Expense List S	Shelley School Di	strict #60 Marc	ch 2018					
<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
3/14/2018	20929	\$324.32	various	supplies	Ace Hardware - Shelley	Shelley	ID	District Office
3/20/2018	direct deposit	\$360.75		payroll	Acosta, Amber	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$2,159.33		payroll	Adams, Erika A	Shelley	ID	District Office
3/14/2018	20930	\$374.46	243.515.410.310.301	supplies	Airgas Usa, Llc	Dallas	TX	District Office
3/7/2018	debit	\$6.35	general	supplies	Albertsons	Idaho Falls	ID	Hobbs
3/14/2018	20931	\$565.70	various	laundry service	Alsco Blackfoot	Blackfoot	ID	District Office
3/14/2018	20932	\$32.00	100.213.000.000.000	Accounts Payable	Amanda Thompson	Shelley	ID	District Office
3/14/2018	debit	\$42.23	general	supplies	Amazon	Online		Hobbs
3/19/2018	debit	\$50.15	general	supplies	Amazon	Online		Hobbs
3/29/2018	debit	\$14.11	general	book	Amazon	Online		Hobbs
03/02/2018	debit	\$85.92	concessions	popcorn oil	Amazon.Com	Online		High School
03/05/2018	debit	\$32.27	supplies	supplies	Amazon.Com	Online		High School
03/09/2018	debit	\$155.18	softball	softballs	Amazon.Com	Online		High School
03/13/2018	debit	\$161.55	various	supplies	Amazon.Com	Online		High School
03/14/2018	debit	\$15.76	ag mechanics	carb/snowblower	Amazon.Com			High School
03/26/2018	debit	\$32.93	class of 2019	prom crown/sashes	Amazon.Com			High School
03/28/2018	debit	\$69.74	various	supplies	Amazon.Com	Online		High School
03/30/2018	debit	\$21.99	athletics	flips/scoreboard	Amazon.Com			High School
03/07/2018	28613	\$750.00	girls basketball	gbb tournament fee	Amy Wood	Rigby	ID	High School
3/20/2018	direct deposit	\$3,022.00		payroll	Anderson, Clint D	Shelley	ID	District Office
3/20/2018	direct deposit	\$187.50		payroll	Anderson, Jayleen D	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,775.92		payroll	Andrews, Gina P	Shelley	ID	District Office
3/20/2018	direct deposit	\$70.00		payroll	Andrus, Tallie B	Ammon	ID	District Office
03/30/2018	debit	\$1,000.00	athletics	pay officials	Arbiter Pay	Sandy	UT	High School
3/20/2018	21062	\$1,767.04		payroll	Archibald, Nancy D	Shelley	ID	District Office
3/20/2018	21045	\$764.88		payroll	Arzola, Kimberlie D	Shelley	ID	District Office
3/20/2018	direct deposit	\$70.00		payroll	Ashbocker, Amanda J	Shelley	ID	District Office
3/14/2018	20933	\$32.00	100.213.000.000.000	Accounts Payable	Ashley Bishop	Shelley	ID	District Office
3/20/2018	21035	\$526.13		payroll	Ashton, Sarah R	Shelley	ID	District Office
03/26/2018	debit	\$175.00	xc/track	subscription/web upgrade	Athletic.Net			High School
3/14/2018	20934	\$11.50	100.681.410.085.000	supplies 85%	Automotive Profit Systems, Inc.	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,866.00		payroll	Ball, Darin W.	Shelley	ID	District Office
3/20/2018	direct deposit	\$675.00		payroll	Ball, Stephanie	Shelley	ID	District Office
3/20/2018	direct deposit	\$651.98		payroll	Balmforth, Charles Joel	Shelley	ID	District Office
03/05/2018	28603	\$190.00	special fund	meals/state/bpa	Bank Of Commerce	Shelley	ID	High School

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
03/05/2018	28604	\$20.00	special ed	out and about	Bank Of Commerce	Shelley	ID	High School
03/06/2018	28607	\$60.00	special fund	meals/state/debate	Bank Of Commerce	Shelley	ID	High School
03/06/2018	28608	\$200.00	reds	cash bag/talent show	Bank Of Commerce	Shelley	ID	High School
03/12/2018	28628	\$430.00	athletics	meals/state/cheeer/reds	Bank Of Commerce	Shelley	ID	High School
03/13/2018	28638	\$480.00	reds	meals/state	Bank Of Commerce	Shelley	ID	High School
03/13/2018	28639	\$110.00	student body	meal/aca deca/state	Bank Of Commerce	Shelley	ID	High School
03/26/2018	28660	\$78.00	special ed	out and about	Bank Of Commerce	Shelley	ID	High School
03/30/2018	28672	\$100.00	softball	cash bag/applebees/fundraising	Bank Of Commerce	Shelley	ID	High School
3/8/2018	20921	\$8,366.55	various	supplies	Bankcard Center	Salt Lake City	UT	District Office
3/29/2018	21109	\$7,096.74	various	supplies/travel	Bankcard Center	Salt Lake City	UT	District Office
3/29/2018	21109	\$21.50	100.515.410.000.601	supplies	Bankcard Center	Salt Lake City	UT	District Office
3/20/2018	direct deposit	\$1,912.73		payroll	Banks, Sheila K	Shelley	ID	District Office
3/14/2018	20935	\$70.00	100.531.380.000.000	ex curr travel	Barbara Biorn	Rigby	ID	District Office
3/20/2018	direct deposit	\$649.75		payroll	Barker, Daina J.	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,775.92		payroll	Barnard, Kristin M	Shelley	ID	District Office
3/14/2018	2786	\$203.05	library	library books	Barnes & Noble	Idaho Falls	ID	Stuart
3/20/2018	direct deposit	\$3,560.25		payroll	Barrett, Vicki A	Idaho Falls	ID	District Office
3/20/2018	21036	\$948.09		payroll	Barrow, Arlene S	Shelley	ID	District Office
3/20/2018	direct deposit	\$305.03		payroll	Barrow, Eldon M	Shelley	ID	District Office
3/20/2018	direct deposit	\$946.77		payroll	Bauer, Jana	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,657.97		payroll	Belden, Susanne G	Shelley	ID	District Office
03/26/2018	28650	\$70.00	girls basketball	photo print	Bell Photography	Ogden	UT	High School
3/20/2018	21071	\$3,848.64		payroll	Bench, Robin M	Shelley	ID	District Office
3/20/2018	direct deposit	\$633.86		payroll	Berger, Celeste R	Shelley	ID	District Office
3/14/2018	20936	\$2,639.84	100.531.380.000.000	ex curr travel	Best Western Pocatello Inn	Pocatello	ID	District Office
3/14/2018	20937	\$2,538.00	100.531.380.000.000	ex curr travel	Best Western Vista Inn	Boise	ID	District Office
3/20/2018	direct deposit	\$3,484.33		payroll	Bianco, Lisa K	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$5,820.16		payroll	Biorn, Barbara A.	Rigby	ID	District Office
3/20/2018	direct deposit	\$1,956.95		payroll	Bird, Travis T	Shelley	ID	District Office
3/20/2018	direct deposit	\$357.50		payroll	Bishop, Ashley B	Shelley	ID	District Office
3/20/2018	direct deposit	\$649.75		payroll	Blake, Karren J	Idaho Falls	ID	District Office
3/14/2018	20938	\$1,319.54	100.512.410.000.104	stuart supplies	Blick Art Materials	Chicago	IL	District Office
3/20/2018	direct deposit	\$3,492.92		payroll	Bodily, Cherie	Shelley	ID	District Office
3/20/2018	21016	\$750.00		payroll	Bodily, Warren H	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$4,068.92		payroll	Bodrero, Lance P	Shelley	ID	District Office
03/12/2018	28629	\$200.00	athletics	tourn/golf/fee	Bonneville High School	Idaho Falls	ID	High School

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	City	State	<u>Location</u>
3/20/2018	direct deposit	\$3,775.92		payroll	Borup, Daniel E	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,308.28		payroll	Bowcutt, Heather L	Shelley	ID	District Office
3/14/2018	20939	\$1,590.20	420.810.410.000.000	maintenance	Brady Industries, Llc	Las Vegas	NV	District Office
3/14/2018	20939	\$640.31	290.710.410.000.000	supplies	Brady Industries, Llc	Las Vegas	NV	District Office
3/9/2018	3921	\$38.27	hobbs athletic	reimb lunch	Brian Markham	Shelley	ID	Hobbs
3/20/2018	direct deposit	\$2,519.05		payroll	Brinkley, Thomas Leslie	Shelley	ID	District Office
3/14/2018	20940	\$97.08	various	supplies	Broulim'S	Shelley	ID	District Office
3/15/2018	debit	\$78.18	general	supplies	Broulim'S	Shelley	ID	Hobbs
3/15/2018	3923	\$33.24	general	supplies	Broulim'S	Shelley	ID	Hobbs
3/26/2018	debit	\$12.91	general	supplies	Broulim'S	Shelley	ID	Hobbs
3/28/2018	debit	\$200.00	general	cards	Broulim'S	Shelley	ID	Hobbs
3/15/2018	3923	\$258.50	student government	lock in	Broulim'S	Shelley	ID	Hobbs
3/30/2018	debit	\$15.78	student government	supplies	Broulim'S	Shelley	ID	Hobbs
03/14/2018	debit	\$17.21	administration	meals/md/meet	Broulim'S	Shelley	ID	High School
3/14/2018	6392	\$25.00	faculty support	gift card	Broulim'S	Shelley	ID	Sunrise
3/13/2018	2785	\$160.99	various	supplies/kids night out	Broulim'S	Shelley	ID	Stuart
3/20/2018	direct deposit	\$2,181.52		payroll	Browning, Viodelda I	Idaho Falls	ID	District Office
03/12/2018	28634	\$412.15	baseball	socks/belts	Bsn Sports	Dallas	TX	High School
03/26/2018	28649	\$876.35	baseball	caps	Bsn Sports Llc	Dallas	TX	High School
03/26/2018	28659	\$33.46	baseball	lineup cards/scorebooks	Bsn Sports Llc	Dallas	TX	High School
3/20/2018	direct deposit	\$4,581.50		payroll	Burch, Barbara Ann	Shelley	ID	District Office
3/20/2018	21057	\$557.95		payroll	Burch, Grace L	Shelley	ID	District Office
3/6/2018	20902	\$376.00	100.531.380.000.000	ex curr travel	Burke Davis	Shelley	ID	District Office
3/8/2018	20922	\$84.00	100.621.380.000.000	professional development travel	Burke Davis	Shelley	ID	District Office
3/14/2018	20941	\$325.00	100.531.380.000.000	ex curr travel	Burke Davis	Shelley	ID	District Office
03/02/2018	28598	\$1,502.60	special fund	state team meals	Burke Davis	Shelley	ID	High School
03/30/2018	28665	\$290.00	administration	travel	Burke Davis	Shelley	ID	High School
3/20/2018	direct deposit	\$3,775.92		payroll	Burke, Melissa S	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$1,794.66		payroll	Burnside, Diann	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,332.88		payroll	Burton, Cristy J.	Shelley	ID	District Office
3/20/2018	21037	\$281.25		payroll	Burton, James M.	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,802.83		payroll	Bush, Janet M.	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,764.40		payroll	Bush, Jennie L	Shelley	ID	District Office
3/29/2018	21110	\$605.00	243.515.380.320.301	travel	Business Professionals Of America	Westerville	ОН	District Office
03/30/2018	28667	\$386.00	bpa	registration	Business Professionals Of America	Westerville	ОН	High School
3/20/2018	direct deposit	\$3,775.92		payroll	Butler, Kristen	Idaho Falls	ID	District Office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
3/20/2018	direct deposit	\$899.41		payroll	Butler, Laurie H	Shelley	ID	District Office
3/20/2018	direct deposit	\$134.28		payroll	Butler, Terri J	Shelley	ID	District Office
03/05/2018	28600	\$675.00	girls basketball	gbb tournament	Butte High School	Arco	ID	High School
03/26/2018	28653	\$348.50	drama	costume rental	Byui Theatre Costume Shop	Rexburg	ID	High School
3/6/2018	20903	\$2,980.00	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	District Office
3/29/2018	21111	\$2,980.00	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	District Office
3/22/2018	21073	\$29.97	420.810.410.000.000	General Maintenance	Cal Ranch Stores	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$495.65		payroll	Call, Brooklyne M	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,140.43		payroll	Call, Celena	Shelley	ID	District Office
3/20/2018	direct deposit	\$5,124.67		payroll	Call, Marie R	Idaho Falls	ID	District Office
3/20/2018	21017	\$700.00		payroll	Call, Randee N	Shelley	ID	District Office
3/20/2018	direct deposit	\$5,124.67		payroll	Call, Teresa J	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$5,174.67		payroll	Callejas, Kirsten I.	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,519.05		payroll	Camacho, Maria Magdalena	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,910.89		payroll	Campbell, Ryan L	Shelley	ID	District Office
3/20/2018	21046	\$405.67		payroll	Campos, Micaela	Shelley	ID	District Office
3/20/2018	direct deposit	\$70.00		payroll	Cardona, Christine N	Shelley	ID	District Office
3/20/2018	direct deposit	\$476.10		payroll	Carlson, Julie Ann	Shelley	ID	District Office
3/20/2018	direct deposit	\$61.66		payroll	Carnahan, Brenda L	Shelley	ID	District Office
3/13/2018	2335	\$12.71	school funds	teacher budget	Carol Herbst	Firth	ID	Riverview
3/20/2018	direct deposit	\$1,723.19		payroll	Case, Barbara	Shelley	ID	District Office
3/20/2018	direct deposit	\$597.50		payroll	Cates, Dianne R	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,729.62		payroll	Cates, Tammie	Shelley	ID	District Office
3/14/2018	20942	\$97.54	420.810.410.000.000	maintenance	Ced	San Francisco	CA	District Office
3/29/2018	21112	\$6,429.04	420.810.410.000.000	maintenance	Ced	San Francisco	CA	District Office
3/29/2018	21113	\$44.09	100.661.351.000.000	phones	Century Link	Phoenix	AZ	District Office
3/14/2018	20943	\$520.07	100.681.410.085.000	supplies 85%	Chalk'S Truck Parts, Inc.	Houston	TX	District Office
3/29/2018	21114	\$327.40	263.515.380.330.301	family consumer science travel	Cherie Bodily	Shelley	ID	District Office
03/16/2018	debit	\$577.03	athletic playoff income	meal/state cheer	Chile'S	Idaho Falls	ID	High School
3/20/2018	direct deposit	\$525.00		payroll	Christensen, Brandy A	Shelley	ID	District Office
3/20/2018	21018	\$390.00		payroll	Christensen, Heather R	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,813.65		payroll	Christensen, Joyce K	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,775.92		payroll	Christensen, Karen	Shelley	ID	District Office
3/20/2018	21019	\$150.00		payroll	Christensen, Lynette E	Shelley	ID	District Office
3/20/2018	direct deposit	\$5,124.67		payroll	Christensen, Lynnae D	Shelley	ID	District Office
3/20/2018	direct deposit	\$900.00		payroll	Christiansen, Wendy I	Firth	ID	District Office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
3/20/2018	direct deposit	\$3,898.35		payroll	Church, Elise W	Shelley	ID	District Office
3/6/2018	20904	\$6,251.17	various	water	City Of Shelley	Shelley	ID	District Office
3/20/2018	direct deposit	\$8,059.33		payroll	Clark, Dale F	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,351.83		payroll	Coletti, Deanne	Shelley	ID	District Office
03/30/2018	28663	\$1,780.00	bank of commerce	rooms/tourny/jerome/buhl	Comfort Inn & Suites	Jerome	ID	High School
3/20/2018	21063	\$706.38		payroll	Conder, Nancy R	Shelley	ID	District Office
3/20/2018	direct deposit	\$5,748.67		payroll	Cook, Amy	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,775.92		payroll	Cook, Caitlin Amanda	Shelley	ID	District Office
3/20/2018	direct deposit	\$701.71		payroll	Cook, Jennifer L	Shelley	ID	District Office
3/20/2018	direct deposit	\$928.66		payroll	Cook, Misty M	Shelley	ID	District Office
3/20/2018	direct deposit	\$5,687.25		payroll	Cook, Troy A	Ammon	ID	District Office
3/6/2018	20905	\$35.00	100.682.380.000.000	Trans Act Travel Expenses	Cori Olson	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,585.17		payroll	Corless, Karen C	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,484.33		payroll	Corless, Kristi L	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,531.50		payroll	Cox, Deborah A.	Shelley	ID	District Office
3/20/2018	direct deposit	\$487.50		payroll	Cox, Jessica L	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,056.00		payroll	Cox, Robert K	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,775.92		payroll	Crain, Brandon L	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,519.05		payroll	Crandall, Lori A	Shelley	ID	District Office
3/20/2018	direct deposit	\$670.82		payroll	Craner, Emily N	Shelley	ID	District Office
03/07/2018	28620	\$2,500.00	wrestling	shipping/oranges	Cr-Farms	Shelley	ID	High School
03/14/2018	28640	\$522.66	bank of commerce	park passes/banners	Crown Trophy	Idaho Falls	ID	High School
03/26/2018	28647	\$20.00	athletics	engraving/trophy	Crown Trophy	Idaho Falls	ID	High School
03/07/2018	28612	\$675.00	girls basketball	gbb tournament fee	Crystal Dayley	Teton	ID	High School
03/14/2018	28643	\$40.00	ffa	livestock/judging	Csi Agriculture Club	Twin Falls	ID	High School
3/20/2018	direct deposit	\$4,449.91		payroll	Curr, Marcy J	Pocatello	ID	District Office
3/20/2018	direct deposit	\$486.39		payroll	Dabb, Chelsie A	Shelley	ID	District Office
3/8/2018	20923	\$84.00	100.621.380.000.000	professional development travel	Dale Clark	Shelley	ID	District Office
3/20/2018	direct deposit	\$671.55		payroll	Dattage, Ariell J	Shelley	ID	District Office
3/20/2018	direct deposit	\$6,109.33		payroll	Davis, Burke	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,531.50		payroll	Davis, Tina M.	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,626.34		payroll	Degarlais, Heidi L	Idaho Falls	ID	District Office
3/14/2018	20944	\$100.48	100.622.410.000.104	media supplies	Demco Inc	Madison	WI	District Office
3/20/2018	21020	\$750.00		payroll	Deroche, Tara M	Shelley	ID	District Office
3/14/2018	20945	\$70.00	100.531.380.000.000	ex curr travel	Destiny Richins	Shelley	ID	District Office
3/20/2018	direct deposit	\$521.97		payroll	Dial, Alan H	Shelley	ID	District Office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	Location
3/20/2018	direct deposit	\$600.00		payroll	Dial, Bradin I	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,199.92		payroll	Dial, Tammi	Shelley	ID	District Office
3/12/2018	2334	\$192.00	activity	shirts for student council	Diamond B Specialties	Shelley	ID	Riverview
03/05/2018	28601	\$97.00	bpa	shirts	Diamond B Specialties	Shelley	ID	High School
03/07/2018	28615	\$56.00	student body	stu/week shirts	Diamond B Specialties	Shelley	ID	High School
03/12/2018	28631	\$271.00	key club	shirts	Diamond B Specialties	Shelley	ID	High School
03/14/2018	28646	\$803.00	track	shirt	Diamond B Specialties	Shelley	ID	High School
03/26/2018	28652	\$3,996.00	softball	apparel	Diamond B Specialties	Shelley	ID	High School
03/30/2018	28669	\$16.00	key club	shirts/dist/drive	Diamond B Specialties	Shelley	ID	High School
03/30/2018	28673	\$110.00	track	shirts/coaches	Diamond B Specialties	Shelley	ID	High School
3/14/2018	20946	\$32.00	100.213.000.000.000	accounts payable	Dianne Cates	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,775.92		payroll	Dilworth, Rita F	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$2,016.67		payroll	Dixon, Hannah	Shelley	ID	District Office
3/14/2018	20947	\$550.00	420.811.410.000.000	non-student occ	Draco Equipment, Inc.	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$4,434.67		payroll	Driscoll, Andra D	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,384.28		payroll	Driscoll, Terri L	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,217.29		payroll	Duncan, Chelsea	Shelley	ID	District Office
3/20/2018	direct deposit	\$512.75		payroll	Duncan, Nanette	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,531.50		payroll	Dupree, Janet G.	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$388.28		payroll	Dye, Jessalyn M	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,954.50		payroll	Dye, Teresa L	Shelley	ID	District Office
3/20/2018	direct deposit	\$5,314.67		payroll	Dye, Trent G	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,892.58		payroll	Eatinger, Sandi D	Shelley	ID	District Office
3/20/2018	direct deposit	\$6,010.50		payroll	Eaton, Katherine	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$3,560.25		payroll	Eaton, Stephanie N	Shelley	ID	District Office
3/22/2018	21074	\$1,598.94	100.661.353.000.000	e-rate contractor	Educational Consortium For Telecommunica	Newtown	PA	District Office
3/20/2018	direct deposit	\$3,775.92		payroll	Edwards, Chelsey J	Idaho Falls	ID	District Office
3/6/2018	20906	\$795.91	100.661.336.000.000	water	Eirwwa	Shelley	ID	District Office
3/29/2018	21115	\$795.91	100.661.336.000.000	water	Eirwwa	Shelley	ID	District Office
3/14/2018	20948	\$129.00	420.810.410.000.000	maintenance	Electric Motor Service	Idaho Falls	ID	District Office
3/14/2018	20949	\$2,963.63	420.810.410.000.000	maintenance	Electrical Equipment Co. Inc.	Idaho Falls	ID	District Office
3/14/2018	6391	\$115.66	supplies	habitat day movies	Elizabeth Lathrop	Shelley	ID	Sunrise
3/20/2018	21021	\$1,012.50		payroll	Elizondo, Rachelle K	Shelley	ID	District Office
3/20/2018	direct deposit	\$6,259.33		payroll	Elswood, Robyn P	Shelley	ID	District Office
3/30/2018	3927	\$281.37	choir	reimb for student lunch	Emily Craner	Shelley	ID	Hobbs
3/8/2018	20924	\$398.00	various	prof dev travel/ex curr per diem	Eric Lords	Rexburg	ID	District Office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	Location
3/14/2018	20950	\$325.00	100.531.380.000.000	ex curr travel	Eric Lords	Rexburg	ID	District Office
3/20/2018	direct deposit	\$441.20		payroll	Evans, Dixie S	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$5,124.67		payroll	Evans, Janet D	Shelley	ID	District Office
3/14/2018	20951	\$153.51	290.710.450.000.000	food	Farmer Brothers Co	City Of Industry	CA	District Office
3/20/2018	direct deposit	\$5,276.00		payroll	Farmer, Lanell M	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$3,022.00		payroll	Fernandez, Richard	Shelley	ID	District Office
3/20/2018	21022	\$525.00		payroll	Fielding, Julie Gail	Shelley	ID	District Office
3/20/2018	21023	\$70.00		payroll	Fielding, Nancy K	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,630.92		payroll	Fielding, Trish L	Shelley	ID	District Office
3/6/2018	20907	\$2,100.00	420.810.410.000.000	maintenance	Fire And Security Systems	Idaho Falls	ID	District Office
3/14/2018	20952	\$53.12	100.681.410.085.000	supplies 85%	Fleetpride	Dallas	TX	District Office
3/20/2018	direct deposit	\$5,384.67		payroll	Fleming, Christine	Shelley	ID	District Office
03/12/2018	28636	\$72.28	science	supplies	Flinn Scientific	Batavia	IL	High School
3/14/2018	20953	\$434.91	100.622.410.000.104	media supplies	Follett School Solutions, Inc.	Chicago	IL	District Office
3/14/2018	20954	\$6,843.50	various	food/supplies	Food Services Of America	Seattle	WA	District Office
3/20/2018	direct deposit	\$2,200.17		payroll	Foster, Cheryl A	Shelley	ID	District Office
3/20/2018	direct deposit	\$189.93		payroll	Foster, G Hadley	Shelley	ID	District Office
3/20/2018	21024	\$217.50		payroll	Foster, Mccray D	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,647.58		payroll	Foster, Wallace P	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,723.19		payroll	Fowler, Barbara L	Idaho Falls	ID	District Office
3/20/2018	21064	\$1,723.19		payroll	Fowler, Luanne	Shelley	ID	District Office
3/20/2018	21070	\$3,542.00		payroll	Fowler, Monty L	Shelley	ID	District Office
3/20/2018	direct deposit	\$29.85		payroll	France, Ashley R	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,559.33		payroll	Frost, Marianne	Shelley	ID	District Office
3/14/2018	20955	\$32.00	100.213.000.000.000	accounts payable	G. Hadley Foster	Shelley	ID	District Office
3/20/2018	direct deposit	\$583.39		payroll	Gallup, Scott A	Shelley	ID	District Office
3/20/2018	direct deposit	\$557.95		payroll	Garcia, Elizabeth	Shelley	ID	District Office
3/20/2018	direct deposit	\$557.95		payroll	Garcia, Viviana	Shelley	ID	District Office
3/20/2018	direct deposit	\$315.00		payroll	Garrett, Terrie J	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,594.83		payroll	Gaydusek, James J.	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,775.92		payroll	Gemar, Shelli A	Shelley	ID	District Office
3/14/2018	20956	\$10.28	257.521.380.000.000	travel	Geneva Graham	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$3,258.37		payroll	Gibbons-Dicus, Janet L	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,146.28		payroll	Gil, Patricia	Shelley	ID	District Office
3/20/2018	21038	\$628.34		payroll	Gillespie, Daryl R	Shelley	ID	District Office
3/20/2018	21025	\$175.00		payroll	Gillespie, Marcus R	Shelley	ID	District Office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
3/20/2018	21026	\$245.00	T drid Desc	payroll	Gillespie, Myah A	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,560.25		payroll	Godinez, Elizabeth R	Blackfoot	ID	District Office
3/20/2018	direct deposit	\$3,466.70		payroll	Gold, Camille	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$250.00		payroll	Gold, Russell R	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$2,195.72		payroll	Gonzales, Heather A	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,159.37		payroll	Gonzalez, Anna Victoria	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,409.33		payroll	Goodfellow, Kaylie N	Star	ID	District Office
3/20/2018	direct deposit	\$238.80		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	District Office
3/20/2018	direct deposit	\$5,383.00		payroll	Graham, Geneva L	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$6,177.17		payroll	Graham, Mark	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$1,485.08		payroll	Grange, Laura A	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,657.98		payroll	Gray, Roseann	Shelley	ID	District Office
3/6/2018	20908	\$35.26	100.664.483.000.000	business machines	Great America Financial Services	Dallas	TX	District Office
3/22/2018	21075	\$4,010.92	100.664.483.000.000	business machines	Great America Financial Services	Dallas	TX	District Office
3/14/2018	20957	\$451.58	various	food/supplies	Great Western Foods, Inc	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$1,813.65	various	payroll	Guerrero, Oralynn	Shelley	ID	District Office
3/20/2018	direct deposit	\$20.59		payroll	Guymon, Robin S	Shelley	ID	District Office
3/20/2018	21027	\$900.00		payroll	Hackett, Travis S	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$1,553.97		payroll	Hall, Stacey K	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,560.25		payroll	Hamilton, Luisa Michelle	Blackfoot	ID	District Office
3/20/2018	direct deposit	\$434.93		payroll	Hammon, Treena I	Shelley	ID	District Office
03/18/2018	debit	\$182.52	athletic playoff income	cheer/reds/state	Hampton Inn	Boise	ID	High School
3/20/2018	21067	\$720.00		payroll	Hanson, Jamie S	Shelley	ID	District Office
3/14/2018	20958	\$8,821.74	various	fuel	Hard Times Sales & Distribution	Shelley	ID	District Office
3/20/2018	direct deposit	\$465.00		payroll	Harder, Janelle A	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$2,617.05		payroll	Hardy, James W	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$3,091.33		payroll	Harker, Stephanie A	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,560.25		payroll	Haroldsen, Annette	Shelley	ID	District Office
3/20/2018	21058	\$807.62		payroll	Haroldsen, Laura L.	Shelley	ID	District Office
3/20/2018	direct deposit	\$772.50		payroll	Harper, Ann J	Ammon	ID	District Office
3/20/2018	direct deposit	\$1,850.40		payroll	Haslam, Debra A	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,211.42		payroll	Hathaway, Breanne A	Ammon	ID	District Office
3/20/2018	direct deposit	\$140.00		payroll	Hathaway, Kaylene	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$563.63		payroll	Hawkins, Frank E	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,096.67		payroll	Hawkins, Julie A	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,124.97		payroll	Haycock, Michelle M	Idaho Falls	ID	District Office

3202018 direct deposit \$179.25 payroll Hayes, Kathloen D. Shelley ID District Offici 3702018 debtt \$12.00 drama msb/fee Heartland Arb Funds High School 3202018 direct deposit \$2,596.05 payroll Hearth, Jarde P. Shelley ID District Offici 3202018 direct deposit \$6,151.00 payroll Hearth, Jarde P. Shelley ID District Offici 3202018 direct deposit \$5,466.83 payroll Hearth, Jarde P. Shelley ID District Offici 3202018 direct deposit \$70.00 payroll High School High School High School District Offici Shelley ID District Offici S									
3202018 direct deposit \$179.25 payroll Hayes, Kathloen D. Shelley ID District Offici 3702018 debtt \$12.00 drama msb/fee Heartland Arb Funds High School 3202018 direct deposit \$2,596.05 payroll Hearth, Jarde P. Shelley ID District Offici 3202018 direct deposit \$6,151.00 payroll Hearth, Jarde P. Shelley ID District Offici 3202018 direct deposit \$5,466.83 payroll Hearth, Jarde P. Shelley ID District Offici 3202018 direct deposit \$70.00 payroll High School High School High School District Offici Shelley ID District Offici S	<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
	3/20/2018	direct deposit	\$3,947.58		payroll	Hayes, Jocelyn A	Shelley	ID	District Office
3/20/2018 direct deposit \$2,596.05 payroll Heath, Courtney L Shelley ID District Office 3/20/2018 direct deposit \$6,151.00 payroll Heath, Jared P. Shelley ID District Office 3/20/2018 direct deposit \$5,180.83 payroll Heath, Jared P. Shelley ID District Office 3/20/2018 direct deposit \$3,342.58 payroll Highberger, Dawn M Lewisville ID District Office 3/20/2018 direct deposit \$3,342.58 payroll Highberger, Dawn M Shelley ID District Office 3/20/2018 direct deposit \$140.00 payroll Hill is Alan R Blackfoot ID District Office 3/20/2018 direct deposit \$1,916.63 payroll Hobbs, Kelli S Shelley ID District Office 3/20/2018 direct deposit \$119.00 administration state bib lords Holday Inn Express Boise ID District Office 3/20/2018 21076 \$5,593.00 100.531.380.000.000 ex curr travel Holday Inn Express Boise ID District Office 3/20/2018 20999 \$7,420.50 100.682.380.000.000 extra curricular travel Holday Inn Express Boise ID District Office 3/20/2018 3916 \$30.00 hobbs shifetic drug testing Hollie Killpack Shelley ID Hobbs 3/15/2018 3916 \$30.00 hobbs shifetic drug testing Hollie Killpack Shelley ID Hobbs 3/15/2018 29690 \$1,576.05 payroll abort/drug/testing Hollie Killpack Shelley ID Hobbs 3/15/2018 29690 \$1,576.05 payroll abort/drug/testing Hollie Killpack Shelley ID Hobbs 3/15/2018 29690 \$1,576.05 payroll Boot Alano Falls ID Hobbs 3/15/2018 29690 \$1,576.05 payroll Housel, Gassiy L Home Depot Idaho Falls ID Hobbs 3/15/2018 29690 \$1,576.05 payroll Housel, Gassiy L Idaho Falls ID Hobbs 3/15/2018 29691 \$2,561.05 payroll Howell, Starsy J Shelley ID Hobbs 3/15/2018 29691 \$3,560.25 payroll Howell, Gassiy L Idaho Falls ID District Office 3/15/2018 direct deposit \$3,660.25 payroll Howell, Gassiy L Idaho Falls	3/20/2018	direct deposit	\$179.25		payroll	Hayes, Kathleen D.	Shelley	ID	District Office
3/20/2018 direct deposit \$6,151.00 payroll Heath, Jared P. Shelley 1D District Office 3/20/2018 direct deposit \$5,466.83 payroll Herbst, Carol G Firth 1D District Office 3/20/2018 direct deposit \$70.00 payroll Hickman, Salena M LewSvalle Di District Office 3/20/2018 direct deposit \$14.00 payroll Highberger, Dawn M Shelley 1D District Office 3/20/2018 direct deposit \$14.00 payroll Highberger, Dawn M Shelley 1D District Office 3/20/2018 direct deposit \$14.00 payroll Highberger, Dawn M Shelley 1D District Office 3/20/2018 direct deposit \$14.00 payroll Hobbs, Kolli S Shelley 1D District Office 3/20/2018 direct deposit \$816.75 payroll Hobbs, Kolli S Shelley 1D District Office 3/20/2018 direct deposit \$816.75 payroll Hobbs, Kolli S Shelley 1D District Office 3/20/2018 debit \$119.00 administration state bib lords Holiday Inn Express Boise 1D High School 3/22/2018 21076 \$5,593.00 100.531.380.000.000 excur extricular travel Holiday Inn Express Boise 1D District Office 3/20/2018 direct deposit \$999.77 payroll Holley, Jill Shelley 1D District Office 3/20/2018 3916 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley 1D Hobbs 3/15/2018 3916 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley 1D Hobbs 3/15/2018 debit \$65.53 general motor parts Home Depot daho Falls 1D Hobbs 3/20/2018 direct deposit \$259.78 payroll Howell, Kody S Shelley 1D High School 3/20/2018 direct deposit \$259.78 payroll Howell, Cassidy L daho Falls 1D District Office 3/20/2018 direct deposit \$3,560.5 payroll Howells, Kody S Shelley 1D District Office 3/20/2018 direct deposit \$3,560.5 payroll Howells, Kody S Shelley 1D District Office 3/20/2018 direct deposit \$3,560.5 payroll Huntsman, Tracy M Shelley 1D District Offic	03/16/2018	debit	\$12.00	drama	msb/fee	Heartland Ach Funds			High School
3/20/2018 direct deposit \$5,486.83 payroll Herbst, Carol G Firth ID District Office 3/20/2018 direct deposit \$7/0.00 payroll Hickman, Salcna M Lowisville ID District Office 3/20/2018 direct deposit \$3.842.85 payroll Hillphorege, Dawn M Shelley ID District Office 3/20/2018 direct deposit \$140.00 payroll Hill II. Alan R Blacktoot ID District Office 3/20/2018 direct deposit \$140.00 payroll Hobbs, Kell S Shelley ID District Office 3/20/2018 direct deposit \$15,16.63 payroll Hobbs, Kell S Shelley ID District Office 3/20/2018 debit \$119.00 administration state bbb lords Holiday Inn Express Boise ID High School 3/22/2018 21076 \$5,593.00 100,531.380 0.000.000 extra curricular travel Holiday Inn Express Boise ID District Office 3/20/2018 direct deposit \$399.77 payroll Payroll Holiday Inn Express Boise ID District Office 3/20/2018 direct deposit \$399.17 payroll Holiday Inn Express Boise ID District Office 3/20/2018 direct deposit \$399.17 payroll Holiday Inn Express Boise ID District Office 3/20/2018 direct deposit \$399.17 payroll Holiday Inn Express Boise ID District Office 3/20/2018 direct deposit \$399.17 payroll Holiday Inn Express Boise ID District Office 3/20/2018 399.16 \$30.00 hobbs athieltic drug testing Holide Kilipack Shelley ID Hobbs 3/20/2018 399.22 \$30.00 hobbs athieltic drug testing Holide Kilipack Shelley ID Hobbs 3/20/2018 debit \$65.53 general motor parts Home Depot Credit Services Louisville KIV District Office 3/20/2018 direct deposit \$259.78 payroll Howells, Tanys J Shelley ID District Office 3/20/2018 direct deposit \$3.560.05 parkins supplies Howell Equipment Shelley ID District Office 3/20/2018 direct deposit \$3.560.25 payroll Howells, Tanys J Shelley ID District Office 3/20/2018 direct	3/20/2018	direct deposit	\$2,596.05		payroll	Heath, Courtney L	Shelley	ID	District Office
3720/2018 direct deposit \$70.00 payroll Hickman, Salena M Lewisville ID District Office 3720/2018 direct deposit \$3,342,58 payroll Highberg, Dawn M Shelley ID District Office 3720/2018 direct deposit \$140.00 payroll High Hill, Alan R Blacktoot ID District Office 3720/2018 direct deposit \$1,916.63 payroll Hobbs, Kelli S Shelley ID District Office 3720/2018 direct deposit \$1,916.63 payroll Hobbs, Kelli S Shelley ID District Office 3720/2018 direct deposit \$1,910.00 administration state bibl Ioffs Holiadson, Staci J Shelley ID District Office 3720/2018 debit \$119.00 administration state bibl Ioffs Holiadson, Staci J Shelley ID District Office 3721/2018 20059 \$7,420.50 100.682.380.000.000 ex curr travel Holiday Inn Express Boise West Meridian Meridian ID District Office 3721/2018 3000 direct deposit \$000.000 extra curricular travel Holiday Motor Coach Idaho Falls ID District Office 3721/2018 3000 hobbs athletic drug testing Holile Killpack Shelley ID Hobbs 3715/2018 3922 \$30.00 hobbs athletic drug testing Holile Killpack Shelley ID Hobbs 3715/2018 3922 \$30.00 hobbs athletic drug testing Holile Killpack Shelley ID Hobbs 3714/2018 debit \$65.53 general motor parts Home Depot Credit Services Louisville KY District Office 3720/2018 drect deposit \$259.78 payroll Houghon, Susan B Shelley ID District Office 3720/2018 direct deposit \$259.78 payroll Howell, Cassidy L Idaho Falls ID District Office 3720/2018 direct deposit \$3,560.25 payroll Howell, Cassidy L Idaho Falls ID District Office 3720/2018 direct deposit \$3,560.25 payroll Howell, Cassidy L Idaho Falls ID District Office 3720/2018 direct deposit \$3,560.25 payroll Howells, Tanys J Shelley ID District Office 3720/2018 direct deposit \$3,560.25 payroll Howells, Tanys	3/20/2018	direct deposit	\$6,151.00		payroll	Heath, Jared P.	Shelley	ID	District Office
3/20/2018 direct deposit \$3,842.58 payroll Highberger, Dawn M Shelley ID District Office 3/20/2018 direct deposit \$140.00 payroll Hillit, Alan R Blackfoot ID District Office 3/20/2018 direct deposit \$119.63 payroll Hokanson, Staci J Shelley ID District Office 3/20/2018 direct deposit \$316.75 payroll Hokanson, Staci J Shelley ID District Office 3/20/2018 direct deposit \$119.00 administration state bbb lords Holiday Inn Express Boise ID High School 3/22/2018 21076 \$5,593.00 100.531.380.000.000 ext curritavel Holiday Inn Express Boise ID High School 3/22/2018 20099 \$7,420.50 100.682.380.000.000 ext curritavel Holiday Inn Express Boise ID District Office 3/20/2018 direct deposit \$909.17 payroll Holiey Motor Coach Idaho Falls ID District Office 3/20/2018 3916 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs 3/15/2018 3922 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs 3/15/2018 3922 \$33.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs 3/15/2018 3920 \$35.00 drug testing labor/drug/testing Hollie Killpack Shelley ID Hobbs 3/15/2018 debit \$65.53 general motor parts Home Depot Idaho Falls ID Hobbs 3/12/2018 29605 \$1,576.05 perkins supplies Home Depot Idaho Falls ID Hobbs 3/20/2018 direct deposit \$946.77 payroll Howell, Cassidy Idaho Falls ID District Office 3/20/2018 direct deposit \$9.366.025 payroll Howells, Kody S Shelley ID High School 3/20/2018 direct deposit \$9.466.77 payroll Howells, Kody S Shelley ID District Office 3/20/2018 direct deposit \$9.466.77 payroll Howells, Carmine Shelley ID District Office 3/20/2018 direct deposit \$9.466.77 payroll Howells, Carmine Shelley ID District Office 3/20/2018 direct deposit \$9.466.00 fra membersh	3/20/2018	direct deposit	\$5,486.83		payroll	Herbst, Carol G	Firth	ID	District Office
3/20/2018 direct deposit \$140.00 payroll Hilli Alan R Blackfoot ID District Office 3/20/2018 direct deposit \$1,916.63 payroll Hobbs, Kelli S Shelley ID District Office 3/20/2018 direct deposit \$186.75 payroll Hokanson, Staci J Shelley ID District Office 3/20/2018 debit \$119.00 administration state bib lords Holiday Inn Express Boise ID High School 3/22/2018 21076 \$5,593.00 100.531.380.000.0000 ex curr travel Holiday Inn Express Boise West Meridian ID District Office 3/4/2018 20959 \$7,405.00 100.682.380.000.0000 extra curricular travel Holiday Motor Coach Idaho Falls ID District Office 3/4/2018 3/4/2018 \$999.17 200.000.000 extra curricular travel Holiday Motor Coach Idaho Falls ID District Office 3/4/2018 3916 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs 3/4/2018 3922 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs 3/4/2018 28635 \$35.00 drug testing Iabor/drug/testing Hollie Killpack Shelley ID Hobbs 3/4/2018 20960 \$1,576.05 perkins supplies Home Depot Idaho Falls ID Hobbs 3/4/2018 20960 \$1,576.05 perkins supplies Home Depot Idaho Falls ID Hobbs 3/4/2018 28621 \$92.65 welding supplies Howelf Equipment Shelley ID District Office 3/20/2018 direct deposit \$2,561.05 payroll Howelfs, Tanys J Shelley ID District Office 3/20/2018 direct deposit \$3,560.25 payroll Howelfs, Tanys J Shelley ID District Office 3/20/2018 direct deposit \$3,660.25 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 direct deposit \$3,660.25 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 direct deposit \$3,660.25 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 direct deposit \$3,660.95 payroll Huntsman, Stephanie J Shelley ID District	3/20/2018	direct deposit	\$70.00		payroll	Hickman, Salena M	Lewisville	ID	District Office
3/20/2018 direct deposit \$1,916.63 payroll Hobbs, Kelli S Shelley ID District Offici 3/20/2018 direct deposit \$816.75 payroll Hobbs, Kelli S Shelley ID District Offici 3/20/2018 direct deposit \$119.00 administration state bbb lords Holiday Inn Express Boise ID High School 3/22/2018 21076 \$5,593.00 100.531.380.000.000 ex curr travel Holiday Inn Express Boise ID Migh School 3/22/2018 20959 \$7,420.50 100.682.380.000.000 ex currical travel Holiday Motor Coach Idaho Falls ID District Offici 3/20/2018 direct deposit \$999.17 payroll Holley, Jill Shelley ID District Offici 3/20/2018 direct deposit \$999.17 payroll Holley, Jill Shelley ID District Offici 3/20/2018 3916 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs 3/4/2018 3922 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs 3/4/2018 28635 \$35.00 drug testing labor/drug/testing Hollie Killpack Shelley ID Hobbs 3/4/2018 29960 \$1,576.05 perkins supplies Home Depot Idaho Falls ID Hobbs 3/20/2018 direct deposit \$259.78 payroll Houghton, Susan B Shelley ID District Offici 3/20/2018 direct deposit \$4,866.91 payroll Howells, Tanys J Shelley ID District Offici 3/20/2018 direct deposit \$4,866.91 payroll Howells, Tanys J Shelley ID District Offici 3/20/2018 direct deposit \$4,866.91 payroll Howells, Tanys J Shelley ID District Offici 3/20/2018 direct deposit \$4,866.91 payroll Howells, Tanys J Shelley ID District Offici 3/20/2018 direct deposit \$4,866.91 payroll Howells, Tanys J Shelley ID District Offici 3/20/2018 direct deposit \$4,866.91 payroll Howells, Tanys J Shelley ID District Offici 3/20/2018 direct deposit \$4,866.91 payroll Howells, Tanys J Shelley ID District Offici 3/20/2018 direct deposit \$4,866.91 payroll H	3/20/2018	direct deposit	\$3,842.58		payroll	Highberger, Dawn M	Shelley	ID	District Office
3/20/2018 direct deposit \$816.75 payroll Hokanson, Staci J Shelley ID District Office 03/05/2018 debit \$119.00 administration state bbb lords Holiday Inn Express Boise ID High School 3/22/2018 21076 \$5,593.00 100.531.380.000.000 ex curr travel Holiday Inn Express Boise ID High School 3/22/2018 20959 \$7,420.50 100.682.880.000.000 extra curricular travel Holiday Motor Coach Idaho Falls ID District Office 3/20/2018 direct deposit \$999.17 payroll Holley Jill Shelley ID District Office 3/6/2018 3916 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs 3/15/2018 3922 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs 3/15/2018 3922 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID High School 3/15/2018 debit \$65.53 general motor parts Home Depot Idaho Falls ID Hobbs 3/14/2018 20960 \$1,576.05 perkins supplies Home Depot Idaho Falls ID Hobbs 3/20/2018 direct deposit \$259.78 payroll Houghton, Susan B Shelley ID District Office 3/20/2018 direct deposit \$259.78 payroll Howard Equipment Shelley ID District Office 3/20/2018 direct deposit \$2,561.05 payroll Howells, Kody S Shelley ID District Office 3/20/2018 direct deposit \$3,560.25 payroll Howells, Kody S Shelley ID District Office 3/20/2018 direct deposit \$3,560.25 payroll Howells, Tanys J Shelley ID District Office 3/20/2018 direct deposit \$3,660.91 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 direct deposit \$3,660.92 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,660.92 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,660.92 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,660.92 payroll	3/20/2018	direct deposit	\$140.00		payroll	Hill Ii, Alan R	Blackfoot	ID	District Office
03/05/2018 debit \$119.00 administration state bbb lords Holiday Inn Express Boise ID High School 3/22/2018 21076 \$5,593.00 100.631.380.000.000 ex curr travel Holiday Inn Express Boise West Meridian ID District Offici 3/14/2018 20959 \$7,420.50 100.682.380.000.000 extra curricular travel Holiday Motor Coach Idaho Falls ID District Offici 3/20/2018 direct deposit \$909.17 payroll Holiey, Jill Shelley ID District Offici 3/6/2018 3916 \$30.00 hobbs athletic drug testing Holile Killpack Shelley ID Hobbs 3/15/2018 3922 \$30.00 hobbs athletic drug testing Holile Killpack Shelley ID Hobbs 3/15/2018 3922 \$30.00 hobbs athletic drug testing Holile Killpack Shelley ID Hobbs 3/15/2018 debit \$65.53 general motor parts Home Depot Idaho Falls ID Hobbs 3/14/2018 20960 \$1,576.05 perkins supplies Home Depot Idaho Falls ID Hobbs 3/20/2018 direct deposit \$259.78 payroll Houghton, Susan B Shelley ID High School 3/20/2018 direct deposit \$259.78 welding supplies Howard Equipment Shelley ID High School 3/20/2018 direct deposit \$2,561.05 payroll Howells, Kody S Shelley ID District Offici 3/20/2018 direct deposit \$3,560.25 payroll Howells, Kody S Shelley ID District Offici 3/20/2018 direct deposit \$3,560.25 payroll Howells, Tarrys J Shelley ID District Offici 3/20/2018 direct deposit \$3,66.95 payroll Hunter, Cammie Shelley ID District Offici 3/20/2018 direct deposit \$3,660.25 payroll Huntern, Stephanie J Shelley ID District Offici 3/20/2018 direct deposit \$3,660.25 payroll Huntern, Stephanie J Shelley ID District Offici 3/20/2018 direct deposit \$3,660.25 payroll Huntern, Stephanie J Shelley ID District Offici 3/20/2018 direct deposit \$3,660.25 payroll Huntern, Stephanie J Shelley ID District Offici 3/20/2018 direct deposit	3/20/2018	direct deposit	\$1,916.63		payroll	Hobbs, Kelli S	Shelley	ID	District Office
3/22/2018 21076 \$5,593.00 100.531.380.000.000 ex curr travel Hollday Inn Express Boise West Meridian ID District Office 3/20/2018 direct deposit \$909.17 payroll Holley, Jill Shelley ID District Office 3/20/2018 3916 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs 3/15/2018 3922 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs 3/15/2018 3922 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs 3/15/2018 3922 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs 3/15/2018 28635 \$35.00 drug testing labor/drug/testing Hollie Killpack Shelley ID Hobbs 3/14/2018 28635 \$35.00 drug testing labor/drug/testing Hollie Killpack Shelley ID Hobbs 3/14/2018 20960 \$1,576.05 perkins supplies Home Depot Idaho Falls ID Hobbs 3/14/2018 20960 \$1,576.05 perkins supplies Home Depot Idaho Falls ID District Office 3/20/2018 direct deposit \$259.78 payroll Howells, Cassidy L Idaho Falls ID District Office 3/20/2018 direct deposit \$2,561.05 payroll Howells, Kody S Shelley ID District Office 3/20/2018 direct deposit \$3,560.25 payroll Howells, Kody S Shelley ID District Office 3/20/2018 direct deposit \$4,866.91 payroll Howells, Kody S Shelley ID District Office 3/20/2018 direct deposit \$4,866.91 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 direct deposit \$3,560.25 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payro	3/20/2018	direct deposit	\$816.75		payroll	Hokanson, Staci J	Shelley	ID	District Office
3/14/2018 20959 \$7,420.50 100.682.380.000.000 extra curricular travel Holiday Motor Coach Idaho Falls ID District Office 3/20/2018 direct deposit \$909.17 payroll Holley, Jill Shelley ID District Office 3/20/2018 3916 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs 3/15/2018 3922 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs 3/15/2018 28635 \$35.00 drug testing labor/drug/testing Hollie Killpack Shelley ID Hobbs 3/15/2018 debit \$65.53 general motor parts Home Depot Idaho Falls ID Hobbs 3/14/2018 20960 \$1,576.05 perkins supplies Home Depot Houghton, Susan B Shelley ID District Office 3/20/2018 direct deposit \$259.78 payroll Houghton, Susan B Shelley ID District Office 3/20/2018 direct deposit \$2,561.05 payroll Howell, Cassidy L Idaho Falls ID District Office 3/20/2018 direct deposit \$2,561.05 payroll Howell, Cassidy L Idaho Falls ID District Office 3/20/2018 direct deposit \$3,560.25 payroll Howells, Kody S Shelley ID District Office 3/20/2018 direct deposit \$3,560.25 payroll Howells, Tanys J Shelley ID District Office 3/20/2018 direct deposit \$946.77 payroll Hunter, Cammie Shelley ID District Office 3/20/2018 direct deposit \$946.77 payroll Hunter, Cammie Shelley ID District Office 3/20/2018 direct deposit \$946.77 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 direct deposit \$946.77 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 direct deposit \$946.77 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 direct deposit \$946.77 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 direct deposit \$946.77 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 direct deposit \$946.77	03/05/2018	debit	\$119.00	administration	state bbb lords	Holiday Inn Express	Boise	ID	High School
3/20/2018 direct deposit \$999.17 payroll Holley, Jill Shelley ID District Office 3/6/2018 3916 \$30.00 hobbs athletic drug testing Hollie Kilipack Shelley ID Hobbs 3/15/2018 3922 \$30.00 hobbs athletic drug testing Hollie Kilipack Shelley ID Hobbs 3/15/2018 28635 \$35.00 drug testing Iabor/drug/testing Hollie Kilipack Shelley ID Hobbs 3/15/2018 debit \$65.53 general motor parts Home Depot Idaho Falls ID Hobbs 3/14/2018 20960 \$1,576.05 perkins supplies Home Depot Credit Services Louisville KY District Office 3/20/2018 direct deposit \$259.78 payroll Houghton, Susan B Shelley ID District Office 3/20/2018 direct deposit \$2,561.05 payroll Howell, Cassidy L Idaho Falls ID District Office 3/20/2018 direct deposit \$3,560.25 payroll Howells, Kody S Shelley ID District Office 3/20/2018 direct deposit \$3,560.25 payroll Howells, Kody S Shelley ID District Office 3/20/2018 direct deposit \$3,560.25 payroll Howells, Tanys J Shelley ID District Office 3/20/2018 direct deposit \$3,560.25 payroll Howells, Tanys J Shelley ID District Office 3/20/2018 direct deposit \$3,660.25 payroll Hunter, Cammie Shelley ID District Office 3/20/2018 direct deposit \$3,660.25 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 26644 \$3,140.00 ffa state Idaho Digital Learning Acadamy Boise ID High School 03/03/2018 28644 \$1,140.00 ffa state Idaho Fra Association Boise ID High School 03/03/2018 28697 \$444.00 ffa membership Idaho Fra State Association Boise ID High School 100.00000 100.00000 100.00000 100.000000 100.000000 100.000000 100.00	3/22/2018	21076	\$5,593.00	100.531.380.000.000	ex curr travel	Holiday Inn Express Boise West Meridian	Meridian	ID	District Office
3/6/2018 3916 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs	3/14/2018	20959	\$7,420.50	100.682.380.000.000	extra curricular travel	Holiday Motor Coach	Idaho Falls	ID	District Office
3/15/2018 3922 \$30.00 hobbs athletic drug testing Hollie Killpack Shelley ID Hobbs	3/20/2018	direct deposit	\$909.17		payroll	Holley, Jill	Shelley	ID	District Office
03/12/2018 28635 \$35.00 drug testing labor/drug/testing Hollie Kilipack Shelley ID High School 3/5/2018 debit \$65.53 general motor parts Home Depot Idaho Falls ID Hobbs 3/14/2018 20960 \$1,576.05 perkins supplies Home Depot Credit Services Louisville KY District Office 3/20/2018 direct deposit \$259.78 payroll Howard Equipment Shelley ID High School 3/20/2018 direct deposit \$25.61.05 payroll Howell, Cassidy L Idaho Falls ID District Office 3/20/2018 direct deposit \$4,866.91 payroll Howells, Kody S Shelley ID District Office 3/20/2018 direct deposit \$3,560.25 payroll Howells, Tanys J Shelley ID District Office 3/20/2018 direct deposit \$946.77 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018	3/6/2018	3916	\$30.00	hobbs athletic	drug testing	Hollie Killpack	Shelley	ID	Hobbs
3/5/2018 debit \$65.53 general motor parts Home Depot Idaho Falls ID Hobbs 3/14/2018 20960 \$1,576.05 perkins supplies Home Depot Credit Services Louisville KY District Office S/20/2018 direct deposit \$259.78 payroll Houghton, Susan B Shelley ID District Office S/20/2018 direct deposit \$2,561.05 welding supplies Howard Equipment Shelley ID High School 3/20/2018 direct deposit \$4,866.91 payroll Howells, Kody S Shelley ID District Office S/20/2018 direct deposit \$3,560.25 payroll Howells, Tanys J Shelley ID District Office S/20/2018 direct deposit \$946.77 payroll Hunter, Cammie Shelley ID District Office S/20/2018 direct deposit \$742.11 payroll Huntsman, Stephanie J Shelley ID District Office S/20/2018 direct deposit \$3,60.25 payroll Huntsman, Tracy M Shelley ID District Office S/20/2018 direct deposit \$742.11 payroll Huntsman, Tracy M Shelley ID District Office S/20/2018 direct deposit \$3,676.92 payroll Huntsman, Tracy M Shelley ID District Office S/20/2018 direct deposit \$3,676.92 payroll Huntsman, Tracy M Shelley ID District Office S/20/2018 direct deposit \$3,676.92 payroll Huntsman, Tracy M Shelley ID District Office S/20/2018 direct deposit \$3,676.92 payroll Huntsman, Tracy M Shelley ID District Office S/20/2018 direct deposit \$3,676.92 payroll Huntsman, Tracy M Shelley ID District Office S/20/2018 direct deposit \$3,676.92 payroll Huntsman, Tracy M Shelley ID District Office S/20/2018 direct deposit \$3,676.92 payroll Huntsman, Stephanie J Shelley ID District Office S/20/2018 direct deposit \$3,676.92 payroll Huntsman, Stephanie J Shelley ID District Office S/20/2018 direct deposit \$3,676.92 payroll Huntsman, Stephanie J Shelley ID District Office S/20/2018 direct deposit \$3,676.92 payroll Huntsman	3/15/2018	3922	\$30.00	hobbs athletic	drug testing	Hollie Killpack	Shelley	ID	Hobbs
3/14/2018 20960 \$1,576.05 perkins supplies Home Depot Credit Services Louisville KY District Office 3/20/2018 direct deposit \$259.78 payroll Houghton, Susan B Shelley ID District Office 03/07/2018 28621 \$82.65 welding supplies Howard Equipment Shelley ID High School 3/20/2018 direct deposit \$2,561.05 payroll Howell, Cassidy L Idaho Falls ID District Office 3/20/2018 direct deposit \$4,866.91 payroll Howells, Kody S Shelley ID District Office 3/20/2018 direct deposit \$3,560.25 payroll Howells, Tanys J Shelley ID District Office 3/20/2018 direct deposit \$94.677 payroll Hunter, Cammie Shelley ID District Office 3/20/2018 direct deposit \$742.11 payroll Hunter, Cammie Shelley ID District Office 3/20/2018 direct deposit \$742.11 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Huntsman, Bayrold Scott Idaho Falls ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Huntsman, Bayrold Scott Idaho Falls ID District Office 3/14/2018 28630 \$450.00 counselors idla Idaho Digital Learning Acadamy Boise ID High School 03/14/2018 28644 \$1,140.00 ffa state Idaho Fa State Association Boise ID High School 03/02/2018 28597 \$464.00 ffa membership Idaho Fa State Association Boise ID High School 03/02/2018 3919 \$120.00 volleyball banner Idaho Traffic Safety Idaho Falls ID Hobbs	03/12/2018	28635	\$35.00	drug testing	labor/drug/testing	Hollie Killpack	Shelley	ID	High School
3/20/2018 direct deposit \$259.78 payroll Houghton, Susan B Shelley ID District Office O3/07/2018 28621 \$82.65 welding Supplies Howard Equipment Shelley ID High School 3/20/2018 direct deposit \$2,561.05 payroll Howell, Cassidy L Idaho Falls ID District Office 3/20/2018 direct deposit \$4,866.91 payroll Howells, Kody S Shelley ID District Office 3/20/2018 direct deposit \$3,560.25 payroll Howells, Tanys J Shelley ID District Office 3/20/2018 direct deposit \$946.77 payroll Hunter, Cammie Shelley ID District Office 3/20/2018 direct deposit \$742.11 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 21065 \$807.26 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Hurst, David Scott Idaho Falls ID District Office 3/14/2018 20961 \$520.00 100.621.300.000.000 professional development Iasa Boise ID District Office 03/12/2018 28630 \$450.00 counselors idla Idaho Digital Learning Acadamy Boise ID High School 03/03/2018 28644 \$1,140.00 ffa state Idaho Ffa State Association Boise ID High School 03/02/2018 28597 \$464.00 ffa membership Idaho Ffa State Association Boise ID High School 3/9/2018 3/919 \$120.00 volleyball banner Idaho Traffic Safety Idaho Falls ID Hobbs	3/5/2018	debit	\$65.53	general	motor parts	Home Depot	Idaho Falls	ID	Hobbs
03/07/201828621\$82.65weldingsuppliesHoward EquipmentShelleyIDHigh School3/20/2018direct deposit\$2,561.05payrollHowell, Cassidy LIdaho FallsIDDistrict Office3/20/2018direct deposit\$4,866.91payrollHowells, Kody SShelleyIDDistrict Office3/20/2018direct deposit\$3,560.25payrollHowells, Tanys JShelleyIDDistrict Office3/20/2018direct deposit\$946.77payrollHunter, CammieShelleyIDDistrict Office3/20/2018direct deposit\$742.11payrollHuntsman, Stephanie JShelleyIDDistrict Office3/20/201821065\$807.26payrollHuntsman, Tracy MShelleyIDDistrict Office3/20/2018direct deposit\$3,676.92payrollHurst, David ScottIdaho FallsIDDistrict Office3/14/201820961\$520.00100.621.300.000.000professional developmentIasaBoiseIDDistrict Office03/12/201828630\$450.00counselorsidlaIdaho Digital Learning AcadamyBoiseIDHigh School03/12/201828644\$1,140.00ffastateIdaho Ffa State AssociationBoiseIDHigh School03/02/201828597\$464.00ffamembershipIdaho Fra State AssociationBoiseIDHigh School3/9/20183919\$120.00volleyball </td <td>3/14/2018</td> <td>20960</td> <td>\$1,576.05</td> <td>perkins</td> <td>supplies</td> <td>Home Depot Credit Services</td> <td>Louisville</td> <td>KY</td> <td>District Office</td>	3/14/2018	20960	\$1,576.05	perkins	supplies	Home Depot Credit Services	Louisville	KY	District Office
3/20/2018direct deposit\$2,561.05payrollHowell, Cassidy LIdaho FallsIDDistrict Office3/20/2018direct deposit\$4,866.91payrollHowells, Kody SShelleyIDDistrict Office3/20/2018direct deposit\$3,560.25payrollHowells, Tanys JShelleyIDDistrict Office3/20/2018direct deposit\$946.77payrollHunter, CammieShelleyIDDistrict Office3/20/2018direct deposit\$742.11payrollHuntsman, Stephanie JShelleyIDDistrict Office3/20/201821065\$807.26payrollHuntsman, Tracy MShelleyIDDistrict Office3/20/2018direct deposit\$3,676.92payrollHurst, David ScottIdaho FallsIDDistrict Office3/14/201820961\$520.00100.621.300.000.000professional developmentIasaBoiseIDDistrict Office03/12/201828630\$450.00counselorsidlaIdaho Digital Learning AcadamyBoiseIDHigh School03/14/201828644\$1,140.00ffastateIdaho Ffa AssociationBoiseIDHigh School03/02/201828597\$464.00ffamembershipIdaho Ffa State AssociationBoiseIDHigh School3/9/20183919\$120.00volleyballbannerIdaho Traffic SafetyIdaho FallsIDHobbs	3/20/2018	direct deposit	\$259.78		payroll	Houghton, Susan B	Shelley	ID	District Office
3/20/2018direct deposit\$4,866.91payrollHowells, Kody SShelleyIDDistrict Office3/20/2018direct deposit\$3,560.25payrollHowells, Tanys JShelleyIDDistrict Office3/20/2018direct deposit\$946.77payrollHunter, CammieShelleyIDDistrict Office3/20/2018direct deposit\$742.11payrollHuntsman, Stephanie JShelleyIDDistrict Office3/20/201821065\$807.26payrollHuntsman, Tracy MShelleyIDDistrict Office3/20/2018direct deposit\$3,676.92payrollHurst, David ScottIdaho FallsIDDistrict Office3/14/201820961\$520.00100.621.300.000.000professional developmentIasaBoiseIDDistrict Office03/12/201828630\$450.00counselorsidlaIdaho Digital Learning AcadamyBoiseIDHigh School03/14/201828644\$1,140.00ffastateIdaho Ffa AssociationBoiseIDHigh School03/02/201828597\$464.00ffamembershipIdaho Ffa State AssociationBoiseIDHigh School3/9/20183919\$120.00volleyballbannerIdaho Traffic SafetyIdaho FallsIDHobbs	03/07/2018	28621	\$82.65	welding	supplies	Howard Equipment	Shelley	ID	High School
3/20/2018 direct deposit \$3,560.25 payroll Howells, Tanys J Shelley ID District Office 3/20/2018 direct deposit \$946.77 payroll Hunter, Cammie Shelley ID District Office 3/20/2018 direct deposit \$742.11 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 21065 \$807.26 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Hurst, David Scott Idaho Falls ID District Office 3/14/2018 20961 \$520.00 100.621.300.000.000 professional development Iasa Boise ID District Office 03/12/2018 28630 \$450.00 counselors idla Idaho Digital Learning Acadamy Boise ID High School 03/04/2018 28644 \$1,140.00 ffa state Idaho Ffa Association Boise ID High School 03/02/2018 28597 \$464.00 ffa membership Idaho Ffa State Association Boise ID High School 3/9/2018 3919 \$120.00 volleyball banner Idaho Traffic Safety Idaho Falls ID Hobbs	3/20/2018	direct deposit	\$2,561.05		payroll	Howell, Cassidy L	Idaho Falls	ID	District Office
3/20/2018 direct deposit \$946.77 payroll Hunter, Cammie Shelley ID District Office 3/20/2018 direct deposit \$742.11 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 21065 \$807.26 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Hurst, David Scott Idaho Falls ID District Office 3/20/2018 20961 \$520.00 100.621.300.000.000 professional development Iasa Boise ID District Office 03/12/2018 28630 \$450.00 counselors idla Idaho Digital Learning Acadamy Boise ID High School 03/14/2018 28644 \$1,140.00 ffa state Idaho Ffa Association Boise ID High School 03/02/2018 28597 \$464.00 ffa membership Idaho Ffa State Association Boise ID High School 3/9/2018 3919 \$120.00 volleyball banner Idaho Traffic Safety Idaho Falls ID Hobbs	3/20/2018	direct deposit	\$4,866.91		payroll	Howells, Kody S	Shelley	ID	District Office
3/20/2018 direct deposit \$742.11 payroll Huntsman, Stephanie J Shelley ID District Office 3/20/2018 21065 \$807.26 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Hurst, David Scott Idaho Falls ID District Office 3/14/2018 20961 \$520.00 100.621.300.000.000 professional development Iasa Boise ID District Office 03/12/2018 28630 \$450.00 counselors idla Idaho Digital Learning Acadamy Boise ID High School 03/14/2018 28644 \$1,140.00 ffa state Idaho Ffa Association Boise ID High School 03/02/2018 28597 \$464.00 ffa membership Idaho Ffa State Association Boise ID High School 13/9/2018 3919 \$120.00 volleyball banner Idaho Traffic Safety Idaho Falls ID Hobbs	3/20/2018	direct deposit	\$3,560.25		payroll	Howells, Tanys J	Shelley	ID	District Office
3/20/2018 21065 \$807.26 payroll Huntsman, Tracy M Shelley ID District Office 3/20/2018 direct deposit \$3,676.92 payroll Hurst, David Scott Idaho Falls ID District Office 3/14/2018 20961 \$520.00 100.621.300.000.000 professional development Iasa Boise ID District Office 03/12/2018 28630 \$450.00 counselors idla Idaho Digital Learning Acadamy Boise ID High School 03/14/2018 28644 \$1,140.00 ffa state Idaho Fa Association Boise ID High School 03/02/2018 28597 \$464.00 ffa membership Idaho Fa State Association Boise ID High School 13/9/2018 3919 \$120.00 volleyball banner Idaho Traffic Safety Idaho Falls ID Hobbs	3/20/2018	direct deposit	\$946.77		payroll	Hunter, Cammie	Shelley	ID	District Office
3/20/2018 direct deposit \$3,676.92 payroll Hurst, David Scott Idaho Falls ID District Office 3/14/2018 20961 \$520.00 100.621.300.000.000 professional development Iasa Boise ID District Office 03/12/2018 28630 \$450.00 counselors idla Idaho Digital Learning Acadamy Boise ID High School 03/14/2018 28644 \$1,140.00 ffa state Idaho Ffa Association Boise ID High School 03/02/2018 28597 \$464.00 ffa membership Idaho Ffa State Association Boise ID High School 13/9/2018 3919 \$120.00 volleyball banner Idaho Traffic Safety Idaho Falls ID Hobbs	3/20/2018	direct deposit	\$742.11		payroll	Huntsman, Stephanie J	Shelley	ID	District Office
3/14/2018 20961 \$520.00 100.621.300.000.000 professional development lasa Boise ID District Office 03/12/2018 28630 \$450.00 counselors idla Idaho Digital Learning Acadamy Boise ID High School 03/14/2018 28644 \$1,140.00 ffa state Idaho Ffa Association Boise ID High School 03/02/2018 28597 \$464.00 ffa membership Idaho Ffa State Association Boise ID High School 3/9/2018 3919 \$120.00 volleyball banner Idaho Traffic Safety Idaho Falls ID Hobbs	3/20/2018	21065	\$807.26		payroll	Huntsman, Tracy M	Shelley	ID	District Office
03/12/201828630\$450.00counselorsidlaIdaho Digital Learning AcadamyBoiseIDHigh School03/14/201828644\$1,140.00ffastateIdaho Ffa AssociationBoiseIDHigh School03/02/201828597\$464.00ffamembershipIdaho Ffa State AssociationBoiseIDHigh School3/9/20183919\$120.00volleyballbannerIdaho Traffic SafetyIdaho FallsIDHobbs	3/20/2018	direct deposit	\$3,676.92		payroll	Hurst, David Scott	Idaho Falls	ID	District Office
03/14/201828644\$1,140.00ffastateIdaho Ffa AssociationBoiseIDHigh School03/02/201828597\$464.00ffamembershipIdaho Ffa State AssociationBoiseIDHigh School3/9/20183919\$120.00volleyballbannerIdaho Traffic SafetyIdaho FallsIDHobbs	3/14/2018	20961	\$520.00	100.621.300.000.000	professional development	lasa	Boise	ID	District Office
03/02/201828597\$464.00ffamembershipIdaho Ffa State AssociationBoiseIDHigh School3/9/20183919\$120.00volleyballbannerIdaho Traffic SafetyIdaho FallsIDHobbs	03/12/2018	28630	\$450.00	counselors	idla	Idaho Digital Learning Acadamy	Boise	ID	High School
3/9/2018 3919 \$120.00 volleyball banner Idaho Traffic Safety Idaho Falls ID Hobbs	03/14/2018	28644	\$1,140.00	ffa	state	Idaho Ffa Association	Boise	ID	High School
	03/02/2018	28597	\$464.00	ffa	membership	Idaho Ffa State Association	Boise	ID	High School
3/20/2018 direct deposit \$3,775.92 payroll lervese, Jenna M Ammon ID District Office	3/9/2018	3919	\$120.00	volleyball	banner	Idaho Traffic Safety	Idaho Falls	ID	Hobbs
	3/20/2018	direct deposit	\$3,775.92		payroll	Iervese, Jenna M	Ammon	ID	District Office
3/15/2018 2337 \$332.00 activity 3rd grade swimming ar If Aquatic Center Idaho Falls ID Riverview	3/15/2018	2337	\$332.00	activity	3rd grade swimming ar	If Aquatic Center	Idaho Falls	ID	Riverview

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	Location
3/14/2018	20962	\$8,919.22	100.661.332.000.000	natural gas	Intermountain Gas Co	Boise	ID	District Office
3/14/2018	20963	\$298.00	100.681.410.050.000	supplies 50%	Interstate Billing Service, Inc	Decatur	AL	District Office
3/6/2018	20909	\$1,081.45	100.631.300.000.000	board purchased services	Isba	Boise	ID	District Office
3/14/2018	20964	\$6,000.00	100.631.300.000.000	policy rewrite	Isba	Boise	ID	District Office
3/20/2018	direct deposit	\$5,124.67		payroll	Ishino, Michele N	Shelley	ID	District Office
03/07/2018	28614	\$126.18	choirs	music	J. W. Pepper & Son, Inc.	Exton	PA	High School
3/29/2018	21116	\$155.99	100.512.410.000.104	supplies	J.W. Pepper & Son Inc.	Exton	PA	District Office
3/14/2018	20965	\$1,376.70	100.681.410.085.000	supplies 85%	Jack'S Tire And Oil	North Logan	UT	District Office
03/09/2018	28624	\$65.00	athletics	registration coach clinic	Jake Monahan	Shelley	ID	High School
03/09/2018	28625	\$156.00	football	travel/coach clinic	Jake Monahan	Shelley	ID	High School
3/20/2018	direct deposit	\$3,409.33		payroll	Jamieson, Sadie L	Idaho Falls	ID	District Office
3/8/2018	20925	\$84.00	100.621.380.000.000	professional development travel	Jared Heath	Shelley	ID	District Office
3/20/2018	direct deposit	\$493.67		payroll	Jaynes, Tiffany R	Shelley	ID	District Office
3/14/2018	20966	\$250.80	100.515.380.000.301	travel expenses	Jennifer Smith	Rigby	ID	District Office
3/20/2018	direct deposit	\$4,510.92		payroll	Jensen, Alesia J.	Shelley	ID	District Office
3/20/2018	direct deposit	\$388.28		payroll	Jensen, Matthew L	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$469.26		payroll	Jensen, Melissa A	Shelley	ID	District Office
3/6/2018	20910	\$70.00	100.682.380.000.000	ex curr travel expense	Jill Holley	Shelley	ID	District Office
3/9/2018	3918	\$110.50	boys bb	tournament medals	Jim'S Trophy	Idaho Falls	ID	Hobbs
3/14/2018	20967	\$103.71	420.810.410.000.000	maintenance	Johnson Brothers Inc.	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$5,777.67		payroll	Johnson, Barry L	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$486.39		payroll	Johnson, Clorinda D	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,998.01		payroll	Johnson, Marilyn	Rexburg	ID	District Office
3/20/2018	direct deposit	\$600.00		payroll	Johnson, Rhonda L	Shelley	ID	District Office
3/20/2018	direct deposit	\$577.28		payroll	Johnson, Terry D	Shelley	ID	District Office
3/20/2018	direct deposit	\$10,626.40		payroll	Jolley, Bryan D.	Shelley	ID	District Office
03/07/2018	28611	\$60.00	girls basketball	gbb coaches clinic	Jon Lund	Twin Falls	ID	High School
03/07/2018	28616	\$180.00	wrestling	wrestling coaches clinic	Jon Lund	Twin Falls	ID	High School
3/14/2018	20968	\$85.25	100.512.410.000.104	supplies	Jones School Supply Co., Inc.	Columbia	SC	District Office
3/22/2018	21077	\$123.72	100.512.410.000.104	supplies	Jones School Supply Co., Inc.	Columbia	SC	District Office
3/20/2018	direct deposit	\$538.58		payroll	Jones, Leann	Shelley	ID	District Office
3/20/2018	direct deposit	\$270.19		payroll	Jones, Leslie A	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,400.17		payroll	Jones, Stephanie L	Basalt	ID	District Office
03/07/2018	28619	\$50.00	wrestling	per diem coaches clinic	Jordan Pendleton	Shelley	ID	High School
3/16/2018	debit	\$50.00	choir	music	Jw Pepper	Salt Lake City	UT	Hobbs
3/20/2018	direct deposit	\$4,100.25		payroll	Kantack, Pamela J	Idaho Falls	ID	District Office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	Description	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
3/14/2018	20969	\$132.00	100.681.391.000.000	in lieu student transport	Karina Hernandez	Shelley	ID	District Office
3/14/2018	20970	\$140.00	257.521.300.000.000	idea purchased services	Kathleen L. Searle	Firth	ID	District Office
3/14/2018	20971	\$70.00	100.531.380.000.000	ex curr travel	Kaylee Leckington	Idaho Falls	ID	District Office
3/1/2018	2332	\$120.52	school funds	teacher budget	Kaylie Goodfellow	Idaho Falls	ID	Riverview
3/20/2018	direct deposit	\$1,597.42		payroll	Kelley, Andrea C	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,703.54		payroll	Kelley, Kayrene	Shelley	ID	District Office
3/20/2018	21047	\$121.55		payroll	Kelley, Laisa M	Shelley	ID	District Office
3/14/2018	20972	\$70.00	100.531.380.000.000	ex curr travel	Kelli Hobbs	Shelley	ID	District Office
03/26/2018	28655	\$70.00	reds	dvd's/state	Kelli Hobbs	Shelley	ID	High School
03/12/2018	28627	\$55.40	athletics/baseball	supplies	Kettle Embroidery	Rexburg	ID	High School
03/30/2018	28675	\$212.00	special fund	jackets	Kettle Embroidery	Rexburg	ID	High School
03/12/2018	28633	\$75.00	reds	clean routines	Kia Newton	Blackfoot	ID	High School
3/20/2018	direct deposit	\$642.52		payroll	Kidman, Brittney K	Shelley	ID	District Office
03/30/2018	28662	\$35.00	ffa	judging/fee/dairy	Kimberly Ffa	Kimberly	ID	High School
3/20/2018	direct deposit	\$525.00		payroll	Klements, Betty L.	Shelley	ID	District Office
3/6/2018	20911	\$175.00	100.531.380.000.000	IS Travel	Kody Howells	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,654.75		payroll	Kohler, Elizabeth L	Shelley	ID	District Office
3/20/2018	direct deposit	\$202.43		payroll	Kohler, Miriam	Shelley	ID	District Office
3/14/2018	20973	\$939.66	various	supplies	L & M Body Shop	Shelley	ID	District Office
3/20/2018	direct deposit	\$150.00		payroll	Landon, Inis J.D.	Shelley	ID	District Office
3/20/2018	direct deposit	\$87.43		payroll	Landon, Leslie K	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,687.88		payroll	Landon, Susan I	Shelley	ID	District Office
3/20/2018	direct deposit	\$673.75		payroll	Larkin, Trina J	Shelley	ID	District Office
3/20/2018	direct deposit	\$795.84		payroll	Larsen, Leann D.	Firth	ID	District Office
3/20/2018	direct deposit	\$4,334.67		payroll	Lathrop, Elizabeth M.	Basalt	ID	District Office
3/6/2018	20912	\$75.00	100.681.260.000.000	Transp. Sch. Physicals	Laurie Butler	Shelley	ID	District Office
3/20/2018	direct deposit	\$757.28		payroll	Leal, Gloria D	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,747.75		payroll	Leal, Tanya E	Shelley	ID	District Office
3/20/2018	direct deposit	\$7,026.00		payroll	Lemons, Lane Ben	Rigby	ID	District Office
3/20/2018	direct deposit	\$295.00		payroll	Lewis, Camber L	Firth	ID	District Office
3/20/2018	direct deposit	\$3,409.33		payroll	Lindsay, Shara L	Shelley	ID	District Office
03/26/2018	debit	\$219.75	athletics	blanks/starter pistol	Lion Country Supply	Port Matilda	PA	High School
3/6/2018	2781	\$278.97	teacher	classroom materials	Lisa Bianco	Shelley	ID	Stuart
3/29/2018	21117	\$247.50	100.616.300.000.000	purchased services	Lisal Drollinger	Shelley	ID	District Office
3/20/2018	21028	\$52.50		payroll	Loosle, Brent M	Shelley	ID	District Office
3/20/2018	direct deposit	\$7,309.33		payroll	Lords, Eric T	Rexburg	ID	District Office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	Location
3/14/2018	20974	\$57.28	257.521.380.000.000	travel	Lori Gallup	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,670.52		payroll	Lott, Deborah L	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,351.83		payroll	Lott, Terese	Shelley	ID	District Office
3/20/2018	21048	\$609.40		payroll	Lowe, Melody A	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,484.29		payroll	Luker, Breann T	Blackfoot	ID	District Office
3/6/2018	20913	\$175.00	100.531.380.000.000	IS Travel	Lyle Zaugg	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$375.00		payroll	Lyon, Jessie N	Firth	ID	District Office
03/26/2018	28648	\$200.00	athletics	tourn/golf/fee	Madison High School Golf	Rexburg	ID	High School
3/20/2018	direct deposit	\$3,716.00		payroll	Marecle, Marissa J	Shelley	ID	District Office
3/12/2018	2333	\$17.21	school funds	teacher budget	Marie Call	Ammon	ID	Riverview
03/08/2018	28623	\$261.19	girls basketball	per diem coaches clinic	Marilyn Johnson	Ammon	ID	High School
3/20/2018	direct deposit	\$4,067.59		payroll	Markham, Brian C	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,842.58		payroll	Markham, Cortney L	Shelley	ID	District Office
3/20/2018	21049	\$2,173.26		payroll	Martin, Tammara C	Shelley	ID	District Office
3/20/2018	direct deposit	\$262.50		payroll	Matheson, Evalee	Shelley	ID	District Office
3/20/2018	21029	\$225.00		payroll	Mathews, Rachel M	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,906.50		payroll	Mcarthur, Traci	Ammon	ID	District Office
3/20/2018	direct deposit	\$187.50		payroll	Mccoy, Chanelle I	Shelley	ID	District Office
3/20/2018	21039	\$16.50		payroll	Mcdermott, Trace D	Shelley	ID	District Office
3/14/2018	20975	\$6,812.20	290.710.451.000.000	food/milk	Meadow Gold Dairies	Denver	СО	District Office
03/30/2018	28674	\$473.85	special fund	chaperone/music/festival	Melinda Howard	Shelley	ID	High School
3/20/2018	direct deposit	\$3,892.58		payroll	Messick, Carol L	Shelley	ID	District Office
3/20/2018	direct deposit	\$6,742.66		payroll	Messick, Michael A	Shelley	ID	District Office
3/20/2018	direct deposit	\$5,498.42		payroll	Messick, Wade H	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,984.92		payroll	Metcalf-Searle, Laura T	Shelley	ID	District Office
3/20/2018	direct deposit	\$588.41		payroll	Meyer, Kasidee R	Shelley	ID	District Office
3/8/2018	20926	\$84.00	100.621.380.000.000	professional development travel	Michael Messick	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,147.81		payroll	Milano, Maria R	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,916.42		payroll	Mirhadi, David K	Blackfoot	ID	District Office
3/20/2018	direct deposit	\$1,563.64		payroll	Mitchell, Tonia R	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,259.25		payroll	Monahan, Jacob S	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,121.07		payroll	Monahan, Julie M	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,852.83		payroll	Monga, Ralinda	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$2,091.00		payroll	Monroe, Carolyn	Shelley	ID	District Office
3/20/2018	21050	\$470.43		payroll	Morgan, Bonnie F	Shelley	ID	District Office
3/20/2018	21051	\$785.05		payroll	Morris, Norma Jean	Shelley	ID	District Office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	Description	<u>Vendor</u>	City	State	<u>Location</u>
3/20/2018	direct deposit	\$4,261.83		payroll	Moulton, Shari V	Idaho Falls	ID	District Office
3/14/2018	20976	\$23.00	various	supplies	Mountain Fresh Water Co	Idaho Falls	ID	District Office
3/15/2018	3924	\$45.00	student government	stu pizza luncheon	Mr. Pizza	Shelley	ID	Hobbs
3/15/2018	3925	\$153.00	student government	lock in	Mr. Pizza	Shelley	ID	Hobbs
3/30/2018	3928	\$27.00	student government	lock in	Mr. Pizza	Shelley	ID	Hobbs
3/20/2018	direct deposit	\$4,983.42		payroll	Murdoch, Royce J	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,334.67		payroll	Murray, David A	Rexburg	ID	District Office
3/20/2018	direct deposit	\$4,340.73		payroll	Murray, Rebekah J.	Rexburg	ID	District Office
3/6/2018	2780	\$60.00	activity	6th grade field trip	Museum Of Idaho	Idaho Falls	ID	Stuart
3/16/2018	debit	\$3.99	choir	music	Music Notes	Online		Hobbs
3/13/2018	2336	\$42.11	library	library supplies	Nancy Archibald	Shelley	ID	Riverview
3/14/2018	20977	\$69.94	100.512.410.000.103	Elem. General Supplies	Nasco.	Fort Atkinson	WI	District Office
3/14/2018	20978	\$105.07	100.681.410.085.000	supplies 85%	National Auto Parts Warehouse	West Valley City	UT	District Office
03/14/2018	28642	\$114.00	ffa	apparel	National Ffa Organization	P O Box		High School
03/26/2018	28651	\$61.00	ffa	jacket	National Ffa Organization	P O Box		High School
3/20/2018	21040	\$204.98		payroll	Neilson, Milon G	Shelley	ID	District Office
3/14/2018	20979	\$300.00	100.631.311.000.000	board attorney	Nelson Hall Parry Tucker	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$696.63		payroll	Nelson, Karen K	Shelley	ID	District Office
3/20/2018	21052	\$1,562.44		payroll	Nelson, Monica	Shelley	ID	District Office
3/20/2018	direct deposit	\$532.99		payroll	Nelson, Patricia M	Shelley	ID	District Office
3/14/2018	20980	\$4,486.36	various	food/supplies	Nicholas & Co Inc	Salt Lake City	UT	District Office
3/20/2018	21059	\$2,519.05		payroll	Nigg, Jason A	Idaho Falls	ID	District Office
3/14/2018	20981	\$385.17	243.515.410.310.301	supplies	Norco Industrial	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$3,676.92		payroll	Norman, Lisa M	Ammon	ID	District Office
3/20/2018	direct deposit	\$1,627.32		payroll	Norman, Nancy L	Shelley	ID	District Office
3/14/2018	20982	\$7,783.52	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	District Office
03/05/2018	28606	\$9.74	welding	fuel/filter	Npw/Auto Value	West Valley City	UT	High School
03/26/2018	28661	\$333.17	welding	supplies	Npw/Auto Value	West Valley City	UT	High School
03/30/2018	28676	\$92.97	welding	parts	Npw/Auto Value	West Valley City	UT	High School
3/20/2018	21041	\$628.34		payroll	Ockerman, Julia E.	Shelley	ID	District Office
3/14/2018	20984	\$345.47	various	supplies	Office Depot, Inc	Phoenix	AZ	District Office
03/30/2018	debit	\$523.11	athletic playoff income	meals/reds/state	Olive Garden	Boise	ID	High School
3/20/2018	direct deposit	\$813.97		payroll	Olson, Cori A	Shelley	ID	District Office
3/14/2018	20983	\$321.95	various	supplies	O'Reilly Auto Parts	Springfield	МО	District Office
3/20/2018	direct deposit	\$287.03		payroll	Orme, Kelsie	Shelley	ID	District Office
3/20/2018	direct deposit	\$946.77		payroll	Orme, Marla D	Shelley	ID	District Office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
3/20/2018	direct deposit	\$2,199.91		payroll	Ottley, Alva I	Shelley	ID	District Office
3/22/2018	21078	\$744.00	100.531.380.000.000	ex curr travel	Oxford Suites	Boise	ID	District Office
03/12/2018	28637	\$341.67	welding	supplies	Pacific Steel	Idaho Falls	ID	High School
3/14/2018	20985	\$645.93	various	supplies	Pacific Steel & Recycling	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$1,766.31		payroll	Page, Denise	Shelley	ID	District Office
3/6/2018	20914	\$140.00	100.531.380.000.000	ex curr travel	Pam Kantack	Idaho Falls	ID	District Office
3/15/2018	2784	\$628.00	activity	5th grade field trip	Paramount	Idaho Falls	ID	Stuart
3/20/2018	direct deposit	\$185.00		payroll	Parker, Teri A	Shelley	ID	District Office
03/14/2018	debit	\$18.06	ag mechanics	gasket/cylinder head	Parts Tree	Austin	TX	High School
3/14/2018	20986	\$92.45	420.811.410.000.000	supplies	Partsmaster	Dallas	TX	District Office
3/14/2018	20987	\$39.68	251.512.380.000.000	travel	Patricia Gil	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,810.25		payroll	Pawelko, Gary C	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$3,526.00		payroll	Pearson, Barbara B	Shelley	ID	District Office
3/20/2018	direct deposit	\$508.39		payroll	Pearson, Morgan J	Shelley	ID	District Office
3/20/2018	direct deposit	\$939.91		payroll	Pendleton, Lori A	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,480.16		payroll	Perez, Travis A	Shelley	ID	District Office
3/20/2018	direct deposit	\$361.88		payroll	Perez-Lukban, Maria C	Shelley	ID	District Office
3/20/2018	21030	\$225.00		payroll	Perry, Natalie R	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,685.25		payroll	Peters, Jason R	Idaho Falls	ID	District Office
3/20/2018	21042	\$93.04		payroll	Peters, Joel W	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,944.14		payroll	Peterson, Amanda L	Blackfoot	ID	District Office
3/20/2018	direct deposit	\$3,842.58		payroll	Peterson, Janalee A	Blackfoot	ID	District Office
3/20/2018	direct deposit	\$1,065.34		payroll	Peterson, Janell C	Idaho Falls	ID	District Office
3/20/2018	21072	\$3,022.00		payroll	Peterson, Larry W	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$3,819.05		payroll	Peterson, Luella A.	Firth	ID	District Office
3/20/2018	direct deposit	\$140.00		payroll	Pettingill, Jeffrey A	Idaho Falls	ID	District Office
3/20/2018	21053	\$775.81		payroll	Pettingill, Jennifer J	Shelley	ID	District Office
3/20/2018	direct deposit	\$5,486.83		payroll	Petty, Jerold L	Shelley	ID	District Office
3/14/2018	20988	\$7,351.75	100.515.410.000.301	supplies	Phase4 Stereo	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$3,775.92		payroll	Picanco, Leah F	Shelley	ID	District Office
3/8/2018	3917	\$56.00	sources of strength	sos student lunch	Pizza Hut	Shelley	ID	Hobbs
03/05/2018	28605	\$284.40	culinary	meals/culinary class	Pizza Pie Cafe	Rexburg	ID	High School
3/27/2018	debit	\$6.70	general	mailing	Postmaster	Shelley	ID	Hobbs
3/22/2018	21079	\$1,000.00	245.664.300.000.000	services	Powerschool Group Llc	San Francisco	CA	District Office
3/14/2018	20989	\$625.25	various	supplies	Pratt Lumber	Blackfoot	ID	District Office
3/20/2018	direct deposit	\$5,124.67		payroll	Price, Merilee	Idaho Falls	ID	District Office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
3/14/2018	20990	\$172.93	100.681.410.050.000	supplies 50%	R & S Distributing	Idaho Falls	ID	District Office
3/20/2018	21060	\$1,538.52		payroll	Ramsey, Kristi K	Idaho Falls	ID	District Office
3/14/2018	20991	\$475.94	100.512.440.000.104	elem supplies	Rand Mcnally	Dallas	TX	District Office
3/14/2018	20992	\$32.00	100.213.000.000.000	accounts payable	Randee Call	Shelley	ID	District Office
3/20/2018	direct deposit	\$425.00		payroll	Ray, Abraham N	Idaho Falls	ID	District Office
3/14/2018	20993	\$384.00	various	professional development	Red Lion Downtowner	Boise	ID	District Office
3/20/2018	direct deposit	\$3,258.37		payroll	Remington, Hayley A	Shelley	ID	District Office
3/6/2018	20915	\$56.25	100.512.410.457.000	literacy proficiency supplies	Renaissance Learning Inc	St Paul	MN	District Office
3/20/2018	direct deposit	\$278.60		payroll	Renn, Christle L	Shelley	ID	District Office
3/14/2018	20994	\$138.39	290.710.410.000.000	General Supplies	Resco Restaurant And Store Equipment	Salt Lake City	UT	District Office
3/14/2018	20995	\$668.25	257.521.300.000.000	idea purchased services	Rexburg Rehabilitation	Rexburg	ID	District Office
3/20/2018	direct deposit	\$140.00		payroll	Richards, Hannah J	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,759.75		payroll	Richardson, Taylor E	Idaho Falls	ID	District Office
3/20/2018	21043	\$943.09		payroll	Richmond, James V	Shelley	ID	District Office
3/7/2018	6389	\$200.00	library	library books	Rick Bannett	Idaho Falls	ID	Sunrise
3/20/2018	direct deposit	\$1,199.17		payroll	Rickabaugh, Tia M	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,775.92		payroll	Rigby, Alyssa C	Shelley	ID	District Office
3/1/2018	2331	\$60.30	school funds	teacher budget	Rita Dilworth	Idaho Falls	ID	Riverview
03/07/2018	28618	\$50.00	wrestling	per diem coaches clinic	Robert Cox	Ammon	ID	High School
3/20/2018	direct deposit	\$4,662.58		payroll	Roberts, Joan I	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$3,775.92		payroll	Roberts, Staisha M	St Anthony	ID	District Office
3/8/2018	20927	\$10.00	100.621.380.000.000	professional development travel	Robyn Elswood	Shelley	ID	District Office
3/22/2018	21080	\$27,059.82	various	power	Rocky Mountain Power	Portland	OR	District Office
3/20/2018	direct deposit	\$5,011.08		payroll	Romero, Rebecca	Shelley	ID	District Office
03/05/2018	debit	\$29.67	administration	shoes/kiwanis reimbursement	Ross	Idaho Falls	ID	High School
3/20/2018	direct deposit	\$3,484.33		payroll	Ross, Jordin T	Shelley	ID	District Office
3/20/2018	direct deposit	\$300.00		payroll	Russell, Peggy	Shelley	ID	District Office
03/07/2018	debit	\$131.61	drama	concessions / supplies	Sam'S	Idaho Falls	ID	High School
3/14/2018	debit	\$29.12	general	supplies	Sam'S Club	Idaho Falls	ID	Hobbs
3/5/2018	2778	\$97.10	administrative	paper products	Sam'S Club	Idaho Falls	ID	Stuart
3/8/2018	2783	\$53.65	popcorn	popcorn supplies	Sam'S Club	Idaho Falls	ID	Stuart
3/14/2018	20996	\$173.01	various	supplies	Sam'S Club Direct	Atlanta	GA	District Office
3/20/2018	21031	\$280.00		payroll	Sanders, Cheryl	Shelley	ID	District Office
3/20/2018	direct deposit	\$662.05		payroll	Satterthwaite, Jill W	Shelley	ID	District Office
3/29/2018	21118	\$214.17	100.515.410.000.601	supplies	Scholastic Inc.	Jefferson City	МО	District Office
3/14/2018	20997	\$57.68	100.521.410.000.000	supplies	School Specialty Inc	Chicago	IL	District Office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
3/22/2018	21081	\$22.10	258.522.410.000.000	supplies	School Specialty Inc	Chicago	IL	District Office
03/05/2018	28599	\$293.92	art	paint	School Specialty Inc.	Chicago	IL	High School
3/14/2018	20998	\$114.86	100.512.410.000.103	supplies	School Specialty Incorporated	Chicago	IL	District Office
3/20/2018	direct deposit	\$4,692.67		payroll	Searle, Ron D.	Shelley	ID	District Office
3/20/2018	direct deposit	\$262.50		payroll	Searle, Tanys B	Shelley	ID	District Office
03/07/2018	debit	\$35.66	administration	meal / danielson training	Senor Iguana'S	Pocatello	ID	High School
3/20/2018	21054	\$445.28		payroll	Sensabaugh, Judy E	Shelley	ID	District Office
3/20/2018	direct deposit	\$484.45		payroll	Shackett, Kim V	Idaho Falls	ID	District Office
03/30/2018	28668	\$150.00	football	refund/equipment	Shandi Robinson	Shelley	ID	High School
3/20/2018	direct deposit	\$253.73		payroll	Shannon, Brittnay M	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,984.50		payroll	Shay, Michelle G	Ammon	ID	District Office
3/14/2018	20999	\$7.70	420.810.410.000.000	maintenance	Shelley Auto Care	Shelley	ID	District Office
3/29/2018	21119	\$292.00	100.515.410.000.601	supplies	Shelley School Dist #60	Shelley	ID	District Office
03/07/2018	28609	\$610.56	various	feb/sales tax	Shelley School Dist.	Shelley	ID	High School
03/26/2018	28656	\$618.75	wrestling	travel/utah valley	Shelley School Dist.	Shelley	ID	High School
03/26/2018	28657	\$1,548.00	athletic playoff income	travel/rooms/cheer/bbb	Shelley School Dist.	Shelley	ID	High School
3/28/2018	2788	\$45.00	activity	6th grade field trip	Shelley Transportation	Shelley	ID	Stuart
3/20/2018	direct deposit	\$1,552.11		payroll	Shigihara, Dana J	Shelley	ID	District Office
3/20/2018	direct deposit	\$605.47		payroll	Shively, Rachelle M	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,723.19		payroll	Shumway, Julie R	Shelley	ID	District Office
3/20/2018	direct deposit	\$62.07		payroll	Siems, Stephanie L	Shelley	ID	District Office
3/20/2018	21061	\$313.43		payroll	Siems, Taylor D	Shelley	ID	District Office
3/20/2018	direct deposit	\$649.75		payroll	Simms, Crystal	Idaho Falls	ID	District Office
03/05/2018	debit	\$74.63	athletics	mt. river conf meeting meal	Sizzler	Idaho Falls	ID	High School
03/06/2018	debit	\$36.21	administration	meal / danielson training	Sizzler	Idaho Falls	ID	High School
03/14/2018	28641	\$500.00	girls basketball	gbb tourny	Skyview High School	Nampa	ID	High School
3/20/2018	direct deposit	\$3,499.33		payroll	Smith, Chris L	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$1,641.12		payroll	Smith, Jennifer M	Rigby	ID	District Office
3/20/2018	21032	\$3,600.00		payroll	Smith, Judy M	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,687.88		payroll	Smith, Melissa R	Firth	ID	District Office
3/20/2018	direct deposit	\$5,174.67		payroll	Snedigar, Gail	Shelley	ID	District Office
3/20/2018	direct deposit	\$1,171.66		payroll	Sorensen, Rachelle	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,022.00		payroll	Sparks, Paul L.	Shelley	ID	District Office
03/08/2018	debit	\$266.93	drama	play makeup	Special Effects	North Salt Lake	UT	High School
3/20/2018	direct deposit	\$1,723.19		payroll	Spells, Lisa	Shelley	ID	District Office
3/20/2018	direct deposit	\$175.00		payroll	Spencer, Wendy R	Idaho Falls	ID	District Office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
03/07/2018	28610	\$75.00	athletics	track refund	Stacey Hall	Shelley	ID	High School
3/20/2018	direct deposit	\$244.84		payroll	Stacey, Mandi G	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,439.33		payroll	Staley, Cynthia M	Shelley	ID	District Office
3/14/2018	21000	\$1,699.90	100.512.410.000.105	supplies	Staples Credit Plan	Phoenix	AZ	District Office
3/20/2018	direct deposit	\$2,253.31		payroll	Stark, Wendy L	Shelley	ID	District Office
3/30/2018	debit	\$315.00	general	attendance reward	Star-Lite Skating	Idaho Falls	ID	Hobbs
3/6/2018	20916	\$62.75	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
3/14/2018	21001	\$32.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
3/22/2018	21082	\$64.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
3/29/2018	21120	\$32.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
3/8/2018	20928	\$669.18	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	District Office
3/20/2018	direct deposit	\$4,600.33		payroll	Stewart, Joshua C	Shelley	ID	District Office
3/20/2018	direct deposit	\$228.86		payroll	Stewart, Michelle	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,027.18		payroll	Stoddard, Junean	Shelley	ID	District Office
3/20/2018	direct deposit	\$706.38		payroll	Stommel, Christine J	Shelley	ID	District Office
3/20/2018	direct deposit	\$529.22		payroll	Stoor, Michelle J	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,866.00		payroll	Summers, Drew S	Shelley	ID	District Office
03/09/2018	debit	\$1,524.41	ski club	ski club travel	Sun Valley Resort	Sun Valley	ID	High School
3/14/2018	21002	\$162.05	100.512.410.000.103	supplies	Sunrise Elementary	Shelley	ID	District Office
3/22/2018	21083	\$115.66	100.512.410.000.103	supplies	Sunrise Elementary	Shelley	ID	District Office
3/22/2018	21084	\$131.98	100.512.410.000.104	supplies	Suppliesoutlet.Com	Reno	NV	District Office
3/14/2018	21003	\$32.00	100.213.000.000.000	accounts payable	Susan Houghton	Shelley	ID	District Office
3/14/2018	21004	\$13.68	251.512.380.000.000	travel	Susanne Belden	Shelley	ID	District Office
3/20/2018	21044	\$857.86		payroll	Swensen, Telisa R	Shelley	ID	District Office
3/14/2018	21005	\$26.00	245.664.380.000.000	travel	Tammi Dial	Shelley	ID	District Office
3/14/2018	21006	\$21.28	251.512.380.000.000	travel	Tammie Cates	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,422.42		payroll	Taylor, James B	Blackfoot	ID	District Office
3/20/2018	direct deposit	\$446.95		payroll	Taylor, Rhonda	Shelley	ID	District Office
3/19/2018	debit	\$24.99	general	teacher supplies	Teacher Pay Teacher	Online		Hobbs
3/14/2018	21007	\$124.93	various	travel	Terri Driscoll	Shelley	ID	District Office
03/14/2018	28645	\$184.95	drama	makeup	The Costumer	Albany	NY	High School
03/12/2018	28632	\$700.00	drama	play soundtrack	The Mt Pit	North Salt Lake	UT	High School
03/26/2018	28654	\$50.00	drama	editing/musical	The Mt Pit	North Salt Lake	UT	High School
3/14/2018	21008	\$218.00	100.651.380.000.000	business official travel	The Riverside Hotel	Boise	ID	District Office
3/20/2018	21033	\$175.00		payroll	Thompson, Amanda	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,409.33		payroll	Thompson, Eugenia M	Idaho Falls	ID	District Office

_								
<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
3/19/2018	debit	\$38.70	general	book	Thrift Book	Online		Hobbs
3/14/2018	21009	\$286.60	420.810.410.000.000	maintenance	Tifco Industries	Houston	TX	District Office
3/20/2018	direct deposit	\$789.94		payroll	Timm, Brandi S	Shelley	ID	District Office
3/6/2018	2773	\$40.97	teacher	binder, batteris, lysol	Tori Gonzalez	Shelley	ID	Stuart
3/29/2018	2789	\$21.91	teacher	classroom materials	Tori Gonzalez	Shelley	ID	Stuart
3/7/2018	2782	\$12.88	teacher	classroom materials	Tracy Huntsman	Shelley	ID	Stuart
03/07/2018	28617	\$207.20	wrestling	per diem coaches clinic	Travis Perez	Shelley	ID	High School
03/09/2018	28626	\$53.99	wrestling	room/coach clinic	Travis Perez	Shelley	ID	High School
03/26/2018	28658	\$52.98	softball	equipment	Travis Perez	Shelley	ID	High School
3/14/2018	21010	\$33.92	100.512.410.000.103	Elem. General Supplies	Treasure Valley Coffee	Boise	ID	District Office
3/6/2018	20917	\$140.00	100.531.380.000.000	IS Travel	Trish Fielding	Shelley	ID	District Office
03/08/2018	28622	\$32.96	administration	travel/shoes	Troy Cook	Idaho Falls	ID	High School
3/6/2018	20918	\$556.76	100.651.300.000.000	business office software	Tyler Technologies, Inc.	Dallas	TX	District Office
3/22/2018	21085	\$1,653.75	100.651.300.000.000	business office software	Tyler Technologies, Inc.	Dallas	TX	District Office
03/12/2018	debit	\$18.69	supplies	mail transcripts	U S Postal Service	Shelley	ID	High School
03/30/2018	debit	\$13.40	key club/supplies	mailing	U S Postal Service	Shelley	ID	High School
3/14/2018	21011	\$129.10	290.710.450.000.000	food	Us Foods	Salt Lake City	UT	District Office
3/9/2018	6390	\$100.00	postage	mail transcripts	Usps	Shelley	ID	Sunrise
3/29/2018	6393	\$6.15	postage	mail transcripts	Usps	Shelley	ID	Sunrise
3/14/2018	21012	\$3,305.84	various	copier supplies	Valley Office Systems	Idaho Falls	ID	District Office
03/30/2018	28666	\$191.81	baseball	concessions	Vandy Whitaker	Shelley	ID	High School
3/20/2018	direct deposit	\$2,545.33		payroll	Vazquez, Genoveva	Shelley	ID	District Office
3/6/2018	20919	\$651.08	various	phones	Verizon Wireless	Dallas	TX	District Office
3/20/2018	direct deposit	\$4,002.58		payroll	Vernon, Peggy	Shelley	ID	District Office
3/6/2018	20920	\$175.00	100.531.380.000.000	ex curr travel	Vince Wray	Shelley	ID	District Office
3/22/2018	21086	\$271.57	263.515.380.310.301	travel expenses	Vince Wray	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,775.92		payroll	Voda, Steve M	Idaho Falls	ID	District Office
3/14/2018	21013	\$310.00	100.531.380.000.000	ex curr travel	Wade Messick	Shelley	ID	District Office
3/20/2018	direct deposit	\$464.40		payroll	Waite, Amy M	Shelley	ID	District Office
3/20/2018	direct deposit	\$3,560.25		payroll	Waite, Pamela Genice	Shelley	ID	District Office
3/20/2018	direct deposit	\$537.24		payroll	Waldram, Gena M	Shelley	ID	District Office
3/20/2018	direct deposit	\$462.52		payroll	Walker, Gayla D	Basalt	ID	District Office
3/20/2018	direct deposit	\$3,775.92		payroll	Walker, Lindsey L	Idaho Falls	ID	District Office
3/7/2018	debit	\$372.57	choir	concert and dinner	Walmart	Idaho Falls	ID	Hobbs
3/30/2018	debit	\$259.21	student government	lock in	Walmart	Idaho Falls	ID	Hobbs
3/6/2018	2779	\$61.93	administrative	supplies	Walmart	Idaho Falls	ID	Stuart

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	Location
3/26/2018	2787	\$24.00	science	supplies	Walmart	Blackfoot	ID	Stuart
3/14/2018	21014	\$1,029.98	various	supplies	Walmart Community/Syncb	Atlanta	GA	District Office
3/20/2018	direct deposit	\$112.50		payroll	Watson, Lynn	Idaho Falls	ID	District Office
3/20/2018	21068	\$500.00		payroll	Watts, Tyler A	Idaho Falls	ID	District Office
3/14/2018	21015	\$1,909.42	various	supplies	Waxie Sanitary Supply	Los Angeles	CA	District Office
3/20/2018	direct deposit	\$1,226.78		payroll	Weist, Katie	Shelley	ID	District Office
3/20/2018	21055	\$479.08		payroll	Wells, Leeann	Shelley	ID	District Office
3/20/2018	21056	\$2,193.70		payroll	Wells, Natalie	Shelley	ID	District Office
03/05/2018	28602	\$70.00	supplies	shredding	Western Records Destruction	Boise	ID	High School
3/20/2018	21066	\$1,693.20		payroll	White, Lorina	Shelley	ID	District Office
3/20/2018	direct deposit	\$291.75		payroll	Wilberg, Kimberley A.	Shelley	ID	District Office
3/20/2018	direct deposit	\$5,449.83		payroll	Wilde, Don	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$3,330.50		payroll	Wilde, Kim T	Idaho Falls	ID	District Office
3/20/2018	21034	\$210.00		payroll	Williams, Anna L	Idaho Falls	ID	District Office
3/20/2018	21069	\$750.00		payroll	Williams, Lynne H	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$5,210.10		payroll	Wilson, Drew R	Shelley	ID	District Office
03/26/2018	debit	\$400.00	athletics	arbiter pay/officials	Withdrawal	Sandy	UT	High School
3/20/2018	direct deposit	\$3,790.92		payroll	Witt, Tringle A	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,510.92		payroll	Womack, Shawna K	Firth	ID	District Office
3/20/2018	direct deposit	\$5,715.99		payroll	Wray, Vincent	Shelley	ID	District Office
3/20/2018	direct deposit	\$225.00		payroll	Wright, Shelley L	Shelley	ID	District Office
3/20/2018	direct deposit	\$2,563.19		payroll	Young-Gallup, Lori L	Shelley	ID	District Office
3/20/2018	direct deposit	\$4,094.75		payroll	Zamora, Stephanie K	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$3,984.25		payroll	Zaugg, Lyle J	Idaho Falls	ID	District Office
3/20/2018	direct deposit	\$35.00		payroll	Zollinger, Tess B	Shelley	ID	District Office