Expense Lis	t Shelley School	District #60 N	lovember 2018					
<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	Vendor	<u>City</u>	State	<u>Location</u>
11/9/2018	22602	\$5,148.32	420.810.300.000.000	purchased services	20 North Refrigeration, Inc.	Rigby	ID	District Office
11/9/2018	22603	\$14.46	420.811.410.000.000	custodial	2M Company Inc.	Billings	MT	District Office
11/9/2018	22604	\$846.42	420.811.410.000.000	custodial	A & R Corporation	Idaho Falls	ID	District Office
11/9/2018	22605	\$502.50	420.811.300.000.000	dome rental	A-1 Rental Inc	Rexburg	ID	District Office
11/8/2018	29230	\$558.70	various	cross country	A-1 Rental Inc	Rexburg	ID	High School
11/15/2018	4020	\$82.00	gbb	refs	Aaron Hargraves	Idaho Falls	ID	Hobbs
11/2/2018	debit	\$21.20	aa award	picture frames	AC Moore	Idaho Falls	ID	Hobbs
11/14/2018	debit	\$18.99	general	supplies	Ace Hardware	Shelley	ID	Hobbs
11/2/2018	2850	\$16.08	admin	hardware for pe box	Ace Hardware	Shelley	ID	Stuart
11/9/2018	22606	\$597.89	various	supplies	Ace Hardware - Shelley	Shelley	ID	District Office
11/13/2018	29253	\$71.97	750.320.000.512.301	ffa	Ace Hardware - Shelley	Shelley	ID	High School
11/28/2018	29305	\$260.32	various	supplies	Ace Hardware - Shelley	Shelley	ID	High School
11/20/2018	direct deposit	\$2,198.17		payroll	Adams, Erika A	Shelley	ID	District Office
11/9/2018	22607	\$677.17	243.515.310.310.301	services	Airgas Usa, LLC	Dallas	TX	District Office
11/8/2018	29231	\$42.00	various	athletics - gbb	All American Sport	Idaho Falls	ID	High School
11/29/2018	6462	\$1,734.00	student support	the ned show yo yos	All For Kidz	Lynnwood	WA	Sunrise
11/9/2018	22608	\$777.82	various	services	Alsco Blackfoot	Blackfoot	ID	District Office
11/8/2018	debit	\$158.92	general	supplies	Amazon	Online		Hobbs
11/9/2018	debit	\$113.34	general	supplies	Amazon	Online		Hobbs
11/13/2018	debit	\$47.96	general	gift card	Amazon	Online		Hobbs
11/14/2018	6456	\$103.88	supplies	reimb spot presenter	Amber Larsen	Pocatello	ID	Sunrise
11/20/2018	direct deposit	\$3,512.00		payroll	Andersen, Amber A	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,512.00		payroll	Anderson, Carly J	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$3,078.40		payroll	Anderson, Clint D	Shelley	ID	District Office
11/20/2018	direct deposit	\$600.00		payroll	Anderson, Jayleen D	Shelley	ID	District Office
11/9/2018	22609	\$737.08	420.810.410.000.000	maintenance	Andersons Inc	Pocatello	ID	District Office
11/20/2018	direct deposit	\$4,070.59		payroll	Andrews, Gina P	Shelley	ID	District Office
11/20/2018	direct deposit	\$75.00		payroll	Andrus, Tallie B	Ammon	ID	District Office
11/6/2018	debit	\$2,000.00	750.320.000.200.301	athletics	Arbitersports LLC, DBA Arbiterpay	Sandy	ID	High School
11/20/2018	22730	\$1,803.17		payroll	Archibald, Nancy D	Shelley	ID	District Office
11/28/2018	29306	\$16.50	750.320.000.172.301	reds	Army Surplus Warehouse	Idaho Falls	ID	High School
11/20/2018	22712	\$873.81		payroll	Arzola, Kimberlie D	Shelley	ID	District Office
11/20/2018	22705	\$687.31		payroll	Ashton, Sarah R	Shelley	ID	District Office
11/20/2018	direct deposit	\$2,922.40		payroll	Ball, Darin W.	Shelley	ID	District Office
11/20/2018	direct deposit	\$825.00		payroll	Ball, Stephanie	Shelley	ID	District Office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	Location
11/20/2018	direct deposit	\$734.32		payroll	Balmforth, Charles Joel	Shelley	ID	District Office
11/8/2018	29232	\$1,000.00	750.320.000.550.301	consessions / athletics	Bank Of Commerce	Shelley	ID	High School
11/8/2018	29233	\$800.00	750.320.000.200.301	athletics	Bank Of Commerce	Shelley	ID	High School
11/15/2018	29266	\$1,600.00	750.320.000.116.301	drama	Bank Of Commerce	Shelley	ID	High School
11/26/2018	29268	\$800.00	750.320.000.200.301	athletics	Bank Of Commerce	Shelley	ID	High School
11/26/2018	29269	\$1,600.00	750.320.000.200.301	consession bag	Bank Of Commerce	Shelley	ID	High School
11/26/2018	29270	\$1,600.00	750.320.000.200.301	consession bag	Bank Of Commerce	Shelley	ID	High School
11/29/2018	29318	\$50.00	750.320.000.116.301	drama	Bank Of Commerce	Shelley	ID	High School
11/7/2018	22601	\$12,024.65	various	materials / supplies	Bankcard Center	Salt Lake City	UT	District Office
11/7/2018	22601	\$49.51	various	supplies	Bankcard Center	Salt Lake City	UT	High School
11/20/2018	direct deposit	\$1,948.85		payroll	Banks, Sheila K	Shelley	ID	District Office
11/20/2018	direct deposit	\$670.56		payroll	Barker, Daina J.	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,070.59		payroll	Barnard, Kristin M	Shelley	ID	District Office
11/9/2018	22610	\$184.65	100.512.410.000.104	supplies	Barnes & Noble	Atlanta	GA	District Office
11/20/2018	direct deposit	\$3,924.50		payroll	Barrett, Vicki A	Idaho Falls	ID	District Office
11/20/2018	22706	\$1,248.39		payroll	Barrow, Arlene S	Shelley	ID	District Office
11/20/2018	direct deposit	\$372.89		payroll	Barrow, Eldon M	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,693.44		payroll	Bateman, Kimberly	Shelley	ID	District Office
11/20/2018	direct deposit	\$966.66		payroll	Bauer, Jana	Shelley	ID	District Office
11/26/2018	29274	\$20.00	750.320.000.116.301	dist drama judge	Becky Walker	Blackfoot	ID	High School
11/20/2018	direct deposit	\$1,733.66		payroll	Belden, Susanne G	Shelley	ID	District Office
11/6/2018	2403	\$44.72	admin	candy for incentives	Ben Lemons	Rigby	ID	Riverview
11/20/2018	direct deposit	\$4,203.92		payroll	Bench, Robin M	Shelley	ID	District Office
11/20/2018	direct deposit	\$539.92		payroll	Berger, Celeste R	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,670.84		payroll	Bianco, Lisa K	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$6,412.17		payroll	Biorn, Barbara A.	Rigby	ID	District Office
11/20/2018	direct deposit	\$2,194.40		payroll	Bird, Travis T	Shelley	ID	District Office
11/20/2018	direct deposit	\$150.00		payroll	Bishop, Ashley B	Shelley	ID	District Office
11/20/2018	direct deposit	\$210.00		payroll	Bitters, Holli	Shelley	ID	District Office
11/20/2018	22746	\$21,590.60	various	copy paper	Blackfoot School Dist 55	Blackfoot	ID	District Office
11/20/2018	direct deposit	\$677.21		payroll	Blake, Karren J	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$300.00		payroll	Bodily, Cherie	Shelley	ID	District Office
11/20/2018	22695	\$750.00		payroll	Bodily, Warren H	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$4,473.50		payroll	Bodrero, Lance P	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,070.59		payroll	Borup, Daniel E	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,603.32		payroll	Bowcutt, Heather L	Shelley	ID	District Office

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11/15/2018	debit	\$165.00	general	bowling	Bowl-Ero	Idaho Falls	ID	Hobbs
11/16/2018	debit	\$123.00	general	bowling	Bowl-Ero	Idaho Falls	ID	Hobbs
11/20/2018	direct deposit	\$255.68		payroll	Bradford, Scott F	Shelley	ID	District Office
11/26/2018	29275	\$20.00	750.320.000.116.301	dist drama judge	Brayden Miller	Stansbury Park	UT	High School
11/9/2018	22611	\$308.44	100.631.380.000.000	board travel expense	Brian Osterman	Shelley	ID	District Office
11/9/2018	22612	\$704.41	various	supplies	Broulim's	Shelley	ID	District Office
11/8/2018	4012	\$256.97	various	supplies	Broulim's	Shelley	ID	Hobbs
11/9/2018	2404	\$52.42	library	donuts for winning class	Broulim's	Shelley	ID	Riverview
11/13/2018	29254	\$492.56	various	supplies	Broulim's	Shelley	ID	High School
11/6/2018	6452	\$6.89	supplies	reimb zamora supplies	Broulim's	Shelley	ID	Sunrise
11/7/2018	2851	\$39.53	teacher funds	class parties	Broulim's	Shelley	ID	Stuart
11/20/2018	direct deposit	\$4,348.95		payroll	Brown, Richard G	Idaho Falls	ID	District Office
11/13/2018	29255	\$53.87	750.320.000.542.301	bbb	Bsn Sports, LLC	Dallas	TX	High School
11/28/2018	29307	\$554.55	750.320.000.542.301	bbb	Bsn Sports, LLC	Dallas	TX	High School
11/20/2018	direct deposit	\$5,192.17		payroll	Burch, Barbara Ann	Shelley	ID	District Office
11/20/2018	22696	\$594.45		payroll	Burch, Harry Fred	Shelley	ID	District Office
11/1/2018	debit	\$20.54	wish	stu lunch	Burger King	Idaho Falls	ID	Hobbs
11/20/2018	direct deposit	\$4,325.13		payroll	Burke, Melissa S	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$1,910.47		payroll	Burnside, Diann	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,585.85		payroll	Burton, Cristy J.	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,935.34		payroll	Bush, Janet M.	Shelley	ID	District Office
11/20/2018	direct deposit	\$2,077.82		payroll	Bush, Jennie L	Shelley	ID	District Office
11/6/2018	29226	\$170.00	750.320.000.320.301	bpa	Business Professionals Of America	Westerville	OH	High School
11/20/2018	direct deposit	\$4,070.59		payroll	Butler, Kristen	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$1,132.52		payroll	Butler, Laurie H	Shelley	ID	District Office
11/2/2018	29210	\$200.00	750.320.000.172.301	reds	BYDC	Rigy	ID	High School
11/9/2018	22613	\$8,958.54	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	District Office
11/28/2018	22806	\$2,982.06	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	District Office
11/20/2018		\$1,173.84		payroll	Call, Celena	Shelley	ID	District Office
11/20/2018	direct deposit	\$5,262.00		payroll	Call, Marie R	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$5,262.00		payroll	Call, Teresa J	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$5,362.00		payroll	Callejas, Kirsten I.	Shelley	ID	District Office
11/20/2018	direct deposit	\$2,573.31		payroll	Camacho, Maria Magdalena	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,227.09		payroll	Campbell, Ryan L	Shelley	ID	District Office
11/20/2018	direct deposit	\$578.44		payroll	Carlson, Julie Ann	Shelley	ID	District Office
11/9/2018	22614	\$11.50	420.810.410.000.000	maintenance	Carpet One	Idaho Falls	ID	District Office

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11/20/2018	direct deposit	\$1,775.03		payroll	Case, Barbara	Shelley	ID	District Office
11/2/2018	2399	\$150.00	library	cash for book fair game	Cash	Shelley	ID	Riverview
11/20/2018	direct deposit	\$1,775.03		payroll	Cates, Tammie	Shelley	ID	District Office
11/28/2018	22807	\$45.63	100.661.351.000.000	phones	Century Link	Phoenix	AZ	District Office
11/20/2018	direct deposit	\$2,983.33		payroll	Christensen, Amber D	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,529.78		payroll	Christensen, Brandy A	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,865.49		payroll	Christensen, Joyce K	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,070.59		payroll	Christensen, Karen	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$3,976.06		payroll	Church, Elise W	Shelley	ID	District Office
11/9/2018	22615	\$6,813.14	various	water	City Of Shelley	Shelley	ID	District Office
11/8/2018	29234	\$4.00	750.320.000.514.301	student council	City Of Shelley	Shelley	ID	High School
11/16/2018	6459	\$528.00	field trips	2nd grade shrek musical	Civic Auditorium	Idaho Falls	ID	Sunrise
11/26/2018	29276	\$20.00	750.320.000.116.301	dist drama judge	Clancy Ennis	Pocatello	ID	High School
11/20/2018	direct deposit	\$8,291.17		payroll	Clark, Dale F	Shelley	ID	District Office
11/9/2018	22616	\$263.44	100.631.380.000.000	Board Travel Expense	Cole Clinger	Shelley	ID	District Office
11/20/2018	direct deposit	\$2,390.67		payroll	Coletti, Deanne	Shelley	ID	District Office
11/9/2018	22617	\$9,726.78	420.810.500.000.000	contract	Computer Warehouse	Pocatello	ID	District Office
11/20/2018	22731	\$723.42		payroll	Conder, Nancy R	Shelley	ID	District Office
11/20/2018	direct deposit	\$5,944.59		payroll	Cook, Amy	Shelley	ID	District Office
11/20/2018	direct deposit	\$670.01		payroll	Cook, Jennifer L	Shelley	ID	District Office
11/20/2018	direct deposit	\$876.37		payroll	Cook, Misty M	Shelley	ID	District Office
11/20/2018	direct deposit	\$5,525.09		payroll	Cook, Troy A	Ammon	ID	District Office
11/20/2018	direct deposit	\$2,390.67		payroll	Corless, Karen C	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,670.84		payroll	Corless, Kristi L	Shelley	ID	District Office
11/20/2018	22713	\$21.52		payroll	Corr, Barbara	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,659.92		payroll	Cox, Deborah A.	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,508.86		payroll	Cox, Jessica L	Shelley	ID	District Office
11/20/2018	direct deposit	\$70.00		payroll	Cox, Kendra	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,137.51		payroll	Cox, Robert K	Shelley	ID	District Office
11/28/2018	4029	\$91.00	wrestling	refs	Craig Makay	Idaho Falls	ID	Hobbs
11/20/2018	direct deposit	\$4,070.59		payroll	Crain, Brandon L	Shelley	ID	District Office
11/20/2018	direct deposit	\$357.14		payroll	Crain, David P	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$2,573.31		payroll	Crandall, Lori A	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,040.07		payroll	Craner, Emily N	Shelley	ID	District Office
11/2/2018	29211	\$190.00	various	vb/cheer	Crown Trophy	Idaho Falls	ID	High School
11/13/2018	29256	\$106.05	750.320.000.568.301	volleyball	Crown Trophy	Idaho Falls	ID	High School

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11/20/2018	direct deposit	\$3,022.67		payroll	Cuevas, Luis A	Shelley	ID	District Office
11/20/2018	22748	\$261.80	271.512.380.000.900	travel expense	Cynthia Staley	Shelley	ID	District Office
11/20/2018	direct deposit	\$647.30		payroll	Dabb, Chelsie A	Shelley	ID	District Office
11/20/2018	22714	\$436.86		payroll	Dallas, Randi J	Shelley	ID	District Office
11/26/2018	29277	\$20.00	750.320.000.116.301	dist drama judge	Danizza Hymas	Rexburg	ID	High School
11/9/2018	22618	\$31.92	100.521.380.000.000	travel expense	David Mirhadi	Blackfoot	ID	District Office
11/20/2018	direct deposit	\$6,570.33		payroll	Davis, Burke	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,759.92		payroll	Davis, Tina M.	Shelley	ID	District Office
11/19/2018	2411	\$39.92	school funds	reimb for binders	Debbie Cox	Shelley	ID	Riverview
11/9/2018	22619	\$95.00	100.681.313.000.000	cdl	Debora L. Olsen	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$1,662.15		payroll	Degarlais, Heidi L	Idaho Falls	ID	District Office
11/20/2018	22697	\$1,475.00		payroll	Deroche, Tara M	Shelley	ID	District Office
11/20/2018	direct deposit	\$658.85		payroll	Dial, Alan H	Shelley	ID	District Office
11/20/2018	direct deposit	\$675.00		payroll	Dial, Bradin I	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,257.00		payroll	Dial, Tammi	Shelley	ID	District Office
11/19/2018	4024	\$1,080.00	gbb	apparel	Diamond B Specialties	Shelley	ID	Hobbs
11/15/2018	2410	\$822.00	admin	shirts / hoodies	Diamond B Specialties	Shelley	ID	Riverview
11/6/2018	29227	\$50.00	750.320.000.529.301	XC	Diamond B Specialties	Shelley	ID	High School
11/8/2018	29235	\$40.00	750.320.000.568.301	volleyball	Diamond B Specialties	Shelley	ID	High School
11/13/2018	29257	\$120.00	750.320.000.534.301	weight room	Diamond B Specialties	Shelley	ID	High School
11/20/2018	direct deposit	\$4,070.59		payroll	Dilworth, Rita F	Shelley	ID	District Office
11/9/2018	22620	\$2,100.00	100.661.333.000.000	internet provider	Direct Communications	Rockland	ID	District Office
11/1/2018	4008	\$184.00	gbb	refs	District 6 Refs	Idaho Falls	ID	Hobbs
11/20/2018	direct deposit	\$2,054.88		payroll	Dixon, Hannah	Shelley	ID	District Office
11/9/2018	29249	\$3,000.00	various	football	Donnelley Sports	Twin Falls	ID	High School
11/15/2018	4021	\$82.00	gbb	refs	Douglas Barfuss	Idaho Falls	ID	Hobbs
11/26/2018	4026	\$82.00	gbb	refs	Douglas Barfuss	Idaho Falls	ID	Hobbs
11/8/2018	29236	\$209.58	750.320.000.544.301	football	Doug's Wholesale Meats	Shelley	ID	High School
11/20/2018	direct deposit	\$3,420.28		payroll	Driscoll, Terri L	Shelley	ID	District Office
11/20/2018	direct deposit	\$2,194.47		payroll	Duncan, Chelsea	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,659.92		payroll	Dupree, Janet G.	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$401.22		payroll	Dye, Jessalyn M	Shelley	ID	District Office
11/20/2018	22735	\$1,080.00		payroll	Dye, Spencer R	Shelley	ID	District Office
11/20/2018	direct deposit	\$5,119.59		payroll	Dye, Teresa L	Shelley	ID	District Office
11/20/2018	direct deposit	\$5,412.00		payroll	Dye, Trent G	Shelley	ID	District Office
11/28/2018	29308	\$808.00	750.320.000.561.301	gbb	Eastbay, Inc.	Wausau	WI	High School

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11/20/2018	direct deposit	\$4,157.84		payroll	Eatinger, Sandi D	Shelley	ID	District Office
11/20/2018	direct deposit	\$6,210.42		payroll	Eaton, Katherine	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$3,924.50		payroll	Eaton, Stephanie N	Shelley	ID	District Office
11/20/2018	direct deposit	\$70.00		payroll	Edrington, Cody C	Shelley	ID	District Office
11/9/2018	22621	\$110.00	various	supplies	Educational Testing Service	Pittsburgh	PA	District Office
11/20/2018	direct deposit	\$4,070.59		payroll	Edwards, Chelsey J	Idaho Falls	ID	District Office
11/28/2018	22808	\$806.36	100.661.336.000.000	water	Eirwwa	Shelley	ID	District Office
11/20/2018	22738	\$1,633.07		payroll	Elizondo, Rachelle K	Shelley	ID	District Office
11/20/2018	direct deposit	\$6,487.00		payroll	Elswood, Robyn P	Shelley	ID	District Office
11/13/2018	29258	\$20.00	750.320.000.532.301	sunshine fund	Emily Craner	Shelley	ID	High School
11/20/2018	22749	\$190.00	246.515.410.000.000	supplies	Eric Lords	Rexburg	ID	District Office
11/2/2018	29212	\$314.00	750.320.000.200.301	athletics	Eric Lords	Rexburg	ID	High School
11/20/2018	direct deposit	\$3,960.50		payroll	Erickson, Cassandra M	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$400.92		payroll	Evans, Dixie S	Idaho Falls	ID	District Office
11/9/2018	22622	\$224.00	100.515.410.000.301	supplies	Family, Career And Community Leaders Of	Reston	VA	District Office
11/20/2018	direct deposit	\$5,516.17		payroll	Farmer, Lanell M	Idaho Falls	ID	District Office
11/28/2018	29309	\$515.32	750.320.000.550.301	concessions	Farr Candy Company, Inc	Idaho Falls	ID	High School
11/9/2018	22623	\$32.49	100.681.410.085.000	transp supplies	Fastenal Co	Winona	MN	District Office
11/20/2018	direct deposit	\$3,512.00		payroll	Fielding, Christopher J	Idaho Falls	ID	District Office
11/20/2018	22698	\$375.00		payroll	Fielding, Julie Gail	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,894.00		payroll	Fielding, Trish L	Shelley	ID	District Office
11/9/2018	22624	\$722.84	100.681.410.085.000	transp supplies	Fleetpride	Dallas	TX	District Office
11/20/2018	direct deposit	\$5,542.00		payroll	Fleming, Christine	Shelley	ID	District Office
11/9/2018	22625	\$102.75	100.512.410.000.103	supplies	Follett School Solutions, Inc.	Chicago	IL	District Office
11/9/2018	22626	\$6,896.69	various	food, supplies	Food Services Of America	Seattle	WA	District Office
11/20/2018	22750	\$116.24	100.515.410.000.000	supplies	Footwear Outfitters	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$2,329.60		payroll	Foster, Cheryl A	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,842.25		payroll	Foster, Wallace P	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,761.87		payroll	Fowler, Barbara L	Idaho Falls	ID	District Office
11/20/2018	22732	\$1,761.87		payroll	Fowler, Luanne	Shelley	ID	District Office
11/20/2018	22743	\$3,634.84		payroll	Fowler, Monty L	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,512.00		payroll	Fretheim, Hayley J	Blackfoot	ID	District Office
11/20/2018	22726	\$334.95		payroll	Frongner, Timothea J	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,745.84		payroll	Frost, Marianne	Shelley	ID	District Office
11/20/2018	direct deposit	\$608.90		payroll	Gallup, Scott A	Shelley	ID	District Office
11/20/2018	direct deposit	\$617.15		payroll	Garcia, Elizabeth	Shelley	ID	District Office

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11/20/2018	direct deposit	\$1,967.19		payroll	Garcia, Viviana	Shelley	ID	District Office
11/20/2018	direct deposit	\$805.09		payroll	Garrett, Terrie J	Shelley	ID	District Office
11/26/2018	29278	\$20.00	750.320.000.116.301	dist drama judge	Garth Daybell	Rexburg	ID	High School
11/20/2018	direct deposit	\$3,659.09		payroll	Gaydusek, James J.	Shelley	ID	District Office
11/9/2018	22627	\$224.84	290.710.410.000.000	supplies	Gem State Paper & Supply	Twin Falls	ID	District Office
11/20/2018	22751	\$30.92	100.521.380.000.000	travel expense	Geneva Graham	Idaho Falls	ID	District Office
11/14/2018	6454	\$22.87	supplies	reimb teachers pay teachers	Genice Waite	Shelley	ID	Sunrise
11/19/2018	6460	\$37.50	education foundation	reimb education foundation	Genice Waite	Shelley	ID	Sunrise
11/20/2018	direct deposit	\$3,541.92		payroll	Gibbons-Dicus, Janet L	Shelley	ID	District Office
11/20/2018	direct deposit	\$2,178.53		payroll	Gil, Patricia	Shelley	ID	District Office
11/20/2018	direct deposit	\$245.00		payroll	Giles, Leslie D	Shelley	ID	District Office
11/20/2018	22707	\$895.39		payroll	Gillespie, Daryl R	Shelley	ID	District Office
11/20/2018	22699	\$37.50		payroll	Gillespie, Marcus R	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,924.50		payroll	Godinez, Elizabeth R	Blackfoot	ID	District Office
11/20/2018	direct deposit	\$6,471.17		payroll	Gold, Camille	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$2,198.06		payroll	Gonzales, Heather A	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,665.17		payroll	Gonzalez, Anna Victoria	Shelley	ID	District Office
11/20/2018	direct deposit	\$274.05		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	District Office
11/20/2018	direct deposit	\$5,678.84		payroll	Graham, Geneva L	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$6,377.09		payroll	Graham, Mark	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$1,530.85		payroll	Grange, Laura A	Shelley	ID	District Office
11/2/2018	29213	\$456.00	750.320.000.561.301	gbb	Graphic N' Sport F/X	Shelley	ID	High School
11/13/2018	29259	\$450.00	750.320.000.549.301	cheerleaders	Graphic N' Sport F/X	Shelley	ID	High School
11/9/2018	22628	\$1,226.75	290.710.450.000.000	food	Grasmick Produce Co., Inc.	Boise	ID	District Office
11/20/2018	direct deposit	\$1,761.87		payroll	Gray, Roseann	Shelley	ID	District Office
11/9/2018	22629	\$35.26	100.664.483.000.000	copy machines	Great America Financial Services	Dallas	TX	District Office
11/20/2018	22752	\$4,010.92	100.664.483.000.000	copy machines	Great America Financial Services	Dallas	TX	District Office
11/28/2018	22809	\$464.08	100.515.410.000.301	copy machine supplies	Great America Financial Services	Dallas	TX	District Office
11/9/2018	29247	\$83.87	750.320.000.518.301	natural helpers	Great Harvest Bread Co.	Idao Falls	ID	High School
11/20/2018	22753	\$1,304.46	263.515.410.310.301	supplies	Growers Supply	South Windsor	СТ	District Office
11/28/2018	22810	\$531.90	243.515.410.310.301	supplies	Growers Supply	South Windsor	СТ	District Office
11/20/2018	direct deposit	\$1,865.49		payroll	Guerrero, Oralynn	Shelley	ID	District Office
11/9/2018	22630	\$1,107.50	various	books	Gumdrop Books	Bethany	МО	District Office
11/9/2018	22631	\$7.99	290.710.410.000.000	supplies	Gustave A. Larson	Chicago	IL	District Office
11/20/2018	direct deposit	\$1,525.60		payroll	Hall, Stacey K	Shelley	ID	District Office
11/20/2018	direct deposit	\$599.79		payroll	Hansen, Mindy L	Shelley	ID	District Office

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11/1/2018	2847	\$23.96	admin	casters	Harbor Freight	Idaho Falls	ID	Stuart
11/2/2018	29214	\$1,620.00	750.320.000.166.301	band	Hard Rock Cafe Hollywood Blvd	Hollywood	CA	High School
11/9/2018	22632	\$11,749.58	various	fuel	Hard Times & Distribution Llc	Shelley	ID	District Office
11/20/2018	direct deposit	\$140.00		payroll	Harder, Janelle A	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$2,690.56		payroll	Hardy, James W	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$3,512.00		payroll	Harker, Rebecca A	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,222.27		payroll	Harker, Stephanie A	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,924.50		payroll	Haroldsen, Annette	Shelley	ID	District Office
11/20/2018	22727	\$279.13		payroll	Haroldsen, Krista L	Shelley	ID	District Office
11/20/2018	22728	\$841.58		payroll	Haroldsen, Laura L.	Shelley	ID	District Office
11/20/2018	direct deposit	\$312.50		payroll	Hartwig, Sarah G	Rexburg	ID	District Office
11/20/2018	direct deposit	\$2,330.08		payroll	Haslam, Debra A	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,473.50		payroll	Hathaway, Breanne A	Ammon	ID	District Office
11/20/2018	22700	\$75.00		payroll	Hathaway, Heather R	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,591.17		payroll	Hathaway, Kaylene	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$702.09		payroll	Hawkins, Emily M.	Shelley	ID	District Office
11/20/2018	direct deposit	\$576.57		payroll	Hawkins, Frank E	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,277.87		payroll	Hawkins, Julie A	Shelley	ID	District Office
11/20/2018	direct deposit	\$949.74		payroll	Haycock, Michelle M	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$4,203.92		payroll	Hayes, Jocelyn A	Shelley	ID	District Office
11/20/2018	direct deposit	\$175.00		payroll	Hayes, Kathleen D.	Shelley	ID	District Office
11/9/2018	22633	\$2,692.00	290.710.410.000.000	supplies	Heartland Payment Systems-Nutrikids.	Jeffersonville	IN	District Office
11/20/2018	direct deposit	\$2,690.56		payroll	Heath, Courtney L	Shelley	ID	District Office
11/20/2018	direct deposit	\$6,362.00		payroll	Heath, Jared P.	Shelley	ID	District Office
11/20/2018	direct deposit	\$517.99		payroll	Hill, Marci A	Shelley	ID	District Office
11/2/2018	29221	\$58.00	750.320.000.551.301	debate	Hillcrest High School	Ammon	ID	High School
11/9/2018	22634	\$889.47	290.710.300.000.000	purchased services	Hobart Service	Carol Stream	IL	District Office
11/9/2018	22635	\$718.06	student gov't	supplies	Hobbs Middle School	Shelley	ID	District Office
11/8/2018	29237	\$4.00	750.320.000.514.301	student council	Hobbs Middle School	Shelley	ID	High School
11/20/2018	direct deposit	\$2,587.63		payroll	Hobbs, Kelli S	Shelley	ID	District Office
11/13/2018	2854	\$30.39	science	craft materials	Hobby Lobby	Idaho Falls	ID	Stuart
11/20/2018	direct deposit	\$1,495.68		payroll	Hokanson, Staci J	Shelley	ID	District Office
11/9/2018	22636	\$3,616.10	100.682.380.000.000	ex curr travel	Holiday Motor Coach	Idaho Falls	ID	District Office
11/5/2018	29222	\$3,885.00	various	ex curr travel	Holiday Motor Coach	Idaho Falls	ID	High School
11/8/2018	29238	\$881.00	750.320.000.544.301	football	Holiday Motor Coach	Idaho Falls	ID	High School
11/20/2018	direct deposit	\$1,246.81		payroll	Holley, Jill	Shelley	ID	District Office

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11/8/2018	29239	\$35.00	750.320.000.553.301	drug testing	Holli Killpack	Shelley	ID	High School
11/19/2018	4023	\$30.00	hobbs athletic	drug testing	Hollie Killpack	Shelley	ID	Hobbs
11/20/2018	22754	\$3,657.00	various	isba conference	Hotel 43	Boise	ID	District Office
11/9/2018	22637	\$178.81	257.521.410.000.000	supplies	Houghton Mifflin Harcourt - Riverside	Chicago	IL	District Office
11/9/2018	22638	\$642.13	257.521.410.000.000	supplies	Houghton Mifflin Harcourt Publishing Co.	Chicago	IL	District Office
11/20/2018	direct deposit	\$30.45		payroll	Houghton, Susan B	Shelley	ID	District Office
11/20/2018	direct deposit	\$5,052.33		payroll	Howells, Kody S	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,924.50		payroll	Howells, Tanys J	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,070.59		payroll	Humphries, Lindsey L	Ammon	ID	District Office
11/20/2018	direct deposit	\$1,024.43		payroll	Hunter, Cammie	Shelley	ID	District Office
11/20/2018	direct deposit	\$617.15		payroll	Huntsman, Alice K	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$3,128.67		payroll	Huntsman, Mark C	Shelley	ID	District Office
11/20/2018	direct deposit	\$759.15		payroll	Huntsman, Stephanie J	Shelley	ID	District Office
11/20/2018	22733	\$816.31		payroll	Huntsman, Tracy M	Shelley	ID	District Office
11/9/2018	22639	\$125.00	100.651.391.000.000	dues	IASBO	Hailey	ID	District Office
11/28/2018	22811	\$39,390.28	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	District Office
11/20/2018	22755	\$975.00	100.515.410.185.000	Independent Study	Idaho Digital Learning	Boise	ID	District Office
11/8/2018	29240	\$525.00	750.320.000.611.301	counselors	Idaho Digital Learning	Boise	ID	High School
11/12/2018	29252	\$768.00	750.320.000.512.301	ffa	Idaho Ffa State Association	1	ID	High School
11/28/2018	29310	\$245.00	750.320.000.508.301	yearbook	Idaho Recognition Products Llc	Caldwell	ID	High School
11/15/2018	29265	\$216.00	750.320.000.320.301	bpa	Idaho State University	Pocatello	ID	High School
11/9/2018	22640	\$69.00	various	supplies	Idaho Transportation Department	Boise	ID	District Office
11/20/2018	direct deposit	\$4,070.59		payroll	lervese, Jenna M	Idaho Falls	ID	District Office
11/26/2018	29279	\$30.00	750.320.000.116.301	dist drama judge	lleah Bodily	St. Anthony	ID	High School
11/20/2018	direct deposit	\$3,512.00		payroll	Ingalls, Jaimee L	Rexburg	ID	District Office
11/9/2018	22641	\$2,575.36	100.661.332.000.000	natural gas	Intermountain Gas Co	Bismarck	ND	District Office
11/20/2018	22756	\$2,412.29	100.681.410.085.000	transp supplies	Interstate Billing Service Inc.	Decatur	AL	District Office
11/20/2018	direct deposit	\$5,262.00		payroll	Ishino, Michele N	Shelley	ID	District Office
11/28/2018	22812	\$169.97	various	music	J.W. Pepper & Son Inc.	Exton	PA	District Office
11/28/2018	29311	\$617.99	various	music	J.W. Pepper & Son Inc.	Exton	PA	High School
11/20/2018	direct deposit	\$217.89		payroll	Jacobs, Candace	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,591.17		payroll	Jamieson, Sadie L	Idaho Falls	ID	District Office
11/20/2018	22757	\$2,025.00	100.621.300.000.000	professional development	Jared Heath	Shelley	ID	District Office
11/8/2018	4015	\$82.00	gbb	refs	Jason Geiting	Idaho Falls	ID	Hobbs
11/26/2018	29280	\$20.00	750.320.000.116.301	dist drama judge	Jason Lenz	Rigby	ID	High School
11/26/2018	29281	\$40.00	750.320.000.116.301	dist drama judge	Jason Rollins	Pocatello	ID	High School

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11/20/2018	direct deposit	\$258.83		payroll	Jaynes, Tiffany R	Shelley	ID	District Office
11/9/2018	22642	\$102.32	100.515.380.000.301	travel expense	Jennifer Smith	Rigby	ID	District Office
11/26/2018	29282	\$30.00	750.320.000.116.301	dist drama judge	Jennifer Todd	Idaho Falls	ID	High School
11/20/2018	direct deposit	\$4,639.00		payroll	Jensen, Alesia J.	Shelley	ID	District Office
11/20/2018	direct deposit	\$496.23		payroll	Jensen, Matthew L	Idaho Falls	ID	District Office
11/9/2018	2405	\$55.99	library	reimb for book fair prize	Jerda Judy	Shelley	ID	Riverview
11/2/2018	29215	\$198.00	750.320.000.590.301	luncheon	Jimmy Johns	Idaho Falls	ID	High School
11/26/2018	29283	\$30.00	750.320.000.116.301	dist drama judge	Johlyn Dunn	Ammon	ID	High School
11/9/2018	22643	\$678.20	420.810.410.000.000	maintenance	Johnson Brothers Inc.	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$6,058.42		payroll	Johnson, Barry L	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$245.00		payroll	Johnson, Chelsey A	Basalt	ID	District Office
11/20/2018	direct deposit	\$576.57		payroll	Johnson, Clorinda D	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,591.17		payroll	Johnson, Danielle R	Shelley	ID	District Office
11/20/2018	direct deposit	\$643.70		payroll	Johnson, Rhonda L	Shelley	ID	District Office
11/20/2018	direct deposit	\$675.99		payroll	Johnson, Terry D	Shelley	ID	District Office
11/20/2018	direct deposit	\$517.96		payroll	Johnson, Tom E	Shelley	ID	District Office
11/20/2018	22741	\$11,178.67		payroll	Jolley, Bryan D.	Shelley	ID	District Office
11/20/2018	direct deposit	\$236.50		payroll	Jones, Leslie A	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,323.40		payroll	Jones, Marilyn	Rexburg	ID	District Office
11/20/2018	direct deposit	\$2,439.91		payroll	Jones, Stephanie L	Basalt	ID	District Office
11/8/2018	29241	\$14.62	750.320.000.506.301	student body	Jostens	Chicago	IL	High School
11/26/2018	29284	\$40.00	750.320.000.116.301	dist drama judge	Justin Christiansen	Ammon	ID	High School
11/26/2018	29285	\$20.00	750.320.000.116.301	dist drama judge	Justin Zierke	Shelley	ID	High School
11/20/2018	direct deposit	\$4,380.92		payroll	Kantack, Pamela J	Idaho Falls	ID	District Office
11/28/2018	22813	\$275.20	100.681.391.000.000	in lieu student transport	Karina Hernandez	Shelley	ID	District Office
11/26/2018	29286	\$50.00	750.320.000.116.301	dist drama judge	Karlee Cysewski	Rigby	ID	High School
11/20/2018	22758	\$45.00	271.512.380.000.900	travel expense	Katherine Eaton	Idaho Falls	ID	District Office
11/9/2018	22644	\$92.00	100.521.300.000.000	services	Kathleen L. Searle	Firth	ID	District Office
11/26/2018	29287	\$40.00	750.320.000.116.301	dist drama judge	Kayla Baker	Ririe	ID	High School
11/20/2018	direct deposit	\$1,702.51		payroll	Kelley, Andrea C	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,696.28		payroll	Kelley, Kayrene	Shelley	ID	District Office
11/20/2018	22715	\$92.97		payroll	Kelley, Laisa M	Shelley	ID	District Office
11/9/2018	22645	\$75.00	100.681.417.000.000	non-reimb meals, gas, etc	Kelsie Orme	Shelley	ID	District Office
11/14/2018	29264	\$18.00	750.320.000.561.301	gbb	Kelsie Orme	Shelley	ID	High School
11/20/2018	direct deposit	\$656.87		payroll	Kidman, Brittney K	Shelley	ID	District Office
11/20/2018	direct deposit	\$172.16		payroll	Kington, Linda L	Shelley	ID	District Office

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11/20/2018	direct deposit	\$525.00		payroll	Klements, Betty L.	Shelley	ID	District Office
11/6/2018	2402	\$149.65	library	books	Know Buddy Resources	Mankato	MN	Riverview
11/9/2018	22646	\$224.00	243.515.380.310.301	travel expense	Kody Howells	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,761.55		payroll	Kohler, Elizabeth L	Shelley	ID	District Office
11/20/2018	direct deposit	\$75.00		payroll	Kohler, Miriam	Shelley	ID	District Office
11/16/2018	29267	\$20.00	750.320.000.532.301	sunshine fund	Kyriahna Witt	Shelley	ID	High School
11/9/2018	22647	\$33.41	290.710.410.000.000	supplies	Lamonica'S Restaurant	Murray	UT	District Office
11/9/2018	22648	\$75.37	100.681.410.085.000	transp supplies	Landmark Signs Llc	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$300.00		payroll	Landon, Inis J.D.	Shelley	ID	District Office
11/20/2018	direct deposit	\$262.50		payroll	Landon, Leslie K	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,725.82		payroll	Landon, Susan I	Shelley	ID	District Office
11/9/2018	22649	\$318.44	100.651.380.000.000	business office travel	Lanell Farmer	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$1,106.70		payroll	Larkin, Trina J	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,745.34		payroll	Larsen, Amber J	Pocatello	ID	District Office
11/20/2018	direct deposit	\$796.70		payroll	Larsen, Leann D.	Firth	ID	District Office
11/20/2018	direct deposit	\$4,460.17		payroll	Lathrop, Elizabeth M.	Basalt	ID	District Office
11/20/2018	22759	\$261.80	271.512.380.000.900	travel expense prof dev	Laura Searle	Shelley	ID	District Office
11/8/2018	4010	\$73.00	wrestling	refs	Layne Dallin	Idaho Falls	ID	Hobbs
11/20/2018	direct deposit	\$3,512.00		payroll	Lazarus, Robert A	Shelley	ID	District Office
11/20/2018	direct deposit	\$749.79		payroll	Leal, Gloria D	Shelley	ID	District Office
11/20/2018	direct deposit	\$5,911.17		payroll	Leal, Tanya E	Shelley	ID	District Office
11/20/2018	direct deposit	\$7,212.00		payroll	Lemons, Lane Ben	Rigby	ID	District Office
11/20/2018	22760	\$27.00	100.213.000.000.000	reimb fingerprints	Linda Kington	Shelley	ID	District Office
11/20/2018	22701	\$420.00		payroll	Lindley, Christy Ann	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$3,591.17		payroll	Lindsay, Shara L	Shelley	ID	District Office
11/9/2018	22650	\$238.44	100.631.380.000.000	board travel	Lisa Marlow	Shelley	ID	District Office
11/26/2018	29288	\$30.00	750.320.000.116.301	dist drama judge	Lloyd Pierson	Idaho Falls	ID	High School
11/26/2018	29289	\$20.00	750.320.000.116.301	dist drama judge	Logan Lindholm	Blackfoot	ID	High School
11/20/2018	22702	\$375.00		payroll	Loosle, Brent M	Shelley	ID	District Office
11/20/2018	direct deposit	\$850.00		payroll	Loosle, Pauline C	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,512.00		payroll	Loosli, Sydney L	Blackfoot	ID	District Office
11/20/2018	direct deposit	\$7,528.67		payroll	Lords, Eric T	Rexburg	ID	District Office
11/20/2018	22761	\$31.60	100.521.380.000.000	travel expense	Lori Gallup	Shelley	ID	District Office
11/20/2018	direct deposit	\$2,390.67		payroll	Lott, Terese	Shelley	ID	District Office
11/20/2018	22716	\$455.44		payroll	Lowe, Melody A	Shelley	ID	District Office
11/9/2018	22651	\$1,299.32	various	supplies	Lowe'S	Idaho Falls	ID	District Office

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11/2/2018	2398	\$1,627.00	school funds	part for playground toys	Lucky Dog Recreation	Ashton	ID	Riverview
11/20/2018	22762	\$261.80	271.512.380.000.900	travel for prof dev	Luella Peterson	Firth	ID	District Office
11/9/2018	22652	\$224.00	243.515.380.310.301	travel expense	Lyle Zaugg	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$262.50		payroll	Lyon, Jessie N	Firth	ID	District Office
11/20/2018	direct deposit	\$790.00		payroll	Mabey, Megan C	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,080.00		payroll	Maccormack, Mykel L	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,887.51		payroll	Marecle, Marissa J	Shelley	ID	District Office
11/20/2018	direct deposit	\$5,494.08		payroll	Markham, Brian C	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,303.92		payroll	Markham, Cortney L	Shelley	ID	District Office
11/9/2018	22653	\$954.90	420.810.410.000.000	maintenance	Mark'S	Fort Worth	TX	District Office
11/20/2018	22739	\$850.00		payroll	Martin, Jason T	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$3,591.17		payroll	Martin, Sydney R	Shelley	ID	District Office
11/20/2018	22717	\$2,234.70		payroll	Martin, Tammara C	Shelley	ID	District Office
11/20/2018	direct deposit	\$43.04		payroll	Martinez, Tandi M	Shelley	ID	District Office
11/20/2018	direct deposit	\$450.00		payroll	Matheson, Evalee	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,591.17		payroll	Mathews, Rachel M	Shelley	ID	District Office
11/20/2018	direct deposit	\$5,049.92		payroll	Mcarthur, Traci	Ammon	ID	District Office
11/20/2018	22763	\$1,093.40	100.651.300.000.000	business office software	MCCI	Tallahassee	FL	District Office
11/20/2018	22708	\$78.38		payroll	Mcdermott, Trace D	Shelley	ID	District Office
11/9/2018	22654	\$400.00	263.515.410.320.301	supplies	Mcgraw-Hill School Education Hldngs, Llc	Chicago	IL	District Office
11/9/2018	22655	\$6,469.35	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	District Office
11/26/2018	29290	\$30.00	750.320.000.116.301	dist drama judge	Megan Mccracken	Idaho Falls	ID	High School
11/20/2018	direct deposit	\$4,303.92		payroll	Messick, Carol L	Shelley	ID	District Office
11/20/2018	direct deposit	\$6,928.67		payroll	Messick, Michael A	Shelley	ID	District Office
11/20/2018	direct deposit	\$5,667.84		payroll	Messick, Wade H	Shelley	ID	District Office
11/20/2018	direct deposit	\$5,200.09		payroll	Metcalf-Searle, Laura T	Shelley	ID	District Office
11/9/2018	22656	\$151.00	257.521.410.000.000	supplies	MHS	North Tonawanda	NY	District Office
11/9/2018	22657	\$178.60	100.681.410.050.000	transp supplies	Mid-American Research Chemical	Columbus	NE	District Office
11/26/2018	4027	\$82.00	gbb	refs	Mike Ricks	Idaho Falls	ID	Hobbs
11/20/2018	direct deposit	\$2,217.52		payroll	Milano, Maria R	Shelley	ID	District Office
11/9/2018	22658	\$272.00	100.681.260.000.000	transp physicals	Minert & Assoc Inc	Meridian	ID	District Office
11/20/2018	direct deposit	\$4,376.75		payroll	Mirhadi, David K	Blackfoot	ID	District Office
11/20/2018	direct deposit	\$1,642.98		payroll	Mitchell, Tonia R	Shelley	ID	District Office
11/26/2018	29291	\$30.00	750.320.000.116.301	dist drama judge	Molly Marchese	Elkhorn	NV	High School
11/20/2018	direct deposit	\$4,545.59		payroll	Monahan, Jacob S	Shelley	ID	District Office
11/20/2018	direct deposit	\$2,265.93		payroll	Monahan, Julie M	Shelley	ID	District Office

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11/20/2018	direct deposit	\$5,035.34		payroll	Monga, Ralinda	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$1,117.56		payroll	Monroe, Carolyn	Shelley	ID	District Office
11/20/2018	22718	\$445.75		payroll	Morgan, Bonnie F	Shelley	ID	District Office
11/26/2018	29292	\$40.00	750.320.000.116.301	dist drama judge	Mori Robert Dunlap	Ammon	ID	High School
11/20/2018	22764	\$259.45	100.631.313.000.000	board legal publications	Morning News	Blackfoot	ID	District Office
11/20/2018	22719	\$761.10		payroll	Morris, Norma Jean	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,637.25		payroll	Moulton, Shari V	Firth	ID	District Office
11/9/2018	22659	\$23.00	various	supplies	Mountain Fresh Water Co	Idaho Falls	ID	District Office
11/28/2018	22814	\$5.00	100.651.410.000.000	business office supplies	Mountain Fresh Water Co	Idaho Falls	ID	District Office
11/12/2018	29251	\$265.00	750.320.000.506.301	student body	Mr Pizza	Shelley	ID	High School
11/20/2018	22765	\$43.00	100.521.300.000.000	services	Msbt Law	Boise	ID	District Office
11/20/2018	direct deposit	\$6,467.84		payroll	Murdoch, Royce J	Shelley	ID	District Office
11/30/2018	29319	\$54.00	750.320.000.554.301	english dept	Museum Of Idaho	Idaho Falls	ID	High School
11/8/2018	29242	\$60.00	750.320.000.200.301	athletics	Nadine Armstrong	Shelley	ID	High School
11/26/2018	29271	\$60.00	750.320.000.200.301	athletics	Nadine Armstrong	Shelley	ID	High School
11/26/2018	29272	\$60.00	750.320.000.200.301	athletics	Nadine Armstrong	Shelley	ID	High School
11/26/2018	29273	\$60.00	750.320.000.200.301	athletics	Nadine Armstrong	Shelley	ID	High School
11/26/2018	29293	\$10.00	750.320.000.116.301	dist drama judge	Nancy Lindholm	Blackfoot	ID	High School
11/26/2018	29294	\$30.00	750.320.000.116.301	dist drama judge	Natalia Hincks	Rigby	ID	High School
11/9/2018	22660	\$300.16	100.681.410.085.000	supplies	National Auto Parts Warehouse	West Valley City	UT	District Office
11/28/2018	29312	\$73.36	750.320.000.512.301	ffa	National Ffa Organization	Cincinnati	ОН	High School
11/14/2018	debit	\$115.98	general	map	National Geographic	Online		Hobbs
11/20/2018	22766	\$123.00	257.521.410.000.000	supplies	Ncs Pearson, Inc.	Chicago	IL	District Office
11/28/2018	22815	\$96.00	258.522.410.000.000	supplies	Ncs Pearson, Inc.	Chicago	IL	District Office
11/20/2018	22709	\$46.24		payroll	Neilson, Milon G	Shelley	ID	District Office
11/9/2018	22661	\$300.00	100.631.311.000.000	attorney retianer	Nelson Hall Parry Tucker	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$2,983.33		payroll	Nelson, Anna M	Blackfoot	ID	District Office
11/20/2018	direct deposit	\$213.15		payroll	Nelson, Joanne M	Shelley	ID	District Office
11/20/2018	direct deposit	\$461.15		payroll	Nelson, Karen K	Shelley	ID	District Office
11/20/2018	22720	\$1,605.18		payroll	Nelson, Monica	Shelley	ID	District Office
11/20/2018	direct deposit	\$802.36		payroll	Nelson, Patricia M	Shelley	ID	District Office
11/20/2018	direct deposit	\$63.28		payroll	Nelson, Tyson M	Shelley	ID	District Office
11/9/2018	22662	\$2,506.23	various	food/supplies	Nicholas & Co Inc	Salt Lake City	UT	District Office
11/20/2018	22734	\$2,573.31		payroll	Nigg, Jason A	Idaho Falls	ID	District Office
11/9/2018	22663	\$151.11	243.515.410.310.301	supplies	Norco Industrial	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$4,157.84		payroll	Norman, Lisa M	Ammon	ID	District Office

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11/20/2018	direct deposit	\$1,664.91		payroll	Norman, Nancy L	Shelley	ID	District Office
11/9/2018	22664	\$10,346.79	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	District Office
11/2/2018	29216	\$215.10	750.320.000.569.301	welding	Npw/Auto Value	West Valley City	UT	High School
11/8/2018	29243	\$25.50	750.320.000.569.301	welding	Npw/Auto Value	West Valley City	UT	High School
11/13/2018	29261	\$851.48	750.320.000.569.301	welding supplies	Npw/Auto Value	West Valley City	UT	High School
11/28/2018	29313	\$164.71	750.320.000.569.301	welding supplies	Npw/Auto Value	West Valley City	UT	High School
11/20/2018	22710	\$812.12		payroll	Ockerman, Julia E.	Shelley	ID	District Office
11/2/2018	29217	\$39.46	750.320.000.200.301	athletics	Octavio Vega	Shelley	ID	High School
11/13/2018	29262	\$144.80	750.320.000.550.301	concessions	Old Faithfull Beverage Co	Idaho Falls	ID	High School
11/14/2018	2408	\$344.50	admin	title I dinner	Olive Garden	Idaho Falls	ID	Riverview
11/20/2018	direct deposit	\$1,178.06		payroll	Olson, Cori A	Shelley	ID	District Office
11/9/2018	22665	\$36.45	various	supplies	O'Reilly Auto Parts	Springfield	МО	District Office
11/20/2018	22767	\$84.71	243.515.410.310.301	supplies	O'Reilly Auto Parts	Springfield	МО	District Office
11/20/2018	direct deposit	\$715.33		payroll	Orme, Kelsie	Shelley	ID	District Office
11/20/2018	direct deposit	\$966.66		payroll	Orme, Marla D	Shelley	ID	District Office
11/13/2018	4017	\$15.00	wrestling	refs	Orrin Hill	Shelley	ID	Hobbs
11/20/2018	direct deposit	\$2,217.52		payroll	Ottley, Alva I	Shelley	ID	District Office
11/9/2018	22666	\$413.99	various	maintenance	Pacific Steel & Recycling	Idaho Falls	ID	District Office
11/20/2018	22768	\$220.94	243.515.410.310.301	welding supplies	Pacific Steel & Recycling	Idaho Falls	ID	District Office
11/2/2018	29218	\$140.07	750.320.000.569.301	welding	Pacific Steel & Recycling	Idaho Falls	ID	High School
11/9/2018	22667	\$428.00	263.515.380.320.301	business ed travel	Pam Kantack	Idaho Falls	ID	District Office
11/9/2018	22668	\$362.52	420.811.410.000.000	maintenance	Partsmaster	Dallas	TX	District Office
11/26/2018	29295	\$30.00	750.320.000.116.301	dist drama judge	Patty Chandler	Pocatello	ID	High School
11/20/2018	direct deposit	\$4,174.50		payroll	Pawelko, Gary C	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$3,588.67		payroll	Pearson, Barbara B	Shelley	ID	District Office
11/20/2018	direct deposit	\$546.39		payroll	Pearson, Morgan J	Shelley	ID	District Office
11/20/2018	22740	\$1,440.00		payroll	Pendleton, Jordan A	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,144.30		payroll	Pendleton, Lori A	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,784.92		payroll	Perez, Travis A	Shelley	ID	District Office
11/20/2018	direct deposit	\$409.53		payroll	Perez-Lukban, Maria C	Shelley	ID	District Office
11/20/2018	direct deposit	\$455.00		payroll	Perkins, Samantha E	Firth	ID	District Office
11/28/2018	22816	\$28.88	100.512.410.000.104	supplies	Perma-Bound	Jacksonville	IL	District Office
11/20/2018	22703	\$337.50		payroll	Perry, Natalie R	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,049.50		payroll	Peters, Jason R	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$4,203.92		payroll	Peterson, Janalee A	Blackfoot	ID	District Office
11/20/2018	22744	\$3,078.40		payroll	Peterson, Larry W	Idaho Falls	ID	District Office

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11/20/2018	direct deposit	\$4,070.59		payroll	Peterson, Luella A.	Firth	ID	District Office
11/20/2018	22721	\$796.22		payroll	Pettingill, Jennifer J	Shelley	ID	District Office
11/20/2018	direct deposit	\$5,450.17		payroll	Petty, Jerold L	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,070.59		payroll	Picanco, Leah F	Shelley	ID	District Office
11/27/2018	debit	\$332.61	general	meal/pot luck	Pit Master	Idaho Falls	ID	Hobbs
11/8/2018	4011	\$61.99	sources of strength	sos lunch	Pizza Hut	Shelley	ID	Hobbs
11/29/2018	4030	\$60.00	student gov't	student gov't lunch	Pizza Hut	Shelley	ID	Hobbs
11/14/2018	4019	\$175.00	wrestling	tournament	Pocatello High School	Pocatello	ID	Hobbs
11/28/2018	29314	\$133.22	750.320.000.521.301	special education	Powers Cancy Co. Inc.	Pocatello	ID	High School
11/6/2018	2400	\$2,148.50	school funds/popcorn	new popcorn machine	Powers Candy Co.	Pocatello	ID	Riverview
11/20/2018	22769	\$460.74	243.515.410.310.301	welding supplies	Pratt Lumber	Blackfoot	ID	District Office
11/20/2018	22722	\$20.98		payroll	Price, Dona	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$5,262.00		payroll	Price, Merilee	Idaho Falls	ID	District Office
11/28/2018	29315	\$8,067.80	750.320.000.200.301	athletics	Pro Acoustics	Salado	TX	High School
11/9/2018	22669	\$22,350.00	420.811.300.000.000	fence	Protech Fence Llc	Shelley	ID	District Office
11/9/2018	22670	\$95.40	420.811.300.000.000	custodial	Psi Environmental Services Inc	Los Angeles	CA	District Office
11/20/2018	direct deposit	\$720.00		payroll	Raffetto, Michael S	Idaho Falls	ID	District Office
11/20/2018	22729	\$1,652.59		payroll	Ramsey, Kristi K	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$1,492.50		payroll	Ray, Abraham N	Shelley	ID	District Office
11/9/2018	22671	\$419.49	100.512.410.000.103	supplies	Rdj Specialties, Inc.	Cordova	TN	District Office
11/20/2018	direct deposit	\$300.00		payroll	Reading, Amanda J	Shelley	ID	District Office
11/20/2018	direct deposit	\$3,541.92		payroll	Remington, Hayley A	Shelley	ID	District Office
11/9/2018	22672	\$1,155.50	100.521.300.000.000	services	Rexburg Rehabilitation	Rexburg	ID	District Office
11/20/2018	22770	\$2,233.00	100.521.300.000.000	services	Rexburg Rehabilitation	Rexburg	ID	District Office
11/6/2018	29228	\$23.95	750.320.000.549.301	cheerleaders	Ribbon Retreat	Shelley	ID	High School
11/13/2018	4018	\$10.00	wrestling	bookkeeper	Ricardo Lopez	Shelley	ID	Hobbs
11/9/2018	22673	\$228.44	100.631.380.000.000	board travel	Richard Brown	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$4,072.84		payroll	Richardson, Taylor E	Idaho Falls	ID	District Office
11/20/2018	22711	\$643.56		payroll	Richmond, James V	Shelley	ID	District Office
11/20/2018	direct deposit	\$850.00		payroll	Rickabaugh, Tia M	Shelley	ID	District Office
11/9/2018	29250	\$2,200.48	various	football	Riddell/All American Sports Corp.	Chicago	IL	High School
11/20/2018	direct deposit	\$4,070.59		payroll	Rigby, Alyssa C	Shelley	ID	District Office
11/26/2018	29296	\$20.00	750.320.000.116.301	dist drama judge	Rihyannon Tillery	Rigby	ID	High School
11/20/2018	direct deposit	\$412.22		payroll	Roberts, Aimee	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$4,946.00		payroll	Roberts, Joan I	Idaho Falls	ID	District Office
11/20/2018	22771	\$392.40	246.512.410.000.000	supplies	Robyn Elswood	Shelley	ID	District Office

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11/1/2018	4006	\$200.00	wrestling	tournament	Rocky Mountain	Idaho Falls	ID	Hobbs
11/20/2018	22772	\$22,157.54	various	power	Rocky Mountain Power	Portland	OR	District Office
11/20/2018	direct deposit	\$5,167.84		payroll	Romero, Rebecca	Shelley	ID	District Office
11/20/2018	6461	\$30.32	supplies	school store supplies	Ronna Elswood	Shelley	ID	Sunrise
11/20/2018	direct deposit	\$3,670.84		payroll	Ross, Jordin T	Shelley	ID	District Office
11/20/2018	direct deposit	\$150.00		payroll	Russell, Peggy	Shelley	ID	District Office
11/1/2018	debit	\$53.88	general	supplies	Sam's Club	Idaho Falls	ID	Hobbs
11/20/2018	debit	\$43.60	general	supplies	Sam's Club	Idaho Falls	ID	Hobbs
11/1/2018	debit	\$90.88	student gov't	supplies	Sam's Club	Idaho Falls	ID	Hobbs
11/13/2018	2407	\$230.60	school funds	supplies	Sam'S Club	Idaho Falls	ID	Riverview
11/1/2018	2848	\$54.70	admin	luncheon for pt conf	Sam's Club	Idaho Falls	ID	Stuart
11/29/2018	2856	\$55.74	popcorn	supplies	Sam's Club	Idaho Falls	ID	Stuart
11/20/2018	22773	\$344.50	various	parent involvement	Sandi Eatinger	Shelley	ID	District Office
11/26/2018	29297	\$10.00	750.320.000.116.301	dist drama judge	Sarah Condon	Blackfoot	ID	High School
11/20/2018	direct deposit	\$22.27		payroll	Satterthwaite, Jill W	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,483.67		payroll	Schmidt Sizemore, Staci L	Shelley	ID	District Office
11/15/2018	6457	\$40.00	supplies	books for students	Scholastic Book Clubs	Jefferson City	MO	Sunrise
11/9/2018	2406	\$2,723.68	library	book fair	Scholastic Book Fair	Jefferson City	MO	Riverview
11/1/2018	4005	\$25.00	general	books	Scholastic Books	Jefferson City	MO	Hobbs
11/27/2018	4028	\$85.00	general	student books	Scholastic Books	Jefferson City	MO	Hobbs
11/20/2018	22774	\$661.06	various	supplies	School Specialty Incorporated	Chicago	IL	District Office
11/9/2018	22674	\$263.44	100.631.380.000.000	board travel	Scott Fredrickson	Shelley	ID	District Office
11/9/2018	22675	\$36.00	100.611.410.611.000	career advisory supplies	Screen Graphics, Inc	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$4,820.34		payroll	Searle, Ron D.	Shelley	ID	District Office
11/20/2018	direct deposit	\$787.50		payroll	Searle, Tanys B	Shelley	ID	District Office
11/20/2018	22723	\$423.90		payroll	Sensabaugh, Judy E	Shelley	ID	District Office
11/20/2018	direct deposit	\$565.72		payroll	Shackett, Kim V	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$4,633.17		payroll	Shay, Michelle G	Ammon	ID	District Office
11/6/2018	6453	\$20.00	faculty	weist funeral	Sheila Banks	Shelley	ID	Sunrise
11/14/2018	6455	\$12.55	supplies	reimb supplies	Sheila Banks	Shelley	ID	Sunrise
11/19/2018	22745	\$2,500.00	430.810.300.000.000	hobbs ceiling	Shelley Acoustics, Inc.	Shelley	ID	District Office
11/28/2018	22817	\$37,100.00	430.810.300.000.000	hobbs ceiling	Shelley Acoustics, Inc.	Shelley	ID	District Office
11/9/2018	22676	\$3,637.96	100.515.410.000.301	supplies	Shelley High School	Shelley	ID	District Office
11/26/2018	4025	\$100.00	general	assembly	Shelley High School	Shelley	ID	Hobbs
11/28/2018	22818	\$315.00	246.515.410.000.000	supplies	Shelley High School Gen	Shelley	ID	District Office
11/28/2018	29316	\$704.00	various	ex curr travel	Shelley Joint School Dist #60	Shelley	ID	High School

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11/6/2018	29229	\$209.00	various	travel	Shelley School Dist #60	Shelley	ID	High School
11/9/2018	29246	\$927.61	various	sales tax	Shelley School Dist #60	Shelley	ID	High School
11/9/2018	29248	\$8,510.00	750.320.000.552.301	driver education	Shelley School Dist #60	Shelley	ID	High School
11/30/2018	29322	\$6,605.66	various	supplies/bank card	Shelley School District	Shelley	ID	High School
11/30/2018	29323	\$748.02	various	supplies/bank card	Shelley School District	Shelley	ID	High School
11/20/2018	22775	\$129.00	100.515.410.000.301	supplies	Shelley School Lunch Program	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,635.37		payroll	Shigihara, Dana J	Shelley	ID	District Office
11/20/2018	direct deposit	\$623.22		payroll	Shively, Rachelle M	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,775.03		payroll	Shumway, Julie R	Shelley	ID	District Office
11/20/2018	direct deposit	\$980.19		payroll	Shurtliff, Shelli	Shelley	ID	District Office
11/26/2018	29298	\$20.00	750.320.000.116.301	dist drama judge	Sierra Jones	Rexburg	ID	High School
11/9/2018	22677	\$29.74	420.810.410.000.000	General Maintenance	Silver Creek	Boise	ID	District Office
11/8/2018	29244	\$76.00	750.320.000.551.301	debate	Skyline High School	Idaho Falls	ID	High School
11/20/2018	direct deposit	\$3,670.84		payroll	Smith, Chris L	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$1,635.37		payroll	Smith, Jennifer M	Rigby	ID	District Office
11/20/2018	22704	\$140.00		payroll	Smith, Judy M	Shelley	ID	District Office
11/20/2018	22742	\$1,000.00		payroll	Smith, Judy M	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,725.82		payroll	Smith, Melissa R	Firth	ID	District Office
11/20/2018	22736	\$2,160.00		payroll	Smith, Trevor K	Shelley	ID	District Office
11/2/2018	29219	\$256.40	750.320.000.200.301	athletics	Snake River Printing Company	Idaho Falls	ID	High School
11/28/2018	22819	\$1,258.60	420.811.300.000.000	grounds	Snake River Valley Irrigations District	Basalt	ID	District Office
11/20/2018	direct deposit	\$5,362.00		payroll	Snedigar, Gail	Shelley	ID	District Office
11/9/2018	22678	\$1,160.00	290.710.300.000.000	purchased services	Southeastern Id Public Health	Pocatello	ID	District Office
11/20/2018	direct deposit	\$3,078.40		payroll	Sparks, Paul L.	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,775.03		payroll	Spells, Lisa	Shelley	ID	District Office
11/1/2018	4007	\$100.00	wrestling	set up tourny	Sports Engine	Idaho Falls	ID	Hobbs
11/20/2018	direct deposit	\$3,651.17		payroll	Staley, Cynthia M	Shelley	ID	District Office
11/20/2018	direct deposit	\$578.44		payroll	Stanger, Shannon L	Shelley	ID	District Office
11/20/2018	direct deposit	\$2,300.70		payroll	Stark, Wendy L	Shelley	ID	District Office
11/9/2018	22679	\$27.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
11/20/2018	22776	\$27.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
11/28/2018	22820	\$81.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
11/20/2018	22777	\$100.00	100.621.300.000.000	professional development	State Deptartment Of Education	Boise	ID	District Office
11/9/2018	22680	\$1,090.59	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	District Office
11/9/2018	22681	\$318.44	100.631.380.000.000	board travel	Stephanie Harker	Shelley	ID	District Office
11/26/2018	29299	\$10.00	750.320.000.116.301	dist drama judge	Steve Dresen	Rexburg	ID	High School

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	Description	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
11/13/2018	4016	\$82.00	gbb	refs	Stewart Portello	Firth	ID	Hobbs
11/20/2018	direct deposit	\$4,808.50		payroll	Stewart, Joshua C	Shelley	ID	District Office
11/20/2018	direct deposit	\$284.20		payroll	Stewart, Michelle	Shelley	ID	District Office
11/20/2018	direct deposit	\$2,173.73		payroll	Stoddard, Junean	Shelley	ID	District Office
11/20/2018	direct deposit	\$727.75		payroll	Stommel, Christine J	Shelley	ID	District Office
11/7/2018	2852	\$90.99	admin	luncheon for pt conf	Subway	Shelley	ID	Stuart
11/20/2018	direct deposit	\$2,922.40		payroll	Summers, Drew S	Shelley	ID	District Office
11/19/2018	2412	\$277.00	admin	1/2 of wendys fundraiser	Sunrise Elementary	Shelley	ID	Riverview
11/9/2018	22682	\$30.98	100.512.410.000.104	supplies	Suppliesoutlet.Com	Reno	NV	District Office
11/9/2018	22683	\$6.12	251.512.380.000.000	travel	Susanne Belden	Shelley	ID	District Office
11/9/2018	22684	\$79.36	245.664.380.000.000	travel	Tammi Dial	Shelley	ID	District Office
11/20/2018	22778	\$24.60	251.512.380.000.000	travel	Tammie Cates	Shelley	ID	District Office
11/13/2018	29263	\$50.00	750.320.000.532.301	sunshine fund	Taylor Richardson	Shelley	ID	High School
11/20/2018	direct deposit	\$3,482.34		payroll	Taylor, James B	Blackfoot	ID	District Office
11/20/2018	direct deposit	\$850.00		payroll	Taylor, Oyunbileg B	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$442.77		payroll	Taylor, Rhonda	Shelley	ID	District Office
11/15/2018	2409	\$235.14	school funds	reimb for laminate	Terese Lott	Shelley	ID	Riverview
11/20/2018	direct deposit	\$70.00		payroll	Thayne, Merle B	Shelley	ID	District Office
11/9/2018	22685	\$423.00	100.621.380.000.301	professional development	The Grove Hotel - Downtown Boise	Boise	ID	District Office
11/9/2018	22686	\$96.88	100.515.410.000.601	supplies	The Library Store, Inc.	Tremont	IL	District Office
11/6/2018	2401	\$37.84	library	supplies	The Library Store, Inc.	Tremont	II	Riverview
11/20/2018	direct deposit	\$3,591.17		payroll	Thompson, Eugenia M	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$21.52		payroll	Thurgood, Lani J	Shelley	ID	District Office
11/26/2018	29300	\$30.00	750.320.000.116.301	dist drama judge	Tiffany Chandler	Pocatello	ID	High School
11/26/2018	29301	\$30.00	750.320.000.116.301	dist drama judge	Tiffany Spain	Rigby	ID	High School
11/20/2018	direct deposit	\$820.26		payroll	Timm, Brandi S	Shelley	ID	District Office
11/8/2018	29245	\$294.38	750.320.000.200.301	athletics	Training Room Inc.	Fargo	ND	High School
11/9/2018	22687	\$42.40	100.512.410.000.103	supplies	Treasure Valley Coffee	Boise	ID	District Office
11/26/2018	29302	\$30.00	750.320.000.116.301	dist drama judge	Twyla Mccarty	Rigby	ID	High School
11/9/2018	22688	\$254.15	290.710.450.000.000	food	US Foods	Salt Lake City	UT	District Office
11/2/2018	6451	\$4.89	postage	mail transcripts	USPS	Shelley	ID	Sunrise
11/30/2018	6463	\$64.35	postage	mail transcripts	USPS	Shelley	ID	Sunrise
11/20/2018	2855	\$107.31	admin	postage	USPS	Shelley	ID	Stuart
11/9/2018	22689	\$155.57	various	copier systems	Valley Office Systems	Idaho Falls	ID	District Office
11/20/2018	22779	\$3,324.42	various	copy machines	Valley Office Systems	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$2,922.40		payroll	Vazquez, Genoveva	Shelley	ID	District Office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	Description	Vendor	<u>City</u>	State	Location
11/20/2018	direct deposit	\$611.61		payroll	Vega, Veronica	Shelley	ID	District Office
11/9/2018	22690	\$651.03	various	cell phones	Verizon Wireless	Dallas	TX	District Office
11/20/2018	direct deposit	\$4,391.92		payroll	Vernon, Peggy	Shelley	ID	District Office
11/26/2018	29303	\$30.00	750.320.000.116.301	dist drama judge	Victoria Pierson	Idaho Falls	ID	High School
11/9/2018	22691	\$6,591.00	290.710.410.000.000	General Supplies	Vig Solutions	Pflugerville	TX	District Office
11/26/2018	29304	\$30.00	750.320.000.116.301	dist drama judge	Viki Bailey	Idaho Falls	ID	High School
11/20/2018	22780	\$165.00	271.515.320.000.000	credit support	Vince Wray	Shelley	ID	District Office
11/9/2018	22692	\$6.68	253.512.380.000.000	travel	Viviana Garcia	Shelley	ID	District Office
11/20/2018	22781	\$184.80	100.531.380.000.000	ex curr travel	Wade Messick	Shelley	ID	District Office
11/2/2018	29220	\$257.40	750.320.000.200.301	athletics	Wade Messick	Shelley	ID	High School
11/20/2018	direct deposit	\$530.24		payroll	Waite, Amy M	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,070.59		payroll	Waite, Pamela Genice	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,043.17		payroll	Waite, Valerie	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$578.44		payroll	Waldram, Gena M	Shelley	ID	District Office
11/20/2018	direct deposit	\$350.00		payroll	Walker, Angelie	Shelley	ID	District Office
11/20/2018	direct deposit	\$448.79		payroll	Walker, Gayla D	Basalt	ID	District Office
11/1/2018	debit	\$82.14	student gov't	supplies	Walmart	Idaho Falls	ID	Hobbs
11/13/2018	debit	\$100.00	general	gift card	Walmart	Online		Hobbs
11/20/2018	22782	\$690.00	various	supplies	Walmart Community/Syncb	Atlanta	GA	District Office
11/20/2018	direct deposit	\$1,219.61		payroll	Wasden, Tamara L	Shelley	ID	District Office
11/20/2018	22737	\$500.00		payroll	Watts, Tyler A	Idaho Falls	ID	District Office
11/9/2018	22693	\$3,018.46	420.811.410.000.000	custodial	Waxie Sanitary Supply	Los Angeles	CA	District Office
11/20/2018	direct deposit	\$1,725.82		payroll	Weist, Katie	Shelley	ID	District Office
11/20/2018	22724	\$453.28		payroll	Wells, Leeann	Shelley	ID	District Office
11/20/2018	22725	\$2,234.70		payroll	Wells, Natalie	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,325.75		payroll	Wheeler, Susan G	Shelley	ID	District Office
11/20/2018	direct deposit	\$1,969.01		payroll	White, Lorina	Shelley	ID	District Office
11/20/2018	direct deposit	\$323.75		payroll	Wilberg, Kimberley A.	Shelley	ID	District Office
11/20/2018	direct deposit	\$5,594.83		payroll	Wilde, Don	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$372.06		payroll	Williams, Erin E	Shelley	ID	District Office
11/20/2018	direct deposit	\$5,290.52		payroll	Wilson, Drew R	Shelley	ID	District Office
11/10/2018	2853	\$80.06	natural helpers	veteran's day	Winco	Idaho Falls	ID	Stuart
11/9/2018	22694	\$2,510.00	100.631.312.000.000	fiscal audit	Wipfli Llp	Milwaukee	WI	District Office
11/20/2018	direct deposit	\$1,654.25		payroll	Witt, Kyriahna	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,325.13		payroll	Witt, Tringle A	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,639.00		payroll	Womack, Shawna K	Firth	ID	District Office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	Vendor	<u>City</u>	State	<u>Location</u>
11/28/2018	29317	\$68.49	750.320.000.512.301	ffa	Woodland Enterprises-Dominos	Ammon	ID	High School
11/20/2018	direct deposit	\$5,908.00		payroll	Wray, Vincent	Shelley	ID	District Office
11/20/2018	direct deposit	\$578.44		payroll	Wright, Shelley L	Shelley	ID	District Office
11/20/2018	direct deposit	\$665.00		payroll	Yost, Monica	Shelley	ID	District Office
11/20/2018	direct deposit	\$2,606.86		payroll	Young-Gallup, Lori L	Shelley	ID	District Office
11/20/2018	direct deposit	\$4,340.50		payroll	Zamora, Stephanie K	Idaho Falls	ID	District Office
11/20/2018	direct deposit	\$4,278.92		payroll	Zaugg, Lyle J	Idaho Falls	ID	District Office
11/5/2018	2849	\$14.39	natural helpers	veteran's day project	Zurchers	Idaho Falls	ID	Stuart