/2019	direct deposit	\$248.99		payroll	Loosle, Pauline C	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,512.00		payroll	Loosli, Sydney L	Blackfoot	ID	District Office
5/20/2019	direct deposit	\$2,390.67		payroll	Lott, Terese	Shelley	ID	District Office
5/20/2019	24248	\$579.50		payroll	Lowe, Melody A	Shelley	ID	District Office
5/29/2019	24336	\$302.01	100.515.410.311.601	hobbs shop supplies	Lowe's	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$675.00		payroll	Lyon, Jessie N	Firth	ID	District Office
5/20/2019	direct deposit	\$975.00		payroll	Mabey, Megan C	Shelley	ID	District Office
5/6/2019	29788	\$100.00	athletics	volleyball tournament	Madison High School	Rexburg	ID	High School
5/20/2019	direct deposit	\$3,917.51		payroll	Marecle, Marissa J	Shelley	ID	District Office
5/24/2019	2504	\$50.00	school funds	reimb teacher budget	Marie Call	Ammon	ID	Riverview
5/20/2019	direct deposit	\$5,404.08		payroll	Markham, Brian C	Shelley	ID	District Office
5/20/2019	direct deposit	\$5,125.35		payroll	Markham, Cortney L	Shelley	ID	District Office
5/29/2019	24337	\$1,242.03	430.810.410.000.000	maintenance	Mark's	Fort Worth	TX	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/20/2019	direct deposit	\$3,591.17		payroll	Martin, Sydney R	Shelley	ID	District Office
5/20/2019	24249	\$2,225.86		payroll	Martin, Tammara C	Shelley	ID	District Office
5/20/2019	direct deposit	\$534.56		payroll	Martinez, Tandi M	Shelley	ID	District Office
5/22/2019	29842	\$60.00	class of 2019	lagoon refund	Mary Gillespie	Shelley	ID	High School
5/20/2019	direct deposit	\$450.00		payroll	Matheson, Evalee	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,591.17		payroll	Mathews, Rachel M	Shelley	ID	District Office
5/29/2019	24338	\$124.43	420.811.410.000.000	custodial	Matkin Auto Parts	Pocatello	ID	District Office
5/20/2019	direct deposit	\$5,343.92		payroll	Mcarthur, Traci	Idaho Falls	ID	District Office
5/20/2019	24238	\$16.50		payroll	Mcdermott, Trace D	Shelley	ID	District Office
5/29/2019	24339	\$7,388.05	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	District Office
5/29/2019	24340	\$15.96	257.521.380.000.000	travel	Melissa Smith	Firth	ID	District Office
5/21/2019	4118	\$40.00	general	refund lagoon	Melody Lowe	Shelley	ID	Hobbs
5/20/2019	direct deposit	\$210.00		payroll	Merrill, Devrie K	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,303.92		payroll	Messick, Carol L	Shelley	ID	District Office
5/20/2019	direct deposit	\$6,928.67		payroll	Messick, Michael A	Shelley	ID	District Office
5/20/2019	direct deposit	\$5,667.84		payroll	Messick, Wade H	Shelley	ID	District Office
5/20/2019	direct deposit	\$5,215.09		payroll	Metcalf-Searle, Laura T	Shelley	ID	District Office
5/7/2019	2489	\$79.80	library	books	Mid America Books	Mankato	MN	Riverview
5/29/2019	24341	\$167.17	420.811.410.000.000	custodial	Mid-American Research Chemical	Columbus	NE	District Office
5/30/2019	4125	\$935.20	volleyball	uniforms	Midwest Volleyball Warehouse	Burnsville	MN	Hobbs
5/20/2019	direct deposit	\$2,225.86		payroll	Milano, Maria R	Shelley	ID	District Office
5/20/2019	direct deposit	\$347.80		payroll	Miller, Sarah T	Shelley	ID	District Office
5/8/2019	29802	\$230.00	cross country	camp / spirit pack refund	Mindy Hansen	Shelley	ID	High School
5/20/2019	direct deposit	\$4,443.75		payroll	Mirhadi, David K	Blackfoot	ID	District Office
5/20/2019	direct deposit	\$1,593.49		payroll	Mitchell, Tonia R	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,560.59		payroll	Monahan, Jacob S	Shelley	ID	District Office
5/20/2019	direct deposit	\$2,094.80		payroll	Monahan, Julie M	Shelley	ID	District Office
5/20/2019	direct deposit	\$5,134.34		payroll	Monga, Ralinda	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$1,117.56		payroll	Monroe, Carolyn	Shelley	ID	District Office
5/29/2019	24342	\$28.20	100.681.417.000.000	reimb travel	Monty Fowler	Shelley	ID	District Office
5/20/2019	24270	\$518.94		payroll	Moreno, Maria D	Idaho Falls	ID	District Office
5/20/2019	24250	\$543.10		payroll	Morgan, Bonnie F	Shelley	ID	District Office
5/20/2019	24251	\$923.50		payroll	Morris, Norma Jean	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,637.25		payroll	Moulton, Shari V	Firth	ID	District Office
5/29/2019	24343	\$23.00	various	water	Mountain Fresh Water Co	Idaho Falls	ID	District Office
5/6/2019	29789	\$145.00	key club	kiwanis luncheon	Mr Pizza	Shelley	ID	High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/7/2019	29798	\$84.00	girls basketball	pizza lunch	Mr Pizza	Shelley	ID	High School
5/9/2019	29807	\$48.00	greenhouse	pizza for students	Mr Pizza	Shelley	ID	High School
5/24/2019	4122	\$500.00	general	pizza student	Mr. Pizza	Shelley	ID	Hobbs
5/6/2019	2896	\$63.00	natural helpers	pizza party for nat helpers	Mr. Pizza	Shelley	ID	Stuart
5/8/2019	2897	\$20.00	natural helpers	pizza for speaker	Mr. Pizza	Shelley	ID	Stuart
5/20/2019	direct deposit	\$5,167.84		payroll	Murdoch, Royce J	Shelley	ID	District Office
5/14/2019	24204	\$8.00	253.512.380.401.000	summer school field trips	Museum Of Idaho	Idaho Falls	ID	District Office
5/29/2019	24344	\$102.20	various	transportation supplies / custodial	National Auto Parts Warehouse	West Valley City	UT	District Office
5/1/2019	29784	\$1,600.00	cheerleaders	camp registration	National Cheerleaders Association	Plano	TX	High School
5/17/2019	29830	\$3,970.00	cheerleaders	registration	National Cheerleaders Association	Plano	TX	High School
5/1/2019	29778	\$68.50	ffa	degree chain	National FFA Organization	Cincinnati	OH	High School
5/17/2019	29831	\$16.00	ffa	membership	National FFA Organization	Cincinnati	OH	High School
5/29/2019	24345	\$250.17	100.521.410.000.000	supplies	NCS Pearson, Inc.	Chicago	IL	District Office
5/20/2019	24239	\$95.37		payroll	Neilson, Milon G	Shelley	ID	District Office
5/29/2019	24346	\$300.00	100.631.311.000.000	board attorney	Nelson Hall Parry Tucker	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$2,983.33		payroll	Nelson, Anna M	Blackfoot	ID	District Office
5/20/2019	direct deposit	\$390.78		payroll	Nelson, Joanne M	Shelley	ID	District Office
5/20/2019	direct deposit	\$643.63		payroll	Nelson, Karen K	Shelley	ID	District Office
5/20/2019	24252	\$800.14		payroll	Nelson, Monica	Shelley	ID	District Office
5/20/2019	direct deposit	\$735.99		payroll	Nelson, Patricia M	Shelley	ID	District Office
5/29/2019	24347	\$3,317.51	various	fs food / supplies	Nicholas & Co Inc	Salt Lake City	UT	District Office
5/20/2019	24266	\$2,573.31		payroll	Nigg, Jason A	Idaho Falls	ID	District Office
5/29/2019	24348	\$337.47	243.515.410.310.301	cte supplies	Norco Industrial	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$4,157.84		payroll	Norman, Lisa M	Ammon	ID	District Office
5/20/2019	direct deposit	\$1,664.91		payroll	Norman, Nancy L	Shelley	ID	District Office
5/14/2019	24205	\$120.00	253.512.380.401.000	summer school field trips	North Bingham County Park	Shelley	ID	District Office
5/29/2019	24349	\$8,130.94	290.710.450.000.000	fs food	Northwest Dist Services	Emmett	ID	District Office
5/1/2019	29779	\$82.60	welding	chevy truck parts	Npw/Auto Value	West Valley City	UT	High School
5/9/2019	29808	\$66.53	welding	parts	NPW/Auto Value	West Valley City	UT	High School
5/14/2019	29818	\$10.58	welding	chevy parts	NPWAuto Value	West Valley City	UT	High School
5/19/2019	debit	\$35.16	athletics	ad meeting	O'Brady's	Idaho Falls	ID	Hobbs
5/20/2019	24240	\$878.31		payroll	Ockerman, Julia E.	Shelley	ID	District Office
5/20/2019	direct deposit	\$980.83		payroll	Olson, Cori A	Shelley	ID	District Office
5/29/2019	24350	\$697.32	100.681.410.085.000	transportation / driver ed / cte	O'Reilly Auto Parts	Springfield	MO	District Office
5/20/2019	direct deposit	\$503.25		payroll	Orme, Kelsie	Shelley	ID	District Office
5/20/2019	direct deposit	\$966.66		payroll	Orme, Marla D	Shelley	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/20/2019	direct deposit	\$43.04		payroll	Ortiz, Joann B	Shelley	ID	District Office
5/20/2019	direct deposit	\$2,300.92		payroll	Ottley, Alva I	Shelley	ID	District Office
5/14/2019	24206	\$476.00	100.531.380.000.000	extra curricular travel	Oxford Suites	Boise	ID	District Office
5/29/2019	24351	\$2,226.27	various	cte / perkins supplies	Pacific Steel & Recycling	Idaho Falls	ID	District Office
5/14/2019	24207	\$683.68	243.515.380.320.301	cte travel	Pam Kantack	Idaho Falls	ID	District Office
5/20/2019	29835	\$3,897.04	bpa	reimb nationals	Pam Kantack	Idaho Falls	ID	High School
5/23/2019	2498	\$772.00	activity	3rd grade field trip	Paramount Theater	Idaho Falls	ID	Riverview
5/23/2019	2499	\$744.00	activity	4th grade field trip	Paramount Theater	Idaho Falls	ID	Riverview
5/14/2019	6494	\$736.00	field trips	1st grade field trip	Paramount Theater	Idaho Falls	ID	Sunrise
5/29/2019	24352	\$119.63	420.811.410.000.000	maintenance	Partsmaster	Dallas	TX	District Office
5/14/2019	24208	\$41.24	270.512.380.000.000	travel	Patricia Gil	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,174.50		payroll	Pawelko, Gary C	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$3,588.67		payroll	Pearson, Barbara B	Shelley	ID	District Office
5/20/2019	direct deposit	\$594.92		payroll	Pearson, Morgan J	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,458.03		payroll	Pendleton, Lori A	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,538.92		payroll	Perez, Travis A	Shelley	ID	District Office
5/20/2019	direct deposit	\$505.83		payroll	Perez-Lukban, Maria C	Shelley	ID	District Office
5/3/2019	4126	\$87.39	general	pies	Perkins	Idaho Falls	ID	Hobbs
5/20/2019	24232	\$937.50		payroll	Perry, Natalie R	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,049.50		payroll	Peters, Jason R	Idaho Falls	ID	District Office
5/20/2019	24241	\$372.39		payroll	Peters, Joel W	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,203.92		payroll	Peterson, Janalee A	Blackfoot	ID	District Office
5/20/2019	24226	\$3,078.40		payroll	Peterson, Larry W	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$4,070.59		payroll	Peterson, Luella A.	Firth	ID	District Office
5/20/2019	24253	\$1,046.29		payroll	Pettingill, Jennifer J	Shelley	ID	District Office
5/20/2019	direct deposit	\$5,450.17		payroll	Petty, Jerold L	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,070.59		payroll	Picanco, Leah F	Shelley	ID	District Office
5/16/2019	2900	\$19.00	administrative	pizza for el students	Pizza Hut	Shelley	ID	Stuart
5/6/2019	29790	\$225.00	culinary	field trip	Pizza Pie Cafe	Ammon	ID	High School
5/9/2019	debit	\$97.50	general	field trip	Pizza Pie Café	Idaho Falls	ID	Hobbs
5/29/2019	29859	\$61.50	drama	reimb costume cleaning	Porter Hartwig	Rexburg	ID	High School
5/22/129	2906	\$269.30	administrative	stamps	Post Office	Shelley	ID	Stuart
5/22/2019	debit	\$220.00	general	stamps	Postmaster	Shelley	ID	Hobbs
5/24/2019	2501	\$242.00	school funds	postage	Postmaster	Shelley	ID	Riverview
5/29/2019	24353	\$215.00	100.632.410.000.000	admin supplies / end of yr plaques	Powderhound Engraving	Ammon	ID	District Office
5/20/2019	24267	\$326.67		payroll	Price, Dona	Idaho Falls	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/20/2019	direct deposit	\$5,262.00		payroll	Price, Merilee	Idaho Falls	ID	District Office
5/29/2019	24354	\$846.00	100.531.380.000.000	extra curricular travel	Quality Inn & Suites	Twin Falls	ID	District Office
5/28/2019	2505	\$36.18	school funds	reimb teacher budget	Ralinda Monga	Ammon	ID	Riverview
5/20/2019	24261	\$1,628.97		payroll	Ramsey, Kristi K	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$1,599.60		payroll	Ray, Abraham N	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,170.00		payroll	Reading, Amanda J	Shelley	ID	District Office
5/29/2019	24355	\$28.25	100.213.000.000.000	reimb fingerprints	Rebecca Fielding	Sheley	ID	District Office
5/6/2019	credit card	\$3,007.60	cheerleaders	uniforms	Rebel Athletic			High School
5/20/2019	direct deposit	\$3,571.92		payroll	Remington, Hayley A	Shelley	ID	District Office
5/8/2019	29803	\$145.00	choirs	barbershop festival	Rexburg Carousel Chorus	Rexburg	ID	High School
5/29/2019	24356	\$1,595.00	257.521.300.000.000	purchased service contract	Rexburg Rehabilitation	Rexburg	ID	District Office
5/20/2019	24242	\$929.43		payroll	Richmond, James V	Shelley	ID	District Office
5/14/2019	6498	\$150.00	library	library books	Rick Bennett	Idaho Falls	ID	Sunrise
5/20/2019	direct deposit	\$2,752.50		payroll	Rickabaugh, Tia M	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,070.59		payroll	Rigby, Alyssa C	Shelley	ID	District Office
5/20/2019	direct deposit	\$490.33		payroll	Roberts, Aimee	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$4,947.00		payroll	Roberts, Joan I	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$720.00		payroll	Roberts, Staisha M	Menan	ID	District Office
5/14/2019	24209	\$21,293.74	various	electricity	Rocky Mountain Power	Portland	OR	District Office
5/20/2019	direct deposit	\$5,167.84		payroll	Romero, Rebecca	Shelley	ID	District Office
5/29/2019	24357	\$40.00	100.681.417.000.000	reimb travel	Ron Searle	Shelley	ID	District Office
5/7/2019	6492	\$210.00	faculty support	cookies / teacher appreciation	Ronna Elswood	Shelley	ID	Sunrise
5/20/2019	direct deposit	\$3,670.84		payroll	Ross, Jordin T	Shelley	ID	District Office
5/20/2019	direct deposit	\$337.50		payroll	Russell, Peggy	Shelley	ID	District Office
5/14/2019	24210	\$95.00	100.531.380.000.000	extra curricular travel	Ryan Campbell	Shelley	ID	District Office
5/29/2019	24358	\$978.97	100.665.410.000.000	reimb softball field expenses	Ryan Kidman	Shelley	ID	District Office
5/1/2019	debit	\$166.04	student gov't	supplies	Sam's Club	Idaho Falls	ID	Hobbs
5/3/2019	debit	\$49.26	student gov't	supplies	Sam's Club	Idaho Falls	ID	Hobbs
5/29/2019	24359	\$614.44	100.632.410.000.000	admin supplies	Sam's Club Direct	Atlanta	GA	District Office
5/20/2019	direct deposit	\$225.00		payroll	Sanders, Cheryl	Shelley	ID	District Office
5/20/2019	direct deposit	\$64.88		payroll	Satterthwaite, Jill W	Shelley	ID	District Office
5/29/2019	24360	\$75.00	100.681.260.000.000	transportation physical	Sayer Family Chiropractic Pa	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$1,480.53		payroll	Schmidt Sizemore, Staci L	Shelley	ID	District Office
5/29/2019	24361	\$146.90	100.512.410.000.104	stuart supplies	School Health Corporation	Rolling Meadows	IL	District Office
5/1/2019	2485	\$275.00	activity	4th grade field trip	Scott Sorensen	Orem	UT	Riverview
5/20/2019	direct deposit	\$4,820.34		payroll	Searle, Ron D.	Shelley	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/20/2019	direct deposit	\$975.00		payroll	Searle, Tanys B	Shelley	ID	District Office
5/20/2019	24254	\$485.31		payroll	Sensabaugh, Judy E	Shelley	ID	District Office
5/20/2019	direct deposit	\$565.72		payroll	Shackett, Kim V	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$4,598.17		payroll	Shay, Michelle G	Ammon	ID	District Office
5/14/2019	6497	\$7.66	faculty support	reimb for gift purchase	Sheila Banks	Shelley	ID	Sunrise
5/20/2019	6500	\$47.01	faculty support	reimb gift purchase	Shelia Banks	Shelley	ID	Sunrise
5/1/2019	29780	\$133.56	ffa	class project supplies	Shelley Ace Hardware	Shelley	ID	High School
5/1/2019	29780	\$88.85	welding	supplies	Shelley Ace Hardware	Shelley	ID	High School
5/7/2019	29795	\$14.98	key club	supplies	Shelley Ace Hardware	Shelley	ID	High School
5/7/2019	29795	\$142.29	welding	project supplies	Shelley Ace Hardware	Shelley	ID	High School
5/9/2019	29809	\$213.97	greenhouse	parts	Shelley Ace Hardware	Shelley	ID	High School
5/9/2019	29809	\$40.28	welding	supplies	Shelley Ace Hardware	Shelley	ID	High School
5/17/2019	29832	\$5.58	welding	fuse	Shelley Ace Hardware	Shelley	ID	High School
5/17/2019	29832	\$17.18	activities admin	batteries	Shelley Ace Hardware	Shelley	ID	High School
5/22/2019	29843	\$13.77	activities admin	painters tape	Shelley Ace Hardware	Shelley	ID	High School
5/29/2019	29860	\$45.97	welding	fasteners	Shelley Ace Hardware	Shelley	ID	High School
5/29/2019	24362	\$35.91	420.811.410.000.000	custodial	Shelley Auto Care	Shelley	ID	District Office
5/1/2019	29781	\$207.48	bpa	reimburse from education foundation	Shelley Joint School District No. 60	Shelley	ID	High School
5/1/2019	29781	\$4,150.00	drivr ed	class fees	Shelley Joint School District No. 60	Shelley	ID	High School
5/1/2019	29783	\$90.29	activities admin	reimb for cookie trays / lasagne	Shelley Joint School District No. 60	Shelley	ID	High School
5/1/2019	29785	\$2,132.37	various	sales tax	Shelley Joint School District No. 60	Shelley	ID	High School
5/9/2019	29810	\$5,175.00	athletics	pay to play	Shelley Joint School District No. 60	Shelley	ID	High School
5/9/2019	29810	\$345.96	bpa	bpa nationals	Shelley Joint School District No. 60	Shelley	ID	High School
5/17/2019	29833	\$360.00	drama	drama to isu	Shelley Joint School District No. 60	Shelley	ID	High School
5/17/2019	29833	\$55.00	band	band to byui	Shelley Joint School District No. 60	Shelley	ID	High School
5/17/2019	29833	\$90.00	band	jazz band to teton	Shelley Joint School District No. 60	Shelley	ID	High School
5/17/2019	29833	\$93.00	choirs	choir to teton	Shelley Joint School District No. 60	Shelley	ID	High School
5/17/2019	29833	\$11.00	natural helpers	trip to rizo's / skyline	Shelley Joint School District No. 60	Shelley	ID	High School
5/17/2019	29833	\$11.00	special ed	trip to rizo's / skyline	Shelley Joint School District No. 60	Shelley	ID	High School
5/17/2019	29833	\$55.00	orchestra	trip to buyi	Shelley Joint School District No. 60	Shelley	ID	High School
5/17/2019	29833	\$50.00	orchestra	trip to sugar salem	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29861	\$450.00	activities admin	reimb lost book	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29862	\$547.37	activities admin	bankcard / end of yr office dinner	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29862	\$642.99	athletics	bankcard / reds state dinner	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29862	\$59.59	athletics	bankcard / rupes softball district rainout	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29862	\$45.89	student council	bankcard / teacher appreciation	Shelley Joint School District No. 60	Shelley	ID	High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/29/2019	29862	\$126.69	activities admin	bankcard / admin day	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$101.98	drama	bankcard / cast dinner	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$124.92	class of 2020	bankcard / amazon / prom décor	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$488.00	reds	bankcard / walmart / apparel	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$44.98	reds	bankcard / curtain call / apparel	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$1,133.80	reds	bankcard / weissman / apparel	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$263.98	athletics	bankcard / amazon / cooler / board	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$30.00	bpa	reimb nationals	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$166.81	halo	bankcard / walmart / cinco de mayo	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$59.75	student body	bankcard / a-r rental / sno cone	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$68.64	student body	bankcard / albertsons / ice	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$400.99	student body	bankcard / amazon / perfect attendance	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$127.68	student body	bankcard / amazon / hdmi	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$20.00	yearbook	bankcard / chick-fil-a	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$50.19	student council	bankcard / amazon / candy bags	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$9.62	national honor soc	bankcard / usu campus store	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$129.21	natural helpers	bankcard / amazon / \$ tree / supplies	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$17.99	act prep	bankcard / amazon / unbroken movie	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$55.00	sunshine fund	bankcard / go fund me / v. wray	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$241.62	boys basketball	bankcard / amazon / tek k trainer	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$205.64	cheerleaders	bankcard / nike / apparel	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$80.65	greenhouse	bankcard / teachers pay teach / bundle	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$140.29	welding	bankcard / amazon / drill / brushes	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$509.97	activities admin	bankcard / amazon / supplies / gift cards	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$114.52	activities admin	bankcard / sam's club / fruit	Shelley Joint School District No. 60	Shelley	ID	High School
5/29/2019	29863	\$69.03	library	bankcard / amazon/wm/cobble hill	Shelley Joint School District No. 60	Shelley	ID	High School
5/31/2019	29867	\$52.50	band	trip south fremong	Shelley Joint School District No. 60	Shelley	ID	High School
5/31/2019	29867	\$18.00	natural helpers	trip dare day	Shelley Joint School District No. 60	Shelley	ID	High School
5/31/2019	29867	\$13.00	culinary	trip pizza pie café	Shelley Joint School District No. 60	Shelley	ID	High School
5/22/2019	4121	\$1,520.00	general	lagoon bus	Shelley School Dist	Shelley	ID	Hobbs
5/29/2019	2907	\$27.03	natural helpers	sales tax on may concessions	Shelley School Dist	Shelley	ID	Stuart
5/24/2019	2502	\$500.72	school funds	reimb for education foundation	Shelley School District	Shelley	ID	Riverview
5/14/2019	24211	\$52.45	100.515.410.000.301	lunch duty	Shelley School Lunch Program	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,635.37		payroll	Shigihara, Dana J	Shelley	ID	District Office
5/10/2019	29813	\$250.00	class of 2020	prom venue	Shilo Inn Idaho Falls	Idaho Falls	ID	High School
5/20/2019	direct deposit	\$826.58		payroll	Shively, Rachele M	Shelley	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/20/2019	direct deposit	\$1,771.35		payroll	Shumway, Julie R	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,335.83		payroll	Shurtliff, Shelli	Shelley	ID	District Office
5/29/2019	24363	\$256.74	420.810.410.000.000	maintenance	Silver Creek	Boise	ID	District Office
5/14/2019	24212	\$3,825.00	100.621.300.000.000	professional development	Silverback Learning Solutions, Inc.	Meridian	ID	District Office
5/1/2019	29782	\$150.00	athletics	track meet fee	Skyline High School	Idaho Falls	ID	High School
5/20/2019	direct deposit	\$3,670.84		payroll	Smith, Chris L	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$1,635.37		payroll	Smith, Jennifer M	Rigby	ID	District Office
5/20/2019	direct deposit	\$8,660.71		payroll	Smith, Judy M	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$1,737.63		payroll	Smith, Melissa R	Firth	ID	District Office
5/20/2019	direct deposit	\$5,362.00		payroll	Snedigar, Gail	Shelley	ID	District Office
5/20/2019	direct deposit	\$3,078.40		payroll	Sparks, Paul L.	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,761.87		payroll	Spells, Lisa	Shelley	ID	District Office
5/16/2019	4113	\$66.65	track	reimbursement	Staisha Roberts	Rigby	ID	Hobbs
5/20/2019	direct deposit	\$3,651.17		payroll	Staley, Cynthia M	Shelley	ID	District Office
5/20/2019	direct deposit	\$578.44		payroll	Stanger, Shannon L	Shelley	ID	District Office
5/29/2019	24364	\$17.50	241.515.420.000.000	supplies	Stan'S Paint Clinic, Inc	Idaho Falls	ID	District Office
5/29/2019	24365	\$278.26	290.710.410.000.000	fs supplies	Staples Credit Plan	Phoenix	AZ	District Office
5/20/2019	direct deposit	\$2,300.70		payroll	Stark, Wendy L	Shelley	ID	District Office
5/21/2019	2903	\$585.00	activity	5th grade field trip	Starlite Skating	Idaho Falls	ID	Stuart
5/14/2019	24213	\$100.00	100.681.380.000.000	transportation travel	State Department Of Education	Boise	ID	District Office
5/29/2019	24366	\$56.50	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
5/14/2019	24214	\$2,333.27	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	District Office
5/9/2019	29811	\$150.36	greenhouse	bug killer	Steve Regan Co	Salt Lake City	UT	High School
5/20/2019	direct deposit	\$4,733.50		payroll	Stewart, Joshua C	Shelley	ID	District Office
5/20/2019	direct deposit	\$332.41		payroll	Stewart, Michelle	Shelley	ID	District Office
5/20/2019	direct deposit	\$2,173.73		payroll	Stoddard, Junean	Shelley	ID	District Office
5/20/2019	direct deposit	\$727.75		payroll	Stommel, Christine J	Shelley	ID	District Office
5/14/2019	24215	\$1,270.00	100.632.410.000.000	admin supplies	Stuart Elementary	Shelley	ID	District Office
5/9/2019	29805	\$290.00	aca deca	scholarship	Student	Shelley	ID	High School
5/9/2019	29806	\$240.00	ada deca	scholarship	Student	Shelley	ID	High School
5/9/2019	29812	\$120.00	aca deca	scholarshiop	Student	Shelley	ID	High School
5/22/2019	4119	\$530.00	band	clinic	Sugar Salem HS	Sugar City	ID	Hobbs
5/14/2019	29819	\$300.00	athletics	volleyball tournament	Sugar-Salem High School	Sugar	ID	High School
5/20/2019	direct deposit	\$2,922.40		payroll	Summers, Drew S	Shelley	ID	District Office
5/14/2019	24216	\$6.48	251.512.380.000.000	travel	Susanne Belden	Shelley	ID	District Office
5/14/2019	24217	\$18.00	251.512.380.000.000	travel	Tammie Cates	Shelley	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/20/2019	direct deposit	\$3,482.34		payroll	Taylor, James B	Blackfoot	ID	District Office
5/20/2019	direct deposit	\$1,162.50		payroll	Taylor, Oyunbileg B	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$169.36		payroll	Taylor, Rhonda	Shelley	ID	District Office
5/7/2019	29796	\$591.37	reds	tanks / t-shirts	Team Connection, Inc.	High Point	NC	High School
5/14/2019	29820	\$1,616.55	reds	apparel	Team Connection, Inc.	High Point	NC	High School
5/22/2019	29844	\$40.65	reds	apparel	Team Connection, Inc.	High Point	NC	High School
5/23/2019	2500	\$886.80	popcorn	300 point field trip	Teresa Call	Ammon	ID	Riverview
5/6/2019	2486	\$68.93	school funds	reimb for teacher order	Terese Lott	Shelley	ID	Riverview
5/9/2019	2490	\$41.82	school funds	reimb for amazon teacher purchase	Terese Lott	Shelley	ID	Riverview
5/20/2019	2495	\$104.98	school funds	cards for staff	Terese Lott	Shelley	ID	Riverview
5/14/2019	24218	\$39.00	246.667.300.000.000	safety services	Teton Communications	Idaho Falls	ID	District Office
5/14/2019	24219	\$886.00	100.621.380.000.301	shs professional development	The Voicecare Network	Collegeville	MN	District Office
5/20/2019	direct deposit	\$3,591.17		payroll	Thompson, Eugenia M	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$280.19		payroll	Thurgood, Lani J	Shelley	ID	District Office
5/14/2019	4112	\$240.62	track	reimbursement	Tia Rickabaugh	Shelley	ID	Hobbs
5/20/2019	direct deposit	\$923.83		payroll	Timm, Brandi S	Shelley	ID	District Office
5/20/2019	direct deposit	\$140.00		payroll	Tomchak, Ashley A	Firth	ID	District Office
5/14/2019	24220	\$95.00	100.531.380.000.000	extra curricular travel	Traci Mcarthur	Idaho Falls	ID	District Office
5/17/2019	29834	\$89.00	athletics	reimb golf practice rounds	Travis Hackett	Idaho Falls	ID	High School
5/29/2019	24367	\$67.84	100.512.410.000.103	sunrise supplies	Treasure Valley Coffee	Boise	ID	District Office
5/7/2019	2487	\$21.20	school funds	water for teacher's lounge	Treasure Valley Coffee	Boise	ID	Riverview
5/20/2019	direct deposit	\$298.28		payroll	Turner, David V	Shelley	ID	District Office
5/29/2019	24368	\$112.54	290.710.450.000.000	fs food	US Foods	Salt Lake City	UT	District Office
5/24/2019	6502	\$338.30	postage	postage	USPS	Shelley	ID	Sunrise
5/30/2019	2908	\$32.10	administrative	stamps	USPS	Shelley	ID	Stuart
5/29/2019	24369	\$1,198.75	various	copy machines	Valley Office Systems	Idaho Falls	ID	District Office
5/22/2019	29845	\$2,076.50	cheerleaders	apparel	Varsity Spirit Fashion	Memphis	TN	High School
5/20/2019	direct deposit	\$2,922.40		payroll	Vazquez, Genoveva	Shelley	ID	District Office
5/20/2019	direct deposit	\$575.00		payroll	Vega, Veronica	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,413.92		payroll	Vernon, Peggy	Shelley	ID	District Office
5/8/2019	29804	\$10,292.14	cheerleaders	cookie dough fund raiser	Victory Fundraising	Pocatello	ID	High School
5/14/2019	24221	\$21.44	253.512.380.000.000	travel	Viviana Garcia	Shelley	ID	District Office
5/29/2019	29864	\$242.00	activities admin	admin travel	Wade Messick	Shelley	ID	High School
5/31/2019	29868	\$431.00	athletics	admin travel	Wade Messick	Shelley	ID	High School
5/20/2019	direct deposit	\$488.91		payroll	Waite, Amy M	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,070.59		payroll	Waite, Pamela Genice	Shelley	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/20/2019	direct deposit	\$4,043.17		payroll	Waite, Valerie	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$578.44		payroll	Waldram, Gena M	Shelley	ID	District Office
5/20/2019	direct deposit	\$610.52		payroll	Walker, Gayla D	Basalt	ID	District Office
5/3/2019	debit	\$134.04	student gov't	supplies	Walmart	Idaho Falls	ID	Hobbs
5/7/2019	debit	\$159.08	student gov't	supplies	Walmart	Idaho Falls	ID	Hobbs
5/21/2019	debit	\$275.00	track	supplies	Walmart	Idaho Falls	ID	Hobbs
5/23/2019	6501	\$570.00	student rewards	perfect attendance	Walmart	Idaho Falls	ID	Sunrise
5/13/2019	2898	\$90.00	admin/sunshine	gift cards	Walmart	Idaho Falls	ID	Stuart
5/17/2019	2492	\$165.36	activity	bikes for attendance prizes	Walmart	Idaho Falls	ID	Riverview
5/29/2019	24370	\$1,381.96	100.611.410.611.000	career advisory / cte supplies	Walmart Community/Synco	Atlanta	GA	District Office
5/14/2019	24222	\$650.00	100.632.410.000.000	admin supplies	Wal-Mart Supercenter #5494	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$537.24		payroll	Wasden, Tamara L	Shelley	ID	District Office
5/29/2019	24371	\$2,346.32	420.810.410.000.000	maintenance	Waxie Sanitary Supply	Los Angeles	CA	District Office
5/20/2019	direct deposit	\$174.05		payroll	Weist, Kathryn L	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,631.55		payroll	Weist, Katie	Shelley	ID	District Office
5/20/2019	24255	\$570.61		payroll	Wells, Leeann	Shelley	ID	District Office
5/20/2019	24256	\$2,225.86		payroll	Wells, Natalie	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,325.75		payroll	Wheeler, Susan G	Shelley	ID	District Office
5/20/2019	direct deposit	\$1,977.11		payroll	White, Lorina	Shelley	ID	District Office
5/20/2019	direct deposit	\$150.67		payroll	Wilberg, Kimberley A.	Shelley	ID	District Office
5/20/2019	direct deposit	\$5,594.83		payroll	Wilde, Don	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$5,275.52		payroll	Wilson, Drew R	Shelley	ID	District Office
5/20/2019	direct deposit	\$249.89		payroll	Wingert, Steve	Blackfoot	ID	District Office
5/20/2019	direct deposit	\$1,654.25		payroll	Witt, Kyriahna	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,705.13		payroll	Witt, Tringle A	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,639.00		payroll	Womack, Shawna K	Firth	ID	District Office
5/29/2019	24372	\$645.00	290.710.450.000.000	fs food	Woodland Enterprises-Dominos	Ammon	ID	District Office
5/14/2019	29821	\$19.99	class of 2019	pizza lunch	Woodland Enterprises-Dominos	Ammon	ID	High School
5/22/2019	29846	\$144.50	class of 2019	officer lunch	Woodland Enterprises-Dominos	Ammon	ID	High School
5/20/2019	direct deposit	\$400.00		payroll	Woods, Angela J	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$7,408.00		payroll	Wray, Vincent	Shelley	ID	District Office
5/20/2019	direct deposit	\$690.94		payroll	Wright, Shelley L	Shelley	ID	District Office
5/20/2019	direct deposit	\$656.05		payroll	Young, Kaycee	Shelley	ID	District Office
5/20/2019	direct deposit	\$2,606.86		payroll	Young-Gallup, Lori L	Shelley	ID	District Office
5/20/2019	direct deposit	\$4,340.50		payroll	Zamora, Stephanie K	Idaho Falls	ID	District Office
5/20/2019	direct deposit	\$6,003.92		payroll	Zaugg, Lyle J	Idaho Falls	ID	District Office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/29/2019	24373	\$209.00	100.515.410.000.301	shs supplies	Zip Print Of Idaho Falls	Idaho Falls	ID	District Office
5/20/2019	6499	\$150.00		field trips	Zoe Jorgensen	Idaho Falls	ID	Sunrise
5/7/2019	29797	\$13.29		student council	Zurchers	Idaho Falls	ID	High School
5/7/2019	29797	\$101.70		greenhouse	Zurchers	Idaho Falls	ID	High School