Expense List S	Shelley School Dis	trict #60 June 20	<u>)18</u>					
<u>Date</u>	Check #	<u>Total</u>	Fund Desc	Description	Vendor	<u>City</u>	<u>State</u>	<u>Location</u>
6/12/2018	28891	\$162.50	athletics	rental fee	A-1 Rental	Rexburg	ID	High School
6/20/2018	direct deposit	\$484.37		payroll	Acosta, Amber	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$2,299.33		payroll	Adams, Erika A	Shelley	ID	District office
6/19/2018	21700	\$29.81	100.515.410.000.301	supplies	Airgas Usa, Llc	Dallas	TX	District office
6/19/2018	21701	\$744.95	various	laundry service	Alsco Blackfoot	Blackfoot	ID	District office
6/1/2018	debit	\$111.93	reds	apparel	Amazon	Online		High School
6/1/2018	debit	\$191.88	reds	apparel	Amazon	Online		High School
6/26/2018	debit	\$65.94	cheerleaders	supplies	Amazon	Online		High School
6/8/2018	21627	\$25.60	257.521.380.000.000	travel	Amy Waite	Shelley	ID	District office
6/20/2018	direct deposit	\$457.50		payroll	Andersen, Amber A	Shelley	ID	District office
6/20/2018	direct deposit	\$3,022.00		payroll	Anderson, Clint D	Shelley	ID	District office
6/20/2018	direct deposit	\$70.00		payroll	Anderson, Colin R	Shelley	ID	District office
6/20/2018	direct deposit	\$112.50		payroll	Anderson, Jayleen D	Shelley	ID	District office
6/20/2018	direct deposit	\$3,775.92		payroll	Andrews, Gina P	Shelley	ID	District office
6/20/2018	direct deposit	\$250.00		payroll	Andrus, Tallie B	Ammon	ID	District office
6/20/2018	21690	\$1,767.04		payroll	Archibald, Nancy D	Shelley	ID	District office
6/20/2018	direct deposit	\$70.00		payroll	Archibald, Olivia	Shelley	ID	District office
6/19/2018	21702	\$358.40	100.681.380.000.000	travel expense	Arlene Barrow	Shelley	ID	District office
6/20/2018	21674	\$685.20		payroll	Arzola, Kimberlie D	Shelley	ID	District office
6/20/2018	21665	\$493.88		payroll	Ashton, Sarah R	Shelley	ID	District office
6/20/2018	direct deposit	\$2,866.00		payroll	Ball, Darin W.	Shelley	ID	District office
6/20/2018	direct deposit	\$300.00		payroll	Ball, Stephanie	Shelley	ID	District office
6/20/2018	direct deposit	\$603.19		payroll	Balmforth, Charles Joel	Shelley	ID	District office
6/5/2018	21626	\$13,526.55	various	supplies, travel	Bankcard Center	Salt Lake City	UT	District office
6/20/2018	direct deposit	\$1,947.73		payroll	Banks, Sheila K	Shelley	ID	District office
6/1/2018	28884	\$60.00	admin	travel/interviews	Barbi Biorn	Rigby	ID	High School
6/20/2018	direct deposit	\$667.25		payroll	Barker, Daina J.	Shelley	ID	District office
6/20/2018	direct deposit	\$5,907.17		payroll	Barnard, Kristin M	Shelley	ID	District office
6/20/2018	direct deposit	\$3,700.25		payroll	Barrett, Vicki A	Idaho Falls	ID	District office
6/20/2018	21666	\$1,111.70		payroll	Barrow, Arlene S	Shelley	ID	District office
6/20/2018	direct deposit	\$395.03		payroll	Barrow, Eldon M	Shelley	ID	District office
6/20/2018	direct deposit	\$1,016.77		payroll	Bauer, Jana	Shelley	ID	District office
6/19/2018	21703	\$61.66	420.810.410.000.000	maintenance	Bearing & Industrial Sales	Idaho Falls	ID	District office
6/20/2018	21647	\$140.00		payroll	Behrend, Connor E	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$1,797.97		payroll	Belden, Susanne G	Shelley	ID	District office

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6/20/2018	direct deposit	\$3,918.64		payroll	Bench, Robin M	Shelley	ID	District office
6/20/2018	direct deposit	\$537.50		payroll	Berger, Celeste R	Shelley	ID	District office
6/20/2018	direct deposit	\$3,484.33		payroll	Bianco, Lisa K	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$9,127.66		payroll	Biorn, Barbara A.	Rigby	ID	District office
6/20/2018	direct deposit	\$2,017.72		payroll	Bird, Travis T	Shelley	ID	District office
6/20/2018	direct deposit	\$712.50		payroll	Bishop, Ashley B	Shelley	ID	District office
6/20/2018	direct deposit	\$719.75		payroll	Blake, Karren J	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$4,610.42		payroll	Bodily, Cherie	Shelley	ID	District office
6/20/2018	21648	\$787.50		payroll	Bodily, Warren H	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$4,208.92		payroll	Bodrero, Lance P	Shelley	ID	District office
6/20/2018	direct deposit	\$4,690.92		payroll	Borup, Daniel E	Shelley	ID	District office
6/20/2018	direct deposit	\$1,324.28		payroll	Bowcutt, Heather L	Shelley	ID	District office
6/25/2018	21747	\$483.43	420.810.410.000.000	maintenance	Brady Industries, LLC	Las Vegas	NV	District office
6/20/2018	direct deposit	\$2,519.05		payroll	Brinkley, Thomas Leslie	Shelley	ID	District office
6/8/2018	21628	\$1,131.60	various	supplies	Broulim's	Shelley	ID	District office
6/22/2018	3960	\$411.51	student govt	awards assembly	Broulim'S	Shelley	ID	Hobbs
6/30/2018	2370	48.03	school funds	supplies	Broulim's	Shelley	ID	Riverview
6/14/2018	2830	\$98.64	various	year end activities	Broulim's	Shelley	ID	Stuart
6/20/2018	direct deposit	\$3,831.52		payroll	Browning, Viodelda I	Idaho Falls	ID	District office
6/26/2018	21767	\$25.00	420.811.410.000.000	non-student occ	Bryan Jolley	Shelley	ID	District office
6/20/2018	direct deposit	\$6,734.00		payroll	Burch, Barbara Ann	Shelley	ID	District office
6/20/2018	21685	\$662.95		payroll	Burch, Grace L	Shelley	ID	District office
6/20/2018	direct deposit	\$3,775.92		payroll	Burke, Melissa S	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$1,794.66		payroll	Burnside, Diann	Shelley	ID	District office
6/20/2018	direct deposit	\$2,332.88		payroll	Burton, Cristy J.	Shelley	ID	District office
6/20/2018	21667	\$65.60		payroll	Burton, James M.	Shelley	ID	District office
6/20/2018	direct deposit	\$5,702.83		payroll	Bush, Janet M.	Shelley	ID	District office
6/20/2018	direct deposit	\$1,506.40		payroll	Bush, Jennie L	Shelley	ID	District office
6/20/2018	direct deposit	\$6,124.67		payroll	Butler, Kristen	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$1,076.35		payroll	Butler, Laurie H	Shelley	ID	District office
6/20/2018	direct deposit	\$42.11		payroll	Butler, Terri J	Shelley	ID	District office
6/11/2018	debit	\$96.12	athletics	rooms/conf	Cactus Pete'S Hotel	Jackpot	NV	High School
6/20/2018	direct deposit	\$455.56		payroll	Call, Brooklyne M	Shelley	ID	District office
6/20/2018	direct deposit	\$1,140.43		payroll	Call, Celena	Shelley	ID	District office
6/20/2018	direct deposit	\$7,672.17		payroll	Call, Marie R	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$10,113.42		payroll	Call, Teresa J	Idaho Falls	ID	District office

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6/20/2018	direct deposit	\$6,074.67		payroll	Callejas, Kirsten I.	Shelley	ID	District office
6/20/2018	direct deposit	\$1,615.22		payroll	Camacho, Maria Magdalena	Shelley	ID	District office
6/20/2018	direct deposit	\$3,960.89		payroll	Campbell, Ryan L	Shelley	ID	District office
6/20/2018	direct deposit	\$476.10		payroll	Carlson, Julie Ann	Shelley	ID	District office
6/20/2018	direct deposit	\$56.43		payroll	Carnahan, Brenda L	Shelley	ID	District office
6/20/2018	direct deposit	\$1,723.19		payroll	Case, Barbara	Shelley	ID	District office
6/20/2018	direct deposit	\$2,713.39		payroll	Cates, Tammie	Shelley	ID	District office
6/25/2018	21749	\$2,115.65	420.810.410.000.000	maintenance	CED	San Francisco	CA	District office
6/25/2018	21750	\$27.72	100.661.351.000.000	phones	Century Link	Phoenix	AZ	District office
6/8/2018	debit	\$184.88	admin	meals	Chayo Mexican Kitchen	Las Vegas	NV	High School
6/20/2018	direct deposit	\$1,350.00		payroll	Christensen, Brandy A	Shelley	ID	District office
6/20/2018	direct deposit	\$1,982.93		payroll	Christensen, Joyce K	Shelley	ID	District office
6/20/2018	direct deposit	\$4,893.42		payroll	Christensen, Karen	Idaho Falls	ID	District office
6/20/2018	21649	\$75.00		payroll	Christensen, Lynette E	Shelley	ID	District office
6/20/2018	direct deposit	\$7,003.42		payroll	Christensen, Lynnae D	Shelley	ID	District office
6/20/2018	direct deposit	\$3,898.35		payroll	Church, Elise W	Shelley	ID	District office
6/8/2018	21629	\$6,733.87	various	city water	City Of Shelley	Shelley	ID	District office
6/20/2018	direct deposit	\$11,239.33		payroll	Clark, Dale F	Shelley	ID	District office
6/20/2018	direct deposit	\$2,386.83		payroll	Coletti, Deanne	Shelley	ID	District office
6/19/2018	21704	\$0.00	245.623.410.000.000	classroom technology	Computer Warehouse	Pocatello	ID	District office
6/20/2018	21691	\$959.75		payroll	Conder, Nancy R	Shelley	ID	District office
6/20/2018	direct deposit	\$7,248.67		payroll	Cook, Amy	Shelley	ID	District office
6/20/2018	direct deposit	\$5,559.32		payroll	Cook, Caitlin Amanda	Shelley	ID	District office
6/20/2018	direct deposit	\$788.89		payroll	Cook, Jennifer L	Shelley	ID	District office
6/20/2018	direct deposit	\$817.66		payroll	Cook, Misty M	Shelley	ID	District office
6/20/2018	direct deposit	\$7,979.75		payroll	Cook, Troy A	Ammon	ID	District office
6/19/2018	21705	\$75.00	100.681.260.000.000	physical	Cori Olson	Shelley	ID	District office
6/20/2018	direct deposit	\$2,585.17		payroll	Corless, Karen C	Shelley	ID	District office
6/20/2018	direct deposit	\$3,484.33		payroll	Corless, Kristi L	Shelley	ID	District office
6/20/2018	direct deposit	\$6,410.25		payroll	Cox, Deborah A.	Shelley	ID	District office
6/20/2018	direct deposit	\$787.50		payroll	Cox, Jessica L	Shelley	ID	District office
6/20/2018	direct deposit	\$70.00		payroll	Cox, Kendra	Shelley	ID	District office
6/20/2018	direct deposit	\$3,956.00		payroll	Cox, Robert K	Shelley	ID	District office
6/20/2018	direct deposit	\$3,775.92		payroll	Crain, Brandon L	Shelley	ID	District office
6/20/2018	direct deposit	\$2,519.05		payroll	Crandall, Lori A	Shelley	ID	District office
6/20/2018	direct deposit	\$670.82		payroll	Craner, Emily N	Shelley	ID	District office

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6/8/2018	21630	\$390.05	100.512.410.000.105	supplies	Crown Trophy	Idaho Falls	ID	District office
6/6/2018	debit	\$30.00	admin	trophies	Crown Trophy	Idaho Falls	ID	High School
6/20/2018	direct deposit	\$4,434.91		payroll	Curr, Marcy J	Pocatello	ID	District office
6/20/2018	direct deposit	\$486.39		payroll	Dabb, Chelsie A	Shelley	ID	District office
6/1/2018	debit	\$435.37	reds	apparel	Dancewear Solutuions	St. Louis	MO	High School
6/1/2018	debit	\$391.76	reds	apparel	Dancewear Solutuions	St. Louis	MO	High School
6/20/2018	direct deposit	\$671.55		payroll	Dattage, Ariell J	Shelley	ID	District office
6/20/2018	direct deposit	\$9,429.33		payroll	Davis, Burke	Shelley	ID	District office
6/20/2018	direct deposit	\$8,355.75		payroll	Davis, Tina M.	Shelley	ID	District office
6/25/2018	21751	\$95.00	100.681.313.000.000	cdl	Debora L. Olsen	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$1,476.39		payroll	Degarlais, Heidi L	Idaho Falls	ID	District office
6/20/2018	21650	\$1,152.50		payroll	Deroche, Tara M	Shelley	ID	District office
6/20/2018	direct deposit	\$780.09		payroll	Dial, Alan H	Shelley	ID	District office
6/20/2018	direct deposit	\$150.00		payroll	Dial, Bradin I	Shelley	ID	District office
6/20/2018	direct deposit	\$3,199.88		payroll	Dial, Tammi	Shelley	ID	District office
6/1/2018	28885	\$1,041.00	bbb	apparel	Diamond B Specialties	Shelley	ID	High School
6/12/2018	28894	\$459.00	natural helpers	apparel	Diamond B Specialties	Shelley	ID	High School
6/22/2018	28912	\$2,000.50	reds	apparel	Diamond B Specialties	Shelley	ID	High School
6/20/2018	direct deposit	\$3,775.92		payroll	Dilworth, Rita F	Shelley	ID	District office
6/20/2018	direct deposit	\$2,311.67		payroll	Dixon, Hannah	Shelley	ID	District office
6/26/2018	28917	\$440.00	gbb	apparel	Donnelley Sports Inc.	Twin Falls	ID	High School
6/19/2018	28903	\$73.80	softball	burgers/franks	Doug'S Meat	Shelley	ID	High School
6/20/2018	direct deposit	\$5,334.67		payroll	Driscoll, Andra D	American Falls	ID	District office
6/20/2018	direct deposit	\$3,419.28		payroll	Driscoll, Terri L	Shelley	ID	District office
6/20/2018	direct deposit	\$105.00		payroll	Duffin, Vicki L	Shelley	ID	District office
6/20/2018	direct deposit	\$2,283.83		payroll	Duncan, Chelsea	Shelley	ID	District office
6/20/2018	direct deposit	\$344.00		payroll	Duncan, Nanette	Shelley	ID	District office
6/20/2018	direct deposit	\$5,757.75		payroll	Dupree, Janet G.	Idaho Falls	ID	District office
6/20/2018	21651	\$105.00		payroll	Durbin, Ginger K.	Shelley	ID	District office
6/20/2018	direct deposit	\$388.28		payroll	Dye, Jessalyn M	Shelley	ID	District office
6/20/2018	direct deposit	\$7,703.25		payroll	Dye, Teresa L	Shelley	ID	District office
6/20/2018	direct deposit	\$7,325.67		payroll	Dye, Trent G	Shelley	ID	District office
6/20/2018	direct deposit	\$5,827.58		payroll	Eatinger, Sandi D	Shelley	ID	District office
6/20/2018	direct deposit	\$7,510.50		payroll	Eaton, Katherine	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$4,786.50		payroll	Eaton, Stephanie N	Shelley	ID	District office
6/20/2018	direct deposit	\$5,685.92		payroll	Edwards, Chelsey J	Idaho Falls	ID	District office

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6/20/2018	21652	\$1,125.00		payroll	Elizondo, Rachelle K	Shelley	ID	District office
6/20/2018	direct deposit	\$8,939.33		payroll	Elswood, Robyn P	Shelley	ID	District office
6/12/2018	28896	\$435.00	special fund	per diem/math think	Eric Lords	Rexburg	ID	High School
6/20/2018	direct deposit	\$360.94		payroll	Evans, Dixie S	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$5,124.67		payroll	Evans, Janet D	Shelley	ID	District office
6/20/2018	direct deposit	\$5,276.00		payroll	Farmer, Lanell M	Idaho Falls	ID	District office
6/20/2018	21653	\$812.50		payroll	Fielding, Julie Gail	Shelley	ID	District office
6/20/2018	direct deposit	\$4,585.92		payroll	Fielding, Trish L	Shelley	ID	District office
6/19/2018	21706	\$185.00	420.810.300.000.000	purchased service	Fire And Security Systems	Idaho Falls	ID	District office
6/25/2018	21752	\$251.00	290.710.300.000.000	food purchased service	Fire Services Of Idaho	Chubbuck	ID	District office
6/19/2018	21707	\$97.10	100.681.410.085.000	supplies	Fleetpride	Dallas	TX	District office
6/20/2018	direct deposit	\$7,247.67		payroll	Fleming, Christine	Shelley	ID	District office
6/19/2018	21708	\$5,264.59	various	food, supplies	Food Services Of America	Seattle	WA	District office
6/25/2018	21753	\$0.20	290.710.410.000.000	supplies	Food Services Of America	Seattle	WA	District office
6/20/2018	direct deposit	\$2,500.17		payroll	Foster, Cheryl A	Shelley	ID	District office
6/20/2018	direct deposit	\$4,702.58		payroll	Foster, Wallace P	Shelley	ID	District office
6/20/2018	direct deposit	\$1,723.19		payroll	Fowler, Barbara L	Idaho Falls	ID	District office
6/20/2018	21692	\$1,723.19		payroll	Fowler, Luanne	Shelley	ID	District office
6/20/2018	21697	\$3,542.00		payroll	Fowler, Monty L	Shelley	ID	District office
6/20/2018	direct deposit	\$35.00		payroll	France, Ashley R	Shelley	ID	District office
6/20/2018	direct deposit	\$3,664.33		payroll	Frost, Marianne	Shelley	ID	District office
6/20/2018	direct deposit	\$635.52		payroll	Gallup, Scott A	Shelley	ID	District office
6/20/2018	direct deposit	\$477.77		payroll	Garcia, Elizabeth	Shelley	ID	District office
6/20/2018	direct deposit	\$592.95		payroll	Garcia, Viviana	Shelley	ID	District office
6/20/2018	direct deposit	\$834.88		payroll	Garrett, Terrie J	Shelley	ID	District office
6/20/2018	direct deposit	\$3,594.87		payroll	Gaydusek, James J.	Shelley	ID	District office
6/20/2018	direct deposit	\$5,980.92		payroll	Gemar, Shelli A	Shelley	ID	District office
6/8/2018	21631	\$10.52	257.521.380.000.000	travel	Geneva Graham	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$4,375.87		payroll	Gibbons-Dicus, Janet L	Shelley	ID	District office
6/20/2018	direct deposit	\$2,139.85		payroll	Gil, Patricia	Shelley	ID	District office
6/20/2018	direct deposit	\$140.00		payroll	Giles, Taylor D	Shelley	ID	District office
6/20/2018	21668	\$958.41		payroll	Gillespie, Daryl R	Shelley	ID	District office
6/20/2018	21654	\$595.00		payroll	Gillespie, Marcus R	Shelley	ID	District office
6/20/2018	21655	\$250.00		payroll	Gillespie, Myah A	Shelley	ID	District office
6/20/2018	direct deposit	\$3,665.25		payroll	Godinez, Elizabeth R	Blackfoot	ID	District office
6/20/2018	direct deposit	\$5,815.45		payroll	Gold, Camille	Idaho Falls	ID	District office

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6/20/2018	direct deposit	\$2,313.80		payroll	Gonzales, Heather A	Shelley	ID	District office
6/20/2018	direct deposit	\$4,059.37		payroll	Gonzalez, Anna Victoria	Shelley	ID	District office
6/20/2018	direct deposit	\$3,409.33		payroll	Goodfellow, Kaylie N	Star	ID	District office
6/20/2018	direct deposit	\$303.65		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	District office
6/20/2018	direct deposit	\$6,991.75		payroll	Graham, Geneva L	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$7,892.17		payroll	Graham, Mark	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$1,532.41		payroll	Grange, Laura A	Shelley	ID	District office
6/26/2018	28915	\$650.00	cheerleaders	apparel	Graphic 'N Sport F/X	Idaho Falls	ID	High School
6/20/2018	direct deposit	\$1,657.98		payroll	Gray, Roseann	Shelley	ID	District office
6/26/2018	28918	\$442.30	supplies	lease for copiers	Great America Financial	Dallas	TX	High School
6/8/2018	21632	\$35.26	100.664.483.000.000	business machines	Great America Financial Services	Dallas	TX	District office
6/19/2018	21709	\$4,010.92	100.664.483.000.000	business machines	Great America Financial Services	Dallas	TX	District office
6/20/2018	direct deposit	\$1,918.65		payroll	Guerrero, Oralynn	Shelley	ID	District office
6/25/2018	21754	\$297.43	420.810.410.000.000	maintenance	Gustave A. Larson	Chicago	⊒	District office
6/20/2018	21656	\$50.00		payroll	Hackett, Travis S	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$1,503.47		payroll	Hall, Stacey K	Shelley	ID	District office
6/20/2018	direct deposit	\$3,700.25		payroll	Hamilton, Luisa Michelle	Blackfoot	ID	District office
6/20/2018	direct deposit	\$431.05		payroll	Hammon, Treena I	Shelley	ID	District office
6/20/2018	21695	\$25.00		payroll	Hanson, Jamie S	Shelley	ID	District office
6/19/2018	21710	\$10,921.86	various	fuel	Hard Times Sales & Distribution	Shelley	ID	District office
6/20/2018	direct deposit	\$262.50		payroll	Harder, Janelle A	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$2,519.05		payroll	Hardy, James W	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$3,091.37		payroll	Harker, Stephanie A	Shelley	ID	District office
6/20/2018	direct deposit	\$4,590.75		payroll	Haroldsen, Annette	Shelley	ID	District office
6/20/2018	21686	\$268.65		payroll	Haroldsen, Krista L	Shelley	ID	District office
6/20/2018	21687	\$882.12		payroll	Haroldsen, Laura L.	Shelley	ID	District office
6/20/2018	direct deposit	\$112.50		payroll	Harper, Ann J	Ammon	ID	District office
6/20/2018	direct deposit	\$1,747.20		payroll	Haslam, Debra A	Shelley	ID	District office
6/20/2018	direct deposit	\$35.00		payroll	Hatch, Cathryn P	Shelley	ID	District office
6/20/2018	direct deposit	\$5,833.92		payroll	Hathaway, Breanne A	Ammon	ID	District office
6/20/2018	direct deposit	\$75.00		payroll	Hathaway, Kaylene	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$815.00		payroll	Hatton, Colby D	Shelley	ID	District office
6/20/2018	direct deposit	\$563.63		payroll	Hawkins, Frank E	Shelley	ID	District office
6/20/2018	direct deposit	\$4,096.63		payroll	Hawkins, Julie A	Shelley	ID	District office
6/20/2018	direct deposit	\$1,162.92		payroll	Haycock, Michelle M	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$5,674.08		payroll	Hayes, Jocelyn A	Shelley	ID	District office

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6/20/2018	direct deposit	\$275.37		payroll	Hayes, Kathleen D.	Shelley	ID	District office
6/20/2018	direct deposit	\$2,519.05		payroll	Heath, Courtney L	Shelley	ID	District office
6/20/2018	direct deposit	\$8,831.00		payroll	Heath, Jared P.	Shelley	ID	District office
6/8/2018	21633	\$25.60	257.521.380.000.000	travel	Heather Bowcutt	Shelley	ID	District office
6/20/2018	direct deposit	\$5,486.83		payroll	Herbst, Carol G	Firth	ID	District office
6/20/2018	direct deposit	\$3,842.58		payroll	Highberger, Dawn M	Wallowa	OR	District office
6/20/2018	direct deposit	\$1,986.63		payroll	Hobbs, Kelli S	Shelley	ID	District office
6/20/2018	direct deposit	\$245.00		payroll	Hokanson, Lanae	Firth	ID	District office
6/20/2018	direct deposit	\$790.35		payroll	Hokanson, Staci J	Shelley	ID	District office
6/25/2018	21755	\$2,599.50	100.682.380.000.000	ex curr travel	Holiday Motor Coach	Idaho Falls	ID	District office
6/20/2018	28908	\$3,712.50	bank of commerce	travel/field trip	Holiday Motor Coach	Idaho Falls	ID	High School
6/20/2018	direct deposit	\$959.22		payroll	Holley, Jill	Shelley	ID	District office
6/19/2018	21711	\$1,125.22	100.521.410.000.000	supplies	Houghton Mifflin Harcourt Publishing Co.	Chicago	IL	District office
6/20/2018	direct deposit	\$187.50		payroll	Houghton, Susan B	Shelley	ID	District office
6/19/2018	21712	\$33.25	100.515.410.000.301	supplies	Howard Equipment	Shelley	ID	District office
6/20/2018	direct deposit	\$2,519.05		payroll	Howell, Cassidy L	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$6,093.16		payroll	Howells, Kody S	Shelley	ID	District office
6/20/2018	direct deposit	\$3,560.25		payroll	Howells, Tanys J	Shelley	ID	District office
6/25/2018	21756	\$540.00	243.515.500.320.301	supplies	HP Inc.	Boston	MA	District office
6/20/2018	direct deposit	\$946.77		payroll	Hunter, Cammie	Shelley	ID	District office
6/20/2018	direct deposit	\$3,126.00		payroll	Huntsman, Mark C	Shelley	ID	District office
6/20/2018	direct deposit	\$742.11		payroll	Huntsman, Stephanie J	Shelley	ID	District office
6/20/2018	21693	\$818.94		payroll	Huntsman, Tracy M	Shelley	ID	District office
6/20/2018	direct deposit	\$5,503.17		payroll	Hurst, David Scott	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$3,775.92		payroll	Iervese, Jenna M	Ammon	ID	District office
6/19/2018	21713	\$1,080.50	100.661.332.000.000	gas	Intermountain Gas Co	Bismarck	ND	District office
6/19/2018	21714	\$831.60	430.810.300.000.000	services	Intermountain Lock	Salt Lake City	UT	District office
6/13/2018	21699	\$2,716.52	100.651.391.000.000	dues, fees, regiatration	Internal Revenue Service	Ogden	UT	District office
6/25/2018	21757	\$518.00	various	supplies	Interstate Billing Service, Inc	Decatur	AL	District office
6/20/2018	direct deposit	\$6,024.67		payroll	Ishino, Michele N	Shelley	ID	District office
6/26/2018	28919	\$9.99	supplies	music	J.W. Pepper & Son, Inc	Exton	PA	High School
6/11/2018	debit	\$44.00	athletics	team building	Jackpot Golf Club	Jackpot	NV	High School
6/11/2018	debit	\$14.50	admin	meals/ad mtg	Jackpot Golf Club Rest.	Jackpot	NV	High School
6/19/2018	21715	\$3,444.64	100.681.410.085.000	supplies	Jack's Tire And Oil	North Logan	UT	District office
6/22/2018	28913	\$100.00	admin	gift/sympathy	Jake Johnson	Shelley	ID	High School
6/26/2018	28920	\$123.00	football	tourny	Jake Monahan	Shelley	ID	High School

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6/19/2018	21716	\$33.42	420.810.410.000.000	maintenance	James Taylor	Shelley	ID	District office
6/20/2018	direct deposit	\$2,848.21		payroll	Jamieson, Sadie L	Idaho Falls	ID	District office
6/25/2018	21758	\$3,250.00	100.621.300.000.000	professional development	Jared Heath	Shelley	ID	District office
6/20/2018	direct deposit	\$552.04		payroll	Jaynes, Tiffany R	Shelley	ID	District office
6/19/2018	21717	\$118.72	100.515.380.000.301	travel expense	Jennifer Smith	Rigby	ID	District office
6/20/2018	direct deposit	\$7,889.67		payroll	Jensen, Alesia J.	Shelley	ID	District office
6/20/2018	direct deposit	\$388.28		payroll	Jensen, Matthew L	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$399.39		payroll	Jensen, Melissa A	Shelley	ID	District office
6/19/2018	28904	\$53.49	softball	trophies	Jim'S Trophy	Idaho Falls	ID	High School
6/20/2018	direct deposit	\$5,852.67		payroll	Johnson, Barry L	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$556.39		payroll	Johnson, Clorinda D	Shelley	ID	District office
6/20/2018	direct deposit	\$3,168.01		payroll	Johnson, Marilyn	Rexburg	ID	District office
6/20/2018	direct deposit	\$150.00		payroll	Johnson, Rhonda L	Shelley	ID	District office
6/20/2018	direct deposit	\$538.58		payroll	Johnson, Terry D	Shelley	ID	District office
6/25/2018	21759	\$301.99	420.810.410.000.000	maintenance	Johnstone Supply	Salt Lake City	UT	District office
6/20/2018	direct deposit	\$10,626.45		payroll	Jolley, Bryan D.	Shelley	ID	District office
6/20/2018	21657	\$111.38		payroll	Jolley, Madison T	Shelley	ID	District office
6/20/2018	direct deposit	\$573.58		payroll	Jones, Leann	Shelley	ID	District office
6/20/2018	direct deposit	\$170.01		payroll	Jones, Leslie A	Shelley	ID	District office
6/20/2018	direct deposit	\$2,400.17		payroll	Jones, Stephanie L	Basalt	ID	District office
6/19/2018	28906	\$92.11	class of 2018	graduation expense	Josten'S	Chicago	IL	High School
6/19/2018	21718	\$260.58	100.651.380.000.000	business office travel	Julie Hawkins	Shelley	ID	District office
6/20/2018	direct deposit	\$8,371.50		payroll	Kantack, Pamela J	Idaho Falls	ID	District office
6/19/2018	21719	\$61.60	100.681.391.000.000	in lieu student transport	Karina Hernandez	Shelley	ID	District office
6/19/2018	21720	\$115.04	257.521.380.000.000	travel	Katherine Eaton	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$1,597.42		payroll	Kelley, Andrea C	Shelley	ID	District office
6/20/2018	direct deposit	\$1,657.98		payroll	Kelley, Kayrene	Shelley	ID	District office
6/20/2018	21675	\$398.31		payroll	Kelley, Laisa M	Shelley	ID	District office
6/1/2018	28886	\$90.00	reds	labor	Keri Payne	Shelley	ID	High School
6/1/2018	28887	\$150.00	reds	labor	Kia Newton	Blackfoot	ID	High School
6/20/2018	direct deposit	\$632.17		payroll	Kidman, Brittney K	Shelley	ID	District office
6/20/2018	direct deposit	\$600.00		payroll	Klements, Betty L.	Shelley	ID	District office
6/20/2018	direct deposit	\$1,635.40		payroll	Kohler, Elizabeth L	Shelley	ID	District office
6/20/2018	direct deposit	\$255.00		payroll	Kohler, Miriam	Shelley	ID	District office
6/22/2018	28909	\$3,637.96	bank of commerce	travel/field trip	Lagoon	Farmington	UT	High School
6/19/2018	21721	\$146.85	290.710.410.000.000	supplies	Lamonica'S Restaurant	Murray	UT	District office

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6/20/2018	direct deposit	\$110.00		payroll	Landon, Leslie K	Shelley	ID	District office
6/20/2018	direct deposit	\$1,687.88		payroll	Landon, Susan I	Shelley	ID	District office
6/19/2018	21722	\$357.64	100.651.380.000.000	business office travel	Lanell Farmer	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$719.75		payroll	Larkin, Trina J	Shelley	ID	District office
6/20/2018	direct deposit	\$722.52		payroll	Larsen, Leann D.	Firth	ID	District office
6/7/2018	debit	\$105.00	supplies	shuttle service	Las Vegas Atm	Las Vegas	NV	High School
6/20/2018	direct deposit	\$5,995.92		payroll	Lathrop, Elizabeth M.	Basalt	ID	District office
6/19/2018	21723	\$28.79	100.681.411.000.000	shop material & parts	Lawson Products, Inc.	Chicago	IL	District office
6/20/2018	direct deposit	\$862.50		payroll	Leal, Gloria D	Shelley	ID	District office
6/20/2018	direct deposit	\$4,908.75		payroll	Leal, Tanya E	Shelley	ID	District office
6/20/2018	direct deposit	\$10,241.00		payroll	Lemons, Lane Ben	Rigby	ID	District office
6/20/2018	direct deposit	\$150.00		payroll	Lewis, Camber L	Firth	ID	District office
6/20/2018	21658	\$175.00		payroll	Lindley, Christy Ann	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$5,018.08		payroll	Lindsay, Shara L	Shelley	ID	District office
6/20/2018	21659	\$300.00		payroll	Loosle, Brent M	Shelley	ID	District office
6/20/2018	direct deposit	\$10,629.33		payroll	Lords, Eric T	Rexburg	ID	District office
6/20/2018	direct deposit	\$4,256.02		payroll	Lott, Deborah L	Shelley	ID	District office
6/20/2018	direct deposit	\$2,351.83		payroll	Lott, Terese	Shelley	ID	District office
6/20/2018	21676	\$437.03		payroll	Lowe, Melody A	Shelley	ID	District office
6/20/2018	direct deposit	\$2,589.29		payroll	Luker, Breann T	Blackfoot	ID	District office
6/28/2018	21790	\$5,868.75	100.521.410.000.000	supplies	Lumen Touch	Kansas City	MO	District office
6/20/2018	direct deposit	\$187.50		payroll	Lyon, Jessie N	Firth	ID	District office
6/1/2018	28888	\$800.00	debate	per diem/nat debate	Marcy Curr	Pocatello	ID	High School
6/20/2018	direct deposit	\$5,062.25		payroll	Marecle, Marissa J	Shelley	ID	District office
6/19/2018	21724	\$557.36	100.616.380.000.000	travel expense	Mark Graham	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$5,803.59		payroll	Markham, Brian C	Shelley	ID	District office
6/20/2018	direct deposit	\$7,439.58		payroll	Markham, Cortney L	Shelley	ID	District office
6/25/2018	21760	\$1,335.38	420.810.410.000.000	maintenance	Mark's	Fort Worth	TX	District office
6/20/2018	21677	\$2,361.17		payroll	Martin, Tammara C	Shelley	ID	District office
6/20/2018	direct deposit	\$437.50		payroll	Matheson, Evalee	Shelley	ID	District office
6/20/2018	21660	\$975.00		payroll	Mathews, Rachel M	Shelley	ID	District office
6/20/2018	direct deposit	\$6,391.50		payroll	Mcarthur, Traci	Ammon	ID	District office
6/20/2018	direct deposit	\$750.00		payroll	Mccoy, Chanelle I	Shelley	ID	District office
6/20/2018	21669	\$57.75		payroll	Mcdermott, Trace D	Shelley	ID	District office
6/12/2018	28895	\$24.45	softball	scorebooks	Mcu Sports	Boise	ID	High School
6/19/2018	21725	\$5,949.73	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	District office

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6/20/2018	direct deposit	\$5,045.08		payroll	Messick, Carol L	Shelley	ID	District office
6/20/2018	direct deposit	\$9,922.66		payroll	Messick, Michael A	Shelley	ID	District office
6/20/2018	direct deposit	\$6,818.42		payroll	Messick, Wade H	Shelley	ID	District office
6/20/2018	direct deposit	\$6,737.42		payroll	Metcalf-Searle, Laura T	Shelley	ID	District office
6/20/2018	direct deposit	\$557.96		payroll	Meyer, Kasidee R	Shelley	ID	District office
6/20/2018	direct deposit	\$2,362.95		payroll	Milano, Maria R	Shelley	ID	District office
6/20/2018	direct deposit	\$5,571.42		payroll	Mirhadi, David K	Blackfoot	ID	District office
6/20/2018	direct deposit	\$1,570.96		payroll	Mitchell, Tonia R	Shelley	ID	District office
6/20/2018	direct deposit	\$4,344.25		payroll	Monahan, Jacob S	Shelley	ID	District office
6/20/2018	direct deposit	\$2,169.39		payroll	Monahan, Julie M	Shelley	ID	District office
6/20/2018	direct deposit	\$6,114.08		payroll	Monga, Ralinda	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$2,826.55		payroll	Monroe, Carolyn	Shelley	ID	District office
6/19/2018	21726	\$75.00	100.681.260.000.000	physical	Monty Fowler	Shelley	ID	District office
6/20/2018	21678	\$429.42		payroll	Morgan, Bonnie F	Shelley	ID	District office
6/20/2018	21679	\$877.19		payroll	Morris, Norma Jean	Shelley	ID	District office
6/20/2018	direct deposit	\$611.98		payroll	Moulton, Ashli K	Shelley	ID	District office
6/20/2018	21661	\$1,009.92		payroll	Moulton, Jordan D	Shelley	ID	District office
6/20/2018	direct deposit	\$5,176.83		payroll	Moulton, Shari V	Idaho Falls	ID	District office
6/8/2018	21634	\$10.00	100.651.410.000.000	office supplies	Mountain Fresh Water Co	Idaho Falls	ID	District office
6/19/2018	21727	\$18.00	420.811.300.000.000	supplies	Mountain Fresh Water Co	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$6,423.42		payroll	Murdoch, Royce J	Shelley	ID	District office
6/20/2018	direct deposit	\$6,061.17		payroll	Murray, David A	Rexburg	ID	District office
6/20/2018	direct deposit	\$7,241.73		payroll	Murray, Rebekah J.	Rexburg	ID	District office
6/19/2018	21728	\$1,812.04	various	transportation supplies	National Auto Parts Warehouse	West Valley City	UT	District office
6/19/2018	21729	\$635.57	100.521.410.000.000	supplies	Ncs Pearson, Inc.	Chicago	IL	District office
6/20/2018	21670	\$38.70		payroll	Neilson, Milon G	Shelley	ID	District office
6/19/2018	21730	\$300.00	100.631.311.000.000	board attorney	Nelson Hall Parry Tucker	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$165.81		payroll	Nelson, Cody R	Shelley	ID	District office
6/20/2018	direct deposit	\$799.48		payroll	Nelson, Karen K	Shelley	ID	District office
6/20/2018	21680	\$1,582.72		payroll	Nelson, Monica	Shelley	ID	District office
6/20/2018	direct deposit	\$840.95		payroll	Nelson, Patricia M	Shelley	ID	District office
6/20/2018	direct deposit	\$144.38		payroll	Nelson, Tyson M	Shelley	ID	District office
6/19/2018	21731	\$3,009.75	various	food, supplies	Nicholas & Co Inc	Salt Lake City	UT	District office
6/25/2018	21761	\$583.10	various	food, supplies	Nicholas & Co Inc	Salt Lake City	UT	District office
6/20/2018	21696	\$2,519.05		payroll	Nigg, Jason A	Idaho Falls	ID	District office
6/12/2018	28897	\$148.34	welding	supplies	Norco	Boise	ID	High School

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6/20/2018	direct deposit	\$3,676.92		payroll	Norman, Lisa M	Ammon	ID	District office
6/20/2018	direct deposit	\$1,697.32		payroll	Norman, Nancy L	Shelley	ID	District office
6/19/2018	21732	\$3,916.09	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	District office
6/12/2018	28890	\$241.46	bank of commerce	meals	Npc International	Pittsburg	KS	High School
6/19/2018	21733	\$1,430.00	257.521.300.000.000	idea purchased service	Occupational Therapy Pa	Idaho Falls	ID	District office
6/20/2018	21746	\$537.89		payroll	Ockerman, Julia E.	Shelley	ID	District office
6/19/2018	21734	\$57.32	100.651.410.000.000	business office supplies	Office Depot, Inc	Phoenix	AZ	District office
6/20/2018	direct deposit	\$903.74		payroll	Olson, Cori A	Shelley	ID	District office
6/19/2018	debit	\$431.25	cheerleaders	uniforms	Omni Cheer	San Diego	CA	High School
6/20/2018	direct deposit	\$538.58		payroll	Orme, Kelsie	Shelley	ID	District office
6/20/2018	direct deposit	\$946.77		payroll	Orme, Marla D	Shelley	ID	District office
6/20/2018	direct deposit	\$2,642.39		payroll	Ottley, Alva I	Shelley	ID	District office
6/20/2018	direct deposit	\$1,766.31		payroll	Page, Denise	Shelley	ID	District office
6/8/2018	21635	\$289.68	various	travel	Patricia Gil	Shelley	ID	District office
6/20/2018	direct deposit	\$3,950.25		payroll	Pawelko, Gary C	Idaho Falls	ID	District office
6/19/2018	debit	\$1,473.75	cheerleaders	shoes	Payment Solutions	Online		High School
6/20/2018	21662	\$70.00		payroll	Payne, Korey E	Shelley	ID	District office
6/20/2018	direct deposit	\$3,596.00		payroll	Pearson, Barbara B	Shelley	ID	District office
6/20/2018	direct deposit	\$453.84		payroll	Pearson, Morgan J	Shelley	ID	District office
6/20/2018	direct deposit	\$758.41		payroll	Pendleton, Lori A	Shelley	ID	District office
6/20/2018	direct deposit	\$6,743.91		payroll	Perez, Travis A	Shelley	ID	District office
6/20/2018	direct deposit	\$230.84		payroll	Perez-Lukban, Maria C	Shelley	ID	District office
6/20/2018	21663	\$362.50		payroll	Perry, Natalie R	Shelley	ID	District office
6/20/2018	direct deposit	\$3,755.25		payroll	Peters, Jason R	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$1,862.88		payroll	Peterson, Amanda L	Blackfoot	ID	District office
6/20/2018	direct deposit	\$6,491.33		payroll	Peterson, Janalee A	Blackfoot	ID	District office
6/20/2018	21698	\$3,022.00		payroll	Peterson, Larry W	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$5,459.05		payroll	Peterson, Luella A.	Firth	ID	District office
6/20/2018	21681	\$725.76		payroll	Pettingill, Jennifer J	Shelley	ID	District office
6/20/2018	direct deposit	\$5,626.83		payroll	Petty, Jerold L	Shelley	ID	District office
6/20/2018	direct deposit	\$4,902.92		payroll	Picanco, Leah F	Shelley	ID	District office
6/19/2018	21735	\$739.17	various	publication fees	Post Register	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$245.00		payroll	Poulsen, Michelle L	Shelley	ID	District office
6/25/2018	21762	\$8,917.02	245.664.300.000.000	services	Powerschool Group LLC	San Francisco	CA	District office
6/20/2018	direct deposit	\$7,808.17		payroll	Price, Merilee	Idaho Falls	ID	District office
6/20/2018	21688	\$1,538.52		payroll	Ramsey, Kristi K	Idaho Falls	ID	District office

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6/20/2018	direct deposit	\$262.50		payroll	Ray, Abraham N	Idaho Falls	ID	District office
6/19/2018	21736	\$952.00	100.531.380.000.000	ex curr travel	Red Lion Templins Hotel On The River	Post Falls	ID	District office
6/20/2018	direct deposit	\$5,152.12		payroll	Remington, Hayley A	Shelley	ID	District office
6/20/2018	direct deposit	\$261.19		payroll	Renn, Christle L	Shelley	ID	District office
6/8/2018	21636	\$550.00	100.521.300.000.000	services	Rexburg Rehabilitation	Rexburg	ID	District office
6/26/2018	28914	\$156.40	cheerleaders	ribbon	Ribbon Retreat	Shelley	ID	High School
6/20/2018	direct deposit	\$5,834.75		payroll	Richardson, Taylor E	Idaho Falls	ID	District office
6/20/2018	21672	\$643.66		payroll	Richmond, James V	Shelley	ID	District office
6/20/2018	direct deposit	\$523.62		payroll	Rickabaugh, Tia M	Shelley	ID	District office
6/20/2018	direct deposit	\$4,784.67		payroll	Rigby, Alyssa C	Shelley	ID	District office
6/19/2018	28907	\$171.15	natural helpers	meals	Rizo'S Pizza	Ammon	ID	High School
6/20/2018	direct deposit	\$325.10		payroll	Roberts, Aimee	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$4,662.58		payroll	Roberts, Joan I	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$3,775.92		payroll	Roberts, Staisha M	St Anthony	ID	District office
6/19/2018	21737	\$23,172.46	various	electricity	Rocky Mountain Power	Portland	OR	District office
6/20/2018	direct deposit	\$6,511.08		payroll	Romero, Rebecca	Shelley	ID	District office
6/19/2018	21738	\$115.00	various	supplies	Ron Searle	Shelley	ID	District office
6/20/2018	direct deposit	\$4,454.33		payroll	Ross, Jordin T	Shelley	ID	District office
6/20/2018	direct deposit	\$412.50		payroll	Russell, Peggy	Shelley	ID	District office
6/20/2018	direct deposit	\$325.00		payroll	Sanders, Cheryl	Shelley	ID	District office
6/20/2018	direct deposit	\$729.33		payroll	Satterthwaite, Jill W	Shelley	ID	District office
6/20/2018	direct deposit	\$4,692.63		payroll	Searle, Ron D.	Shelley	ID	District office
6/20/2018	direct deposit	\$75.00		payroll	Searle, Tanys B	Shelley	ID	District office
6/20/2018	21682	\$470.27		payroll	Sensabaugh, Judy E	Shelley	ID	District office
6/20/2018	direct deposit	\$688.67		payroll	Shackett, Kim V	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$6,674.50		payroll	Shay, Michelle G	Ammon	ID	District office
6/22/2018	28910	\$844.16	various	supplies	Shelley Ace Hardware	Shelley	ID	High School
6/19/2018	21739	\$79.78	420.811.410.000.000	supplies	Shelley Auto Care	Shelley	ID	District office
6/25/2018	21763	\$5,114.00	100.515.410.185.000	advanced opportunities	Shelley High School Gen	Shelley	ID	District office
6/4/2018	28889	\$491.83	bank of commerce	sales tax	Shelley School Dist.	Shelley	ID	High School
6/22/2018	28911	\$124.99	ffa	supplies	Shelley School Dist.	Shelley	ID	High School
6/8/2018	21637	\$101.30	258.522.410.000.000	supplies	Shelley School Lunch Program	Shelley	ID	District office
6/20/2018	direct deposit	\$1,590.87		payroll	Shigihara, Dana J	Shelley	ID	District office
6/20/2018	direct deposit	\$572.97		payroll	Shively, Rachelle M	Shelley	ID	District office
6/20/2018	direct deposit	\$1,723.19		payroll	Shumway, Julie R	Shelley	ID	District office
6/20/2018	direct deposit	\$1,087.50		payroll	Shurtliff, Shelli	Shelley	ID	District office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	Vendor	City	State	<u>Location</u>
6/20/2018	21689	\$261.19		payroll	Siems, Taylor D	Shelley	ID	District office
6/20/2018	direct deposit	\$1,984.25		payroll	Simms, Crystal	Idaho Falls	ID	District office
6/19/2018	21740	\$235.00	420.811.410.000.000	supplies	Simplot Grower Solutions	Idaho Falls	ID	District office
6/8/2018	debit	\$34.00	admin	parking/conf	Slc International Airport	Salt Lake City	UT	High School
6/20/2018	direct deposit	\$3,484.33		payroll	Smith, Chris L	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$1,702.42		payroll	Smith, Jennifer M	Rigby	ID	District office
6/20/2018	21664	\$75.00		payroll	Smith, Judy M	Shelley	ID	District office
6/20/2018	direct deposit	\$140.00		payroll	Smith, Lorna J	Shelley	ID	District office
6/20/2018	direct deposit	\$1,687.88		payroll	Smith, Melissa R	Firth	ID	District office
6/19/2018	21741	\$1,425.52	420.811.300.000.000	supplies	Snake River Valley Irrigations District	Basalt	ID	District office
6/20/2018	direct deposit	\$5,314.67		payroll	Snedigar, Gail	Shelley	ID	District office
6/20/2018	direct deposit	\$1,651.66		payroll	Sorensen, Rachelle	Shelley	ID	District office
6/19/2018	28902	\$78.00	choirs	apparel	Southeastern Performance Apparel	Dothan	AL	High School
6/20/2018	direct deposit	\$3,022.00		payroll	Sparks, Paul L.	Shelley	ID	District office
6/20/2018	direct deposit	\$1,863.19		payroll	Spells, Lisa	Shelley	ID	District office
6/19/2018	28901	\$168.97	football	adhesive	Sport Decals	Spring Grove	IL	High School
6/20/2018	direct deposit	\$4,924.33		payroll	Staley, Cynthia M	Shelley	ID	District office
6/20/2018	direct deposit	\$2,253.31		payroll	Stark, Wendy L	Shelley	ID	District office
6/8/2018	21638	\$64.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District office
6/11/2018	21646	\$771.79	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	District office
6/8/2018	21639	\$25.60	257.521.380.000.000	travel	Stephanie Huntsman	Shelley	ID	District office
6/20/2018	direct deposit	\$4,565.33		payroll	Stewart, Joshua C	Shelley	ID	District office
6/20/2018	direct deposit	\$276.12		payroll	Stewart, Michelle	Shelley	ID	District office
6/20/2018	direct deposit	\$2,027.18		payroll	Stoddard, Junean	Shelley	ID	District office
6/20/2018	direct deposit	\$706.38		payroll	Stommel, Christine J	Shelley	ID	District office
6/20/2018	direct deposit	\$529.22		payroll	Stoor, Michelle J	Shelley	ID	District office
6/20/2018	direct deposit	\$2,866.00		payroll	Summers, Drew S	Shelley	ID	District office
6/8/2018	21640	\$12.24	251.512.380.000.000	travel	Susanne Belden	Shelley	ID	District office
6/20/2018	21673	\$901.92		payroll	Swensen, Telisa R	Shelley	ID	District office
6/25/2018	21764	\$1.00	100.681.410.085.000	supplies	Tacoma Screw Products, Inc.	Seattle	WA	District office
6/8/2018	21641	\$19.72	251.512.380.000.000	travel	Tammie Cates	Shelley	ID	District office
6/20/2018	direct deposit	\$3,422.38		payroll	Taylor, James B	Blackfoot	ID	District office
6/20/2018	direct deposit	\$490.21		payroll	Taylor, Rhonda	Shelley	ID	District office
6/1/2018	debit	\$1,358.61	reds	apparel	Team Connection	Online		High School
6/19/2018	28905	\$700.00	reds	choreography	Telley Carlson	Pleasant Grove	UT	High School
6/8/2018	21642	\$64.40	257.521.380.000.000	travel	Terri Driscoll	Shelley	ID	District office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/19/2018	28899	\$1,091.07	reds	costumes	The Dance Shop	Idaho Falls	ID	High School
6/1/2018	debit	\$257.00	reds	apparel	The Teehive	Baxter	MN	High School
6/20/2018	direct deposit	\$4,909.33	1003	payroll	Thompson, Eugenia M	Idaho Falls	ID	District office
6/19/2018	21742	\$75.93	100.681.410.000.000	transportation supplies	Tifco Industries	Houston	TX	District office
6/20/2018	direct deposit	\$981.83		payroll	Timm, Brandi S	Shelley	ID	District office
6/8/2018	21643	\$50.88	100.512.410.000.103	supplies	Treasure Valley Coffee	Boise	ID	District office
6/12/2018	debit	\$8.17	supplies	postage	Ups Store	Idaho Falls	ID	High School
6/8/2018	21644	\$400.00	310.910.631.000.000	fees	Us Bank	St Paul	MN	District office
6/4/2018	debit	\$3.26	supplies	postage	Usps	Shelley	ID	High School
6/8/2018	21645	\$1,023.80	various	copy supplies	Valley Office Systems	Idaho Falls	ID	District office
6/19/2018	21743	\$58.00	100.651.410.000.000	business office supplies	Valley Office Systems	Idaho Falls	ID	District office
6/25/2018	21765	\$69.99	100.651.410.000.000	business office supplies	Valley Office Systems	Idaho Falls	ID	District office
6/26/2018	28916	\$443.00	various	copier supplies	Valley Office Systems	Idaho Falls	ID	High School
6/20/2018	direct deposit	\$2,545.37		payroll	Vazquez, Genoveva	Shelley	ID	District office
6/20/2018	direct deposit	\$5,392.58		payroll	Vernon, Peggy	Shelley	ID	District office
6/19/2018	28900	\$6,183.48	cheerleaders	fund raising	Victory Fund Raising	Pocatello	ID	High School
6/19/2018	21744	\$272.00	253.512.380.000.000	travel	Viodelda Browning	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$3,775.92		payroll	Voda, Steve M	Idaho Falls	ID	District office
6/12/2018	28892	\$96.12	athletics	reimb room/ad conf	Wade Messick	Shelley	ID	High School
6/20/2018	direct deposit	\$686.03		payroll	Waite, Amy M	Shelley	ID	District office
6/20/2018	direct deposit	\$4,786.50		payroll	Waite, Pamela Genice	Shelley	ID	District office
6/20/2018	direct deposit	\$587.19		payroll	Waldram, Gena M	Shelley	ID	District office
6/20/2018	direct deposit	\$411.07		payroll	Walker, Gayla D	Basalt	ID	District office
6/20/2018	direct deposit	\$5,903.42		payroll	Walker, Lindsey L	Idaho Falls	ID	District office
6/1/2018	debit	\$284.24	reds	apparel	Wal-Mart	Online		High School
6/26/2018	28921	\$3,621.00	various	supplies/sr party	Wal-Mart	Atlanta	GA	High School
6/19/2018	21745	\$570.76	various	supplies	Walmart Community/Syncb	Atlanta	GA	District office
6/25/2018	21766	\$601.27	420.810.410.000.000	maintenance	Waxie Sanitary Supply	Los Angeles	CA	District office
6/20/2018	direct deposit	\$1,563.16		payroll	Weist, Katie	Shelley	ID	District office
6/20/2018	21683	\$503.23		payroll	Wells, Leeann	Shelley	ID	District office
6/20/2018	21684	\$2,334.66		payroll	Wells, Natalie	Shelley	ID	District office
6/20/2018	21694	\$2,153.59		payroll	White, Lorina	Shelley	ID	District office
6/20/2018	direct deposit	\$798.96		payroll	Wilberg, Kimberley A.	Shelley	ID	District office
6/20/2018	direct deposit	\$5,589.87		payroll	Wilde, Don	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$3,330.50		payroll	Wilde, Kim T	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$5,335.10		payroll	Wilson, Drew R	Shelley	ID	District office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	Vendor	<u>City</u>	<u>State</u>	<u>Location</u>
6/20/2018	direct deposit	\$5,002.17		payroll	Witt, Tringle A	Shelley	ID	District office
6/20/2018	direct deposit	\$4,510.92		payroll	Womack, Shawna K	Firth	ID	District office
6/20/2018	direct deposit	\$5,855.99		payroll	Wray, Vincent	Shelley	ID	District office
6/20/2018	direct deposit	\$475.00		payroll	Wright, Shelley L	Shelley	ID	District office
6/20/2018	direct deposit	\$2,598.19		payroll	Young-Gallup, Lori L	Shelley	ID	District office
6/20/2018	direct deposit	\$5,734.75		payroll	Zamora, Stephanie K	Idaho Falls	ID	District office
6/20/2018	direct deposit	\$4,884.25	·	payroll	Zaugg, Lyle J	Idaho Falls	ID	District office