

Expense List Shelley School District #60 March 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>
3/21/2016	26073	\$17.90	general	supplies	Ace Hardware	Shelley	ID	High School
3/18/2016	direct deposit	\$268.05		payroll	Adams, Celeste C	Shelley	ID	district office
3/18/2016	direct deposit	\$1,991.83		payroll	Adams, Erika A	Shelley	ID	district office
3/10/2016	15301	\$488.81	263.515.410.310.301	welding supplies	Airgas Usa, Llc	Dallas	TX	district office
3/16/2016	15473	\$48.84	263.515.410.310.301	welding supplies	Airgas Usa, Llc	Dallas	TX	district office
3/9/2016	6081	\$35.00	student support	funeral arrangement	Aladdin'S Floral	Idaho Falls	ID	Sunrise
3/16/2016	6086	\$26.67	supplies	reimbursement for supplies	Alyssa Rigby	Shelley	ID	Sunrise
3/10/2016	15302	\$34.75	100.213.000.000.000	reimburse fingerprints	Amanda Chaplin	Shelley	ID	district office
3/7/2016	debit	\$29.00	supplies	ink cartridge	Amazon.Com	Internet		High School
3/11/2016	debit	\$36.74	library	dvds	Amazon.Com	Internet		High School
3/15/2016	debit	\$51.63	supplies	tissues, batteries, folders	Amazon.Com	Internet		High School
3/16/2016	debit	\$55.50	debate	hole punch, puzzle, book	Amazon.Com	Internet		High School
3/17/2016	debit	\$884.92	social studies	computers, clickers	Amazon.Com	Internet		High School
3/21/2016	debit	\$10.05	admin	printer and power cables	Amazon.Com	Internet		High School
3/22/2016	debit	\$127.84	math	batteries	Amazon.Com	Internet		High School
3/22/2016	debit	\$51.19	supplies	markers, correction tape	Amazon.Com	Internet		High School
3/24/2016	debit	\$46.71	library	supplies	Amazon.Com	Internet		High School
3/24/2016	debit	\$63.96	supplies	candy, envelopes	Amazon.Com	Internet		High School
3/24/2016	debit	\$173.09	phys ed	exercise bands	Amazon.Com	Internet		High School
3/25/2016	debit	\$112.08	supplies	plates, bandages, utensils	Amazon.Com	Internet		High School
3/10/2016	15303	\$657.08	various	cleaning service	American Linen	Blackfoot	ID	district office
3/18/2016	15389	\$2,838.50		payroll	Anderson, Clint D	Shelley	ID	district office
3/18/2016	15396	\$360.00		payroll	Anderson, Rae Lynne	Firth	ID	district office
3/18/2016	15397	\$870.00		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
3/21/2016	26072	\$604.00	softball	fund raiser	Applebees	Idaho Falls	ID	High School
3/18/2016	15459	\$1,596.01		payroll	Archibald, Nancy D	Shelley	ID	district office
3/30/2016	15532	\$35.00	100.681.417.000.000	per diem	Arlene Barrow	Shelley	ID	district office
3/18/2016	direct deposit	\$1,033.33		payroll	Armstrong, Lucian Trent	Shelley	ID	district office
3/16/2016	15474	\$21.96	420.810.410.000.000	hs kitchen rollers	Army Surplus Warehouse	Idaho Falls	ID	district office

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3/18/2016	15429	\$739.48		payroll	Arzola, Kimberlie D	Shelley	ID	district office
3/18/2016	15416	\$303.25		payroll	Ashton, Sarah R	Shelley	ID	district office
3/25/2016	debit	\$65.00	track	subscriptions	Athletic.Net	Internet		High School
3/18/2016	direct deposit	\$2,698.10		payroll	Ball, Darin W.	Shelley	ID	district office
3/18/2016	direct deposit	\$704.03		payroll	Ball, Stephanie	Shelley	ID	district office
3/18/2016	direct deposit	\$945.43		payroll	Balmforth, Charles Joel	Shelley	ID	district office
3/18/2016	direct deposit	\$60.00		payroll	Balmforth, Stephanie L	Shelley	ID	district office
3/4/2016	26012	\$660.00	student body	state competition meals	Bank Of Commerce	Shelley	ID	High School
3/4/2016	26013	\$200.00	reds	talent show cash bag	Bank Of Commerce	Shelley	ID	High School
3/7/2016	26015	\$350.00	drama	footloose cash bag	Bank Of Commerce	Shelley	ID	High School
3/10/2016	26034	\$760.00	general	student meals	Bank Of Commerce	Shelley	ID	High School
3/14/2016	26042	\$30.00	reds	meals	Bank Of Commerce	Shelley	ID	High School
3/16/2016	26049	\$45.00	reds	state competition meals	Bank Of Commerce	Shelley	ID	High School
3/18/2016	26055	\$100.00	softball	cash bag	Bank Of Commerce	Shelley	ID	High School
3/22/2016	26077	\$50.00	choir	beginning cash bag	Bank Of Commerce	Shelley	ID	High School
3/23/2016	26088	\$50.00	idaho lives (suicide prev)	field trip	Bank Of Commerce	Shelley	ID	High School
3/1/2016	15295	\$11,373.15	various	supplies and travel	Bankcard Center	Salt Lake City	UT	district office
3/24/2016	15527	\$9,672.14	various	supplies and travel	Bankcard Center	Salt Lake City	UT	district office
3/23/2016	6091	\$38.16	faculty support	baby shower gift	Bankcard Center	Salt Lake City	UT	Sunrise
3/18/2016	direct deposit	\$559.06		payroll	Banks, Emily S	Shelley	ID	district office
3/18/2016	15449	\$1,802.13		payroll	Banks, Sheila K	Shelley	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Banner, Jessica D	Idaho Falls	ID	district office
3/18/2016	15450	\$559.05		payroll	Barker, Daina J.	Shelley	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Barnard, Kristin M	Shelley	ID	district office
3/10/2016	15304	\$95.80	420.811.440.000.000	books	Barnes & Noble	Atlanta	GA	district office
3/22/2016	26081	\$2,158.77	library	books	Barnes & Noble	Idaho Falls	ID	High School
3/18/2016	15417	\$806.62		payroll	Barrow, Arlene S	Shelley	ID	district office
3/18/2016	15418	\$333.99		payroll	Barrow, Eldon M	Shelley	ID	district office
3/18/2016	direct deposit	\$3,590.08		payroll	Bateman, Theresa	Shelley	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Bates, Sarah M	Firth	ID	district office
3/18/2016	direct deposit	\$997.28		payroll	Bauer, Jana	Shelley	ID	district office

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3/18/2016	direct deposit	\$3,265.17		payroll	Behm, Kathryn E	Blackfoot	ID	district office
3/18/2016	direct deposit	\$5,387.33		payroll	Behunin, Darrell M	Shelley	ID	district office
3/18/2016	direct deposit	\$594.78		payroll	Belden, Susanne G	Shelley	ID	district office
3/23/2016	2084	\$36.76	activity	isat testing mint candies	Ben Lemons	Rigby	ID	Riverview
3/10/2016	15305	\$50.00	100.521.380.000.000	mileage	Beth Eloee-Reep	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$5,050.67		payroll	Biorn, Barbara A.	Rigby	ID	district office
3/4/2016	26008	\$100.00	band	rental	Blackfoot Performing Art	Blackfoot	ID	High School
3/18/2016	15460	\$594.78		payroll	Blake, Karren J	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$3,993.42		payroll	Bodily, Cherie	Shelley	ID	district office
3/18/2016	15398	\$870.00		payroll	Bodily, Warren H	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$3,280.17		payroll	Borup, Daniel E	Shelley	ID	district office
3/10/2016	15306	\$387.88	420.810.410.000.000	cleaning supplies	Brady Industries, Llc	Las Vegas	NV	district office
3/15/2016	2513	\$76.82	science	reimbursement for supplies	Brandon Crain	Shelley	ID	Stuart
3/24/2016	26090	\$108.50	athletics	official	Brent Martin	Idaho Falls	ID	High School
3/22/2016	3445	\$14.66	track	reimbursement for lunches	Brian Markham	Shelley	ID	Hobbs M.S.
3/18/2016	direct deposit	\$2,380.83		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
3/10/2016	15307	\$427.81	various	supplies	Broulim'S	Shelley	ID	district office
3/7/2016	3435	\$598.66	various	supplies	Broulim'S	Shelley	ID	Hobbs M.S.
3/8/2016	2077	\$71.96	activity	gift card appreciation	Broulim'S	Shelley	ID	Riverview
3/7/2016	26018	\$573.58	various	supplies	Broulim'S	Shelley	ID	High School
3/8/2016	2508	\$37.34	various	STOP mtg natural helpers	Broulim'S	Shelley	ID	Stuart
3/9/2016	6075	\$26.29	various	supplies	Broulim'S	Shelley	ID	Sunrise
3/18/2016	direct deposit	\$1,901.73		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
3/1/2016	3432	\$92.88	general	projector bulb	Bulb Direct	Victor	NY	Hobbs M.S.
3/18/2016	direct deposit	\$4,012.31		payroll	Burch, Barbara Ann	Shelley	ID	district office
3/18/2016	direct deposit	\$1,642.07		payroll	Burch, Mary Ann	Shelley	ID	district office
3/18/2016	direct deposit	\$1,797.29		payroll	Burnside, Diann	Shelley	ID	district office
3/18/2016	direct deposit	\$2,115.50		payroll	Burton, Cristy J.	Shelley	ID	district office
3/18/2016	15419	\$161.72		payroll	Burton, James M.	Shelley	ID	district office
3/18/2016	15399	\$120.00		payroll	Burton, Nathan T	Shelley	ID	district office
3/18/2016	direct deposit	\$4,260.50		payroll	Bush, Janet M.	Shelley	ID	district office

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3/18/2016	15430	\$711.82		payroll	Bush, Jennie L	Shelley	ID	district office
3/18/2016	direct deposit	\$4,699.67		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Butler, Kristen	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$869.66		payroll	Butler, Laurie H	Shelley	ID	district office
3/18/2016	direct deposit	\$19.14		payroll	Butler, Terri J	Shelley	ID	district office
3/10/2016	15309	\$1,513.43	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
3/23/2016	2519	\$59.96	popcorn	oil	Cal Ranch	Idaho Falls	ID	Stuart
3/18/2016	direct deposit	\$594.78		payroll	Call, Celena	Shelley	ID	district office
3/18/2016	direct deposit	\$4,699.67		payroll	Call, Marie R	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$4,699.67		payroll	Call, Teresa J	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$4,547.83		payroll	Callejas, Kirsten I.	Shelley	ID	district office
3/18/2016	15457	\$1,325.82		payroll	Camacho, Maria Magdalena	Shelley	ID	district office
3/18/2016	direct deposit	\$1,985.77		payroll	Campbell, Maria R	Shelley	ID	district office
3/18/2016	direct deposit	\$811.00		payroll	Campbell, Ryan L	Shelley	ID	district office
3/10/2016	15310	\$34.12	100.521.380.000.000	mileage	Carla Elliott	Shelley	ID	district office
3/18/2016	15505	\$120.00		payroll	Carlson, Holly S	Shelley	ID	district office
3/18/2016	direct deposit	\$229.68		payroll	Carson, Kaylyn	Shelley	ID	district office
3/18/2016	direct deposit	\$509.30		payroll	Carter, Kelli A	Shelley	ID	district office
3/18/2016	direct deposit	\$1,623.95		payroll	Case, Barbara	Shelley	ID	district office
3/18/2016	direct deposit	\$1,564.33		payroll	Cates, Tammie	Shelley	ID	district office
3/10/2016	15311	\$3,422.20	various	chromebooks	Cdw Government Inc	Chicago	IL	district office
3/10/2016	15312	\$47.52	100.661.351.000.000	utility	Century Link	Phoenix	AZ	district office
3/10/2016	15313	\$1,335.35	100.661.351.000.000	utility	Centurylink	Phoenix	AZ	district office
3/21/2016	26068	\$6,050.00	baseball	sheets for fund raiser	Cfs West Llc	Sandy	UT	High School
3/18/2016	direct deposit	\$191.40		payroll	Chaplin, Amanda L	Shelley	ID	district office
3/7/2016	26014	\$107.04	fccla	kitchen equipment	Cherie Bodily	Shelley	ID	High School
3/11/2016	26038	\$214.05	culinary	reimbursement for supplies	Cherie Bodily	Shelley	ID	High School
3/18/2016	direct deposit	\$3,265.17		payroll	Christensen, Ashley J	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$1,726.49		payroll	Christensen, Joyce K	Shelley	ID	district office
3/18/2016	direct deposit	\$4,699.67		payroll	Christensen, Lynnae D	Shelley	ID	district office
3/8/2016	26023	\$23.00	bpa	refund	Christy Tomlinson	Idaho Falls	ID	High School

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3/18/2016	direct deposit	\$3,168.65		payroll	Church, Elise W	Idaho Falls	ID	district office
3/10/2016	15314	\$5,884.78	various	utility	City Of Shelley	Shelley	ID	district office
3/18/2016	direct deposit	\$7,588.17		payroll	Clark, Dale F	Shelley	ID	district office
3/10/2016	15315	\$83.76	100.512.410.000.104	classroom supplies	Classroom Direct/School Specialty Inc.	Chicago	IL	district office
3/18/2016	15420	\$591.34		payroll	Cline, Jessica T	Shelley	ID	district office
3/18/2016	direct deposit	\$2,218.17		payroll	Coletti, Deanne	Shelley	ID	district office
3/18/2016	15461	\$664.05		payroll	Conder, Nancy R	Shelley	ID	district office
3/18/2016	direct deposit	\$5,265.09		payroll	Cook, Amy	Shelley	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
3/18/2016	direct deposit	\$4,592.83		payroll	Cook, Jon L	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$4,876.17		payroll	Cook, Troy A	Idaho Falls	ID	district office
3/7/2016	26017	\$50.00	debate	per diem	Corey Curr	Pocatello	ID	High School
3/18/2016	direct deposit	\$2,451.50		payroll	Corless, Karen C	Shelley	ID	district office
3/1/2016	3430	\$6.34	student govt	root beer	Cortney Markham	Shelley	ID	Hobbs M.S.
3/22/2016	3444	\$46.43	general	reimbursement	Cortney Markham	Shelley	ID	Hobbs M.S.
3/14/2016	26050	\$175.00	reds	state competition meals	Costa Vida	Idaho Falls	ID	High School
3/10/2016	15316	\$34.75	100.213.000.000.000	reimburse fingerprints	Courtney Fuell	Shelley	ID	district office
3/18/2016	direct deposit	\$3,993.42		payroll	Cox, Deborah A.	Shelley	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Crain, Brandon L	Shelley	ID	district office
3/18/2016	direct deposit	\$2,227.61		payroll	Crandall, Lori A	Shelley	ID	district office
3/18/2016	direct deposit	\$528.33		payroll	Craner, Emily N	Shelley	ID	district office
3/18/2016	direct deposit	\$4,562.83		payroll	Crawford, John Jay	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$3,223.75		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
3/9/2016	6078	\$28.00	faculty support	faculty room water	Culligan Water Conditioning	Idaho Falls	ID	Sunrise
3/18/2016	15462	\$432.60		payroll	Cummings, Jenni L	Shelley	ID	district office
3/18/2016	direct deposit	\$3,650.50		payroll	Curr, Marcy J	Pocatello	ID	district office
3/1/2016	26001	\$983.29	boys basketball	meals	Dave And Buster'S	Boise	ID	High School
3/18/2016	direct deposit	\$5,648.50		payroll	Davis, Burke	Shelley	ID	district office
3/18/2016	direct deposit	\$3,993.42		payroll	Davis, Tina M.	Shelley	ID	district office
3/18/2016	15421	\$446.21		payroll	Dean, Janalee J	Shelley	ID	district office
3/22/2016	3446	\$59.98	general	reimbursement	Deanne Coletti	Shelley	ID	Hobbs M.S.

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3/1/2016	2074	\$68.87		activity	reimbursement for supplies	Debbie Cox	Shelley	ID	Riverview
3/18/2016	direct deposit	\$1,298.81			payroll	Degarlais, Heidi L	Idaho Falls	ID	district office
3/9/2016	3440	\$21.12		library	reimburse for supplies	Denise Page	Shelley	ID	Hobbs M.S.
3/18/2016	15400	\$510.00			payroll	Deroche, Tara M	Shelley	ID	district office
3/16/2016	15475	\$302.25	100.521.300.000.000		student services	Development Workshop Inc	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$1,453.35			payroll	Dial, Kristina K	Shelley	ID	district office
3/18/2016	direct deposit	\$3,018.92			payroll	Dial, Tammi	Shelley	ID	district office
3/8/2016	26028	\$90.00		drama	costumes	Diamond B Specialties	Shelley	ID	High School
3/18/2016	26053	\$50.00		athletics	official	Dick Stowers	Idaho Falls	ID	High School
3/21/2016	26075	\$50.00		athletics	official	Dick Stowers	Idaho Falls	ID	High School
3/18/2016	direct deposit	\$1,739.19			payroll	Dixon, Hannah	Shelley	ID	district office
3/18/2016	direct deposit	\$5,561.42			payroll	Dixon, Patricia D	Shelley	ID	district office
3/24/2016	2522	\$131.80		activity	6th grade AR party	Dominos Pizza	Idaho Falls	ID	Stuart
3/10/2016	15317	\$1.68	100.521.380.000.000		mileage	Donna Higley	Shelley	ID	district office
3/18/2016	direct deposit	\$2,900.92			payroll	Draper, Roger E	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$3,867.17			payroll	Driscoll, Andra D	Shelley	ID	district office
3/18/2016	direct deposit	\$2,754.20			payroll	Driscoll, Terri L	Shelley	ID	district office
3/18/2016	15401	\$300.00			payroll	Duffin, Shanda C	Shelley	ID	district office
3/18/2016	direct deposit	\$1,452.90			payroll	Duncan, Chelsea	Shelley	ID	district office
3/18/2016	direct deposit	\$317.40			payroll	Duncan, Nanette	Shelley	ID	district office
3/18/2016	direct deposit	\$3,993.42			payroll	Dupree, Janet G.	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$210.00			payroll	Durbin, Darren K	Shelley	ID	district office
3/18/2016	15451	\$887.60			payroll	Durbin, Ginger K.	Shelley	ID	district office
3/18/2016	direct deposit	\$540.00			payroll	Dye, Amilyn	Shelley	ID	district office
3/18/2016	direct deposit	\$3,979.17			payroll	Dye, Teresa L	Shelley	ID	district office
3/18/2016	direct deposit	\$6,874.95			payroll	Dye, Trent G	Shelley	ID	district office
3/18/2016	direct deposit	\$3,265.17			payroll	Eatinger, Sandi D	Shelley	ID	district office
3/18/2016	direct deposit	\$5,509.58			payroll	Eaton, Katherine	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$3,301.08			payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$3,675.12			payroll	Eggleston, Jared V	Idaho Falls	ID	district office
3/10/2016	15318	\$774.63	100.661.336.000.000		utility	Eirwwa	Shelley	ID	district office

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3/23/2016	26083	\$15.00	counselors	exam fee	Eitc	Idaho Falls	ID	High School
3/10/2016	15319	\$447.21	420.810.472.000.000	bulbs	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
3/18/2016	15402	\$720.00		payroll	Elizondo, Rachele K	Shelley	ID	district office
3/18/2016	direct deposit	\$1,564.33		payroll	Elliott, Carla J	Shelley	ID	district office
3/18/2016	direct deposit	\$3,991.75		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$3,751.25		payroll	Elordi, Brenda E	Shelley	ID	district office
3/18/2016	direct deposit	\$2,098.09		payroll	Elordi, Trevor A	Shelley	ID	district office
3/18/2016	direct deposit	\$5,910.45		payroll	Elswood, Robyn P	Shelley	ID	district office
3/18/2016	direct deposit	\$6,199.67		payroll	Evans, Janet D	Shelley	ID	district office
3/8/2016	debit	\$272.10	athletics	football clinic travel	Expedia.Com	Internet		High School
3/21/2016	debit	\$119.95	fccla	vinyl	Expressionsvinyl.Com	Internet		High School
3/16/2016	15476	\$7,223.96	various	fuel	Exxon Mobil	Carol Stream	IL	district office
3/20/2016	debit	\$46.64	natural helpers	fabric	Fabric.Com	Internet		High School
3/10/2016	15320	\$37.16	100.632.352.000.000	mail 1099s	Fedex	Palatine	IL	district office
3/18/2016	direct deposit	\$4,699.67		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
3/18/2016	15390	\$2,838.50		payroll	Fernandez, Richard	Shelley	ID	district office
3/18/2016	15403	\$660.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
3/18/2016	15404	\$60.00		payroll	Fielding, Nancy K	Shelley	ID	district office
3/18/2016	direct deposit	\$4,113.42		payroll	Fielding, Trish L	Shelley	ID	district office
3/18/2016	direct deposit	\$4,814.67		payroll	Fleming, Christine	Shelley	ID	district office
3/10/2016	15321	\$8,241.29	290.710.450.000.000	food	Food Services Of America	Seattle	WA	district office
3/18/2016	direct deposit	\$2,077.00		payroll	Foster, Cheryl A	Shelley	ID	district office
3/18/2016	15405	\$690.00		payroll	Foster, Mccray D	Shelley	ID	district office
3/18/2016	direct deposit	\$1,623.95		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
3/18/2016	15463	\$1,623.95		payroll	Fowler, Luanne	Shelley	ID	district office
3/18/2016	15386	\$3,341.17		payroll	Fowler, Monty L	Shelley	ID	district office
3/18/2016	direct deposit	\$28.05		payroll	France, Ashley R	Shelley	ID	district office
3/18/2016	15431	\$133.98		payroll	Fuell, Courtney A	Shelley	ID	district office
3/8/2016	26022	\$245.00	boys basketball	state boys basketball meals	Gabe Nii	Blackfoot	ID	High School
3/18/2016	15432	\$253.61		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$3,391.17		payroll	Gaydusek, James J.	Shelley	ID	district office

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3/18/2016	direct deposit	\$3,265.17		payroll	Gemar, Shelli A	Shelley	ID	district office
3/18/2016	direct deposit	\$2,775.12		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
3/18/2016	direct deposit	\$2,040.62		payroll	Gil, Patricia	Shelley	ID	district office
3/18/2016	15422	\$706.89		payroll	Gillespie, Daryl R	Shelley	ID	district office
3/9/2016	6077	\$43.23	supplies	music room supplies	Ginger Durbin	Shelley	ID	Sunrise
3/2/2016	26006	\$119.00	football	clinic	Glazier Football Clinics	Colorado Spr	CO	High School
3/2/2016	26007	\$119.00	football	clinic	Glazier Football Clinics	Colorado Spr	CO	High School
3/23/2016	26084	\$119.00	football	clinics	Glazier Football Clinics	Colorado Spr	CO	High School
3/18/2016	direct deposit	\$3,223.50		payroll	Goins, Jenna M	Ammon	ID	district office
3/18/2016	direct deposit	\$3,033.45		payroll	Gold, Camille	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$1,453.35		payroll	Gonzales, Heather A	Shelley	ID	district office
3/18/2016	direct deposit	\$2,733.45		payroll	Gonzalez, Anna Victoria	Shelley	ID	district office
3/18/2016	direct deposit	\$441.38		payroll	Gonzalez, Efrain	Shelley	ID	district office
3/18/2016	15406	\$210.00		payroll	Goodenough, Shantell B	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$374.30		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	district office
3/18/2016	direct deposit	\$4,699.67		payroll	Graham, Geneva L	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$5,676.25		payroll	Graham, Mark	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$506.66		payroll	Grange, Laura A	Shelley	ID	district office
3/10/2016	15322	\$490.00	290.710.450.000.000	food	Grasmick Produce Co., Inc.	Boise	ID	district office
3/18/2016	direct deposit	\$1,564.33		payroll	Gray, Roseann	Shelley	ID	district office
3/16/2016	15477	\$1,365.00	100.664.483.000.000	copier leases	Great American Financial Services	Dallas	TX	district office
3/18/2016	direct deposit	\$1,636.03		payroll	Guerrero, Oralynn	Shelley	ID	district office
3/16/2016	15478	\$3,000.00	253.512.300.000.000	books	Gumdrop Books	Bethany	MO	district office
3/18/2016	direct deposit	\$95.70		payroll	Guymon, Robin S	Shelley	ID	district office
3/18/2016	direct deposit	\$4,582.99		payroll	Hadley, David J	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$367.07		payroll	Hall, Stacey K	Shelley	ID	district office
3/21/2016	26065	\$1,210.00	athletics	state competition lodging	Hampton Inn	Boise	ID	High School
3/10/2016	15323	\$22.68	245.664.380.000.000	mileage	Hannah Dixon	Shelley	ID	district office
3/18/2016	direct deposit	\$4,699.67		payroll	Harder, Janelle A	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$2,365.32		payroll	Harker, Stephanie A	Shelley	ID	district office
3/18/2016	15452	\$606.32		payroll	Haroldsen, Laura L.	Shelley	ID	district office



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3/18/2016	15453	\$299.20		payroll	Haroldsen, Stacy D	Shelley	ID	district office
3/18/2016	direct deposit	\$1,754.67		payroll	Haslam, Debra A	Shelley	ID	district office
3/18/2016	direct deposit	\$300.00		payroll	Hathaway, Kaylene	Shelley	ID	district office
3/18/2016	15407	\$44.03		payroll	Hatton, Colby D	Shelley	ID	district office
3/18/2016	direct deposit	\$549.10		payroll	Hawkins, Frank E	Shelley	ID	district office
3/18/2016	direct deposit	\$3,601.17		payroll	Hawkins, Julie A	Shelley	ID	district office
3/18/2016	direct deposit	\$533.80		payroll	Haycock, Michelle M	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$3,406.08		payroll	Hayes, Jocelyn A	Shelley	ID	district office
3/18/2016	direct deposit	\$4,547.83		payroll	Hayes, Kathleen D.	Shelley	ID	district office
3/21/2016	debit	\$100.00	drama	fees	Heartland Payment System	Internet		High School
3/16/2016	15502	\$900.00	290.710.410.000.000	food service pin pad	Heartland Payment Systems-Nutrikids.	Jeffersonville	IN	district office
3/18/2016	direct deposit	\$518.67		payroll	Heath, Courtney L	Shelley	ID	district office
3/18/2016	direct deposit	\$5,476.83		payroll	Heath, Jared P.	Shelley	ID	district office
3/25/2016	26098	\$88.00	athletics	official	Heather Hunzeker	Idaho Falls	ID	High School
3/18/2016	26058	\$60.50	ski club	refund	Heidi Pyrah	Shelley	ID	High School
3/18/2016	direct deposit	\$5,020.67		payroll	Herbst, Carol G	Firth	ID	district office
3/18/2016	15433	\$454.96		payroll	Hicks, Alicia A	Shelley	ID	district office
3/18/2016	direct deposit	\$3,301.08		payroll	Highberger, Dawn M	Shelley	ID	district office
3/18/2016	direct deposit	\$2,700.26		payroll	Higley, Donna M	Shelley	ID	district office
3/18/2016	direct deposit	\$120.00		payroll	Hill, Lola J	Firth	ID	district office
3/9/2016	3438	\$50.00	wish	lunches	Hobbs Kitchen	Shelley	ID	Hobbs M.S.
3/18/2016	15391	\$1,712.62		payroll	Hobbs, Kelli S	Shelley	ID	district office
3/18/2016	direct deposit	\$1,629.36		payroll	Hokanson, Lanae	Firth	ID	district office
3/18/2016	direct deposit	\$667.51		payroll	Hokanson, Staci J	Shelley	ID	district office
3/10/2016	15324	\$3,564.00	100.531.380.000.000	state girls basketball lodging	Holiday Inn Express Boise West Meridian	Meridian	ID	district office
3/10/2016	15325	\$2,450.00	100.632.380.000.000	girls basketball bus	Holiday Motor Coach	Idaho Falls	ID	district office
3/10/2016	15325	\$2,450.00	100.682.380.000.000	debate bus	Holiday Motor Coach	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$1,027.92		payroll	Holley, Jill	Shelley	ID	district office
3/10/2016	15326	\$34.75	100.213.000.000.000	reimburse fingerprints	Holli Smoot	Shelley	ID	district office
3/25/2016	3450	\$25.00	athletic cards	drug testing	Hollie Killpack	Shelley	ID	Hobbs M.S.
3/16/2016	26048	\$25.00	drug testing	tester	Hollie Killpack	Shelley	ID	High School

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3/10/2016	15327	\$363.47	various	Sec. General Supplies	Home Depot Credit Services	Columbus	OH	district office
3/10/2016	15328	\$129.66	various	supplies	Howard Equipment	Shelley	ID	district office
3/18/2016	direct deposit	\$2,380.83		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$6,374.56		payroll	Howells, Kody S	Shelley	ID	district office
3/18/2016	direct deposit	\$3,223.50		payroll	Howells, Tanys J	Shelley	ID	district office
3/18/2016	direct deposit	\$889.00		payroll	Hunter, Cammie	Shelley	ID	district office
3/18/2016	direct deposit	\$1,889.41		payroll	Huntsman, Jacob L	Shelley	ID	district office
3/18/2016	direct deposit	\$721.18		payroll	Huntsman, Stephanie J	Shelley	ID	district office
3/18/2016	15408	\$360.00		payroll	Huntsman, Tracy M	Shelley	ID	district office
3/8/2016	26026	\$130.00	football	clinics	Idaho 4Th District Coaches	Twin Falls	ID	High School
3/8/2016	26029	\$130.00	wrestling	clinics	Idaho 4Th District Coaches	Twin Falls	ID	High School
3/15/2016	26043	\$40.00	cheerleaders	rental fee	Idaho Cheer	Boise	ID	High School
3/10/2016	15329	\$7,455.61	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
3/18/2016	26063	\$64.00	ffa	dues	Idaho Ffa Assoc	Nampa	ID	High School
3/15/2016	26044	\$75.00	counselors	class fees	Idla	Meridian	ID	High School
3/17/2016	2082	\$330.00	activity	field trip AR 3rd grade	If Aquatic Center	Idaho Falls	ID	Riverview
3/10/2016	15330	\$8,250.00	251.512.300.000.000	license renewal	Imagine Learning	Provo	UT	district office
3/16/2016	15479	\$8,773.23	100.661.332.000.000	utility	Intermountain Gas Co	Boise	ID	district office
3/16/2016	15480	\$8,359.09	100.681.310.000.000	bus parts and repairs	Interstate Billing Service, Inc	Decatur	AL	district office
3/18/2016	direct deposit	\$4,699.67		payroll	Ishino, Michele N	Shelley	ID	district office
3/15/2016	26046	\$175.00	drama	festival	Isu	Pocatello	ID	High School
3/8/2016	26027	\$158.00	football	travel reimbursement	Jake Monahan	Shelley	ID	High School
3/9/2016	15299	\$149.00	100.632.380.000.000	lightspeed training	James Gaydusek	Shelley	ID	district office
3/10/2016	15331	\$12.72	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office
3/10/2016	15332	\$34.75	100.213.000.000.000	reimburse fingerprints	James M Burton	Shelley	ID	district office
3/14/2016	2078	\$41.14	activity	reimbursement for supplies	Janelle Harder	Idaho Falls	ID	Riverview
3/1/2016	3429	\$37.96	general	reimbursement for supplies	Janet Evans	Shelley	ID	Hobbs M.S.
3/9/2016	26032	\$95.00	admin	meal reimbursement	Jared Eggleston	Idaho Falls	ID	High School
3/14/2016	26040	\$128.81	aca deca	state competition meals	Jared Eggleston	Idaho Falls	ID	High School
3/18/2016	15464	\$252.45		payroll	Jaynes, Tiffany R	Shelley	ID	district office
3/18/2016	direct deposit	\$4,015.95		payroll	Jensen, Alesia J.	Shelley	ID	district office

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3/18/2016	direct deposit	\$280.50		payroll	Jensen, Brenda J	Shelley	ID	district office
3/18/2016	direct deposit	\$275.83		payroll	Jensen, Melissa A	Shelley	ID	district office
3/16/2016	15481	\$70.00	100.531.380.000.000	per diem	Jentry Jones	Shelley	ID	district office
3/7/2016	26020	\$237.29	boys basketball	state meals	Jim Kolsen	Shelley	ID	High School
3/10/2016	15333	\$65.00	100.681.260.000.000	transportation physical	Jim Richmond	Shelley	ID	district office
3/18/2016	26060	\$80.50	ski club	refund	Joanna Prestwich	Shelley	ID	High School
3/18/2016	direct deposit	\$6,881.50		payroll	Johnson, Barry L	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$567.07		payroll	Johnson, Clorinda D	Shelley	ID	district office
3/18/2016	direct deposit	\$480.00		payroll	Johnson, Pamela B	Shelley	ID	district office
3/18/2016	direct deposit	\$518.56		payroll	Johnson, Terry D	Shelley	ID	district office
3/10/2016	15334	\$160.05	420.810.410.000.000	high school repairs	Johnstone Supply	Salt Lake City	UT	district office
3/18/2016	direct deposit	\$10,360.78		payroll	Jolley, Bryan D.	Shelley	ID	district office
3/24/2016	26091	\$98.50	athletics	official	Jonathan Match	Idaho Falls	ID	High School
3/18/2016	direct deposit	\$3,993.42		payroll	Jones, Aimee M	Shelley	ID	district office
3/18/2016	15467	\$388.00		payroll	Jones, Jentry L	Shelley	ID	district office
3/18/2016	direct deposit	\$518.56		payroll	Jones, Leann	Shelley	ID	district office
3/18/2016	direct deposit	\$2,029.17		payroll	Jones, Stephanie L	Basalt	ID	district office
3/7/2016	15297	\$100.00	243.515.380.320.301	per diem	Judy Smith	Shelley	ID	district office
3/18/2016	direct deposit	\$398.29		payroll	Judy, Jerda A	Shelley	ID	district office
3/21/2016	26067	\$139.99	band	music	Jw Pepper & Son	Exton	PA	High School
3/16/2016	15482	\$8.64	100.521.380.000.000	mileage	Kaelani Staples	Shelley	ID	district office
3/18/2016	direct deposit	\$5,187.08		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
3/15/2016	2081	\$32.26	activity	reimbursement for supplies	Karen Rubottom	Idaho Falls	ID	Riverview
3/10/2016	15335	\$92.00	100.521.300.000.000	iep signatures	Kathleen L. Searle, Np	Firth	ID	district office
3/16/2016	15483	\$28.00	100.521.300.000.000	iep signatures	Kathleen L. Searle, Np	Firth	ID	district office
3/10/2016	6084	\$235.90	supplies	ed foundation reimbursement	Kathy Hayes	Shelley	ID	Sunrise
3/18/2016	15434	\$1,464.65		payroll	Keller, Penny L	Shelley	ID	district office
3/18/2016	direct deposit	\$594.78		payroll	Kelley, Andrea C	Shelley	ID	district office
3/18/2016	direct deposit	\$594.79		payroll	Kelley, Kayrene	Shelley	ID	district office
3/18/2016	15435	\$394.00		payroll	Kelley, Laisa M	Shelley	ID	district office
3/16/2016	15484	\$60.00	100.531.380.000.000	per diem	Kelli Hobbs	Shelley	ID	district office

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3/21/2016	26071	\$40.00	reds	state dvds	Kelli Hobbs	Shelley	ID	High School
3/23/2016	26087	\$40.00	reds	state dvds	Kelli Hobbs	Shelley	ID	High School
3/22/2016	26080	\$100.00	drama	choreography	Keri Payne	Shelley	ID	High School
3/16/2016	15485	\$60.00	100.531.380.000.000	per diem	Kia Ackerman	..	.	district office
3/25/2016	26095	\$200.00	reds	assistant coach	Kia Ackerman	Shelley	ID	High School
3/22/2016	26078	\$30.00	ffa	registrations	Kimberly Ffa	Kimberly	ID	High School
3/10/2016	15336	\$1.79	100.632.410.000.000	supplies	King'S #21 Shelley	Shelley	ID	district office
3/10/2016	2509	\$159.75	teacher funds	ed foundation reimbursement	Kirsten Callejas	Shelley	ID	Stuart
3/18/2016	15409	\$690.00		payroll	Klements, Betty L.	Shelley	ID	district office
3/24/2016	15528	\$105.00	100.531.380.000.000	per diem	Kody Howells	Shelley	ID	district office
3/22/2016	26079	\$250.00	ffa	state meals	Kody Howells	Shelley	ID	High School
3/18/2016	direct deposit	\$1,505.29		payroll	Kohler, Elizabeth L	Shelley	ID	district office
3/18/2016	15468	\$1,000.00		payroll	Kolsen, James A	Shelley	ID	district office
3/10/2016	15337	\$34.75	100.213.000.000.000	reimburse fingerprints	Korey Payne	Shelley	ID	district office
3/10/2016	15338	\$200.00	271.515.320.000.000	credit support	Kristin Barnard	Shelley	ID	district office
3/16/2016	15486	\$76.20	420.810.410.000.000	switches	Lamonica'S Restaurant	Murray	UT	district office
3/16/2016	15487	\$9.00	100.521.380.000.000	mileage	Lanae Hokanson	Firth	ID	district office
3/18/2016	direct deposit	\$298.97		payroll	Landon, Leslie K	Shelley	ID	district office
3/18/2016	direct deposit	\$1,506.56		payroll	Landon, Susan I	Shelley	ID	district office
3/18/2016	direct deposit	\$619.06		payroll	Larkin, Trina J	Shelley	ID	district office
3/18/2016	15436	\$745.80		payroll	Larsen, Leann D.	Firth	ID	district office
3/18/2016	direct deposit	\$3,745.50		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
3/18/2016	15410	\$210.00		payroll	Leal, Gloria D	Shelley	ID	district office
3/18/2016	direct deposit	\$2,234.17		payroll	Leal, Tanya E	Shelley	ID	district office
3/18/2016	15437	\$95.70		payroll	Lee, Caroline	Shelley	ID	district office
3/18/2016	direct deposit	\$6,055.83		payroll	Lemons, Lane Ben	Rigby	ID	district office
3/10/2016	15340	\$60.00	420.811.300.000.000	snow tire removal	Les Schwab Tire Center	Idaho Falls	ID	district office
3/10/2016	15341	\$967.00	420.810.410.000.000	heat pump repair	Lewis Corporation	Pocatello	ID	district office
3/22/2016	debit	\$9.93	class of 2017	prom supplies	Light In The Box	Seattle	WA	High School
3/18/2016	15388	\$4,699.67		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$150.00		payroll	Lindsay, Shara L	Shelley	ID	district office

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3/11/2016	2510	\$45.90	various	classroom and flex supplies	Lisa Spells	Shelley	ID	Stuart
3/18/2016	direct deposit	\$3,485.17		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
3/18/2016	direct deposit	\$559.05		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
3/15/2016	2079	\$194.55	library	books	Lookout Books	Mankato	MN	Riverview
3/10/2016	15342	\$2.32	100.521.380.000.000	mileage	Lori Crandall	Shelley	ID	district office
3/10/2016	15343	\$52.68	100.521.380.000.000	mileage	Lori Gallup	Shelley	ID	district office
3/30/2016	15533	\$35.00	100.681.417.000.000	per diem	Lori Pendleton	Shelley	ID	district office
3/18/2016	direct deposit	\$1,046.41		payroll	Lott, Courtney B	Shelley	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Lott, Deborah L	Shelley	ID	district office
3/18/2016	direct deposit	\$2,218.17		payroll	Lott, Terese	Shelley	ID	district office
3/18/2016	15438	\$394.00		payroll	Lowe, Melody A	Shelley	ID	district office
3/1/2016	15296	\$578.00	243.515.500.330.301	freezer	Lowe'S	Idaho Falls	ID	district office
3/24/2016	15529	\$105.00	100.531.380.000.000	per diem	Lyle Zaugg	Idaho Falls	ID	district office
3/23/2016	26086	\$500.00	drama	help	Lynne Williams	Shelley	ID	High School
3/18/2016	direct deposit	\$60.00		payroll	Lyon, Jessie N	Firth	ID	district office
3/7/2016	26016	\$85.00	debate	per diem	Marcy Curr	Pocatello	ID	High School
3/18/2016	26056	\$60.50	ski club	refund	Marianne Frost	Shelley	ID	High School
3/3/2016	2075	\$53.71	activity	reimbursement for supplies	Marie Call	Idaho Falls	ID	Riverview
3/25/2016	2086	\$50.00	activity	lottery money for classroom	Marie Call	Ammon	ID	Riverview
3/18/2016	26057	\$75.00	ski club	refund	Marie Hunting	Shelley	ID	High School
3/18/2016	direct deposit	\$3,581.67		payroll	Markham, Brian C	Shelley	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Markham, Cortney L	Shelley	ID	district office
3/10/2016	15344	\$64.37	420.810.410.000.000	bathroom repair	Mark'S	Fort Worth	TX	district office
3/18/2016	15439	\$2,030.66		payroll	Martin, Tammara C	Shelley	ID	district office
3/18/2016	direct deposit	\$510.00		payroll	Matheson, Evalee	Shelley	ID	district office
3/18/2016	direct deposit	\$4,353.59		payroll	Mcarthur, Traci	Ammon	ID	district office
3/10/2016	15345	\$34.75	100.213.000.000.000	reimburse fingerprints	Mccray Foster	Shelley	ID	district office
3/18/2016	15465	\$290.40		payroll	Mcleish, Julie A	Shelley	ID	district office
3/4/2016	26009	\$1,438.98	baseball	uniforms	Mcu Sports	Boise	ID	High School
3/10/2016	15346	\$5,847.74	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
3/18/2016	direct deposit	\$3,301.08		payroll	Meikle, Amanda K	Idaho Falls	ID	district office

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3/10/2016	15347	\$24.00	420.810.475.000.000	locks	Mel'S Lock & Key	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Messick, Carol L	Shelley	ID	district office
3/18/2016	direct deposit	\$5,648.50		payroll	Messick, Michael A	Shelley	ID	district office
3/18/2016	direct deposit	\$4,848.54		payroll	Messick, Wade H	Shelley	ID	district office
3/18/2016	direct deposit	\$4,316.17		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
3/16/2016	15488	\$514.59	100.524.410.000.000	reimbursement for supplies	Michael Winston	Shelley	ID	district office
3/18/2016	26061	\$55.00	ski club	refund	Mindy Giles	Shelley	ID	High School
3/18/2016	direct deposit	\$592.38		payroll	Mitchell, Tonia R	Shelley	ID	district office
3/18/2016	direct deposit	\$3,793.50		payroll	Monahan, Jacob S	Shelley	ID	district office
3/18/2016	direct deposit	\$498.08		payroll	Monahan, Julie M	Shelley	ID	district office
3/18/2016	direct deposit	\$4,260.50		payroll	Monga, Ralinda	Idaho Falls	ID	district office
3/9/2016	6080	\$38.13	supplies	reimburse for ink cartridge	Monica Longhurst	Idaho Falls	ID	Sunrise
3/18/2016	direct deposit	\$1,972.50		payroll	Monroe, Carolyn	Shelley	ID	district office
3/18/2016	15440	\$438.80		payroll	Morgan, Bonnie F	Shelley	ID	district office
3/18/2016	15441	\$741.50		payroll	Morris, Norma Jean	Shelley	ID	district office
3/18/2016	direct deposit	\$1,623.95		payroll	Morris, Patricia	Shelley	ID	district office
3/18/2016	direct deposit	\$3,436.08		payroll	Moulton, Shari V	Idaho Falls	ID	district office
3/10/2016	15348	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
3/25/2016	3452	\$30.00	general	pizza	Mr Pizza	Shelley	ID	Hobbs M.S.
3/1/2016	26004	\$190.00	idaho lives (suicide prev)	meals	Mr Pizza	Shelley	ID	High School
3/25/2016	2525	\$140.00	various	5th grade AR party	Mr Pizza	Shelley	ID	Stuart
3/25/2016	26099	\$483.79	greenhouse	supplies	Mud Hole Rod Building	Oviedo	FL	High School
3/18/2016	direct deposit	\$4,985.58		payroll	Murdoch, Royce J	Shelley	ID	district office
3/18/2016	direct deposit	\$3,769.08		payroll	Murray, David A	Rexburg	ID	district office
3/18/2016	direct deposit	\$3,745.50		payroll	Murray, Rebekah J.	Rexburg	ID	district office
3/3/2016	2507	\$534.00	activity	6th grade field trip	Museum Of Idaho	Idaho Falls	ID	Stuart
3/15/2016	2080	\$15.83	library	treats for helpers	Nancy Archibald	Shelley	ID	Riverview
3/18/2016	26062	\$10.00	drama	refund	Nancy Archibald	Shelley	ID	High School
3/10/2016	15349	\$245.74	100.681.411.000.000	bus parts and supplies	National Auto Parts Warehouse	West Valley City	UT	district office
3/1/2016	26003	\$120.00	ffa	apparel	Natl Ffa Org	Cincinnati	OH	High School
3/21/2016	26069	\$110.00	ffa	apparel	Natl Ffa Org	Cincinnati	OH	High School

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3/10/2016	15350	\$316.94	258.616.410.000.000	preschool testing supplies	Ncs Pearson, Inc.	Chicago	IL	district office
3/11/2016	debit	\$94.60		athletics	awards	Neff	Internet	High School
3/25/2016	debit	\$88.28		athletics	awards	Neff	Internet	High School
3/18/2016	15423	\$530.43		payroll	Neilson, Milon G	Shelley	ID	district office
3/10/2016	15351	\$2,224.00	100.631.311.000.000	retainer, legal fees	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
3/18/2016	15411	\$30.00		payroll	Nelson, Christine T	Shelley	ID	district office
3/18/2016	direct deposit	\$502.35		payroll	Nelson, Karen K	Shelley	ID	district office
3/18/2016	15442	\$836.20		payroll	Nelson, Monica	Shelley	ID	district office
3/10/2016	15352	\$5,572.12	290.710.410.000.000	food and supplies	Nicholas & Co Inc	Salt Lake City	UT	district office
3/18/2016	direct deposit	\$685.07		payroll	Nielsen, Linden A	Shelley	ID	district office
3/18/2016	15466	\$2,380.83		payroll	Nigg, Jason A	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$501.58		payroll	Norman, Nancy L	Shelley	ID	district office
3/14/2016	26039	\$660.00	various	wrestling lodging	Northgate Inn Motel	Inkom	ID	High School
3/10/2016	15353	\$8,387.06	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	district office
3/17/2016	26051	\$214.02	welding	student project	Npw/Auto Value	West Valley City	UT	High School
3/25/2016	26096	\$183.60	welding	supplies	Npw/Auto Value	West Valley City	UT	High School
3/16/2016	15490	\$712.25	100.616.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
3/18/2016	15424	\$645.42		payroll	Ockerman, Julia E.	Shelley	ID	district office
3/16/2016	15491	\$233.14	100.515.410.000.601	supplies	Office Depot	Los Angeles	CA	district office
3/10/2016	26035	\$62.18	supplies	hand sanitizer and glue sticks	Office Depot	Idaho Falls	ID	High School
3/18/2016	direct deposit	\$3,223.50		payroll	Olsen, Lacey C	Rigby	ID	district office
3/18/2016	direct deposit	\$716.27		payroll	Olson, Cori A	Shelley	ID	district office
3/16/2016	15489	\$101.99	various	parts and supplies	O'Reilly Auto Parts	Springfield	MO	district office
3/9/2016	3439	\$133.99	student govt	leis	Oriental Trading	Online		Hobbs M.S.
3/22/2016	debit	\$37.94	class of 2017	prom supplies	Oriental Trading	St Louis	MO	High School
3/18/2016	direct deposit	\$571.26		payroll	Orme, Kelsie	Shelley	ID	district office
3/18/2016	direct deposit	\$803.83		payroll	Orme, Marla D	Shelley	ID	district office
3/18/2016	direct deposit	\$2,008.14		payroll	Ottley, Alva I	Shelley	ID	district office
3/10/2016	15354	\$368.82	243.515.410.310.301	welding supplies	Pacific Steel & Recycling	Idaho Falls	ID	district office
3/10/2016	26037	\$70.24	welding	supplies	Pacific Steel & Recycling	Idaho Falls	ID	High School
3/18/2016	direct deposit	\$1,666.33		payroll	Page, Denise	Shelley	ID	district office

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3/7/2016	15298	\$100.00	243.515.380.320.301	per diem	Pam Kantack	Idaho Falls	ID	district office
3/10/2016	15355	\$34.75	100.213.000.000.000	reimburse fingerprints	Pamela Johnson	Shelley	ID	district office
3/18/2016	direct deposit	\$60.00		payroll	Parker, Teri A	Shelley	ID	district office
3/18/2016	26052	\$77.00	athletics	official	Paul Wright	Rexburg	ID	High School
3/21/2016	26074	\$50.00	athletics	official	Paul Wright	Rexburg	ID	High School
3/18/2016	direct deposit	\$3,473.50		payroll	Pawelko, Gary C	Idaho Falls	ID	district office
3/18/2016	15412	\$90.00		payroll	Payne, Korey E	Shelley	ID	district office
3/18/2016	direct deposit	\$2,030.66		payroll	Pearson, Barbara B	Shelley	ID	district office
3/18/2016	direct deposit	\$736.42		payroll	Pendleton, Lori A	Shelley	ID	district office
3/7/2016	26019	\$433.75	concessions	supplies	Pepsi	Idaho Falls	ID	High School
3/18/2016	direct deposit	\$3,661.08		payroll	Perez, Travis A	Shelley	ID	district office
3/16/2016	2514	\$300.68	library	books	Permabound	Jacksonville	IL	Stuart
3/25/2016	2526	\$39.32	library	books	Permabound	Jacksonville	IL	Stuart
3/18/2016	15413	\$420.00		payroll	Perry, Natalie R	Shelley	ID	district office
3/10/2016	15356	\$1,319.93	271.621.380.000.000	workshop registration	Pesi	Eau Claire	WI	district office
3/18/2016	direct deposit	\$3,348.50		payroll	Peters, Jason R	Idaho Falls	ID	district office
3/18/2016	15425	\$758.13		payroll	Peters, Joel W	Shelley	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Peterson, Janalee A	Blackfoot	ID	district office
3/18/2016	15392	\$2,838.50		payroll	Peterson, Larry W	Idaho Falls	ID	district office
3/18/2016	15394	\$3,265.17		payroll	Peterson, Luella A.	Firth	ID	district office
3/18/2016	direct deposit	\$240.00		payroll	Pettingill, Jeffrey A	Shelley	ID	district office
3/18/2016	direct deposit	\$5,020.67		payroll	Petty, Jerold L	Shelley	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Picanco, Leah F	Shelley	ID	district office
3/10/2016	15357	\$248.72	100.512.410.000.104	economy rocket packet	Pitsco Education	Dallas	TX	district office
3/24/2016	3448	\$58.30	general	pizza	Pizza Hut	Shelley	ID	Hobbs M.S.
3/10/2016	26036	\$35.17	aca deca	meals	Pizza Hut	Shelley	ID	High School
3/2/2016	6072	\$31.51	admin	maintenance luncheon	Pizza Hut	Shelley	ID	Sunrise
3/21/2016	6090	\$50.82	luncheons	ptc lunch	Pizza Hut	Shelley	ID	Sunrise
3/25/2016	6092	\$84.80	luncheons	shumway pizza party	Pizza Hut	Shelley	ID	Sunrise
3/2/2016	3433	\$254.40	choir	theater attendance	Place Playhouse	Pocatello	ID	Hobbs M.S.
3/18/2016	direct deposit	\$3,413.50		payroll	Popp, Preston E	Idaho Falls	ID	district office



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3/18/2016	direct deposit	\$615.60		payroll	Porter, Rebecca J	Shelley	ID	district office
3/10/2016	15358	\$339.46	100.512.410.000.105	student prizes	Positive Promotions, Inc.	Newark	NJ	district office
3/18/2016	15414	\$480.00		payroll	Poulsen, Michelle L	Shelley	ID	district office
3/10/2016	15359	\$407.49	243.515.410.310.301	construction supplies	Pratt Lumber	Blackfoot	ID	district office
3/18/2016	direct deposit	\$3,515.08		payroll	Prescott, Rebecca B	Firth	ID	district office
3/18/2016	15454	\$616.33		payroll	Price, Dona	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$4,699.67		payroll	Price, Merilee	Idaho Falls	ID	district office
3/24/2016	2521	\$299.00		activity	Proform Airborne	Ammon	ID	Stuart
3/23/2016	2083	\$260.00		activity	Proform Jump Rope	Idaho Falls	ID	Riverview
3/23/2016	26085	\$2,634.00		drama	R&H Theatricals	New York	NY	High School
3/18/2016	15458	\$674.78		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
3/24/2016	2524	\$129.78		activity	Ray Simpson	Idaho Falls	ID	Stuart
3/18/2016	direct deposit	\$180.00		payroll	Reeves, Carla R	Shelley	ID	district office
3/18/2016	direct deposit	\$2,775.12		payroll	Remington, Hayley A	Shelley	ID	district office
3/18/2016	direct deposit	\$327.25		payroll	Renn, Christle L	Shelley	ID	district office
3/16/2016	15492	\$784.00	100.616.300.000.000	student supplies	Rexburg Rehabilitation	Rexburg	ID	district office
3/18/2016	15426	\$818.95		payroll	Richmond, James V	Shelley	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Rigby, Alyssa C	Shelley	ID	district office
3/18/2016	direct deposit	\$4,124.50		payroll	Roberts, Joan I	Idaho Falls	ID	district office
3/10/2016	15360	\$271.00	420.810.300.000.000	boiler check	Rocky Mountain Boiler Inc	Idaho Falls	ID	district office
3/16/2016	15493	\$27,741.29		various	Rocky Mountain Power	Portland	OR	district office
3/3/2016	debit	\$291.95		phys ed	Rogue Fitness	Internet		High School
3/18/2016	direct deposit	\$3,775.42		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
3/25/2016	26094	\$1,408.49		drama	Russ Gold	Idaho Falls	ID	High School
3/18/2016	direct deposit	\$720.00		payroll	Russell, Peggy	Shelley	ID	district office
3/16/2016	15494	\$1,116.00	100.682.380.000.000	extra curricular travel	Salt Lake Express	Rexburg	ID	district office
3/10/2016	15361	\$387.68	100.512.410.000.103	supplies	Sam'S Club Direct	Atlanta	GA	district office
3/11/2016	2511	\$236.34		natural helpers	Sam'S Club Direct	Idaho Falls	ID	Stuart
3/18/2016	2516	\$95.24		admin	Sam'S Club Direct	Idaho Falls	ID	Stuart
3/23/2016	2520	\$106.60		popcorn	Sam'S Club Direct	Idaho Falls	ID	Stuart
3/18/2016	15415	\$120.00		payroll	Savage, Karen L	Shelley	ID	district office

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3/18/2016	15395	\$4,500.00		payroll	Schmitt, Sheri L	Shelley	ID	district office
3/25/2016	3449	\$18.00	general	student book order	Scholastic Book	Jefferson City	MO	Hobbs M.S.
3/7/2016	3437	\$45.00	general	student book order	Scholastic Book	Jefferson City	MO	Hobbs M.S.
3/3/2016	2076	\$1,654.09	library	book fair	Scholastic Book Fair	Jefferson City	MO	Riverview
3/22/2016	2518	\$1,252.42	library	bookfair sales	Scholastic Book Fair	Jefferson City	MO	Stuart
3/16/2016	15504	\$119.00	290.710.300.000.000	membership	School Nutrition Association	Baltimore	MD	district office
3/9/2016	6076	\$3,309.25	equipment	playground basketball standards	School Outfitters	Cincinnati	OH	Sunrise
3/10/2016	15362	\$388.84	100.512.410.000.104	classroom supplies	School Specialty Inc	Chicago	IL	district office
3/18/2016	15387	\$4,415.17		payroll	Searle, Ron D.	Shelley	ID	district office
3/18/2016	15443	\$40.67		payroll	Sensabaugh, Judy E	Shelley	ID	district office
3/18/2016	direct deposit	\$280.50		payroll	Shannon, Brittnay M	Shelley	ID	district office
3/18/2016	direct deposit	\$3,371.08		payroll	Shay, Michelle G	Idaho Falls	ID	district office
3/10/2016	15363	\$11.20	100.512.380.000.000	mileage	Shaylyn Loertscher	Shelley	ID	district office
3/2/2016	6074	\$29.41	supplies	seuss day supplies	Sheila Banks	Shelley	ID	Sunrise
3/18/2016	6088	\$242.30	books	better world books	Sheila Banks	Shelley	ID	Sunrise
3/9/2016	15300	\$114.04	243.515.410.310.301	supplies	Shelley Ace Hardware	Shelley	ID	district office
3/10/2016	15364	\$215.55	420.810.410.000.000	parts and supplies	Shelley Ace Hardware	Shelley	ID	district office
3/16/2016	15495	\$874.53	420.811.410.000.000	tires	Shelley Auto Care	Shelley	ID	district office
3/7/2016	3436	\$1,026.00	various	field trips	Shelley District Transportation	Shelley	ID	Hobbs M.S.
3/25/2016	3451	\$50.00	strings	festival	Shelley High School	Shelley	ID	Hobbs M.S.
3/10/2016	15365	\$4,232.33	various	reimburse travel and supplies	Shelley High School Gen	Shelley	ID	district office
3/7/2016	6494	\$63.46		sales tax	Shelley School District 60	Shelley	ID	Food Service
3/2/2016	26005	\$716.25	various	sales tax	Shelley School District 60	Shelley	ID	High School
3/15/2016	26047	\$104.58	welding	supplies	Shelley School District 60	Shelley	ID	High School
3/21/2016	26066	\$3,735.00	athletics	pay to play	Shelley School District 60	Shelley	ID	High School
3/22/2016	26076	\$262.07	various	reimburse for payroll	Shelley School District 60	Shelley	ID	High School
3/25/2016	26092	\$654.00	various	field trips	Shelley School District 60	Shelley	ID	High School
3/10/2016	15366	\$114.08	100.521.380.000.000	mileage	Sheri Schmitt	Shelley	ID	district office
3/16/2016	15496	\$35.50	100.632.380.000.000	mileage	Sheri Schmitt	Shelley	ID	district office
3/18/2016	direct deposit	\$327.25		payroll	Shigihara, Dana J	Shelley	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Shumway, Jordan L	Shelley	ID	district office

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3/18/2016	direct deposit	\$1,623.95		payroll	Shumway, Julie R	Shelley	ID	district office
3/18/2016	15469	\$640.31		payroll	Siems, Rachele L	Shelley	ID	district office
3/18/2016	direct deposit	\$559.05		payroll	Simms, Crystal	Idaho Falls	ID	district office
3/8/2016	26025	\$49.09	athletics	coaches meeting	Sizzler	Idaho Falls	ID	High School
3/28/2016	debit	\$153.00	idaho lives (suicide prev)	field trip	Skyline Lanes	Idaho Falls	ID	High School
3/18/2016	direct deposit	\$564.56		payroll	Smith, Lorna J	Shelley	ID	district office
3/18/2016	direct deposit	\$1,546.63		payroll	Smith, Melissa R	Firth	ID	district office
3/18/2016	direct deposit	\$457.58		payroll	Smith, Robert M	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$360.00		payroll	Smoot, Holli	Shelley	ID	district office
3/18/2016	direct deposit	\$4,547.83		payroll	Snedigar, Gail	Shelley	ID	district office
3/18/2016	direct deposit	\$1,104.89		payroll	Sorensen, Rachele	Shelley	ID	district office
3/18/2016	15444	\$372.40		payroll	Sorenson, Danele L	Shelley	ID	district office
3/18/2016	15427	\$409.39		payroll	Southworth, Colleen M	Shelley	ID	district office
3/18/2016	direct deposit	\$2,838.50		payroll	Sparks, Paul L.	Shelley	ID	district office
3/16/2016	15497	\$3,653.50	100.616.300.000.000	student services	Speech And Language Clinic Rehab Center	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$1,623.95		payroll	Spells, Lisa	Shelley	ID	district office
3/18/2016	direct deposit	\$300.00		payroll	Spencer, Wendy R	Idaho Falls	ID	district office
3/4/2016	26010	\$690.00	wrestling	shirts	Stacey Sublimation Sol	Idaho Falls	ID	High School
3/16/2016	6087	\$2,016.00	training	registrations	Staff Development For Ed	Peterborough	NH	Sunrise
3/10/2016	15367	\$180.02	100.681.411.000.000	bus paint	Stan'S Paint Clinic, Inc	Idaho Falls	ID	district office
3/14/2016	2512	\$104.89	teacher funds	binding combs, card stock	Staples	Idaho Falls	ID	Stuart
3/18/2016	2517	\$59.96	admin	wall files	Staples	Idaho Falls	ID	Stuart
3/16/2016	15498	\$244.99	263.515.410.320.301	Carl Perkins supplies	Staples Credit Plan	Phoenix	AZ	district office
3/18/2016	direct deposit	\$1,453.42		payroll	Staples, Kaelani	Shelley	ID	district office
3/18/2016	direct deposit	\$2,129.85		payroll	Stark, Wendy L	Shelley	ID	district office
3/16/2016	15499	\$33.50	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
3/24/2016	15530	\$139.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
3/10/2016	15368	\$779.63	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
3/18/2016	direct deposit	\$3,838.08		payroll	Stewart, Joshua C	Shelley	ID	district office
3/18/2016	direct deposit	\$628.87		payroll	Stoddard, Junean	Shelley	ID	district office
3/18/2016	direct deposit	\$664.05		payroll	Stommel, Christine J	Shelley	ID	district office

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3/9/2016	3441	\$126.00	general	sandwiches	Subway	Shelley	ID	Hobbs M.S.
3/23/2016	3447	\$90.00	general	sandwiches	Subway	Shelley	ID	Hobbs M.S.
3/18/2016	direct deposit	\$90.00		payroll	Sullivan, Jacqi L	Shelley	ID	district office
3/18/2016	direct deposit	\$2,698.10		payroll	Summers, Drew S	Shelley	ID	district office
3/10/2016	15369	\$431.71	100.512.410.000.103	supplies	Sunrise Elementary	Shelley	ID	district office
3/10/2016	15370	\$133.56	100.681.411.000.000	bus window spray	Sunrise Environmental Scientific	Reno	NV	district office
3/10/2016	15371	\$43.97	100.512.410.000.104	toner cartridge	Suppliesoutlet.Com	Reno	NV	district office
3/18/2016	15428	\$982.12		payroll	Swensen, Telisa R	Shelley	ID	district office
3/18/2016	15455	\$509.32		payroll	Szerszen, Dani M	Firth	ID	district office
3/10/2016	15372	\$36.76	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
3/10/2016	15373	\$23.64	100.521.380.000.000	mileage	Tammie Cates	Shelley	ID	district office
3/18/2016	26059	\$60.50	ski club	refund	Tammy Cross	Idaho Falls	ID	High School
3/1/2016	3431	\$57.91	general	reimbursement for supplies	Tanys Howells	Shelley	ID	Hobbs M.S.
3/22/2016	3443	\$39.00	student govt	reimburse for medals	Tanys Howells	Shelley	ID	Hobbs M.S.
3/9/2016	6083	\$52.44	various	reimbursement for supplies	Tarah Crosser	Pocatello	ID	Sunrise
3/18/2016	direct deposit	\$2,772.92		payroll	Taylor, James B	Blackfoot	ID	district office
3/10/2016	15374	\$87.38	100.512.410.000.104	classroom supplies	Teacher Direct	Birmingham	AL	district office
3/18/2016	direct deposit	\$4,699.67		payroll	Telford, Cindy L	Shelley	ID	district office
3/25/2016	2087	\$50.00	activity	lottery money for classroom	Teresa Call	Ammon	ID	Riverview
3/10/2016	15375	\$42.39	271.621.410.000.000	training materials	Terri Driscoll	Shelley	ID	district office
3/10/2016	15376	\$393.00	100.515.410.000.301	conference lodging	The Grove Hotel	Boise	ID	district office
3/10/2016	15377	\$299.85	263.515.410.320.301	workbooks	The Lampo Group	Brentwood	TN	district office
3/21/2016	26070	\$25.00	drama	music	The Mt Pit	Bountiful	UT	High School
3/15/2016	26045	\$205.00	drama	field trip	Theatre Isu	Pocatello	ID	High School
3/18/2016	direct deposit	\$2,030.66		payroll	Thornley, Julie P	Shelley	ID	district office
3/25/2016	2088	\$50.00	activity	lottery money for classroom	Tina Davis	Shelley	ID	Riverview
3/25/2016	2523	\$30.00	sunshine	sympathy gift card	Town & Country	Idaho Falls	ID	Stuart
3/25/2016	26097	\$88.00	athletics	official	Tracy Brown	Idaho Falls	ID	High School
3/8/2016	26030	\$158.40	wrestling	travel reimbursement	Travis Perez	Shelley	ID	High School
3/1/2016	26000	\$53.33	baseball	baseballs, cord	Trent Armstrong	Shelley	ID	High School
3/8/2016	26024	\$68.69	baseball	reimbursement for cable	Trent Armstrong	Shelley	ID	High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
3/9/2016	debit	\$61.71	idaho lives (suicide prev)	meals	Tres Hermanos	Shelley	ID	High School
3/4/2016	26011	\$150.00	orchestra	registrations	Trills & Thrills	Short Hills	NJ	High School
3/9/2016	26033	\$95.00	admin	meal reimbursement	Tringle Witt	Shelley	ID	High School
3/10/2016	15378	\$267.40	100.632.380.000.000	travel per diem	Trish Dixon	Shelley	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Turner, Kevin J	Shelley	ID	district office
3/18/2016	direct deposit	\$5,020.67		payroll	Twiggs, Quinn	Blackfoot	ID	district office
3/8/2016	26021	\$100.00	athletics	tournament fee	Twin Falls High School	Twin Falls	ID	High School
3/16/2016	15500	\$1,500.00	100.632.300.000.000	financial program	Tyler Technologies, Inc.	Dallas	TX	district office
3/30/2016	15534	\$40.00	243.515.410.310.301	aroma kit	University Of Idaho Cffa	Moscow	ID	district office
3/10/2016	15379	\$1,215.14	290.710.450.000.000	food	Us Foods	Salt Lake City	UT	district office
3/9/2016	debit	\$8.97	supplies	postage	Us Postal Service	Shelley	ID	High School
3/28/2016	debit	\$57.66	supplies	postage	Us Postal Service	Shelley	ID	High School
3/9/2016	6082	\$217.00	postage	stamps	Us Postal Service	Shelley	ID	Sunrise
3/16/2016	6085	\$3.94	postage	mail transcripts	Us Postal Service	Shelley	ID	Sunrise
3/18/2016	6089	\$9.25	postage	mail transcripts	Us Postal Service	Shelley	ID	Sunrise
3/10/2016	15380	\$3,406.04	various	monthly copies and supplies	Valley Office Systems	Idaho Falls	ID	district office
3/7/2016	3434	\$39.99	general	toner and supplies	Valley Office Systems	Idaho Falls	ID	Hobbs M.S.
3/15/2016	3442	\$45.88	general	toner and supplies	Valley Office Systems	Idaho Falls	ID	Hobbs M.S.
3/24/2016	26089	\$211.88	baseball concessions	reimbursement for supplies	Vandy Whitaker	Shelley	ID	High School
3/18/2016	15470	\$549.10		payroll	Vasquez, Maria E	Shelley	ID	district office
3/18/2016	direct deposit	\$2,398.23		payroll	Vazquez, Genoveva	Shelley	ID	district office
3/10/2016	15381	\$602.97	100.661.351.000.000	utility	Verizon Wireless	Dallas	TX	district office
3/18/2016	direct deposit	\$3,441.17		payroll	Vernon, Peggy	Shelley	ID	district office
3/24/2016	15531	\$105.00	100.531.380.000.000	per diem	Vince Wray	Shelley	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Voda, Steve M	Idaho Falls	ID	district office
3/14/2016	26041	\$3,290.92	weight room	equipment	Vulcan	Charlotte	NC	High School
3/16/2016	15501	\$273.00	100.531.380.000.000	per diem	Wade Messick	Shelley	ID	district office
3/23/2016	26082	\$172.00	athletics	athletic director travel	Wade Messick	Shelley	ID	High School
3/18/2016	15445	\$646.38		payroll	Waggoner, Rinda A	Shelley	ID	district office
3/18/2016	direct deposit	\$539.30		payroll	Waite, Colleen N	Shelley	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Waite, Pamela Genice	Shelley	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
3/18/2016	15446	\$465.30		payroll	Walker, Gayle D	Basalt	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
3/10/2016	15382	\$749.75	various	supplies	Walmart Community/Gecrb	Atlanta	GA	district office
3/24/2016	2085	\$24.39	activity	hand sanitizer and lysol spray	Walmart Community/Gecrb	Idaho Falls	ID	Riverview
3/25/2016	26093	\$858.34	various	supplies	Walmart Community/Gecrb	Idaho Falls	ID	High School
3/18/2016	2515	\$40.00	activity	gift cards for perfect attendance	Walmart Community/Gecrb	Idaho Falls	ID	Stuart
3/18/2016	15471	\$500.00		payroll	Watts, Tyler A	Idaho Falls	ID	district office
3/10/2016	15383	\$1,774.71	420.810.410.000.000	hand soap	Waxie Sanitary Supply	Los Angeles	CA	district office
3/18/2016	direct deposit	\$1,686.67		payroll	Weist, Kathryn L	Shelley	ID	district office
3/18/2016	15447	\$263.28		payroll	Wells, Leeann	Shelley	ID	district office
3/18/2016	15448	\$2,030.66		payroll	Wells, Natalie	Shelley	ID	district office
3/18/2016	15456	\$642.28		payroll	White, Lorina	Shelley	ID	district office
3/18/2016	15472	\$664.05		payroll	Whiteley, Susan K	Shelley	ID	district office
3/18/2016	direct deposit	\$993.92		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
3/18/2016	direct deposit	\$5,113.75		payroll	Wilde, Don	Idaho Falls	ID	district office
3/18/2016	15385	\$3,141.83		payroll	Wilde, Kim T	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$3,265.17		payroll	Williams, Patrice	Shelley	ID	district office
3/18/2016	direct deposit	\$4,595.00		payroll	Wilson, Drew R	Shelley	ID	district office
3/18/2016	15393	\$3,966.92		payroll	Winston, Harold M	Shelley	ID	district office
3/18/2016	direct deposit	\$4,280.17		payroll	Witt, Tringle A	Shelley	ID	district office
3/18/2016	direct deposit	\$60.00		payroll	Wittwer, Jacqueline J	Shelley	ID	district office
3/18/2016	direct deposit	\$3,993.42		payroll	Womack, Shawna K	Firth	ID	district office
3/18/2016	direct deposit	\$5,229.01		payroll	Wray, Vincent	Shelley	ID	district office
3/18/2016	direct deposit	\$2,534.68		payroll	Young-Gallup, Lori L	Shelley	ID	district office
3/18/2016	direct deposit	\$3,628.08		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$3,431.84		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
3/18/2016	direct deposit	\$180.00		payroll	Zaugg, Shereen	Shelley	ID	district office