

Expense List Shelley School District #60 February 2016								
<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/19/2016	15230	\$143.92	420.810.300.000.000	Hobbs fountain repair	20 North Refrigeration, Inc.	Rigby	ID	district office
2/11/2016	15050	\$201.84	420.811.410.000.000	snow plow blades	A & R Corporation	Idaho Falls	ID	district office
2/19/2016	15231	\$60.50	100.632.380.000.000	reimbursement for travel	Aberdeen School District #58	Aberdeen	ID	district office
2/11/2016	15051	\$300.50	various	supplies	Ace Hardware - Shelley	Shelley	ID	district office
2/11/2016	15052	\$42.42	100.512.410.000.104	keyboard	Acp Direct Catalog Division	Dallas	TX	district office
2/19/2016	direct deposit	\$104.03		payroll	Adams, Celeste C	Shelley	ID	district office
2/19/2016	direct deposit	\$1,991.83		payroll	Adams, Erika A	Shelley	ID	district office
2/11/2016	15053	\$920.72	various	welding supplies	Airgas Usa, Llc	Dallas	TX	district office
2/29/2016	2506	\$41.99	sunshine	sympathy arrangement	Aladdins	Idaho Falls	ID	Stuart
2/18/2016	25954	\$150.00	athletics	state wrestling seeding meeting	Alan Gardner	Idaho Falls	ID	High School
2/19/2016	15232	\$50.00	100.632.410.000.000	funeral arrangement	All Occasion Floral & Gift	Shelley	ID	district office
2/17/2016	2501	\$35.00	sunshine	funeral arrangement	All Occasion Floral & Gift	Shelley	ID	Stuart
2/1/2016	debit	\$19.25	yearbook	ink cartridge	Amazon.Com	Internet		High School
2/4/2016	debit	\$24.95	library	puzzles	Amazon.Com	Internet		High School
2/5/2016	debit	\$5.69	yearbook	ink cartridge	Amazon.Com	Internet		High School
2/10/2016	debit	\$74.39	various	caution barrier tape	Amazon.Com	Internet		High School
2/11/2016	debit	\$295.00	english dept	document camera	Amazon.Com	Internet		High School
2/18/2016	debit	\$53.46	various	dvd, ibuprofen, highlighters	Amazon.Com	Internet		High School
2/18/2016	debit	\$8.99	supplies	dry erase markers	Amazon.Com	Internet		High School
2/19/2016	debit	\$3,995.00	weight room	iron core loop exercise bands	Amazon.Com	Internet		High School
2/22/2016	debit	\$18.99	supplies	masking tape	Amazon.Com	Internet		High School
2/23/2016	debit	\$948.70	weight room	jump ropes, weight benches	Amazon.Com	Internet		High School
2/24/2016	debit	\$65.27	drama	costumes	Amazon.Com	Internet		High School
2/25/2016	debit	\$235.52	drama	costumes	Amazon.Com	Internet		High School
2/24/2016	debit	\$98.04	BPA	cords, adapter, switches	Amazon.Com	Internet		High School
2/11/2016	15054	\$658.62	various	cleaning service	American Linen	Blackfoot	ID	district office
2/19/2016	15221	\$2,838.50		payroll	Anderson, Clint D	Shelley	ID	district office
2/19/2016	15142	\$240.00		payroll	Anderson, Rae Lynne	Firth	ID	district office
2/23/2016	15247	\$19.20	271.621.380.000.000	per diem	Andra Driscoll	Shelley	ID	district office
2/1/2016	2493	\$24.99	teacher funds	classroom supplies	Andra Driscoll	Shelley	ID	Stuart
2/19/2016	15143	\$510.00		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
2/19/2016	15202	\$1,596.01		payroll	Archibald, Nancy D	Shelley	ID	district office
2/19/2016	direct deposit	\$1,033.33		payroll	Armstrong, Lucian Trent	Shelley	ID	district office
2/19/2016	15173	\$755.44		payroll	Arzola, Kimberlie D	Shelley	ID	district office

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2/19/2016	15159	\$369.97		payroll	Ashton, Sarah R	Shelley	ID	district office
2/19/2016	direct deposit	\$2,698.10		payroll	Ball, Darin W.	Shelley	ID	district office
2/19/2016	direct deposit	\$90.00		payroll	Ball, Stephanie	Shelley	ID	district office
2/19/2016	direct deposit	\$506.43		payroll	Balmforth, Charles Joel	Shelley	ID	district office
2/19/2016	direct deposit	\$90.00		payroll	Balmforth, Stephanie L	Shelley	ID	district office
2/1/2016	25867	\$175.00	renaissance	gold coins, perfect attendance	Bank Of Commerce	Shelley	ID	High School
2/11/2016	25913	\$150.00	admin	rewards	Bank Of Commerce	Shelley	ID	High School
2/11/2016	25914	\$300.00	bpa	sweetheart dance cash bag	Bank Of Commerce	Shelley	ID	High School
2/16/2016	25928	\$400.00	athletics	student meals	Bank Of Commerce	Shelley	ID	High School
2/22/2016	25967	\$360.00	athletics	student meals	Bank Of Commerce	Shelley	ID	High School
2/25/2016	25986	\$30.00	spec ed	field trip	Bank Of Commerce	Shelley	ID	High School
2/29/2016	25995	\$420.00	athletics	student meals	Bank Of Commerce	Shelley	ID	High School
2/25/2016	6070	\$103.47	faculty	baby shower gift	Bankcard Center	Salt Lake City	UT	Sunrise
2/25/2016	6071	\$388.21	admin	luncheon for project leadership	Bankcard Center	Salt Lake City	UT	Sunrise
2/19/2016	direct deposit	\$559.06		payroll	Banks, Emily S	Shelley	ID	district office
2/19/2016	15192	\$1,802.13		payroll	Banks, Sheila K	Shelley	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Banner, Jessica D	Idaho Falls	ID	district office
2/1/2016	debit	\$18.38	student body	banners	Bannersonthecheap.Com	Internet		High School
2/23/2016	15248	\$10.00	271.621.380.000.000	per diem	Barbara Ann Burch	Shelley	ID	district office
2/4/2016	15039	\$105.00	271.621.380.000.000	conference travel	Barbara Biorn	Rigby	ID	district office
2/26/2016	25989	\$60.50	ski club	refund	Barbara Moulton	Shelley	ID	High School
2/19/2016	15193	\$589.56		payroll	Barker, Daina J.	Shelley	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Barnard, Kristin M	Shelley	ID	district office
2/11/2016	15055	\$1,036.70	100.515.440.000.000	curriculum	Barnes & Noble	Atlanta	GA	district office
2/25/2016	25983	\$191.40	english dept	books	Barnes & Noble	Idaho Falls	ID	High School
2/19/2016	15160	\$712.65		payroll	Barrow, Arlene S	Shelley	ID	district office
2/19/2016	15161	\$58.00		payroll	Barrow, Chase R	Shelley	ID	district office
2/19/2016	15162	\$235.95		payroll	Barrow, Eldon M	Shelley	ID	district office
2/19/2016	direct deposit	\$3,590.08		payroll	Bateman, Theresa	Shelley	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Bates, Sarah M	Firth	ID	district office
2/19/2016	direct deposit	\$847.28		payroll	Bauer, Jana	Shelley	ID	district office
2/11/2016	15056	\$32.10	420.810.410.000.000	kitchen repair, shop	Bearing & Industrial Sales	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$172.26		payroll	Beckett, Melissa J	Shelley	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Behm, Kathryn E	Blackfoot	ID	district office
2/19/2016	direct deposit	\$5,387.33		payroll	Behunin, Darrell M	Shelley	ID	district office
2/19/2016	direct deposit	\$594.78		payroll	Belden, Susanne G	Shelley	ID	district office

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2/4/2016	3408	\$70.00	boys basketball	referee	Ben Harward	Idaho Falls	ID	Hobbs M.S.
2/22/2016	debit	\$1,299.96	admin	ipads, cases	Best Buy	Idaho Falls	ID	High School
2/11/2016	15057	\$46.88	100.521.380.000.000	mileage	Beth Eloee-Reep	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$5,020.67		payroll	Biorn, Barbara A.	Rigby	ID	district office
2/11/2016	15058	\$36.50	243.515.410.310.301	bandsaw blade	Bisco	Idaho Falls	ID	district office
2/5/2016	25890	\$303.00	debate	tournament fee	Blackfoot High School	Blackfoot	ID	High School
2/19/2016	15203	\$667.82		payroll	Blake, Karren J	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$3,993.42		payroll	Bodily, Cherie	Shelley	ID	district office
2/19/2016	15144	\$660.00		payroll	Bodily, Warren H	Idaho Falls	ID	district office
2/16/2016	debit	\$174.00	various	bsu girls bb game	Boise State University	Boise	ID	High School
2/12/2016	25920	\$100.00	athletics	tournament fee	Bonneville High School	Idaho Falls	ID	High School
2/8/2016	6061	\$11.00	supplies	classroom supplies	Books Are Fun	Boise	ID	Sunrise
2/19/2016	direct deposit	\$3,265.17		payroll	Borup, Daniel E	Shelley	ID	district office
2/19/2016	25962	\$57.50	athletics	official	Brad Hadley	Idaho Falls	ID	High School
2/11/2016	15059	\$981.78	420.810.410.000.000	cleaning supplies	Brady Industries, Llc	Las Vegas	NV	district office
2/16/2016	2500	\$109.34	science	supplies	Brandon Crain	Shelley	ID	Stuart
2/16/2016	15141	\$130.00	100.531.380.000.000	state competition travel	Brenda Whitworth	Shelley	ID	district office
2/22/2016	3422	\$16.95	general	supplies	Brian Markham	Shelley	ID	Hobbs M.S.
2/19/2016	direct deposit	\$2,494.65		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
2/11/2016	25911	\$67.00	athletics	official	Brock Zollinger	Idaho Falls	ID	High School
2/17/2016	25942	\$33.00	athletics	official	Brock Zollinger	Idaho Falls	ID	High School
2/19/2016	25956	\$330.50	athletics	official	Brock Zollinger	Idaho Falls	ID	High School
2/11/2016	15060	\$115.84	263.515.410.330.301	classroom supplies	Broulim'S	Shelley	ID	district office
2/11/2016	3413	\$517.27	various	supplies	Broulim'S	Shelley	ID	Hobbs M.S.
2/22/2016	2069	\$50.06	school funds	supplies	Broulim'S	Shelley	ID	Riverview
2/2/2016	debit	\$34.95	renaissance	donuts perfect attendance	Broulim'S	Shelley	ID	High School
2/8/2016	25899	\$362.52	various	supplies	Broulim'S	Shelley	ID	High School
2/10/2016	25901	\$296.13	concessions	supplies	Broulim'S	Shelley	ID	High School
2/5/2016	6056	\$129.00	various	inservice luncheon	Broulim'S	Shelley	ID	Sunrise
2/19/2016	direct deposit	\$1,901.73		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
2/29/2016	25992	\$130.00	athletics	bbb state per diem	Bryan Huntsman	Shelley	ID	High School
2/19/2016	direct deposit	\$4,012.31		payroll	Burch, Barbara Ann	Shelley	ID	district office
2/19/2016	direct deposit	\$1,672.27		payroll	Burch, Mary Ann	Shelley	ID	district office
2/16/2016	15137	\$356.00	100.531.380.000.000	state competition travel	Burke Davis	Shelley	ID	district office
2/23/2016	15249	\$46.00	100.531.380.000.000	state competition travel	Burke Davis	Shelley	ID	district office
2/29/2016	15283	\$346.00	100.531.380.000.000	state competition travel	Burke Davis	Shelley	ID	district office

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2/16/2016	25929	\$534.00	various	travel reimbursement	Burke Davis	Shelley	ID	High School
2/19/2016	direct deposit	\$1,797.29		payroll	Burnside, Diann	Shelley	ID	district office
2/19/2016	direct deposit	\$2,115.50		payroll	Burton, Cristy J.	Shelley	ID	district office
2/19/2016	15163	\$111.44		payroll	Burton, James M.	Shelley	ID	district office
2/19/2016	direct deposit	\$4,260.50		payroll	Bush, Janet M.	Shelley	ID	district office
2/19/2016	15174	\$854.71		payroll	Bush, Jennie L	Shelley	ID	district office
2/19/2016	direct deposit	\$4,699.67		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Butler, Kristen	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$902.39		payroll	Butler, Laurie H	Shelley	ID	district office
2/19/2016	debit	\$77.70	ag mechanics	soldering kits	C & S Sales	Internet		High School
2/11/2016	15061	\$1,507.11	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
2/19/2016	direct deposit	\$627.24		payroll	Call, Celena	Shelley	ID	district office
2/19/2016	direct deposit	\$4,699.67		payroll	Call, Marie R	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$4,699.67		payroll	Call, Teresa J	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$4,547.83		payroll	Callejas, Kirsten I.	Shelley	ID	district office
2/19/2016	15200	\$1,410.18		payroll	Camacho, Maria Magdalena	Shelley	ID	district office
2/19/2016	direct deposit	\$2,127.42		payroll	Campbell, Maria R	Shelley	ID	district office
2/11/2016	15062	\$59.08	100.521.380.000.000	mileage	Carla Elliott	Shelley	ID	district office
2/26/2016	2071	\$11.40	school funds	reimburse for supplies	Carol Messick	Shelley	ID	Riverview
2/5/2016	6058	\$11.99	faculty	sympathy	Carolyn Monroe	Shelley	ID	Sunrise
2/19/2016	direct deposit	\$387.59		payroll	Carson, Kaylyn	Shelley	ID	district office
2/19/2016	direct deposit	\$552.04		payroll	Carter, Kelli A	Shelley	ID	district office
2/19/2016	direct deposit	\$1,623.95		payroll	Case, Barbara	Shelley	ID	district office
2/1/2016	3406	\$530.00	general	cash for student ski lunches	Cash Bank Of Commerce	Shelley	ID	Hobbs M.S.
2/22/2016	2067	\$150.00	library	cash for book fair	Cash Bank Of Commerce	Shelley	ID	Riverview
2/19/2016	direct deposit	\$1,598.65		payroll	Cates, Tammie	Shelley	ID	district office
2/19/2016	15145	\$240.00		payroll	Cather, Jessica W	Shelley	ID	district office
2/11/2016	15063	\$3,418.27	various	curriculum	Caxton Printers Ltd	Caldwell	ID	district office
2/11/2016	15064	\$7,334.70	245.515.410.000.000	google chromebooks	Cdw Government Inc	Chicago	IL	district office
2/11/2016	15065	\$36.14	100.661.351.000.000	utility	Century Link	Phoenix	AZ	district office
2/11/2016	15066	\$1,335.35	100.661.351.000.000	utility	Centurylink	Phoenix	AZ	district office
2/12/2016	2498	\$14.98	activity	dvd	Cerebellum Corp	San Francisco	CA	Stuart
2/22/2016	2502	\$14.99	activity	dvd	Cerebellum Corp	San Francisco	ID	Stuart
2/16/2016	25931	\$200.00	athletics	tournament fee	Challis Jr Sr High School	Challis	ID	High School
2/4/2016	15041	\$45.00	100.682.380.000.000	Challis wrestling per diem	Charles Joel Balmforth	Shelley	ID	district office
2/19/2016	15233	\$59.90	243.515.410.330.301	reimbursement	Cherie Bodily	Shelley	ID	district office

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2/8/2016	25895	\$215.04	ski club	reimburse for ski rentals	Cherie Bodily	Shelley	ID	High School
2/16/2016	25934	\$243.44	ski club	ski rentals	Cherie Bodily	Shelley	ID	High School
2/24/2016	25976	\$95.56	athletics	reimburse district hospitality	Cherie Bodily	Shelley	ID	High School
2/2/2016	15038	\$222.00	251.512.380.000.000	conference travel	Chris Fleming	Shelley	ID	district office
2/2/2016	25880	\$25.00	sunshine fund	gift	Chris Stommel	Shelley	ID	High School
2/16/2016	25930	\$130.00	athletics	per diem	Chris Stommel	Shelley	ID	High School
2/19/2016	direct deposit	\$3,265.17		payroll	Christensen, Ashley J	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$1,762.73		payroll	Christensen, Joyce K	Shelley	ID	district office
2/19/2016	direct deposit	\$4,699.67		payroll	Christensen, Lynnae D	Shelley	ID	district office
2/29/2016	15284	\$130.00	100.531.380.000.000	state competition travel	Christine Stommel	Shelley	ID	district office
2/19/2016	direct deposit	\$3,168.65		payroll	Church, Elise W	Idaho Falls	ID	district office
2/11/2016	15067	\$5,799.36	various	B Oper Water	City Of Shelley	Shelley	ID	district office
2/19/2016	direct deposit	\$7,588.17		payroll	Clark, Dale F	Shelley	ID	district office
2/5/2016	6054	\$126.50	supplies	classroom supplies	Classroom Direct	Chicago	IL	Sunrise
2/22/2016	6069	\$102.84	supplies	classroom supplies	Classroom Direct	Chicago	IL	Sunrise
2/11/2016	15068	\$5,705.00	420.810.300.000.000	annual service	Clima-Tech	Boise	ID	district office
2/19/2016	15164	\$542.82		payroll	Cline, Jessica T	Shelley	ID	district office
2/19/2016	direct deposit	\$2,218.17		payroll	Coletti, Deanne	Shelley	ID	district office
2/11/2016	15069	\$1,137.91	various	computer, video card, switch	Computer Warehouse	Pocatello	ID	district office
2/19/2016	15204	\$664.05		payroll	Conder, Nancy R	Shelley	ID	district office
2/19/2016	direct deposit	\$5,265.09		payroll	Cook, Amy	Shelley	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
2/19/2016	direct deposit	\$4,562.83		payroll	Cook, Jon L	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$4,876.17		payroll	Cook, Troy A	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$2,451.50		payroll	Corless, Karen C	Shelley	ID	district office
2/23/2016	3425	\$117.52	teacher	supplies	Cortney Markham	Shelley	ID	Hobbs M.S.
2/19/2016	direct deposit	\$3,993.42		payroll	Cox, Deborah A.	Shelley	ID	district office
2/19/2016	15210	\$2,466.50		payroll	Cox, Robert K	Shelley	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Crain, Brandon L	Shelley	ID	district office
2/19/2016	direct deposit	\$2,491.33		payroll	Crandall, Lori A	Shelley	ID	district office
2/19/2016	direct deposit	\$498.33		payroll	Craner, Emily N	Shelley	ID	district office
2/19/2016	direct deposit	\$4,547.83		payroll	Crawford, John Jay	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$3,223.75		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
2/16/2016	25938	\$19.90	supplies	name stamp	Crown Trophy	Idaho Falls	ID	High School
2/19/2016	25959	\$293.26	student body	russet olympics awards	Crown Trophy	Idaho Falls	ID	High School
2/22/2016	6066	\$64.00	faculty	water for faculty room	Culligan Water Conditioning	Idaho Falls	ID	Sunrise

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2/19/2016	15205	\$432.60		payroll	Cummmings, Jenni L	Shelley	ID	district office
2/5/2016	25889	\$50.00	cheerleaders	tournament fee	Cupids Cheer Challenge	Chardon	OH	High School
2/19/2016	direct deposit	\$3,650.50		payroll	Curr, Marcy J	Pocatello	ID	district office
2/29/2016	15285	\$366.00	100.531.380.000.000	state competition travel	Dale Clark	Shelley	ID	district office
2/24/2016	25973	\$61.00	athletics	per diem	Dale Clark	Shelley	ID	High School
2/25/2016	25980	\$620.00	athletics	supervisory travel	Dale Clark	Shelley	ID	High School
2/29/2016	25993	\$61.00	athletics	per diem	Dale Clark	Shelley	ID	High School
2/19/2016	25955	\$310.50	athletics	official	Dale Gardner	Idaho Falls	ID	High School
2/24/2016	25975	\$37.00	tv production	supplies	Daniel Borup	Shelley	ID	High School
	15070	\$65.00	100.681.260.000.000	physical	Daryl Gillespie	Shelley	ID	district office
2/16/2016	25932	\$579.30	girls basketball	state tournament meals	Dave And Busters	Boise	ID	High School
2/2/2016	25881	\$877.83	athletics	travel reimbursement	Dave Hadley	Shelley	ID	High School
2/3/2016	25886	\$50.00	sunshine fund	gift	Dave Hadley	Shelley	ID	High School
2/19/2016	direct deposit	\$5,648.50		payroll	Davis, Burke	Shelley	ID	district office
2/19/2016	direct deposit	\$3,993.42		payroll	Davis, Tina M.	Shelley	ID	district office
2/19/2016	15165	\$488.67		payroll	Dean, Janalee J	Shelley	ID	district office
2/19/2016	direct deposit	\$1,298.81		payroll	Degarlais, Heidi L	Idaho Falls	ID	district office
2/19/2016	15146	\$180.00		payroll	Deroche, Tara M	Shelley	ID	district office
2/19/2016	direct deposit	\$716.50		payroll	Dial, Bradin I	Shelley	ID	district office
2/19/2016	direct deposit	\$1,549.40		payroll	Dial, Kristina K	Shelley	ID	district office
2/19/2016	direct deposit	\$3,018.92		payroll	Dial, Tammi	Shelley	ID	district office
2/22/2016	3423	\$35.00	girls basketball	sweatshirt	Diamond B Specialties	Shelley	ID	Hobbs M.S.
2/19/2016	25961	\$585.00	reds	letterman jackets	Diamond B Specialties	Shelley	ID	High School
2/11/2016	3415	\$70.00	boys basketball	referee	Dick Stowers	Idaho Falls	ID	Hobbs M.S.
2/10/2016	debit	\$508.65	various	corkboard, glass display case	Displays2Go.Com	Internet		High School
2/10/2016	25904	\$250.00	reds	tournament fee	District 6 Festival	Pocatello	ID	High School
2/10/2016	25905	\$50.00	reds	room deposit	District 6 Festival	Pocatello	ID	High School
2/19/2016	direct deposit	\$1,739.19		payroll	Dixon, Hannah	Shelley	ID	district office
2/19/2016	direct deposit	\$5,561.42		payroll	Dixon, Patricia D	Shelley	ID	district office
2/16/2016	3418	\$70.00	boys basketball	referee	Dj Elliott	Idaho Falls	ID	Hobbs M.S.
2/4/2016	15042	\$105.00	271.621.380.000.000	conference travel	Don Wilde	Idaho Falls	ID	district office
2/11/2016	15071	\$53.28	100.521.380.000.000	mileage	Donna Higley	Shelley	ID	district office
2/17/2016	25945	\$100.00	athletics	game help	Doug Hanson	Shelley	ID	High School
2/12/2016	25922	\$200.00	concessions	supplies	Dougs Meat	Shelley	ID	High School
2/24/2016	25974	\$83.00	concessions	supplies	Dougs Meat	Shelley	ID	High School
2/19/2016	direct deposit	\$2,900.92		payroll	Draper, Roger E	Idaho Falls	ID	district office

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2/29/2016	15286	\$130.00	100.531.380.000.000	state competition travel	Drew Wilson	Shelley	ID	district office
2/19/2016	direct deposit	\$3,867.17		payroll	Driscoll, Andra D	Shelley	ID	district office
2/19/2016	direct deposit	\$2,970.50		payroll	Driscoll, Terri L	Shelley	ID	district office
2/19/2016	direct deposit	\$1,518.72		payroll	Duncan, Chelsea	Shelley	ID	district office
2/19/2016	direct deposit	\$305.27		payroll	Duncan, Nanette	Shelley	ID	district office
2/19/2016	direct deposit	\$3,993.42		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$180.00		payroll	Durbin, Darren K	Shelley	ID	district office
2/19/2016	15194	\$794.33		payroll	Durbin, Ginger K.	Shelley	ID	district office
2/19/2016	direct deposit	\$150.00		payroll	Dye, Amilyn	Shelley	ID	district office
2/19/2016	direct deposit	\$3,979.17		payroll	Dye, Teresa L	Shelley	ID	district office
2/19/2016	direct deposit	\$4,869.67		payroll	Dye, Trent G	Shelley	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Eatinger, Sandi D	Shelley	ID	district office
2/19/2016	direct deposit	\$5,509.58		payroll	Eaton, Katherine	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$3,301.08		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$2,775.12		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
2/11/2016	15072	\$774.63	100.661.336.000.000	utility	Eirwwa	Shelley	ID	district office
2/11/2016	15073	\$173.55	420.810.472.000.000	ballasts	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
2/19/2016	15147	\$300.00		payroll	Elizondo, Rachele K	Shelley	ID	district office
2/19/2016	direct deposit	\$1,730.21		payroll	Elliott, Carla J	Shelley	ID	district office
2/19/2016	direct deposit	\$3,991.75		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$2,164.20		payroll	Elordi, Trevor A	Shelley	ID	district office
2/19/2016	direct deposit	\$5,910.45		payroll	Elswood, Robyn P	Shelley	ID	district office
2/19/2016	15234	\$2,234.50	100.661.333.000.000	internet provider	Ena Services Llc	Knoxville	TN	district office
2/19/2016	direct deposit	\$4,699.67		payroll	Evans, Janet D	Shelley	ID	district office
2/11/2016	15074	\$6,659.63	various	fuel	Exxon Mobil	Carol Stream	IL	district office
2/19/2016	direct deposit	\$4,699.67		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
2/11/2016	15075	\$14.12	420.810.410.000.000	bathroom repair	Ferguson Enterprises Inc.	Chicago	IL	district office
2/19/2016	15222	\$2,838.50		payroll	Fernandez, Richard	Shelley	ID	district office
2/19/2016	15148	\$420.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
2/19/2016	15149	\$240.00		payroll	Fielding, Nancy K	Shelley	ID	district office
2/19/2016	direct deposit	\$4,593.42		payroll	Fielding, Trish L	Shelley	ID	district office
2/18/2016	debit	\$105.95	library	dvd	First American Media Group Inc	Internet		High School
2/11/2016	15076	\$186.16	100.681.411.000.000	bus filters	Fleetpride	Dallas	TX	district office
2/19/2016	direct deposit	\$4,699.67		payroll	Fleming, Christine	Shelley	ID	district office
2/8/2016	2064	\$19.99	library	playaways	Follett	Chicago	IL	Riverview
2/11/2016	15077	\$5,605.39	290.710.410.000.000	food, supplies	Food Services Of America	Seattle	WA	district office

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2/19/2016	direct deposit	\$2,077.00		payroll	Foster, Cheryl A	Shelley	ID	district office
2/19/2016	15150	\$120.00		payroll	Foster, Mccray D	Shelley	ID	district office
2/19/2016	direct deposit	\$1,623.95		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
2/19/2016	15206	\$1,623.95		payroll	Fowler, Luanne	Shelley	ID	district office
2/19/2016	15218	\$3,341.17		payroll	Fowler, Monty L	Shelley	ID	district office
2/19/2016	direct deposit	\$30.00		payroll	France, Ashley R	Shelley	ID	district office
2/16/2016	25935	\$159.88	supplies	checks	Freemans Forms	Idaho Falls	ID	High School
2/19/2016	15175	\$19.14		payroll	Fuell, Courtney A	Shelley	ID	district office
2/29/2016	25991	\$130.00	athletics	bbb state per diem	Gabe Nii	Blackfoot	ID	High School
2/19/2016	15176	\$47.85		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
2/18/2016	2065	\$15.00	library	book set	Gary Hogg	Huntsville	UT	Riverview
2/18/2016	2066	\$700.00	popcorn	assembly/mini workshops	Gary Hogg	Huntsville	UT	Riverview
2/19/2016	direct deposit	\$3,391.17		payroll	Gaydusek, James J.	Shelley	ID	district office
2/11/2016	15078	\$172.00	290.710.410.000.000	paper products	Gem State Paper & Supply	Twin Falls	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Gemar, Shelli A	Shelley	ID	district office
2/19/2016	direct deposit	\$2,775.12		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
2/19/2016	direct deposit	\$2,076.86		payroll	Gil, Patricia	Shelley	ID	district office
2/19/2016	15166	\$694.26		payroll	Gillespie, Daryl R	Shelley	ID	district office
2/22/2016	debit	\$15.17	journalism	registration fees	Godaddy.Com	Internet		High School
2/19/2016	direct deposit	\$3,223.50		payroll	Goins, Jenna M	Ammon	ID	district office
2/19/2016	direct deposit	\$2,973.45		payroll	Gold, Camille	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$1,617.20		payroll	Gonzales, Heather A	Shelley	ID	district office
2/19/2016	direct deposit	\$2,733.45		payroll	Gonzalez, Anna Victoria	Shelley	ID	district office
2/19/2016	direct deposit	\$441.38		payroll	Gonzalez, Efrain	Shelley	ID	district office
2/19/2016	15151	\$240.00		payroll	Goodenough, Shantell B	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$438.33		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	district office
2/19/2016	direct deposit	\$4,699.67		payroll	Graham, Geneva L	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$5,676.25		payroll	Graham, Mark	Idaho Falls	ID	district office
2/5/2016	25893	\$2,291.00	ski club	student travel	Grand Targhee Resort	Alta	WY	High School
2/12/2016	25925	\$2,761.00	ski club	student travel	Grand Targhee Resort	Alta	WY	High School
2/19/2016	direct deposit	\$622.99		payroll	Grange, Laura A	Shelley	ID	district office
2/11/2016	15079	\$490.00	290.710.450.000.000	produce	Grasmick Produce Co., Inc.	Boise	ID	district office
2/19/2016	direct deposit	\$1,598.65		payroll	Gray, Roseann	Shelley	ID	district office
2/19/2016	15235	\$1,365.00	100.664.483.000.000	copier leases	Great American Financial Services	Dallas	TX	district office
2/19/2016	direct deposit	\$1,672.27		payroll	Guerrero, Oralynn	Shelley	ID	district office
2/11/2016	15080	\$180.58	420.810.410.000.000	heat pump repair	Gustave A. Larson	Chicago	IL	district office

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2/19/2016	direct deposit	\$177.05		payroll	Guymon, Robin S	Shelley	ID	district office
2/19/2016	direct deposit	\$3,993.42		payroll	Hadley, Aimee M	Shelley	ID	district office
2/19/2016	direct deposit	\$13,600.99		payroll	Hadley, David J	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$460.13		payroll	Hall, Stacey K	Shelley	ID	district office
2/19/2016	direct deposit	\$4,699.67		payroll	Harder, Janelle A	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$2,365.32		payroll	Harker, Stephanie A	Shelley	ID	district office
2/19/2016	15195	\$554.84		payroll	Haroldsen, Laura L.	Shelley	ID	district office
2/19/2016	15196	\$266.48		payroll	Haroldsen, Stacy D	Shelley	ID	district office
2/19/2016	direct deposit	\$1,754.67		payroll	Haslam, Debra A	Shelley	ID	district office
2/19/2016	direct deposit	\$516.22		payroll	Hawkins, Frank E	Shelley	ID	district office
2/19/2016	direct deposit	\$3,601.17		payroll	Hawkins, Julie A	Shelley	ID	district office
2/19/2016	direct deposit	\$693.90		payroll	Haycock, Michelle M	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$3,406.08		payroll	Hayes, Jocelyn A	Shelley	ID	district office
2/19/2016	direct deposit	\$4,547.83		payroll	Hayes, Kathleen D.	Shelley	ID	district office
2/19/2016	direct deposit	\$450.02		payroll	Heath, Courtney L	Shelley	ID	district office
2/19/2016	direct deposit	\$5,476.83		payroll	Heath, Jared P.	Shelley	ID	district office
2/19/2016	direct deposit	\$5,020.67		payroll	Herbst, Carol G	Firth	ID	district office
2/19/2016	15177	\$501.49		payroll	Hicks, Alicia A	Shelley	ID	district office
2/19/2016	direct deposit	\$90.00		payroll	Higham, Karlene	Shelley	ID	district office
2/19/2016	direct deposit	\$3,301.08		payroll	Highberger, Dawn M	Shelley	ID	district office
2/19/2016	direct deposit	\$2,338.82		payroll	Higley, Donna M	Shelley	ID	district office
2/19/2016	25957	\$15.00	athletics	district tournament donation	Hobbs Middle School	Shelley	ID	High School
2/19/2016	15223	\$1,712.62		payroll	Hobbs, Kelli S	Shelley	ID	district office
2/19/2016	direct deposit	\$1,665.60		payroll	Hokanson, Lanae	Firth	ID	district office
2/19/2016	direct deposit	\$751.25		payroll	Hokanson, Staci J	Shelley	ID	district office
2/19/2016	direct deposit	\$524.63		payroll	Holley, Jill	Shelley	ID	district office
2/10/2016	25907	\$25.00	drug testing	tester	Hollie Killpack	Shelley	ID	High School
2/29/2016	25997	\$83.93	drama	supplies	Home Depot	Idaho Falls	ID	High School
2/11/2016	15081	\$54.03	420.810.410.000.000	repair materials	Home Depot Credit Services	Columbus	OH	district office
2/8/2016	25898	\$208.06	welding	supplies	Howard Equipment	Shelley	ID	High School
2/16/2016	25937	\$29.77	welding	grit and pine shavings	Howard Equipment	Shelley	ID	High School
2/19/2016	direct deposit	\$2,494.65		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$4,325.92		payroll	Howells, Kody S	Shelley	ID	district office
2/19/2016	direct deposit	\$3,223.50		payroll	Howells, Tanys J	Shelley	ID	district office
2/19/2016	direct deposit	\$889.00		payroll	Hunter, Cammie	Shelley	ID	district office
2/19/2016	direct deposit	\$1,889.41		payroll	Huntsman, Jacob L	Shelley	ID	district office

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2/19/2016	direct deposit	\$753.64		payroll	Huntsman, Stephanie J	Shelley	ID	district office
2/19/2016	15152	\$180.00		payroll	Huntsman, Tracy M	Shelley	ID	district office
2/11/2016	15082	\$325.00	100.621.300.000.000	workshop registration	lasa	Boise	ID	district office
2/11/2016	15083	\$125.00	100.632.380.000.000	workshop registration	lasbo	Hailey	ID	district office
2/26/2016	25987	\$120.00	aca deca	awards banquet	Idaho Academic Decathlon	Boise	ID	High School
2/2/2016	25870	\$900.00	bpa	conference	Idaho Bpa	Nampa	ID	High School
2/5/2016	25892	\$45.00	bpa	registration fees	Idaho Bpa	Nampa	ID	High School
2/4/2016	15043	\$5,603.12	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
2/10/2016	25900	\$300.00	athletics	volleyball tournament	Idaho Falls High School	Idaho Falls	ID	High School
2/17/2016	25940	\$420.00	athletics	tournament fee	Idaho Falls High School	Idaho Falls	ID	High School
2/17/2016	25951	\$471.00	debate	tournament fee	Idaho Mountain River District		ID	High School
2/23/2016	25971	\$50.00	spec ed	ski rentals	Idaho Mountain Trading	Idaho Falls	ID	High School
2/17/2016	25948	\$702.00	boys basketball	hoodies	Idaho Sporting Goods	Boise	ID	High School
2/19/2016	25958	\$85.00	athletics	supplies	Idaho Sporting Goods	Boise	ID	High School
2/1/2016	25864	\$200.00	band	festival	Idaho State University	Pocatello	ID	High School
2/11/2016	15084	\$110.17	420.810.410.000.000	heater repairs	Industrial Hose & Fitting	Idaho Falls	ID	district office
2/11/2016	15085	\$10,286.63	100.661.332.000.000	utility	Intermountain Gas Co	Boise	ID	district office
2/11/2016	15086	\$212.97	100.681.411.000.000	bus parts	Interstate Billing Service, Inc	Decatur	AL	district office
2/11/2016	15087	\$250.00	100.632.300.000.000	day on the hill registration	Isba	Boise	ID	district office
2/19/2016	direct deposit	\$4,699.67		payroll	Ishino, Michele N	Shelley	ID	district office
2/17/2016	6063	\$240.00	supplies	banners for kg registration	Its Banners	Internet		Sunrise
2/19/2016	25964	\$50.00	athletics	game help	J J Balmforth	Shelley	ID	High School
2/11/2016	15088	\$304.49	100.512.410.000.104	music	J.W. Pepper & Son Inc.	Exton	PA	district office
2/11/2016	15089	\$1,647.71	100.681.411.000.000	tires	Jack'S Tire And Oil	North Logan	UT	district office
2/16/2016	15138	\$130.00	100.531.380.000.000	state competition travel	Jacob Monahan	Shelley	ID	district office
2/29/2016	25996	\$300.00	football	reimburse for clinics	Jake Monahan	Shelley	ID	High School
2/19/2016	15236	\$8.80	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office
2/29/2016	15287	\$130.00	100.531.380.000.000	state competition travel	James Kolsen	Shelley	ID	district office
2/26/2016	25988	\$75.00	athletics	refund	Jamie Walker	Shelley	ID	High School
2/17/2016	25952	\$100.00	athletics	game help	Janell Klingler	Shelley	ID	High School
2/19/2016	15207	\$224.40		payroll	Jaynes, Tiffany R	Shelley	ID	district office
2/11/2016	15090	\$135.00	271.621.380.000.000	reimbursement for travel	Jeff Brandt	Pocatello	ID	district office
2/19/2016	direct deposit	\$4,015.95		payroll	Jensen, Alesia J.	Shelley	ID	district office
2/19/2016	direct deposit	\$252.45		payroll	Jensen, Brenda J	Shelley	ID	district office
2/19/2016	direct deposit	\$250.11		payroll	Jensen, Melissa A	Shelley	ID	district office
2/29/2016	15288	\$130.00	100.531.380.000.000	state competition travel	Jentry Jones	Shelley	ID	district office

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2/12/2016	25921	\$27.48	cheerleaders	reimburse for pictures	Jentry Jones	Shelley	ID	High School
2/17/2016	25949	\$30.48	cheerleaders	reimbursement for sr night	Jentry Jones	Shelley	ID	High School
2/12/2016	25919	\$84.50	athletics	official	Jeremy Kuns	Idaho Falls	ID	High School
2/16/2016	25936	\$25.00	sunshine fund	bereavement	Jerry Petty	Shelley	ID	High School
2/23/2016	15250	\$70.00	100.681.417.000.000	per diem	Jill Holley	Shelley	ID	district office
2/5/2016	6060	\$104.00	supplies	teacher name plates	Jims Trophy Room	Idaho Falls	ID	Sunrise
2/19/2016	direct deposit	\$5,486.50		payroll	Johnson, Barry L	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$490.35		payroll	Johnson, Clorinda D	Shelley	ID	district office
2/19/2016	direct deposit	\$60.00		payroll	Johnson, Pamela B	Shelley	ID	district office
2/19/2016	direct deposit	\$506.43		payroll	Johnson, Terry D	Shelley	ID	district office
2/11/2016	15091	\$34.65	420.810.410.000.000	contractor	Johnstone Supply	Salt Lake City	UT	district office
2/19/2016	direct deposit	\$10,360.78		payroll	Jolley, Bryan D.	Shelley	ID	district office
2/12/2016	25916	\$101.00	athletics	official	Jonathan Reid	Rigby	ID	High School
2/19/2016	15211	\$388.00		payroll	Jones, Jentry L	Shelley	ID	district office
2/19/2016	direct deposit	\$506.43		payroll	Jones, Leann	Shelley	ID	district office
2/19/2016	direct deposit	\$2,029.17		payroll	Jones, Stephanie L	Basalt	ID	district office
2/29/2016	15289	\$130.00	100.531.380.000.000	state competition travel	Joshua Stewart	Shelley	ID	district office
2/4/2016	15044	\$323.00	271.621.380.000.000	conference travel	Judy Smith	Shelley	ID	district office
2/19/2016	direct deposit	\$403.37		payroll	Judy, Jerda A	Shelley	ID	district office
2/29/2016	15290	\$297.32	100.632.380.000.000	workshop travel	Julie Hawkins	Shelley	ID	district office
2/19/2016	15237	\$11.52	100.521.380.000.000	mileage	Kaelani Staples	Shelley	ID	district office
2/23/2016	15251	\$10.00	271.621.380.000.000	per diem	Kaelani Staples	Shelley	ID	district office
2/19/2016	direct deposit	\$3,687.08		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
2/19/2016	15238	\$75.00	100.681.391.000.000	in lieu student transport	Karina Hernandez	Shelley	ID	district office
2/4/2016	15045	\$10.00	248.632.380.000.000	per diem	Katherine Eaton	Idaho Falls	ID	district office
2/11/2016	15092	\$108.00	100.521.300.000.000	IEP signatures	Kathleen L. Searle, Np	Firth	ID	district office
2/22/2016	6068	\$140.79	various	reimburse for supplies	Kathy Hayes	Shelley	ID	Sunrise
2/8/2016	25896	\$94.00	ski club	mileage	Keith Bodily	Shelley	ID	High School
2/16/2016	25933	\$94.00	ski club	mileage	Keith Bodily	Shelley	ID	High School
2/19/2016	15178	\$1,549.40		payroll	Keller, Penny L	Shelley	ID	district office
2/19/2016	direct deposit	\$627.24		payroll	Kelley, Andrea C	Shelley	ID	district office
2/19/2016	direct deposit	\$638.07		payroll	Kelley, Kayrene	Shelley	ID	district office
2/19/2016	15179	\$517.13		payroll	Kelley, Laisa M	Shelley	ID	district office
2/24/2016	25978	\$16.56	reds	reimburse for treats	Kelli Hobbs	Shelley	ID	High School
2/1/2016	3405	\$866.00	general	skiing	Kelly Canyon	Ririe	ID	Hobbs M.S.
2/11/2016	3410	\$985.00	general	skiing	Kelly Canyon	Ririe	ID	Hobbs M.S.

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2/23/2016	15252	\$85.00	100.531.380.000.000	state competition travel	Kendra Cox	Shelley	ID	district office
2/19/2016	15153	\$810.00		payroll	Klements, Betty L.	Shelley	ID	district office
2/19/2016	direct deposit	\$1,541.68		payroll	Kohler, Elizabeth L	Shelley	ID	district office
2/19/2016	15212	\$1,000.00		payroll	Kolsen, James A	Shelley	ID	district office
2/3/2016	25885	\$128.40	counselors	books	Kristopher L Walton Lcsw	Ammon	ID	High School
2/11/2016	15093	\$722.95	420.810.410.000.000	kitchen repair	Lamonica'S Restaurant	Murray	UT	district office
2/11/2016	15094	\$8.40	100.521.380.000.000	mileage	Lanae Hokanson	Firth	ID	district office
2/19/2016	direct deposit	\$540.00		payroll	Landon, Inis J.D.	Shelley	ID	district office
2/19/2016	direct deposit	\$87.42		payroll	Landon, Leslie K	Shelley	ID	district office
2/19/2016	direct deposit	\$1,609.35		payroll	Landon, Susan I	Shelley	ID	district office
2/19/2016	direct deposit	\$619.57		payroll	Larkin, Trina J	Shelley	ID	district office
2/19/2016	15180	\$717.55		payroll	Larsen, Leann D.	Firth	ID	district office
2/19/2016	direct deposit	\$3,745.50		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
2/23/2016	3426	\$74.39	teacher	pies for teachers	Leah Picanco	Shelley	ID	Hobbs M.S.
2/19/2016	15154	\$90.00		payroll	Leal, Gloria D	Shelley	ID	district office
2/19/2016	direct deposit	\$2,234.17		payroll	Leal, Tanya E	Shelley	ID	district office
2/19/2016	15181	\$19.14		payroll	Lee, Caroline	Shelley	ID	district office
2/19/2016	direct deposit	\$6,055.83		payroll	Lemons, Lane Ben	Rigby	ID	district office
2/12/2016	25924	\$208.00	ski club	refund	Leslie Giles	Shelley	ID	High School
2/19/2016	15220	\$4,699.67		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
2/23/2016	15253	\$10.00	271.621.380.000.000	per diem	Lisa Spells	Shelley	ID	district office
2/29/2016	2505	\$53.02	popcorn	supplies	Lisa Spells	Shelley	ID	Stuart
2/19/2016	direct deposit	\$3,425.17		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
2/11/2016	3414	\$70.00	boys basketball	referee	Logan Johnson	Idaho Falls	ID	Hobbs M.S.
2/19/2016	direct deposit	\$589.56		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
2/19/2016	15239	\$38.40	100.521.380.000.000	mileage	Lori Gallup	Shelley	ID	district office
2/19/2016	direct deposit	\$1,051.50		payroll	Lott, Courtney B	Shelley	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Lott, Deborah L	Shelley	ID	district office
2/19/2016	direct deposit	\$2,218.17		payroll	Lott, Terese	Shelley	ID	district office
2/19/2016	15182	\$438.33		payroll	Lowe, Melody A	Shelley	ID	district office
2/23/2016	15254	\$10.00	271.621.380.000.000	per diem	Luella Peterson	Shelley	ID	district office
2/11/2016	15095	\$700.00	290.710.300.000.000	food safety class	Lynnette Meek, Rdn, Ld	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$360.00		payroll	Lyon, Jessie N	Firth	ID	district office
2/19/2016	direct deposit	\$3,581.67		payroll	Markham, Brian C	Shelley	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Markham, Cortney L	Shelley	ID	district office
2/19/2016	15183	\$2,176.58		payroll	Martin, Tammara C	Shelley	ID	district office

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2/19/2016	direct deposit	\$270.00		payroll	Matheson, Evalee	Shelley	ID	district office
2/11/2016	15096	\$521.61	420.811.410.000.000	equipment repair	Matkin Auto Parts	Pocatello	ID	district office
2/19/2016	direct deposit	\$4,308.59		payroll	Mcarthur, Traci	Ammon	ID	district office
2/19/2016	direct deposit	\$180.00		payroll	Mccoy, Chanelle I	Shelley	ID	district office
2/19/2016	15208	\$562.65		payroll	Mcleish, Julie A	Shelley	ID	district office
2/5/2016	25887	\$2,560.65	various	batting tees, spirit packs	Mcu Sports	Boise	ID	High School
2/11/2016	15097	\$5,954.27	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
2/19/2016	direct deposit	\$3,301.08		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
2/23/2016	3424	\$80.00	teacher	soup/rolls for teachers	Melanie Carter	Shelley	ID	Hobbs M.S.
2/19/2016	direct deposit	\$3,265.17		payroll	Messick, Carol L	Shelley	ID	district office
2/19/2016	direct deposit	\$5,648.50		payroll	Messick, Michael A	Shelley	ID	district office
2/19/2016	direct deposit	\$4,848.54		payroll	Messick, Wade H	Shelley	ID	district office
2/19/2016	direct deposit	\$3,813.17		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
2/5/2016	6053	\$9.75	supplies	reimburse for supplies	Michele Ishino	Shelley	ID	Sunrise
2/5/2016	25888	\$33.70	admin	snacks for ad interviews	Micks	Shelley	ID	High School
2/4/2016	3409	\$70.00	boys basketball	referee	Mike Ricks	Rexburg	ID	Hobbs M.S.
2/19/2016	direct deposit	\$532.05		payroll	Mitchell, Tonia R	Shelley	ID	district office
2/19/2016	direct deposit	\$3,793.50		payroll	Monahan, Jacob S	Shelley	ID	district office
2/19/2016	direct deposit	\$498.08		payroll	Monahan, Julie M	Shelley	ID	district office
2/19/2016	direct deposit	\$4,260.50		payroll	Monga, Ralinda	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$1,972.50		payroll	Monroe, Carolyn	Shelley	ID	district office
2/19/2016	15184	\$488.17		payroll	Morgan, Bonnie F	Shelley	ID	district office
2/11/2016	15098	\$95.25	100.622.410.000.301	subscription	Morning News	Blackfoot	ID	district office
2/19/2016	15185	\$760.60		payroll	Morris, Norma Jean	Shelley	ID	district office
2/19/2016	direct deposit	\$1,702.47		payroll	Morris, Patricia	Shelley	ID	district office
2/19/2016	direct deposit	\$3,436.08		payroll	Moulton, Shari V	Idaho Falls	ID	district office
2/11/2016	15099	\$28.00	420.811.300.000.000	cooler rental, water	Mountain Fresh Water Co	Idaho Falls	ID	district office
2/24/2016	25979	\$50.00	sunshine fund	wedding gift	Mr And Mrs Wray	Shelley	ID	High School
2/19/2016	direct deposit	\$4,985.58		payroll	Murdoch, Royce J	Shelley	ID	district office
2/19/2016	direct deposit	\$3,769.08		payroll	Murray, David A	Rexburg	ID	district office
2/19/2016	direct deposit	\$3,745.50		payroll	Murray, Rebekah J.	Rexburg	ID	district office
2/11/2016	25912	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
2/12/2016	25915	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
2/17/2016	25944	\$100.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
2/26/2016	2073	\$33.97	library	supplies	Nancy Archibald	Shelley	ID	Riverview
2/17/2016	25939	\$668.07	admin	cpr mannequins	Nasco Modesto	Salida	CA	High School

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2/11/2016	15100	\$438.48	various	bus and plow parts	National Auto Parts Warehouse	West Valley City	UT	district office
2/1/2016	debit	\$15.00	greenhouse	magazine	National Wildlife Federation	Internet		High School
2/5/2016	25891	\$60.00	debate	membership fee	Natl Speech/Debate Assoc	Ripon	WI	High School
2/10/2016	25903	\$60.00	debate	membership fee	Natl Speech/Debate Assoc	Ripon	WI	High School
2/11/2016	15101	\$2,142.00	420.811.300.245.000	powerschool licenses	Ncs Pearson, Inc.	Chicago	IL	district office
2/19/2016	15167	\$371.44		payroll	Neilson, Milon G	Shelley	ID	district office
2/11/2016	15102	\$2,464.50	100.631.311.000.000	retainer and legal fees	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
2/19/2016	15155	\$60.00		payroll	Nelson, Christine T	Shelley	ID	district office
2/19/2016	direct deposit	\$467.88		payroll	Nelson, Karen K	Shelley	ID	district office
2/19/2016	15186	\$644.10		payroll	Nelson, Monica	Shelley	ID	district office
2/8/2016	debit	\$333.67	admin	computer parts	Newegg.Com	Internet		High School
2/18/2016	debit	\$59.94	natl honor society	membership cards, certificates	Nhs.Us	Internet		High School
2/11/2016	15103	\$4,860.29	290.710.410.000.000	food and supplies	Nicholas & Co Inc	Salt Lake City	UT	district office
2/19/2016	direct deposit	\$270.00		payroll	Nielsen, Linden A	Shelley	ID	district office
2/19/2016	15209	\$2,380.83		payroll	Nigg, Jason A	Idaho Falls	ID	district office
2/11/2016	15104	\$227.04	100.512.410.000.105	laminare	Nobelus	Redwood Falls	MN	district office
2/19/2016	direct deposit	\$528.22		payroll	Norman, Nancy L	Shelley	ID	district office
2/11/2016	15105	\$6,584.64	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	district office
2/10/2016	25908	\$187.93	various	meals	Npc Intl (Pizza Hut)	Pittsburgh	PA	High School
2/19/2016	15240	\$506.00	100.616.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
2/19/2016	15168	\$646.47		payroll	Ockerman, Julia E.	Shelley	ID	district office
2/11/2016	15107	\$738.46	various	supplies	Office Depot	Los Angeles	CA	district office
2/19/2016	15241	\$738.46	various	supplies	Office Depot	Los Angeles	CA	district office
2/19/2016	direct deposit	\$3,223.50		payroll	Olsen, Lacey C	Rigby	ID	district office
2/19/2016	direct deposit	\$882.32		payroll	Olson, Cori A	Shelley	ID	district office
2/11/2016	15106	\$121.67	various	parts	O'Reilly Auto Parts	Springfield	MO	district office
2/19/2016	direct deposit	\$604.17		payroll	Orme, Kelsie	Shelley	ID	district office
2/19/2016	direct deposit	\$803.83		payroll	Orme, Marla D	Shelley	ID	district office
2/19/2016	direct deposit	\$2,127.42		payroll	Ottley, Alva I	Shelley	ID	district office
2/29/2016	25999	\$120.43	welding	supplies	Pacific Steel	Idaho Falls	ID	High School
2/11/2016	15108	\$328.92	243.515.410.310.301	metal welding class	Pacific Steel & Recycling	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$1,666.33		payroll	Page, Denise	Shelley	ID	district office
2/4/2016	15046	\$105.00	271.621.380.000.000	conference travel	Pam Kantack	Idaho Falls	ID	district office
2/4/2016	debit	\$26.07	bpa	sweetheart dance supplies	Paper Lantern Store	Internet		High School
2/8/2016	debit	\$31.99	science	remote control	Parts-Distribution.Com	Internet		High School
2/19/2016	direct deposit	\$3,473.50		payroll	Pawelko, Gary C	Idaho Falls	ID	district office

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2/19/2016	direct deposit	\$2,214.98		payroll	Pearson, Barbara B	Shelley	ID	district office
2/19/2016	direct deposit	\$741.69		payroll	Pendleton, Lori A	Shelley	ID	district office
2/8/2016	25894	\$1,838.50	concessions	supplies	Pepsi	Idaho Falls	ID	High School
2/19/2016	direct deposit	\$3,691.08		payroll	Perez, Travis A	Shelley	ID	district office
2/19/2016	15156	\$120.00		payroll	Perry, Natalie R	Shelley	ID	district office
2/2/2016	2495	\$34.00	sunshine	sympathy flowers	Petal & Bloom Floral	Blackfoot	ID	Stuart
2/5/2016	6057	\$39.10	faculty	funeral arrangement	Petal & Bloom Floral Design	Blackfoot	ID	Sunrise
2/19/2016	15224	\$3,348.50		payroll	Peters, Jason R	Idaho Falls	ID	district office
2/19/2016	15169	\$962.22		payroll	Peters, Joel W	Shelley	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Peterson, Janalee A	Blackfoot	ID	district office
2/19/2016	15225	\$2,838.50		payroll	Peterson, Larry W	Idaho Falls	ID	district office
2/19/2016	15227	\$3,415.17		payroll	Peterson, Luella A.	Firth	ID	district office
2/19/2016	direct deposit	\$90.00		payroll	Pettingill, Jeffrey A	Shelley	ID	district office
2/19/2016	direct deposit	\$5,020.67		payroll	Petty, Jerold L	Shelley	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Picanco, Leah F	Shelley	ID	district office
2/17/2016	3421	\$95.00	teacher	pizza for teachers	Pizza Hut	Shelley	ID	Hobbs M.S.
2/26/2016	3428	\$33.88	student govt	pizza	Pizza Hut	Shelley	ID	Hobbs M.S.
2/10/2016	25909	\$57.46	athletics	meals	Pizza Pie Café	Ammon	ID	High School
2/16/2016	25927	\$13.95	athletics	coaches wrestling meeting	Pizza Pie Café	Ammon	ID	High School
2/19/2016	direct deposit	\$3,403.50		payroll	Popp, Preston E	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$554.95		payroll	Porter, Rebecca J	Shelley	ID	district office
2/19/2016	15242	\$44.00	100.632.352.000.000	stamps	Postmaster	Shelley	ID	district office
2/19/2016	15157	\$450.00		payroll	Poulsen, Michelle L	Shelley	ID	district office
2/19/2016	direct deposit	\$3,515.08		payroll	Prescott, Rebecca B	Firth	ID	district office
2/19/2016	15197	\$652.57		payroll	Price, Dona	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$4,699.67		payroll	Price, Merilee	Idaho Falls	ID	district office
2/19/2016	15201	\$594.78		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
2/5/2016	6055	\$82.31	supplies	classroom supplies	Really Good Stuff	Botsford	CT	Sunrise
2/11/2016	15109	\$534.00	251.512.380.000.000	conference lodging	Red Lion Downtowner	Boise	ID	district office
2/19/2016	direct deposit	\$2,775.12		payroll	Remington, Hayley A	Shelley	ID	district office
2/11/2016	15110	\$22.00	420.811.440.000.000	star reading	Renaissance Learning Inc	St Paul	MN	district office
2/19/2016	direct deposit	\$294.53		payroll	Renn, Christle L	Shelley	ID	district office
2/11/2016	15111	\$605.00	100.616.300.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
2/2/2016	25878	\$54.50	choirs	refund	Rhonda Johnson	Shelley	ID	High School
2/2/2016	25877	\$20.00	fccla	refund	Rhonda Thompson	Idaho Falls	ID	High School
2/19/2016	15170	\$733.54		payroll	Richmond, James V	Shelley	ID	district office

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2/10/2016	25902	\$162.00	debate	tournament fee	Rigby High School	Rigby	ID	High School
2/19/2016	direct deposit	\$3,265.17		payroll	Rigby, Alyssa C	Shelley	ID	district office
2/11/2016	15112	\$1,843.15	100.512.410.000.105	library funds	Riverview Elementary	Shelley	ID	district office
2/23/2016	15256	\$85.00	100.531.380.000.000	state competition travel	Robert Cox	Shelley	ID	district office
2/3/2016	25883	\$70.00	athletics	per diem	Robert Cox	Ammon	ID	High School
2/19/2016	direct deposit	\$4,124.50		payroll	Roberts, Joan I	Idaho Falls	ID	district office
2/22/2016	6067	\$47.93	supplies	reimburse for supplies	Robyn Elswood	Shelley	ID	Sunrise
2/11/2016	15113	\$28,844.69	100.661.331.000.000	utility	Rocky Mountain Power	Portland	OR	district office
2/19/2016	25963	\$50.00	athletics	game help	Ross Foster	Shelley	ID	High School
2/19/2016	direct deposit	\$3,775.42		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$450.00		payroll	Russell, Peggy	Shelley	ID	district office
2/11/2016	15114	\$119.88	100.512.410.000.103	supplies	Sam'S Club Direct	Atlanta	GA	district office
2/9/2016	2496	\$74.20	admin	office supplies	Sam'S Club Direct	Idaho Falls	ID	Stuart
2/10/2016	2497	\$209.16	natural helpers	concessions	Sam'S Club Direct	Idaho Falls	ID	Stuart
2/5/2016	6059	\$200.72	admin	supplies	Sam'S Club Direct	Idaho Falls	ID	Sunrise
2/19/2016	15158	\$30.00		payroll	Savage, Karen L	Shelley	ID	district office
2/11/2016	15115	\$96.05	420.811.410.000.000	oil	Schell Distributing Inc	Idaho Falls	ID	district office
2/19/2016	15228	\$4,500.00		payroll	Schmitt, Sheri L	Shelley	ID	district office
2/26/2016	3427	\$18.00	general	student book order	Scholastics Books	Jefferson City	MO	Hobbs M.S.
2/11/2016	15116	\$57.03	various	supplies	School Specialty	Chicago	IL	district office
2/11/2016	15117	\$161.52	various	supplies	School Specialty Inc	Chicago	IL	district office
2/8/2016	25897	\$28.75	supplies	file folders	School Specialty Inc	Chicago	IL	High School
2/12/2016	25923	\$300.00	journalism	subscriptions	Schools Newspapers Online	Burnsville	MN	High School
2/19/2016	direct deposit	\$210.00		payroll	Searle, Deelana	Shelley	ID	district office
2/19/2016	15219	\$4,415.17		payroll	Searle, Ron D.	Shelley	ID	district office
2/19/2016	15187	\$76.56		payroll	Sensabaugh, Judy E	Shelley	ID	district office
2/19/2016	direct deposit	\$252.45		payroll	Shannon, Brittnay M	Shelley	ID	district office
2/19/2016	direct deposit	\$3,371.08		payroll	Shay, Michelle G	Idaho Falls	ID	district office
2/11/2016	15118	\$14.00	100.512.380.000.000	homebound mileage	Shaylyn Loertscher	Shelley	ID	district office
2/2/2016	25869	\$465.82	various	supplies	Shelley Ace Hardware	Shelley	ID	High School
2/11/2016	15119	\$7.70	420.810.410.000.000	carlise tube	Shelley Auto Care	Shelley	ID	district office
2/11/2016	3416	\$287.22	student govt	crush pops	Shelley High School	Shelley	ID	Hobbs M.S.
2/11/2016	15120	\$1,434.79	various	supplies travel	Shelley High School Gen	Shelley	ID	district office
2/22/2016	25966	\$13.50	fccla	parchment paper	Shelley Russet Chefs	Shelley	ID	High School
2/29/2016	15291	\$154.00	100.515.410.000.601	fingerprinting	Shelley School Dist #60	Shelley	ID	district office
2/5/2016	6492	\$99.68		sales tax	Shelley School Dist #60	Shelley	ID	Food Services

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2/5/2016	6493	\$125,000.00		bank transfer	Shelley School Dist #60	Shelley	ID	Food Services
2/2/2016	25868	\$1,318.32		sales tax	Shelley School Dist #60	Shelley	ID	High School
2/3/2016	25884	\$588.00		reimbursement	Shelley School Dist #60	Shelley	ID	High School
2/23/2016	25968	\$1,417.81		reimburse for payroll	Shelley School Dist #60	Shelley	ID	High School
2/25/2016	25981	\$90.00		field trip	Shelley School Dist #60	Shelley	ID	High School
2/25/2016	25982	\$1,750.00		field trip	Shelley School Dist #60	Shelley	ID	High School
2/29/2016	25994	\$150.00		reimburse for lodging	Shelley School Dist #60	Shelley	ID	High School
2/29/2016	25998	\$360.00		per diem	Shelley School Dist #60	Shelley	ID	High School
2/2/2016	2494	\$85.96		sales tax	Shelley School Dist #60	Shelley	ID	Stuart
2/29/2016	2504	\$180.00		5th AR skating fieldtrip	Shelley Transportation	Shelley	ID	Stuart
2/4/2016	15047	\$152.00	248.632.380.000.000	per diem	Sheri Schmitt	Shelley	ID	district office
2/19/2016	direct deposit	\$294.53		payroll	Shigihara, Dana J	Shelley	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Shumway, Jordan L	Shelley	ID	district office
2/19/2016	direct deposit	\$1,660.19		payroll	Shumway, Julie R	Shelley	ID	district office
2/19/2016	15213	\$674.63		payroll	Siems, Rachelle L	Shelley	ID	district office
2/19/2016	direct deposit	\$589.56		payroll	Simms, Crystal	Idaho Falls	ID	district office
2/2/2016	debit	\$187.00	renaissance	perfect attendance field trip	Skyline Bowling	Idaho Falls	ID	High School
2/4/2016	debit	\$170.00	renaissance	perfect attendance field trip	Skyline Bowling	Idaho Falls	ID	High School
2/10/2016	25906	\$202.20		retreat	Skyline Lanes	Idaho Falls	ID	High School
2/19/2016	direct deposit	\$564.56		payroll	Smith, Lorna J	Shelley	ID	district office
2/19/2016	direct deposit	\$1,541.55		payroll	Smith, Melissa R	Firth	ID	district office
2/19/2016	direct deposit	\$457.58		payroll	Smith, Robert M	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$120.00		payroll	Smoot, Holli	Shelley	ID	district office
2/19/2016	direct deposit	\$4,547.83		payroll	Snedigar, Gail	Shelley	ID	district office
2/11/2016	3411	\$40.00		refund ski trip	Sophie Horlacher	Shelley	ID	Hobbs M.S.
2/19/2016	direct deposit	\$1,139.22		payroll	Sorensen, Rachelle	Shelley	ID	district office
2/19/2016	15188	\$473.48		payroll	Sorenson, Danele L	Shelley	ID	district office
2/19/2016	15171	\$415.45		payroll	Southworth, Colleen M	Shelley	ID	district office
2/19/2016	direct deposit	\$2,838.50		payroll	Sparks, Paul L.	Shelley	ID	district office
2/11/2016	15121	\$2,655.00	100.616.300.000.000	student services	Speech/Language Clinic Rehab Cntr	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$1,702.47		payroll	Spells, Lisa	Shelley	ID	district office
2/19/2016	direct deposit	\$120.00		payroll	Spencer, Wendy R	Idaho Falls	ID	district office
2/18/2016	25953	\$1,150.00		jackets	Stacy Sublimation Solutions	Idaho Falls	ID	High School
2/11/2016	15122	\$355.95		supplies	Staples Credit Plan	Phoenix	AZ	district office
2/19/2016	direct deposit	\$1,560.21		payroll	Staples, Kaelani	Shelley	ID	district office
2/19/2016	direct deposit	\$2,129.85		payroll	Stark, Wendy L	Shelley	ID	district office

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2/4/2016	15048	\$34.75	100.515.310.000.000	fingerprinting	State Dept Of Education.	Boise	ID	district office
2/11/2016	15123	\$34.75	100.515.310.000.000	fingerprinting	State Dept Of Education.	Boise	ID	district office
2/19/2016	15243	\$34.75	100.515.310.000.000	fingerprinting	State Dept Of Education.	Boise	ID	district office
2/23/2016	15257	\$104.25	100.515.310.000.000	fingerprinting	State Dept Of Education.	Boise	ID	district office
2/11/2016	15124	\$1,503.96	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
2/4/2016	15049	\$10.00	248.632.380.000.000	per diem	Stephanie Zamora	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$4,888.08		payroll	Stewart, Joshua C	Shelley	ID	district office
2/19/2016	direct deposit	\$663.19		payroll	Stoddard, Junean	Shelley	ID	district office
2/19/2016	direct deposit	\$664.05		payroll	Stommel, Christine J	Shelley	ID	district office
2/2/2016	25871	\$210.00	concessions		Student	Basalt	ID	High School
2/2/2016	25872	\$210.00	concessions		Student	Shelley	ID	High School
2/2/2016	25873	\$120.00	concessions		Student	Shelley	ID	High School
2/2/2016	25874	\$180.00	concessions		Student	Shelley	ID	High School
2/2/2016	25875	\$180.00	concessions		Student	Shelley	ID	High School
2/2/2016	25876	\$120.00	concessions		Student	Shelley	ID	High School
2/12/2016	25926	\$9.90	ffa	reimburse for postage	Student	Idaho Falls	ID	High School
2/23/2016	25969	\$90.00	concessions	help	Student	Basalt	ID	High School
2/23/2016	25970	\$60.00	concessions	help	Student	Shelley	ID	High School
2/12/2016	3417	\$90.00	teacher	sandwich for teachers	Subway	Shelley	ID	Hobbs M.S.
2/10/2016	25910	\$450.00	athletics	tournament fee	Sugar-Salem High School	Sugar City	ID	High School
2/19/2016	direct deposit	\$2,698.10		payroll	Summers, Drew S	Shelley	ID	district office
2/11/2016	15125	\$1,728.59	100.512.410.000.103	supplies travel	Sunrise Elementary	Shelley	ID	district office
2/8/2016	2063	\$315.00	admin	Wendy's community night earnings	Sunrise Elementary	Shelley	ID	Riverview
2/29/2016	25990	\$90.00	admin	reimbursement	Sunrise Elementary	Shelley	ID	High School
2/29/2016	2503	\$90.00	admin	project leadership	Sunrise Elementary	Shelley	ID	Stuart
2/17/2016	25950	\$680.00	debate	lodging	Super 8 Motels	Rexburg	ID	High School
2/11/2016	15126	\$465.85	100.521.410.000.000	supplies	Super Duper Inc	Greenville	SC	district office
2/19/2016	15172	\$972.14		payroll	Swensen, Telisa R	Shelley	ID	district office
2/19/2016	15198	\$466.48		payroll	Szerszen, Dani M	Firth	ID	district office
2/23/2016	15258	\$42.32	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
2/11/2016	15127	\$17.72	100.521.380.000.000	mileage	Tammie Cates	Shelley	ID	district office
2/16/2016	15139	\$130.00	100.531.380.000.000	state competition travel	Tanya Leal	Shelley	ID	district office
2/16/2016	3420	\$12.03	general	pie for teachers	Tanys Howells	Shelley	ID	Hobbs M.S.
2/19/2016	direct deposit	\$2,772.92		payroll	Taylor, James B	Blackfoot	ID	district office
2/19/2016	direct deposit	\$4,699.67		payroll	Telford, Cindy L	Shelley	ID	district office
2/29/2016	15292	\$1,212.45	271.621.380.000.000	professional devlp. travel	Teresa Call	Idaho Falls	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/26/2016	2072	\$327.76	various	reimburse for prizes/supplies	Teresa Call	Ammon	ID	Riverview
2/19/2016	15244	\$56.00	100.521.380.000.000	mileage	Terri Driscoll	Shelley	ID	district office
2/23/2016	15259	\$10.00	271.621.380.000.000	per diem	Terri Driscoll	Shelley	ID	district office
2/8/2016	debit	\$113.98	softball	total control balls	The Ball Store	Internet		High School
2/22/2016	2068	\$115.89	library	supplies	The Library Store	Tremont	IL	Riverview
2/19/2016	25960	\$664.70	drama	rental fee	The Mt Pit	Bountiful	UT	High School
2/2/2016	25879	\$233.85	drama	license fees	Theatrefolk	Canada		High School
2/19/2016	direct deposit	\$2,176.58		payroll	Thornley, Julie P	Shelley	ID	district office
2/16/2016	2499	\$25.00	sunshine	sympathy gift card	Town & Country	Idaho Falls	ID	Stuart
2/16/2016	3419	\$70.00	boys basketball	referee	Tracy Brown	Idaho Falls	ID	Hobbs M.S.
2/12/2016	25917	\$82.00	athletics	official	Tracy Brown	Idaho Falls	ID	High School
2/23/2016	15260	\$85.00	100.531.380.000.000	state competition travel	Travis Perez	Shelley	ID	district office
2/3/2016	25882	\$70.00	athletics	per diem	Travis Perez	Shelley	ID	High School
2/11/2016	3412	\$152.27	general	ski supplies	Trent Dye	Shelley	ID	Hobbs M.S.
2/16/2016	15140	\$130.00	100.531.380.000.000	state competition travel	Trevor Elordi	Shelley	ID	district office
2/24/2016	25977	\$148.42	girls basketball	student meals	Trevor Elordi	Shelley	ID	High School
2/1/2016	25865	\$250.00	band	registration fees	Trills & Thrills	Short Hills	NJ	High School
2/11/2016	15128	\$48.80	100.632.380.000.000	mileage	Trish Dixon	Shelley	ID	district office
2/29/2016	15293	\$297.32	100.632.380.000.000	workshop travel	Trish Dixon	Shelley	ID	district office
2/17/2016	25946	\$100.00	athletics	game help	Trish Fielding	Shelley	ID	High School
2/19/2016	direct deposit	\$3,265.17		payroll	Turner, Kevin J	Shelley	ID	district office
2/19/2016	direct deposit	\$5,020.67		payroll	Twiggs, Quinn	Blackfoot	ID	district office
2/19/2016	15245	\$1,505.00	420.811.300.245.000	new module and training	Tyler Technologies, Inc.	Dallas	TX	district office
2/25/2016	2070	\$60.00	activity	check / cash payment	University Of Idaho	Pocatello	ID	Riverview
2/19/2016	15246	\$550.00	310.910.631.000.000	bond fees	Us Bank	St Paul	MN	district office
2/11/2016	15129	\$202,375.00	310.910.620.000.000	bond payment	Us Bank Trust Na Corp Trust	St Paul	MN	district office
2/11/2016	15130	\$1,329.54	290.710.450.000.000	food	Us Foods	Salt Lake City	UT	district office
2/2/2016	debit	\$17.55	various	postage	Us Postal Service	Shelley	ID	High School
2/12/2016	debit	\$11.36	supplies	postage	Us Postal Service	Shelley	ID	High School
2/18/2016	debit	\$2.30	supplies	postage	Us Postal Service	Shelley	ID	High School
2/23/2016	debit	\$2.08	supplies	postage	Us Postal Service	Shelley	ID	High School
2/25/2016	debit	\$2.30	supplies	postage	Us Postal Service	Shelley	ID	High School
2/16/2016	6062	\$5.26	post	mailing transcripts	Us Postal Service	Shelley	ID	Sunrise
2/11/2016	15131	\$449.44	various	monthly copies and supplies	Valley Office Systems	Idaho Falls	ID	district office
2/3/2016	3407	\$202.64	general	toner	Valley Office Systems	Idaho Falls	ID	Hobbs M.S.
2/19/2016	15214	\$549.10		payroll	Vasquez, Maria E	Shelley	ID	district office

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2/19/2016	direct deposit	\$2,398.23		payroll	Vazquez, Genoveva	Shelley	ID	district office
2/11/2016	15132	\$604.30	various	utility	Verizon Wireless	Dallas	TX	district office
2/19/2016	direct deposit	\$3,419.17		payroll	Vernon, Peggy	Shelley	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Voda, Steve M	Idaho Falls	ID	district office
2/29/2016	15294	\$356.00	100.531.380.000.000	state competition travel	Wade Messick	Shelley	ID	district office
2/17/2016	25947	\$150.00	athletics	game help	Wade Messick	Shelley	ID	High School
2/24/2016	25972	\$61.00	athletics	per diem	Wade Messick	Shelley	ID	High School
2/19/2016	15189	\$665.00		payroll	Waggoner, Rinda A	Shelley	ID	district office
2/19/2016	direct deposit	\$509.30		payroll	Waite, Colleen N	Shelley	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Waite, Pamela Genice	Shelley	ID	district office
2/19/2016	15190	\$460.13		payroll	Walker, Gayle D	Basalt	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
2/11/2016	15133	\$143.03	various	supplies	Walmart	Idaho Falls	ID	district office
2/22/2016	25965	\$1,792.62	various	supplies	Walmart	Idaho Falls	ID	High School
2/17/2016	6064	\$35.68	supplies	bookcase	Walmart	Idaho Falls	ID	Sunrise
2/11/2016	15134	\$987.13	243.515.410.330.301	supplies	Walmart Community/Gecrb	Atlanta	GA	district office
2/19/2016	15215	\$500.00		payroll	Watts, Tyler A	Idaho Falls	ID	district office
2/11/2016	15135	\$151.72	420.810.410.000.000	vacuum parts	Waxie Sanitary Supply	Los Angeles	CA	district office
2/19/2016	direct deposit	\$1,686.67		payroll	Weist, Kathryn L	Shelley	ID	district office
2/19/2016	15191	\$2,176.58		payroll	Wells, Natalie	Shelley	ID	district office
2/19/2016	15199	\$709.91		payroll	White, Lorina	Shelley	ID	district office
2/19/2016	15216	\$664.05		payroll	Whiteley, Susan K	Shelley	ID	district office
2/19/2016	direct deposit	\$3,736.25		payroll	Whitworth, Brenda E	Shelley	ID	district office
2/19/2016	direct deposit	\$1,089.97		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
2/19/2016	direct deposit	\$5,113.75		payroll	Wilde, Don	Idaho Falls	ID	district office
2/19/2016	15217	\$3,141.83		payroll	Wilde, Kim T	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Williams, Patrice	Shelley	ID	district office
2/19/2016	direct deposit	\$4,610.00		payroll	Wilson, Drew R	Shelley	ID	district office
2/19/2016	15226	\$3,966.92		payroll	Winston, Harold M	Shelley	ID	district office
2/19/2016	direct deposit	\$3,265.17		payroll	Witt, Tringle A	Shelley	ID	district office
2/19/2016	direct deposit	\$3,993.42		payroll	Womack, Shawna K	Firth	ID	district office
2/19/2016	direct deposit	\$5,229.01		payroll	Wray, Vincent	Shelley	ID	district office
2/19/2016	direct deposit	\$2,034.68		payroll	Young-Gallup, Lori L	Shelley	ID	district office
2/19/2016	direct deposit	\$3,628.08		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
2/19/2016	direct deposit	\$3,431.84		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
2/24/2016	debit	\$69.40	supplies	purchase orders	Zip Print	Idaho Falls	ID	High School