

Expense List Shelley School District #60 May 2016								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
5/7/2016	26268	\$450.00	class of 2017	dj for prom	A&B Productions	Idaho Falls	ID	High School
5/18/2016	26325	\$371.32	welding	supplies	Ace Hardware	Shelley	ID	High School
5/20/2016	direct deposit	\$60.00		payroll	Adams, Celeste C	Shelley	ID	district office
5/20/2016	direct deposit	\$1,991.83		payroll	Adams, Erika A	Shelley	ID	district office
5/12/2016	15771	\$463.17	243.515.410.310.301	welding supplies	Airgas Usa, Llc	Dallas	TX	district office
5/17/2016	15867	\$50.64	243.515.410.310.301	welding supplies	Airgas Usa, Llc	Dallas	TX	district office
5/12/2016	15772	\$34.75	100.213.000.000.000	return of fingerprint fee	Alex Arzola	Shelley	ID	district office
5/1/2016	debit	\$34.95	orchestra	music	Amazon.Com	Internet		High School
5/9/2016	debit	\$17.99	ag mechanics	timing chain	Amazon.Com	Internet		High School
5/16/2016	debit	\$130.29	natural helpers	ion audio bluetooth speaker sys	Amazon.Com	Internet		High School
5/17/2016	debit	\$6.99	supplies	usb port, 4 port	Amazon.Com	Internet		High School
5/18/2016	debit	\$51.06	ffa	woodburning kits	Amazon.Com	Internet		High School
5/12/2016	15773	\$658.42	various	cleaning service	American Linen	Blackfoot	ID	district office
5/12/2016	15774	\$105.00	100.531.380.000.000	per diem	Amy Callahan	Shelley	ID	district office
5/20/2016	15888	\$2,838.50		payroll	Anderson, Clint D	Shelley	ID	district office
5/20/2016	direct deposit	\$240.00		payroll	Anderson, Dyma Z	Shelley	ID	district office
5/12/2016	15775	\$520.00	100.632.380.000.000	conference registration	Anderson, Julian & Hull, Llp	Boise	ID	district office
5/20/2016	15895	\$540.00		payroll	Anderson, Rae Lynne	Firth	ID	district office
5/20/2016	15896	\$1,050.00		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
5/5/2016	26264	\$68.22	athletics	track seeding coaches meeting	Applebees	Idaho Falls	ID	High School
5/26/2016	2554	\$350.00	activity	5th grade field trip	Aquatic Center	Idaho Falls	ID	Stuart
5/20/2016	15956	\$1,596.01		payroll	Archibald, Nancy D	Shelley	ID	district office
5/25/2016	2117	\$49.23	admin	200% winners	Arctic Circle	Shelley	ID	Riverview
5/12/2016	15776	\$15.99	420.811.410.000.000	flagpole rope	Army Surplus Warehouse	Idaho Falls	ID	district office
5/4/2016	26249	\$165.90	welding	cord	Army Surplus Warehouse	Idaho Falls	ID	High School
5/6/2016	26267	\$99.92	ffa	supplies	Army Surplus Warehouse	Idaho Falls	ID	High School
5/17/2016	2111	\$105.00	popcorn	300 point field trip	Artitorium	Idaho Falls	ID	Riverview
5/12/2016	15777	\$163.88	100.681.417.000.000	truck repair	Art'S Muffler & Brake Center	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$464.03		payroll	Arzola, Alex L	Shelley	ID	district office
5/20/2016	15926	\$654.79		payroll	Arzola, Kimberlie D	Shelley	ID	district office
5/20/2016	15913	\$388.16		payroll	Ashton, Sarah R	Shelley	ID	district office
5/20/2016	direct deposit	\$2,698.10		payroll	Ball, Darin W.	Shelley	ID	district office
5/20/2016	direct deposit	\$644.03		payroll	Ball, Stephanie	Shelley	ID	district office
5/20/2016	direct deposit	\$663.74		payroll	Balmforth, Charles Joel	Shelley	ID	district office

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5/20/2016	direct deposit	\$270.00		payroll	Balmforth, Stephanie L	Shelley	ID	district office
5/4/2016	26246	\$150.00	art scholarship	beginning cash bag art show	Bank Of Commerce	Shelley	ID	High School
5/4/2016	26248	\$400.00	class of 2017	beginning cash bag promm	Bank Of Commerce	Shelley	ID	High School
5/5/2016	26265	\$100.00	softball	beginning cash bag concessions	Bank Of Commerce	Shelley	ID	High School
5/11/2016	26290	\$260.00	athletics	meals	Bank Of Commerce	Shelley	ID	High School
5/17/2016	26316	\$800.00	athletics	track, golf, baseball athlete meals	Bank Of Commerce	Shelley	ID	High School
5/17/2016	26321	\$91.00	special ed	out and abouts	Bank Of Commerce	Shelley	ID	High School
5/24/2016	26350	\$89.00	admin	end of year golf prizes	Bank Of Commerce	Shelley	ID	High School
5/26/2016	26358	\$100.00	admin	retirement	Bank Of Commerce	Shelley	ID	High School
5/19/2016	2552	\$108.00	admin	retire gift cards	Bank Of Commerce	Shelley	ID	Stuart
5/23/2016	2555	\$2,694.00	admin	district gift cards for retirees	Bank Of Commerce	Shelley	ID	Stuart
5/31/2016	15999	\$14,805.23	100.521.410.000.000	travel and supplies	Bankcard Center	Salt Lake City	UT	district office
5/20/2016	direct deposit	\$478.72		payroll	Banks, Emily S	Shelley	ID	district office
5/20/2016	15946	\$1,802.13		payroll	Banks, Sheila K	Shelley	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Banner, Jessica D	Idaho Falls	ID	district office
5/20/2016	15947	\$559.05		payroll	Barker, Daina J.	Shelley	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Barnard, Kristin M	Shelley	ID	district office
5/12/2016	15778	\$5,206.17	various	supplies	Barnes & Noble	Atlanta	GA	district office
5/20/2016	15914	\$1,076.38		payroll	Barrow, Arlene S	Shelley	ID	district office
5/20/2016	15915	\$211.78		payroll	Barrow, Eldon M	Shelley	ID	district office
5/17/2016	15868	\$140.00	100.531.380.000.000	per diem	Barry Johnson	Shelley	ID	district office
5/20/2016	direct deposit	\$3,590.08		payroll	Bateman, Theresa	Shelley	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Bates, Sarah M	Firth	ID	district office
5/20/2016	direct deposit	\$877.28		payroll	Bauer, Jana	Shelley	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Behm, Kathryn E	Blackfoot	ID	district office
5/20/2016	direct deposit	\$5,387.33		payroll	Behunin, Darrell M	Shelley	ID	district office
5/20/2016	direct deposit	\$594.78		payroll	Belden, Susanne G	Shelley	ID	district office
5/12/2016	15779	\$26.84	mileage	travel expense	Beth Eloee-Reep	Idaho Falls	ID	district office
5/5/2016	26266	\$10,352.00	weight room	equipment	Bigger Faster Stronger Inc	Salt Lake City	UT	High School
5/17/2016	15869	\$1,024.00	100.632.410.000.000	dare supplies	Bingham Co Sheriffs Dept	Blackfoot	ID	district office
5/6/2016	3471	\$119.09	winston	cow eyes	Bio Corp	Alexandria	MN	Hobbs
5/20/2016	direct deposit	\$5,020.67		payroll	Biorn, Barbara A.	Rigby	ID	district office
5/3/2016	26240	\$93.00	athletics	official	Blaine Mcinelly	Blackfoot	ID	High School
5/9/2016	26270	\$130.00	athletics	official and travel	Blaine Mcinelly	Blackfoot	ID	High School
5/20/2016	15957	\$594.78		payroll	Blake, Karren J	Idaho Falls	ID	district office
5/26/2016	2120	\$1,239.75	activity	3rd grade field trip	Blast Off	Idaho Falls	ID	Riverview

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5/26/2016	2122	\$1,138.25		activity	Blast Off	Idaho Falls	ID	Riverview
5/12/2016	15780	\$97.44	100.515.410.000.601	classroom supplies	Blick Art Materials	Chicago	IL	district office
5/20/2016	direct deposit	\$3,993.42		payroll	Bodily, Cherie	Shelley	ID	district office
5/20/2016	15897	\$1,160.00		payroll	Bodily, Warren H	Idaho Falls	ID	district office
5/5/2016	15766	\$1,890.00	100.531.380.000.000	state debate lodging	Bonneville School District #93	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Borup, Daniel E	Shelley	ID	district office
5/25/2016	2557	\$482.97		activity	Bowlero	Idaho Falls	ID	Stuart
5/12/2016	15781	\$1,022.35	420.810.410.000.000	cleaning supplies	Brady Industries, Llc	Las Vegas	NV	district office
5/4/2016	2540	\$140.81		science	Brandon Crain	Shelley	ID	Stuart
5/31/2016	2559	\$148.77		science	Brandon Crain	Shelley	ID	Stuart
5/24/2016	3490	\$140.13		various	Brian Markham	Shelley	ID	Hobbs
5/17/2016	15870	\$27,280.00	430.810.300.000.000	district service center roof	Briggs Roofing Company	Rigby	ID	district office
5/19/2016	26333	\$35.00		athletics	Brigham Young University	Provo	UT	High School
5/20/2016	direct deposit	\$2,380.83		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
5/12/2016	15782	\$34.75	100.213.000.000.000	return of fingerprint fee	Brooke Lott	Shelley	ID	district office
5/17/2016	15871	\$402.99		various	Broulim'S	Shelley	ID	district office
5/13/2016	3481	\$37.93		general	Broulim'S	Shelley	ID	Hobbs
5/9/2016	2104	\$127.57		school funds	Broulim'S	Shelley	ID	Riverview
5/18/2016	26322	\$699.59	bank of commerce	various clubs supplies	Broulim'S	Shelley	ID	High School
5/24/2016	debit	\$77.17	class of 2016	donuts for grad practice	Broulim'S	Shelley	ID	High School
5/10/2016	2547	\$186.52		various	Broulim'S	Shelley	ID	Stuart
5/20/2016	direct deposit	\$1,901.73		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
5/5/2016	26262	\$139.00	boys basketball	uniforms	Bucks Bags	Boise	ID	High School
5/20/2016	direct deposit	\$4,012.31		payroll	Burch, Barbara Ann	Shelley	ID	district office
5/20/2016	direct deposit	\$1,623.95		payroll	Burch, Mary Ann	Shelley	ID	district office
5/20/2016	direct deposit	\$1,797.29		payroll	Burnside, Diann	Shelley	ID	district office
5/20/2016	direct deposit	\$2,115.50		payroll	Burton, Cristy J.	Shelley	ID	district office
5/20/2016	15916	\$343.28		payroll	Burton, James M.	Shelley	ID	district office
5/20/2016	direct deposit	\$4,260.50		payroll	Bush, Janet M.	Shelley	ID	district office
5/20/2016	15927	\$747.05		payroll	Bush, Jennie L	Shelley	ID	district office
5/20/2016	direct deposit	\$4,699.67		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Butler, Kristen	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$953.57		payroll	Butler, Laurie H	Shelley	ID	district office
5/20/2016	direct deposit	\$112.26		payroll	Butler, Terri J	Shelley	ID	district office
5/31/2016	3496	\$400.00	track	help	Byron Price	Idaho Falls	ID	Hobbs
5/12/2016	15783	\$1,579.15	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office

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5/20/2016	direct deposit	\$594.78		payroll	Call, Celena	Shelley	ID	district office
5/20/2016	direct deposit	\$4,699.67		payroll	Call, Marie R	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$4,699.67		payroll	Call, Teresa J	Idaho Falls	ID	district office
5/20/2016	15964	\$1,622.00		payroll	Callahan, Amy M	Shelley	ID	district office
5/20/2016	direct deposit	\$4,547.83		payroll	Callejas, Kirsten I.	Shelley	ID	district office
5/20/2016	15954	\$1,325.82		payroll	Camacho, Maria Magdalena	Shelley	ID	district office
5/20/2016	direct deposit	\$2,000.68		payroll	Campbell, Maria R	Shelley	ID	district office
5/20/2016	direct deposit	\$811.00		payroll	Campbell, Ryan L	Shelley	ID	district office
5/27/2016	2124	\$245.67	admin	closing/retirement luncheon	Carinos	Idaho Falls	ID	Riverview
5/12/2016	15784	\$30.68	100.521.380.000.000	mileage	Carla Elliott	Shelley	ID	district office
5/20/2016	direct deposit	\$132.74		payroll	Carson, Kaylyn	Shelley	ID	district office
5/20/2016	direct deposit	\$423.82		payroll	Carter, Kelli A	Shelley	ID	district office
5/20/2016	direct deposit	\$1,623.95		payroll	Case, Barbara	Shelley	ID	district office
5/20/2016	direct deposit	\$1,046.41		payroll	Case, Courtney B	Shelley	ID	district office
5/20/2016	direct deposit	\$1,564.33		payroll	Cates, Tammie	Shelley	ID	district office
5/12/2016	15785	\$73.89	420.810.410.000.000	contacts for bleachers	Ced	Vancouver	WA	district office
5/12/2016	15786	\$42.72	100.661.351.000.000	utility	Century Link	Phoenix	AZ	district office
5/12/2016	15787	\$1,334.91	100.661.351.000.000	utility	Centurylink...	Seattle	WA	district office
5/2/2016	26235	\$24.95	library	dvd	Cerebellum Corp	San Francisco	CA	High School
5/18/2016	26324	\$1,955.00	volleyball	camp help	Chad Teichert	Afton	WY	High School
5/16/2016	26311	\$15.00	class of 2016	chaperone lagoon trip meal	Chris Fleming	Shelley	ID	High School
5/20/2016	direct deposit	\$3,265.17		payroll	Christensen, Ashley J	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$120.00		payroll	Christensen, Brandy A	Shelley	ID	district office
5/20/2016	direct deposit	\$1,726.49		payroll	Christensen, Joyce K	Shelley	ID	district office
5/20/2016	15898	\$510.00		payroll	Christensen, Lynette E	Shelley	ID	district office
5/20/2016	direct deposit	\$4,699.67		payroll	Christensen, Lynnae D	Shelley	ID	district office
5/20/2016	direct deposit	\$3,520.91		payroll	Church, Elise W	Idaho Falls	ID	district office
5/12/2016	15788	\$5,813.38	100.661.336.000.000	utility	City Of Shelley	Shelley	ID	district office
5/20/2016	direct deposit	\$7,588.17		payroll	Clark, Dale F	Shelley	ID	district office
5/20/2016	15917	\$597.41		payroll	Cline, Jessica T	Shelley	ID	district office
5/20/2016	direct deposit	\$2,218.17		payroll	Coletti, Deanne	Shelley	ID	district office
5/19/2016	debit	\$75.00	counselors	idla course	College Of Southern Idaho	Twin Falls	ID	High School
5/12/2016	15789	\$4,736.98	various	laptop, chromebooks, synology	Computer Warehouse	Pocatello	ID	district office
5/20/2016	15958	\$953.97		payroll	Conder, Nancy R	Shelley	ID	district office
5/20/2016	direct deposit	\$5,265.09		payroll	Cook, Amy	Shelley	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Cook, Caitlin Amanda	Shelley	ID	district office

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5/20/2016	direct deposit	\$4,562.83		payroll	Cook, Jon L	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$4,876.17		payroll	Cook, Troy A	Ammon	ID	district office
5/20/2016	direct deposit	\$2,451.50		payroll	Corless, Karen C	Shelley	ID	district office
5/23/2016	3486	\$150.00	general	retirement supplies	Cortney Markham	Shelley	ID	Hobbs
5/23/2016	3488	\$43.67	general	supplies	Cortney Markham	Shelley	ID	Hobbs
5/25/2016	3492	\$129.37	general	awards assembly	Cortney Markham	Shelley	ID	Hobbs
5/20/2016	direct deposit	\$3,993.42		payroll	Cox, Deborah A.	Shelley	ID	district office
5/20/2016	15965	\$50.00		payroll	Cox, Robert K	Shelley	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Crain, Brandon L	Shelley	ID	district office
5/20/2016	direct deposit	\$2,227.61		payroll	Crandall, Lori A	Shelley	ID	district office
5/20/2016	direct deposit	\$498.33		payroll	Craner, Emily N	Shelley	ID	district office
5/20/2016	direct deposit	\$4,577.83		payroll	Crawford, John Jay	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$344.03		payroll	Crofts, Wendy C	Shelley	ID	district office
5/20/2016	direct deposit	\$3,223.75		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
5/23/2016	2116	\$323.71	popcorn	trophies	Crown Trophy	Idaho Falls	ID	Riverview
5/24/2016	26341	\$160.50	admin	retirement plaques	Crown Trophy	Idaho Falls	ID	High School
5/24/2016	26347	\$84.94	class of 2016	trophies - mr/miss shelley	Crown Trophy	Idaho Falls	ID	High School
5/20/2016	15959	\$432.60		payroll	Cummings, Jenni L	Shelley	ID	district office
5/20/2016	direct deposit	\$3,900.50		payroll	Curr, Marcy J	Pocatello	ID	district office
5/24/2016	26354	\$180.00	class of 2016	dj for senior barbecue	Cyle Hawkins	Idaho Falls	ID	High School
5/12/2016	15790	\$337.80	100.531.380.000.000	per diem	Dale Clark	Shelley	ID	district office
5/17/2016	15872	\$346.40	100.531.380.000.000	per diem	Dale Clark	Shelley	ID	district office
5/9/2016	26273	\$134.00	athletics	official	Dan Owen	Rexburg	ID	High School
5/10/2016	26277	\$145.00	athletics	official and travel	Dan Owen	Rexburg	ID	High School
5/16/2016	26308	\$15.00	class of 2016	chaperone lagoon trip meal	Darrell Behunin	Shelley	ID	High School
5/19/2016	26335	\$36.00	key club	seat belt awareness meeting	Darrell Behunin	Shelley	ID	High School
5/20/2016	direct deposit	\$5,648.50		payroll	Davis, Burke	Shelley	ID	district office
5/20/2016	direct deposit	\$3,993.42		payroll	Davis, Tina M.	Shelley	ID	district office
5/20/2016	15918	\$419.03		payroll	Dean, Janalee J	Shelley	ID	district office
5/3/2016	3469	\$71.32	general	teacher appreciation supplies	Deanne Coletti	Shelley	ID	Hobbs
5/12/2016	15791	\$68.98	100.515.410.000.601	reimbursement	Deborah Lott	Shelley	ID	district office
5/20/2016	direct deposit	\$1,283.71		payroll	Degarlais, Heidi L	Idaho Falls	ID	district office
5/12/2016	15792	\$698.00	263.515.410.330.301	dishwashers	Dennings Showkase	Idaho Falls	ID	district office
5/20/2016	15899	\$840.00		payroll	Deroche, Tara M	Shelley	ID	district office
5/12/2016	15793	\$651.00	100.521.300.000.000	student services	Development Workshop Inc	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$1,464.65		payroll	Dial, Kristina K	Shelley	ID	district office

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5/20/2016	direct deposit	\$3,018.92		payroll	Dial, Tammi	Shelley	ID	district office
5/18/2016	2115	\$280.00	popcorn	field trip shirts	Diamond B Specialties	Shelley	ID	Riverview
5/16/2016	26302	\$88.00	football	shirts	Diamond B Specialties	Shelley	ID	High School
5/24/2016	26343	\$50.00	baseball	fees	District Vi Board Of Control	Ririe	ID	High School
5/20/2016	direct deposit	\$1,739.19		payroll	Dixon, Hannah	Shelley	ID	district office
5/20/2016	direct deposit	\$5,561.42		payroll	Dixon, Patricia D	Shelley	ID	district office
5/10/2016	26278	\$120.00	athletics	official	Don Ostler	Idaho Falls	ID	High School
5/23/2016	26338	\$160.00	class of 2016	senior barbecue	Dougs Meat	Shelley	ID	High School
5/17/2016	15873	\$539.00	100.632.410.000.000	teacher appreciation burger	Doug'S Wholesale Meats	Shelley	ID	district office
5/20/2016	direct deposit	\$2,900.92		payroll	Draper, Roger E	Idaho Falls	ID	district office
5/12/2016	15794	\$105.00	100.531.380.000.000	per diem	Drew Wilson	Shelley	ID	district office
5/10/2016	26279	\$34.00	athletics	travel	Drew Wilson	Shelley	ID	High School
5/26/2016	26361	\$200.00	boys basketball	summer travel	Drew Wilson	Shelley	ID	High School
5/20/2016	direct deposit	\$3,867.17		payroll	Driscoll, Andra D	Shelley	ID	district office
5/20/2016	direct deposit	\$2,754.20		payroll	Driscoll, Terri L	Shelley	ID	district office
5/20/2016	15900	\$240.00		payroll	Duffin, Shanda C	Shelley	ID	district office
5/20/2016	direct deposit	\$1,436.44		payroll	Duncan, Chelsea	Shelley	ID	district office
5/20/2016	direct deposit	\$256.75		payroll	Duncan, Nanette	Shelley	ID	district office
5/20/2016	direct deposit	\$3,993.42		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$240.00		payroll	Durbin, Darren K	Shelley	ID	district office
5/20/2016	15948	\$912.55		payroll	Durbin, Ginger K.	Shelley	ID	district office
5/20/2016	direct deposit	\$120.00		payroll	Dye, Amilyn	Shelley	ID	district office
5/20/2016	direct deposit	\$3,979.17		payroll	Dye, Teresa L	Shelley	ID	district office
5/20/2016	direct deposit	\$6,243.59		payroll	Dye, Trent G	Shelley	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Eatinger, Sandi D	Shelley	ID	district office
5/20/2016	direct deposit	\$5,509.58		payroll	Eaton, Katherine	Idaho Falls	ID	district office
5/10/2016	debit	\$239.85	reds	ballet turn boards	Ebay(Paypal)	Internet		High School
5/11/2016	debit	\$35.98	reds	ballet turn boards	Ebay(Paypal)	Internet		High School
5/20/2016	direct deposit	\$3,301.08		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$2,775.12		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
5/12/2016	15795	\$774.63	100.661.336.000.000	utility	Eirwwa	Shelley	ID	district office
5/12/2016	15796	\$521.55	420.810.472.000.000	bulbs	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
5/20/2016	15901	\$300.00		payroll	Elizondo, Rachelle K	Shelley	ID	district office
5/20/2016	direct deposit	\$1,564.33		payroll	Elliott, Carla J	Shelley	ID	district office
5/20/2016	direct deposit	\$3,991.75		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$3,736.25		payroll	Elordi, Brenda E	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>
5/20/2016	direct deposit	\$2,148.09		payroll	Elordi, Trevor A	Shelley	ID	district office
5/20/2016	direct deposit	\$5,910.45		payroll	Elswood, Robyn P	Shelley	ID	district office
5/13/2016	3477	\$55.00	general	lagoon refund	Emily Job	Shelley	ID	Hobbs
5/17/2016	26317	\$50.00	choirs	refund lagoon trip	Emily Job	Shelley	ID	High School
5/20/2016	direct deposit	\$4,699.67		payroll	Evans, Janet D	Shelley	ID	district office
5/12/2016	15797	\$7,483.95	various	fuel	Exxon Mobil	Carol Stream	IL	district office
5/20/2016	direct deposit	\$4,699.67		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
5/20/2016	15889	\$2,838.50		payroll	Fernandez, Richard	Shelley	ID	district office
5/20/2016	15902	\$1,440.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
5/20/2016	15903	\$900.00		payroll	Fielding, Nancy K	Shelley	ID	district office
5/20/2016	direct deposit	\$3,993.42		payroll	Fielding, Trish L	Shelley	ID	district office
5/12/2016	15798	\$2,000.00	various	semiannual service	Fire Services Of Idaho	Chubbuck	ID	district office
5/20/2016	direct deposit	\$4,699.67		payroll	Fleming, Christine	Shelley	ID	district office
5/12/2016	15799	\$6,895.52	290.710.410.000.000	food and paper products	Food Services Of America	Seattle	WA	district office
5/20/2016	direct deposit	\$2,077.00		payroll	Foster, Cheryl A	Shelley	ID	district office
5/20/2016	direct deposit	\$1,623.95		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
5/20/2016	15960	\$1,623.95		payroll	Fowler, Luanne	Shelley	ID	district office
5/20/2016	15885	\$3,341.17		payroll	Fowler, Monty L	Shelley	ID	district office
5/20/2016	direct deposit	\$90.00		payroll	France, Ashley R	Shelley	ID	district office
5/20/2016	15928	\$235.42		payroll	Fuell, Courtney A	Shelley	ID	district office
5/20/2016	15929	\$77.80		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$3,391.17		payroll	Gaydusek, James J.	Shelley	ID	district office
5/20/2016	direct deposit	\$120.00		payroll	Gemar, Amy C	Shelley	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Gemar, Shelli A	Shelley	ID	district office
5/20/2016	direct deposit	\$2,775.12		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
5/20/2016	direct deposit	\$2,064.78		payroll	Gil, Patricia	Shelley	ID	district office
5/20/2016	15919	\$451.84		payroll	Gillespie, Daryl R	Shelley	ID	district office
5/20/2016	direct deposit	\$3,223.50		payroll	Goins, Jenna M	Ammon	ID	district office
5/20/2016	direct deposit	\$2,958.45		payroll	Gold, Camille	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$1,453.35		payroll	Gonzales, Heather A	Shelley	ID	district office
5/20/2016	direct deposit	\$2,733.45		payroll	Gonzalez, Anna Victoria	Shelley	ID	district office
5/20/2016	direct deposit	\$414.95		payroll	Gonzalez, Efrain	Shelley	ID	district office
5/20/2016	15904	\$420.00		payroll	Goodenough, Shantell B	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$4,699.67		payroll	Graham, Geneva L	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$5,676.25		payroll	Graham, Mark	Idaho Falls	ID	district office
5/12/2016	15800	\$245.00	290.710.450.000.000	produce	Grasmick Produce Co., Inc.	Boise	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>
5/20/2016	direct deposit	\$1,564.33		payroll	Gray, Roseann	Shelley	ID	district office
5/17/2016	15874	\$1,365.00	100.664.483.000.000	copier leases	Great American Financial Services	Dallas	TX	district office
5/20/2016	direct deposit	\$1,623.95		payroll	Guerrero, Oralynn	Shelley	ID	district office
5/20/2016	direct deposit	\$4,582.99		payroll	Hadley, David J	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$522.58		payroll	Hall, Stacey K	Shelley	ID	district office
5/12/2016	15801	\$38.52	420.811.410.000.000	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
5/20/2016	direct deposit	\$4,699.67		payroll	Harder, Janelle A	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$2,365.32		payroll	Harker, Stephanie A	Shelley	ID	district office
5/20/2016	15949	\$606.32		payroll	Haroldsen, Laura L.	Shelley	ID	district office
5/20/2016	15950	\$299.20		payroll	Haroldsen, Stacy D	Shelley	ID	district office
5/20/2016	direct deposit	\$1,754.67		payroll	Haslam, Debra A	Shelley	ID	district office
5/20/2016	direct deposit	\$240.00		payroll	Hathaway, Kaylene	Idaho Falls	ID	district office
5/20/2016	15905	\$60.00		payroll	Hatton, Colby D	Shelley	ID	district office
5/20/2016	direct deposit	\$549.10		payroll	Hawkins, Frank E	Shelley	ID	district office
5/20/2016	direct deposit	\$3,601.17		payroll	Hawkins, Julie A	Shelley	ID	district office
5/20/2016	direct deposit	\$586.70		payroll	Haycock, Michelle M	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$3,406.08		payroll	Hayes, Jocelyn A	Shelley	ID	district office
5/20/2016	direct deposit	\$4,547.83		payroll	Hayes, Kathleen D.	Shelley	ID	district office
5/20/2016	direct deposit	\$518.67		payroll	Heath, Courtney L	Shelley	ID	district office
5/20/2016	direct deposit	\$5,476.83		payroll	Heath, Jared P.	Shelley	ID	district office
5/19/2016	26330	\$256.00	track	shirts	Hello April Llc	Idaho Falls	ID	High School
5/20/2016	direct deposit	\$5,020.67		payroll	Herbst, Carol G	Firth	ID	district office
5/20/2016	direct deposit	\$780.00		payroll	Hess, Janie D	Shelley	ID	district office
5/20/2016	15930	\$537.47		payroll	Hicks, Alicia A	Shelley	ID	district office
5/20/2016	direct deposit	\$30.00		payroll	Higham, Karlene	Shelley	ID	district office
5/20/2016	direct deposit	\$3,301.08		payroll	Highberger, Dawn M	Shelley	ID	district office
5/16/2016	26299	\$550.00	boys basketball	team camp	Highland High School	Pocatello	ID	High School
5/20/2016	direct deposit	\$1,051.96		payroll	Higley, Donna M	Shelley	ID	district office
5/20/2016	direct deposit	\$60.00		payroll	Hill, Lola J	Firth	ID	district office
5/13/2016	3478	\$50.00	wish	lunches	Hobbs Kitchen	Shelley	ID	Hobbs
5/20/2016	15890	\$1,712.62		payroll	Hobbs, Kelli S	Shelley	ID	district office
5/20/2016	direct deposit	\$1,629.36		payroll	Hokanson, Lanae	Firth	ID	district office
5/20/2016	direct deposit	\$713.83		payroll	Hokanson, Staci J	Shelley	ID	district office
5/12/2016	15802	\$2,450.00	100.682.380.000.000	excurricular transportation	Holiday Motor Coach	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$724.14		payroll	Holley, Jill	Shelley	ID	district office
5/10/2016	26274	\$25.00	drug testing	tester	Hollie Killpack	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>
5/12/2016	15803	\$821.10		ag supplies, sign repair	Home Depot Credit Services	Louisville	KY	district office
5/12/2016	15804	\$6,963.55	100.521.410.000.000	software renewal	Houghton Mifflin Harcourt Publishing Co.	Chicago	IL	district office
5/24/2016	26346	\$1.89	ffa	horse shoe	Howard Equipment	Shelley	ID	High School
5/20/2016	direct deposit	\$2,380.83		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$6,247.84		payroll	Howells, Kody S	Shelley	ID	district office
5/20/2016	direct deposit	\$4,223.50		payroll	Howells, Tanys J	Shelley	ID	district office
5/20/2016	direct deposit	\$889.00		payroll	Hunter, Cammie	Shelley	ID	district office
5/20/2016	direct deposit	\$1,889.41		payroll	Huntsman, Jacob L	Shelley	ID	district office
5/20/2016	direct deposit	\$405.00		payroll	Huntsman, Rhona J	Shelley	ID	district office
5/20/2016	direct deposit	\$721.18		payroll	Huntsman, Stephanie J	Shelley	ID	district office
5/20/2016	15906	\$570.00		payroll	Huntsman, Tracy M	Shelley	ID	district office
5/27/2016	26364	\$680.00	admin	iasa dues burke davis	iasa	Boise	ID	High School
5/23/2016	15974	\$300.00	243.515.380.310.301	summer conference	Id Voc Agriculture Teachers Association	Meridian	ID	district office
5/12/2016	15805	\$100.00	100.681.380.000.000	bus workshop registration	Idaho Department Of Education	Boise	ID	district office
5/10/2016	debit	\$238.08	athletics	golf tournament meals	Idaho Falls Country Club	Idaho Falls	ID	High School
5/10/2016	26280	\$80.00	ffa	dues	Idaho Ffa Association	Nampa	ID	High School
5/5/2016	15767	\$23.00	100.681.411.000.000	exempt license plate	Idaho Transportation Department	Boise	ID	district office
5/3/2016	2100	\$118.00	activity	field trip	Ideas	Shelley	ID	Riverview
5/17/2016	2113	\$108.00	admin	4th grade field trip	Ideas	Shelley	ID	Riverview
5/16/2016	26301	\$75.00	counselors	class fee	Idla	Boise	ID	High School
5/19/2016	26336	\$300.00	various	class fees	Idla	Boise	ID	High School
5/3/2016	26245	\$500.00	student body	end of year party	If Inflatables	Idaho Falls	ID	High School
5/24/2016	26345	\$785.80	national honor society	shirts	Image Market	Omaha	NE	High School
5/12/2016	15806	\$2,396.50	100.661.332.000.000	utility	Intermountain Gas Co	Boise	ID	district office
5/12/2016	15807	\$0.56	100.681.411.000.000	bus parts	Interstate Billing Service, Inc	Decatur	AL	district office
5/12/2016	15808	\$495.00	100.631.300.000.000	policy support	Isba	Boise	ID	district office
5/20/2016	direct deposit	\$4,699.67		payroll	Ishino, Michele N	Shelley	ID	district office
5/12/2016	15809	\$650.00	290.710.300.000.000	conference registration	Isna	Rigby	ID	district office
5/12/2016	15810	\$17.44	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office
5/23/2016	3487	\$195.84	general	retirement supplies	Janet Evans	Shelley	ID	Hobbs
5/12/2016	15811	\$34.75	100.213.000.000.000	return of fingerprint fee	Janie Hess	Shelley	ID	district office
5/19/2016	15973	\$100.00	420.811.410.000.000	broken windshield deductible	Jason Aikele	Shelley	ID	district office
5/20/2016	15961	\$252.45		payroll	Jaynes, Tiffany R	Shelley	ID	district office
5/9/2016	2545	\$17.74	teacher funds	classroom project	Jenna Goins	Ammon	ID	Stuart
5/17/2016	26318	\$25.00	ffa	refund ffa trip	Jennifer Pettingill	Shelley	ID	High School
5/20/2016	direct deposit	\$4,015.95		payroll	Jensen, Alesia J.	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>
5/20/2016	direct deposit	\$210.38		payroll	Jensen, Brenda J	Shelley	ID	district office
5/20/2016	direct deposit	\$264.14		payroll	Jensen, Melissa A	Shelley	ID	district office
5/18/2016	26323	\$150.52	student body	reimburse Title I student meals	Jerda Judy	Shelley	ID	High School
5/17/2016	15875	\$140.00	100.531.380.000.000	per diem	Jim Cook	Shelley	ID	district office
5/13/2016	26294	\$25.00	sunshine fund	faculty support	Jim Gregory	Idaho Falls	ID	High School
5/26/2016	26360	\$200.00	boys basketball	summer travel	Jim Kolsen	Shelley	ID	High School
5/16/2016	26312	\$33.00	class of 2016	refund lagoon trip	Jodi Bateman	Idaho Falls	ID	High School
5/20/2016	direct deposit	\$5,381.50		payroll	Johnson, Barry L	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$567.07		payroll	Johnson, Clorinda D	Shelley	ID	district office
5/20/2016	direct deposit	\$506.43		payroll	Johnson, Terry D	Shelley	ID	district office
5/20/2016	direct deposit	\$10,360.78		payroll	Jolley, Bryan D.	Shelley	ID	district office
5/12/2016	15812	\$39.25	100.512.410.000.105	honor roll certificates	Jones School Supply Co., Inc.	Columbia	SC	district office
5/20/2016	direct deposit	\$3,993.42		payroll	Jones, Aimee M	Shelley	ID	district office
5/20/2016	15966	\$388.00		payroll	Jones, Jentry L	Shelley	ID	district office
5/20/2016	direct deposit	\$506.43		payroll	Jones, Leann	Shelley	ID	district office
5/20/2016	direct deposit	\$2,029.17		payroll	Jones, Stephanie L	Basalt	ID	district office
5/31/2016	debit	\$166.00	admin	end of year faculty golf	Journey'S End Golf Course	Shelley	ID	High School
5/10/2016	26281	\$6.79	special ed	mothers day pots reimbursement	Joyce Christensen	Shelley	ID	High School
5/20/2016	direct deposit	\$468.45		payroll	Judy, Jerda A	Shelley	ID	district office
5/24/2016	26342	\$487.00	band	music	Jw Pepper & Son	Exton	PA	High School
5/17/2016	15876	\$10.08	100.521.380.000.000	mileage	Kaelani Staples	Shelley	ID	district office
5/20/2016	direct deposit	\$3,687.08		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
5/12/2016	15813	\$133.20	100.681.391.000.000	in lieu student transport	Karina Hernandez	Shelley	ID	district office
5/12/2016	15814	\$52.00	100.521.300.000.000	iep signature services	Kathleen L. Searle, Np	Firth	ID	district office
5/20/2016	15931	\$1,464.65		payroll	Keller, Penny L	Shelley	ID	district office
5/20/2016	direct deposit	\$594.78		payroll	Kelley, Andrea C	Shelley	ID	district office
5/20/2016	direct deposit	\$594.79		payroll	Kelley, Kayrene	Shelley	ID	district office
5/20/2016	15932	\$420.30		payroll	Kelley, Laisa M	Shelley	ID	district office
5/10/2016	26284	\$65.00	choirs	lagoon refund	Kim Sharp	Idaho Falls	ID	High School
5/18/2016	3484	\$12.57	general	supplies	Kings	Shelley	ID	Hobbs
5/16/2016	26295	\$60.20	student body	supplies	Kings	Shelley	ID	High School
5/17/2016	15877	\$37.85	251.512.410.000.000	supplies	King'S #21 Shelley	Shelley	ID	district office
5/20/2016	15907	\$840.00		payroll	Klements, Betty L.	Shelley	ID	district office
5/26/2016	26359	\$6,174.50	athletics	chairs	K-Log Inc	Zion	IL	High School
5/20/2016	direct deposit	\$1,541.68		payroll	Kohler, Elizabeth L	Shelley	ID	district office
5/20/2016	15967	\$50.00		payroll	Kolsen, James A	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>
5/24/2016	26349	\$2,177.69	class of 2016	senior travel	Lagoon Copr	Farmington	UT	High School
5/12/2016	15815	\$11.40	100.521.380.000.000	mileage	Lanae Hokanson	Firth	ID	district office
5/10/2016	26275	\$134.00	athletics	official	Lance Munns	Rexburg	ID	High School
5/20/2016	direct deposit	\$246.14		payroll	Landon, Leslie K	Shelley	ID	district office
5/20/2016	direct deposit	\$1,506.56		payroll	Landon, Susan I	Shelley	ID	district office
5/20/2016	direct deposit	\$709.06		payroll	Larkin, Trina J	Shelley	ID	district office
5/20/2016	15933	\$612.35		payroll	Larsen, Leann D.	Firth	ID	district office
5/20/2016	direct deposit	\$3,745.50		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
5/11/2016	26292	\$75.00	athletics	softball tournament scorekeeper	Laurie Butler	Shelley	ID	High School
5/20/2016	15908	\$600.00		payroll	Leal, Gloria D	Shelley	ID	district office
5/20/2016	direct deposit	\$2,259.17		payroll	Leal, Tanya E	Shelley	ID	district office
5/20/2016	15934	\$364.43		payroll	Lee, Caroline	Shelley	ID	district office
5/20/2016	direct deposit	\$6,055.83		payroll	Lemons, Lane Ben	Rigby	ID	district office
5/27/2016	26366	\$15.99	library	found book	Leslie Pierce	Shelley	ID	High School
5/12/2016	15816	\$295.05	100.515.410.000.601	supplies	Library Store, The	Tremont	IL	district office
5/20/2016	15887	\$4,427.19		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$1,710.00		payroll	Lindsay, Shara L	Shelley	ID	district office
5/23/2016	26340	\$500.00	admin	sr project costs/shelley ed foundation	Lisa Marlow	Shelley	ID	High School
5/20/2016	direct deposit	\$3,375.17		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
5/20/2016	direct deposit	\$559.05		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
5/12/2016	15817	\$39.12	100.521.380.000.000	mileage	Lori Gallup	Shelley	ID	district office
5/16/2016	26307	\$382.50	orchestra	piano accompanist	Lori Peters	Idaho Falls	ID	High School
5/20/2016	direct deposit	\$734.03		payroll	Lott, Brooke L	Shelley	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Lott, Deborah L	Shelley	ID	district office
5/20/2016	direct deposit	\$2,218.17		payroll	Lott, Terese	Shelley	ID	district office
5/20/2016	15935	\$394.79		payroll	Lowe, Melody A	Shelley	ID	district office
5/12/2016	15818	\$314.68	100.521.380.000.000	per diem	Luella Peterson	Shelley	ID	district office
5/12/2016	15819	\$34.75	100.213.000.000.000	return of fingerprint fee	Lynette Christensen	Shelley	ID	district office
5/20/2016	direct deposit	\$60.00		payroll	Lyon, Jessie N	Firth	ID	district office
5/3/2016	26243	\$25.00	sunshine fund	faculty support	Marcy Curr	Pocatello	ID	High School
5/20/2016	direct deposit	\$4,298.17		payroll	Markham, Brian C	Shelley	ID	district office
5/20/2016	direct deposit	\$3,765.17		payroll	Markham, Cortney L	Shelley	ID	district office
5/16/2016	26313	\$55.00	class of 2016	refund lagoon trip	Marla Orme	Shelley	ID	High School
5/20/2016	15936	\$2,046.02		payroll	Martin, Tammara C	Shelley	ID	district office
5/20/2016	direct deposit	\$540.00		payroll	Matheson, Evalee	Shelley	ID	district office
5/12/2016	15820	\$82.13	420.811.410.000.000	mower repair	Matkin Auto Parts	Pocatello	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>
5/20/2016	direct deposit	\$4,431.59		payroll	Mcarthur, Traci	Ammon	ID	district office
5/20/2016	15962	\$520.30		payroll	Mcleish, Julie A	Shelley	ID	district office
5/5/2016	26258	\$148.68	athletics	tournament baseballs	Mcu Sports	Boise	ID	High School
5/5/2016	26261	\$81.92	baseball	jackets	Mcu Sports	Boise	ID	High School
5/12/2016	15821	\$6,144.27	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
5/20/2016	direct deposit	\$3,301.08		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
5/12/2016	15822	\$95.00	100.521.380.000.000	per diem	Melissa Smith	Firth	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Messick, Carol L	Shelley	ID	district office
5/20/2016	direct deposit	\$5,648.50		payroll	Messick, Michael A	Shelley	ID	district office
5/20/2016	direct deposit	\$4,833.54		payroll	Messick, Wade H	Shelley	ID	district office
5/20/2016	direct deposit	\$3,935.17		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
5/9/2016	26271	\$120.00	athletics	official	Michael Elkins	Rexburg	ID	High School
5/11/2016	26289	\$87.00	athletics	official and travel	Michael Elkins	Rexburg	ID	High School
5/5/2016	15768	\$60.00	100.681.260.000.000	transportation physical	Michelle Haycock	Idaho Falls	ID	district office
5/5/2016	26252	\$200.00	concessions	buns	Mick'S Home Cooking	Shelley	ID	High School
5/9/2016	2103	\$83.80	library	books	Mid America Books	Mankato	MN	Riverview
5/10/2016	26276	\$134.00	athletics	official	Mike Colson	Rexburg	ID	High School
5/10/2016	debit	\$9.45	ag mechanics	gasket kit	Mike Fuel Parts	Internet		High School
5/20/2016	direct deposit	\$490.14		payroll	Mitchell, Tonia R	Shelley	ID	district office
5/20/2016	direct deposit	\$4,803.50		payroll	Monahan, Jacob S	Shelley	ID	district office
5/20/2016	direct deposit	\$498.08		payroll	Monahan, Julie M	Shelley	ID	district office
5/20/2016	direct deposit	\$4,260.50		payroll	Monga, Ralinda	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$1,972.50		payroll	Monroe, Carolyn	Shelley	ID	district office
5/20/2016	15937	\$439.24		payroll	Morgan, Bonnie F	Shelley	ID	district office
5/20/2016	15938	\$748.74		payroll	Morris, Norma Jean	Shelley	ID	district office
5/20/2016	direct deposit	\$2,039.51		payroll	Morris, Patricia	Shelley	ID	district office
5/20/2016	direct deposit	\$3,421.08		payroll	Moulton, Shari V	Idaho Falls	ID	district office
5/12/2016	15823	\$23.00	420.811.300.000.000	coller rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
5/12/2016	15824	\$235.00	100.681.411.000.000	radio repairs and installation	Mountainland Communications Inc.	Idaho Falls	ID	district office
5/6/2016	3472	\$20.00	yearbook	pizza	Mr Pizza	Shelley	ID	Hobbs
5/13/2016	3479	\$234.00	general	dare pizza	Mr Pizza	Shelley	ID	Hobbs
5/20/2016	3485	\$545.00	general	end of year pizza	Mr Pizza	Shelley	ID	Hobbs
5/20/2016	direct deposit	\$5,285.58		payroll	Murdoch, Royce J	Shelley	ID	district office
5/20/2016	direct deposit	\$3,769.08		payroll	Murray, David A	Rexburg	ID	district office
5/20/2016	direct deposit	\$3,745.50		payroll	Murray, Rebekah J.	Rexburg	ID	district office
5/13/2016	26293	\$125.00	athletics	baseball tournament scorekeeper	Nadine 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>
5/12/2016	15825	\$60.00	100.681.260.000.000	transportation physical	Nanette Duncan	Shelley	ID	district office
5/12/2016	15826	\$142.49	100.681.411.000.000	bus filers	National Auto Parts Warehouse	West Valley City	UT	district office
5/19/2016	26328	\$55.00	ffa	jackets	Natl Ffa Org	Indianapolis	IN	High School
5/10/2016	26282	\$200.00	debate	fees	Natl Speech & Debate Assoc	Ripon	WI	High School
5/10/2016	26283	\$438.00	debate	natl tournament registration	Natl Speech & Debate Assoc	Ripon	WI	High School
5/2/2016	26236	\$671.67	science	fetal pigs, eyes, and other stuff	Nebraska Scientific	Omaha	NE	High School
5/20/2016	15920	\$776.75		payroll	Neilson, Milon G	Shelley	ID	district office
5/12/2016	15827	\$582.00	100.631.311.000.000	retainer and legal services	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
5/20/2016	15909	\$60.00		payroll	Nelson, Christine T	Shelley	ID	district office
5/20/2016	direct deposit	\$383.17		payroll	Nelson, Karen K	Shelley	ID	district office
5/20/2016	15939	\$803.54		payroll	Nelson, Monica	Shelley	ID	district office
5/12/2016	15828	\$5,157.02	290.710.410.000.000	food and paper products	Nicholas & Co Inc	Salt Lake City	UT	district office
5/16/2016	26314	\$33.00	class of 2016	refund lagoon trip	Nicole Chandler	Shelley	ID	High School
5/20/2016	direct deposit	\$419.51		payroll	Nielsen, Linden A	Shelley	ID	district office
5/20/2016	15963	\$2,380.83		payroll	Nigg, Jason A	Idaho Falls	ID	district office
5/12/2016	15829	\$266.00	100.512.410.000.105	laminating supplies	Nobelus	Cincinnati	OH	district office
5/20/2016	direct deposit	\$492.70		payroll	Norman, Nancy L	Shelley	ID	district office
5/23/2016	26337	\$30.00	class of 2016	senior barbecue	North Bingham County Park	Shelley	ID	High School
5/12/2016	15830	\$5,148.37	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	district office
5/12/2016	15832	\$492.25	100.616.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
5/20/2016	15921	\$888.14		payroll	Ockerman, Julia E.	Shelley	ID	district office
5/12/2016	15833	\$400.95	100.515.410.000.601	supplies	Office Depot	Los Angeles	CA	district office
5/17/2016	15878	\$85.45	various	supplies	Office Depot	Los Angeles	CA	district office
5/26/2016	3494	\$92.60	general	classroom supplies	Office Depot	Idaho Falls	ID	Hobbs
5/3/2016	3467	\$900.00	general	teacher appreciation	Olive Garden	Idaho Falls	ID	Hobbs
5/20/2016	direct deposit	\$3,223.50		payroll	Olsen, Lacey C	Rigby	ID	district office
5/20/2016	direct deposit	\$651.19		payroll	Olson, Cori A	Shelley	ID	district office
5/6/2016	debit	\$30.00	class of 2017	prom royalty gifts	Orange Leaf	Ammon	ID	High School
5/13/2016	debit	\$60.00	natural helpers	senior gifts	Orange Leaf	Ammon	ID	High School
5/12/2016	15831	\$225.75	various	ag and truck parts	O'Reilly Auto Parts	Springfield	MO	district office
5/20/2016	direct deposit	\$614.71		payroll	Orme, Kelsie	Shelley	ID	district office
5/20/2016	direct deposit	\$803.83		payroll	Orme, Marla D	Shelley	ID	district office
5/20/2016	direct deposit	\$1,985.77		payroll	Ottley, Alva I	Shelley	ID	district office
5/12/2016	15834	\$414.66	243.515.410.310.301	welding supplies	Pacific Steel & Recycling	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$1,666.33		payroll	Page, Denise	Shelley	ID	district office
5/5/2016	15769	\$234.00	263.515.380.320.301	per diem	Pam Kantack	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>
5/12/2016	15835	\$138.31	243.515.380.320.301	per diem	Pam Kantack	Idaho Falls	ID	district office
5/16/2016	26309	\$15.00	class of 2016	chaperone lagoon trip meal	Pam Kantack	Idaho Falls	ID	High School
5/26/2016	2121	\$684.00	activity	3rd grade field trip	Paramount	Idaho Falls	ID	Riverview
5/26/2016	2123	\$628.00	activity	4th grade field trip	Paramount	Idaho Falls	ID	Riverview
5/26/2016	2553	\$640.50	activity	5th grade respect party	Paramount	Idaho Falls	ID	Stuart
5/31/2016	2561	\$15.00	activity	pto movie passes	Paramount	Idaho Falls	ID	Stuart
5/20/2016	15910	\$1,170.00		payroll	Park, Priscilla L	Shelley	ID	district office
5/20/2016	direct deposit	\$4,473.50		payroll	Pawelko, Gary C	Idaho Falls	ID	district office
5/12/2016	15836	\$87.00	100.521.410.000.000	testing materials	Pearson	Chicago	IL	district office
5/20/2016	direct deposit	\$2,046.02		payroll	Pearson, Barbara B	Shelley	ID	district office
5/20/2016	direct deposit	\$904.39		payroll	Pendleton, Lori A	Shelley	ID	district office
5/20/2016	direct deposit	\$3,701.08		payroll	Perez, Travis A	Shelley	ID	district office
5/20/2016	15911	\$180.00		payroll	Perry, Natalie R	Shelley	ID	district office
5/5/2016	15770	\$99.99	271.621.380.000.000	registration	Pesi	Eau Claire	WI	district office
5/20/2016	direct deposit	\$3,348.50		payroll	Peters, Jason R	Idaho Falls	ID	district office
5/20/2016	15922	\$790.49		payroll	Peters, Joel W	Shelley	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Peterson, Janalee A	Blackfoot	ID	district office
5/20/2016	15891	\$2,838.50		payroll	Peterson, Larry W	Idaho Falls	ID	district office
5/20/2016	15893	\$3,265.17		payroll	Peterson, Luella A.	Firth	ID	district office
5/20/2016	direct deposit	\$60.00		payroll	Pettingill, Jeffrey A	Shelley	ID	district office
5/20/2016	direct deposit	\$5,020.67		payroll	Petty, Jerold L	Shelley	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Picanco, Leah F	Shelley	ID	district office
5/3/2016	26244	\$30.00	class of 2017	prom photo booth	Picture Perfect Booth	Layton	UT	High School
5/5/2016	26251	\$62.50	athletics	field paint	Pioneer Manufacturing Co	Cleveland	OH	High School
5/11/2016	3475	\$32.39	student govt	teacher appreciation	Pizza Hut	Shelley	ID	Hobbs
5/13/2016	3480	\$175.00	general	service project	Pizza Hut	Shelley	ID	Hobbs
5/13/2016	3482	\$58.38	general	source of strength	Pizza Hut	Shelley	ID	Hobbs
5/25/2016	3493	\$50.41	student govt	stuart kids lunch	Pizza Hut	Shelley	ID	Hobbs
5/16/2016	26296	\$204.82	debate/key club	meeting meals	Pizza Hut	Shelley	ID	High School
5/17/2016	2110	\$228.55	popcorn	300 point field trip	Pizza Pie Café	Idaho Falls	ID	Riverview
5/20/2016	direct deposit	\$210.00		payroll	Player, Krishnaun M	Shelley	ID	district office
5/20/2016	direct deposit	\$3,423.50		payroll	Popp, Preston E	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$1,681.32		payroll	Porter, Rebecca J	Shelley	ID	district office
5/26/2016	3495	\$235.00	general	stamps	Postmaster	Shelley	ID	Hobbs
5/20/2016	15912	\$374.03		payroll	Poulsen, Michelle L	Shelley	ID	district office
5/20/2016	direct deposit	\$3,515.08		payroll	Prescott, Rebecca B	Firth	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>
5/20/2016	15951	\$664.05		payroll	Price, Dona	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$4,699.67		payroll	Price, Merilee	Idaho Falls	ID	district office
5/25/2016	26356	\$170.00	class of 2016	graduation programs	Pro Print	Boston	MA	High School
5/12/2016	15837	\$140.00	100.531.380.000.000	per diem	Quinn Twiggs	Blackfoot	ID	district office
5/19/2016	26327	\$455.50	golf	reimburse tournament supplies	Quinn Twiggs	Blackfoot	ID	High School
5/19/2016	26332	\$179.75	athletics	reimbursement	Quinn Twiggs	Blackfoot	ID	High School
5/20/2016	15955	\$594.78		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
5/19/2016	6498	\$72.00		refund	Rebecca Kotter	Shelley	ID	Food Service
5/24/2016	26352	\$66.36	student council	teacher appreciation	Reeds Dairy	Idaho Falls	ID	High School
5/20/2016	direct deposit	\$180.00		payroll	Reeves, Carla R	Shelley	ID	district office
5/20/2016	direct deposit	\$2,820.12		payroll	Remington, Hayley A	Shelley	ID	district office
5/20/2016	direct deposit	\$327.25		payroll	Renn, Christle L	Shelley	ID	district office
5/3/2016	26242	\$103.00	athletics	official and travel	Richard Zaranek	Idaho Falls	ID	High School
5/20/2016	15923	\$666.01		payroll	Richmond, James V	Shelley	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Rigby, Alyssa C	Shelley	ID	district office
5/3/2016	26239	\$93.00	athletics	official	Robert Mariani	Idaho Falls	ID	High School
5/20/2016	direct deposit	\$4,124.50		payroll	Roberts, Joan I	Idaho Falls	ID	district office
5/12/2016	15838	\$21,272.22	100.661.331.000.000	utility	Rocky Mountain Power	Portland	OR	district office
5/19/2016	26334	\$32.23	key club	reimbursement	Royce Murdoch	Shelley	ID	High School
5/20/2016	direct deposit	\$3,775.42		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
5/16/2016	26305	\$114.27	drama	props, sets reimbursement	Russ Gold	Idaho Falls	ID	High School
5/20/2016	direct deposit	\$510.00		payroll	Russell, Peggy	Shelley	ID	district office
5/12/2016	15839	\$105.00	100.531.380.000.000	per diem	Ryan Campbell	Shelley	ID	district office
5/25/2016	26357	\$272.78	track	state track meals reimbursement	Ryan Campbell	Shelley	ID	High School
5/27/2016	2558	\$1,621.80	admin	learnstorm bus	Salt Lake Express	Rexburg	ID	Stuart
5/17/2016	2106	\$154.37	admin	office supplies birthday treats	Sams Club	Idaho Falls	ID	Riverview
5/27/2016	2125	\$21.98	admin	closing/retirement luncheon	Sams Club	Idaho Falls	ID	Riverview
5/9/2016	debit	\$10.36	athletics	tournament supplies	Sams Club	Idaho Falls	ID	High School
5/5/2016	2542	\$23.04	popcorn	supplies	Sams Club	Idaho Falls	ID	Stuart
5/9/2016	2543	\$37.46	admin	packing tape	Sams Club	Idaho Falls	ID	Stuart
5/17/2016	2550	\$62.88	activity	dare day cookies	Sams Club	Idaho Falls	ID	Stuart
5/24/2016	2556	\$157.15	natural helpers	concessions	Sams Club	Idaho Falls	ID	Stuart
5/16/2016	26315	\$33.00	class of 2016	refund lagoon trip	Sandra Vega	Shelley	ID	High School
5/12/2016	15840	\$13.88	420.811.410.000.000	mower oil	Schell Distributing Inc	Idaho Falls	ID	district office
5/20/2016	15894	\$4,710.00		payroll	Schmitt, Sheri L	Shelley	ID	district office
5/16/2016	26306	\$215.82	english dept	holocaust readers	Scholastic	Jefferson City	MO	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>
5/11/2016	3476	\$65.00	general	book order	Scholastic Book	Jefferson City	MO	Hobbs
5/23/2016	3489	\$63.00	general	student book order	Scholastic Book	Jefferson City	MO	Hobbs
5/12/2016	15841	\$5,178.00	various	supplies	School Specialty Inc	Chicago	IL	district office
5/9/2016	2101	\$250.00	activity	mountain man assembly	Scott Sorensen	Orem	UT	Riverview
5/20/2016	15886	\$4,415.17		payroll	Searle, Ron D.	Shelley	ID	district office
5/20/2016	15940	\$207.19		payroll	Sensabaugh, Judy E	Shelley	ID	district office
5/20/2016	direct deposit	\$280.50		payroll	Shannon, Brittnay M	Shelley	ID	district office
5/12/2016	15842	\$34.75	100.213.000.000.000	return of fingerprint fee	Shara Lindsay	Shelley	ID	district office
5/20/2016	direct deposit	\$3,371.08		payroll	Shay, Michelle G	Idaho Falls	ID	district office
5/12/2016	15843	\$14.00	100.512.380.000.000	mileage	Shaylyn Loertscher	Shelley	ID	district office
5/12/2016	2548	\$113.29	admin	learnstorm treats	Shaylyn Loertscher	Shelley	ID	Stuart
5/18/2016	15971	\$318.49	various	parts and supplies	Shelley Ace Hardware	Shelley	ID	district office
5/25/2016	2118	\$235.11	preschool	milk	Shelley Food Service	Shelley	ID	Riverview
5/16/2016	26303	\$802.45	student body	end of year party	Shelley Food Service	Shelley	ID	High School
5/12/2016	15844	\$10,469.82	various	reimbursement	Shelley High School Gen	Shelley	ID	district office
5/10/2016	2546	\$29.00	admin	secretary day ad	Shelley Pioneer	Shelley	ID	Stuart
5/9/2016	2102	\$29.00	admin	secretary day ad	Shelley School District 60	Shelley	ID	Riverview
5/6/2016	6497	\$67.75		sales tax	Shelley School District 60	Shelley	ID	Food Service
5/19/2016	6499	\$130,000.00		bank transfer	Shelley School District 60	Shelley	ID	Food Service
5/2/2016	26234	\$313.19	bank of commerce	sales tax	Shelley School District 60	Shelley	ID	High School
5/4/2016	26250	\$13,050.00	driver ed	fees	Shelley School District 60	Shelley	ID	High School
5/5/2016	26257	\$29.00	admin	secretary day ad	Shelley School District 60	Shelley	ID	High School
5/5/2016	26263	\$835.26	concessions	reimburse district payroll	Shelley School District 60	Shelley	ID	High School
5/19/2016	26326	\$80.00	art scholarship	student travel	Shelley School District 60	Shelley	ID	High School
5/12/2016	15845	\$53.54	100.632.410.000.000	teacher appreciation supplies	Shelley School Lunch Program	Shelley	ID	district office
5/26/2016	26362	\$2.10	culinary	milk	Shelley School Lunch Program	Shelley	ID	High School
5/19/2016	26331	\$6,235.00	class of 2016	senior party	Shelley Senior Party	Shelley	ID	High School
5/23/2016	26339	\$240.00	class of 2016	senior party	Shelley Senior Party	Shelley	ID	High School
5/19/2016	26329	\$386.00	drama	field trip	Shelley Transportation	Shelley	ID	High School
5/27/2016	26363	\$2,202.75	class of 2016	lagoon trip busing	Shelley Transportation	Shelley	ID	High School
5/31/2016	2560	\$1,027.50	various	field trips transportation	Shelley Transportation	Shelley	ID	Stuart
5/12/2016	15846	\$53.60	100.521.380.000.000	mileage	Sheri Schmitt	Shelley	ID	district office
5/20/2016	direct deposit	\$327.25		payroll	Shighihara, Dana J	Shelley	ID	district office
5/13/2016	2549	\$885.00	admin	learnstorm housing	Shilo Inn	Boise	ID	Stuart
5/20/2016	direct deposit	\$3,265.17		payroll	Shumway, Jordan L	Shelley	ID	district office
5/20/2016	direct deposit	\$1,623.95		payroll	Shumway, Julie R	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>
5/20/2016	15968	\$628.87		payroll	Siems, Rachelle L	Shelley	ID	district office
5/12/2016	15847	\$83.01	420.810.410.000.000	school repairs	Silver Creek	Boise	ID	district office
5/20/2016	direct deposit	\$559.05		payroll	Simms, Crystal	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$120.00		payroll	Simpson, Renita Ray	Idaho Falls	ID	district office
5/24/2016	26351	\$151.30	student council	teacher appreciation bowling	Skyline Bowling	Idaho Falls	ID	High School
5/17/2016	2109	\$78.75	popcorn	300 point field trip	Skyline Lanes	Idaho Falls	ID	Riverview
5/20/2016	direct deposit	\$376.56		payroll	Smith, Lorna J	Shelley	ID	district office
5/20/2016	direct deposit	\$1,536.46		payroll	Smith, Melissa R	Firth	ID	district office
5/20/2016	direct deposit	\$457.58		payroll	Smith, Robert M	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$540.00		payroll	Smoot, Holli	Shelley	ID	district office
5/20/2016	direct deposit	\$4,547.83		payroll	Snedigar, Gail	Shelley	ID	district office
5/12/2016	15848	\$14,927.00	various	plc conference registrations	Solution Tree	Bloomington	IN	district office
5/20/2016	direct deposit	\$1,104.89		payroll	Sorensen, Rachelle	Shelley	ID	district office
5/20/2016	15941	\$450.50		payroll	Sorenson, Danele L	Shelley	ID	district office
5/16/2016	26300	\$675.00	boys basketball	team camp	South Fremont High School	St Anthony	ID	High School
5/12/2016	15849	\$4,100.10	243.515.410.320.301	keyboards and monitors	Southern Computer Warehouse	Atlanta	GA	district office
5/20/2016	15924	\$124.33		payroll	Southworth, Colleen M	Shelley	ID	district office
5/20/2016	direct deposit	\$2,838.50		payroll	Sparks, Paul L.	Shelley	ID	district office
5/20/2016	direct deposit	\$1,623.95		payroll	Spells, Lisa	Shelley	ID	district office
5/20/2016	direct deposit	\$270.00		payroll	Spencer, Wendy R	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$1,453.42		payroll	Staples, Kaelani	Shelley	ID	district office
5/20/2016	direct deposit	\$2,129.85		payroll	Stark, Wendy L	Shelley	ID	district office
5/12/2016	15850	\$34.75	100.515.310.000.000	fingerprinting	State Dept Of Education.	Boise	ID	district office
5/12/2016	15851	\$380.94	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
5/11/2016	26291	\$50.00	athletics	softball tournament scorekeeper	Stephanie Ball	Shelley	ID	High School
5/10/2016	3474	\$147.36	student govt	teacher appreciation	Stephanie Balmforth	Shelley	ID	Hobbs
5/2/2016	26237	\$25.00	sunshine fund	faculty support	Stephanie Jones	Basalt	ID	High School
5/20/2016	direct deposit	\$3,848.08		payroll	Stewart, Joshua C	Shelley	ID	district office
5/20/2016	direct deposit	\$628.87		payroll	Stoddard, Junean	Shelley	ID	district office
5/20/2016	direct deposit	\$664.05		payroll	Stommel, Christine J	Shelley	ID	district office
5/12/2016	15852	\$2,772.75	100.512.410.000.104	reimbursement	Stuart Elementary	Shelley	ID	district office
5/23/2016	15975	\$2,694.00	100.632.410.000.000	retiree gift card reimbursement	Stuart Elementary	Shelley	ID	district office
5/4/2016	26247	\$100.00	drama	scholarship	Student	Shelley	ID	High School
5/5/2016	26253	\$10.00	art scholarship	award	Student	Shelley	ID	High School
5/5/2016	26254	\$15.00	art scholarship	award	Student	Shelley	ID	High School
5/5/2016	26255	\$20.00	art scholarship	award	Student	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>
5/5/2016	26256	\$130.00	art scholarship	award	Student	Idaho Falls	ID	High School
5/24/2016	26348	\$12.72	student council	teacher appreciation reimburse	Student	Idaho Falls	ID	High School
5/17/2016	26320	\$425.00	band	festival	Sugar-Salem High School	Sugar City	ID	High School
5/20/2016	direct deposit	\$330.00		payroll	Sullivan, Jacqi L	Shelley	ID	district office
5/20/2016	direct deposit	\$2,698.10		payroll	Summers, Drew S	Shelley	ID	district office
5/12/2016	15853	\$216.24	100.621.380.000.000	professional development travel	Sun Valley Resort	Sun Valley	ID	district office
5/5/2016	26260	\$128.57	greenhouse	annual plugs	Sunnyside Garden	Idaho Falls	ID	High School
5/12/2016	15854	\$34.80	100.512.410.000.103	supplies	Sunrise Elementary	Shelley	ID	district office
5/20/2016	15925	\$586.11		payroll	Swensen, Telisa R	Shelley	ID	district office
5/20/2016	15952	\$433.16		payroll	Szerszen, Dani M	Firth	ID	district office
5/6/2016	debit	\$30.00	class of 2017	prom royalty gifts	Taco Bell	Idaho Falls	ID	High School
5/12/2016	15855	\$20.00	251.512.380.000.000	mileage	Tammie Cates	Shelley	ID	district office
5/18/2016	3483	\$19.56	general	talent show supplies	Tanys Howells	Shelley	ID	Hobbs
5/20/2016	direct deposit	\$2,772.92		payroll	Taylor, James B	Blackfoot	ID	district office
5/12/2016	15856	\$23.50	100.515.410.000.601	supplies	Teachers Pay Teachers	Chicago	IL	district office
5/20/2016	direct deposit	\$4,699.67		payroll	Telford, Cindy L	Shelley	ID	district office
5/18/2016	2114	\$113.34	popcorn	300 point field trip	Teresa Call (Reeds Dairy)	Idaho Falls	ID	Riverview
5/13/2016	2107	\$27.92	admin	teacher appreciation fruit	Terese Lott	Shelley	ID	Riverview
5/12/2016	15857	\$34.75	100.213.000.000.000	return of fingerprint fee	Terri Butler	Shelley	ID	district office
5/17/2016	15879	\$98.12	100.521.380.000.000	mileage	Terri Driscoll	Shelley	ID	district office
5/3/2016	26241	\$134.00	athletics	official and travel	Terry Jensen	Terreton	ID	High School
5/9/2016	26272	\$159.00	athletics	official and travel	Terry Jensen	Terreton	ID	High School
5/11/2016	26287	\$98.00	athletics	official and travel	Terry Jensen	Terreton	ID	High School
5/2/2016	debit	\$300.00	various	gifts	Texas Roadhouse	Idaho Falls	ID	High School
5/6/2016	debit	\$160.00	golf	tournament help thank you	Texas Roadhouse	Idaho Falls	ID	High School
5/16/2016	26304	\$307.00	drama	costumes	The Costume Shop	Idaho Falls	ID	High School
5/9/2016	3473	\$71.05	library	book covers	The Library Store	Tremont	IL	Hobbs
5/11/2016	2105	\$63.59	library	supplies	The Library Store	Tremont	IL	Riverview
5/17/2016	15880	\$58.00	100.632.410.000.000	ads	The Shelley Pioneer	Shelley	ID	district office
5/12/2016	15858	\$114.65	290.710.410.000.000	employee appreciation reimburse	Theresa Bateman	Shelley	ID	district office
5/20/2016	direct deposit	\$2,046.02		payroll	Thornley, Julie P	Shelley	ID	district office
5/2/2016	15764	\$28,000.00	420.811.500.000.000	transportation pickup	Timberline Auto, Inc.	Idaho Falls	ID	district office
5/25/2016	2119	\$81.74	school funds	common core supplies	Tina Davis	Shelley	ID	Riverview
5/12/2016	15859	\$105.00	100.531.380.000.000	per diem	Traci Mcarthur	Ammon	ID	district office
5/11/2016	26288	\$60.00	athletics	official	Tracy Brown	Idaho Falls	ID	High School
5/17/2016	15881	\$140.00	100.531.380.000.000	per diem	Trent Armstrong	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>
5/27/2016	26365	\$1,247.46	baseball	reimburse tournament, banquet	Trent Armstrong	Shelley	ID	High School
5/11/2016	26285	\$188.36	culinary	field trip	Tres Hermanos	Shelley	ID	High School
5/11/2016	26286	\$77.00	athletics	official and travel	Trevor Walker	Ammon	ID	High School
5/3/2016	3470	\$3,483.00	general	lagoon tickets	Trills & Thrills	Short Hills	NJ	Hobbs
5/2/2016	26238	\$25.00	sunshine fund	faculty support	Tringle Witt	Shelley	ID	High School
5/12/2016	15860	\$60.00	271.515.320.000.000	credit support	Troy Cook	Idaho Falls	ID	district office
5/24/2016	26344	\$41.42	counselors	reimbursement - retirement recognition	Troy Cook	Idaho Falls	ID	High School
5/20/2016	direct deposit	\$3,085.73		payroll	Turner, Kevin J	Shelley	ID	district office
5/20/2016	direct deposit	\$5,020.67		payroll	Twiggs, Quinn	Blackfoot	ID	district office
5/16/2016	debit	\$683.00	athletics	pole vault pole	Ucs Spirit	Internet		High School
5/19/2016	debit	\$134.95	natural helpers	flag pole supplies	Unitedstatesflags.Com	Internet		High School
5/9/2016	debit	\$705.00	aca deca	study materials	Us Academic Decathlon	Internet		High School
5/12/2016	15861	\$739.75	290.710.450.000.000	food	Us Foods	Salt Lake City	UT	district office
5/13/2016	debit	\$11.06	supplies	postage	Us Postal Service	Shelley	ID	High School
5/19/2016	debit	\$6.45	supplies	postage	Us Postal Service	Shelley	ID	High School
5/23/2016	debit	\$6.45	supplies	postage	Us Postal Service	Shelley	ID	High School
5/26/2016	debit	\$6.45	supplies	postage	Us Postal Service	Shelley	ID	High School
5/17/2016	15882	\$101.52	100.681.411.000.000	bus lights	Utility Trailer Sales Of Boise, Co.	Boise	ID	district office
5/12/2016	15862	\$3,197.74	various	supplies	Valley Office Systems	Idaho Falls	ID	district office
5/20/2016	15969	\$549.10		payroll	Vasquez, Maria E	Shelley	ID	district office
5/20/2016	direct deposit	\$2,398.23		payroll	Vazquez, Genoveva	Shelley	ID	district office
5/12/2016	15863	\$625.53	various	utility	Verizon Wireless	Dallas	TX	district office
5/20/2016	direct deposit	\$3,397.17		payroll	Vernon, Peggy	Shelley	ID	district office
5/12/2016	15864	\$20.00	100.681.421.000.000	fuel reimbursement	Vince Wray	Shelley	ID	district office
5/2/2016	15765	\$140.00	253.512.380.000.000	per diem	Viodelda Browning	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Voda, Steve M	Idaho Falls	ID	district office
5/16/2016	26298	\$94.00	athletics	travel reimbursement	Wade Messick	Shelley	ID	High School
5/16/2016	26310	\$15.00	class of 2016	chaperone lagoon trip meal	Wade Messick	Shelley	ID	High School
5/20/2016	15942	\$638.51		payroll	Waggoner, Rinda A	Shelley	ID	district office
5/20/2016	direct deposit	\$540.00		payroll	Waite, Colleen N	Shelley	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Waite, Pamela Genice	Shelley	ID	district office
5/20/2016	15943	\$436.35		payroll	Walker, Gayle D	Basalt	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
5/12/2016	15865	\$450.08	various	supplies	Walmart Community/Gecrb	Atlanta	GA	district office
5/23/2016	15976	\$500.00	100.632.410.000.000	classified/certified year end	Walmart Community/Gecrb	Atlanta	GA	district office
5/3/2016	3468	\$630.26	general	student awards	Walmart Community/Gecrb	Idaho Falls	ID	Hobbs

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5/21/2016	2112	\$159.94	admin	bikes for attendance prizes	Walmart Community/Gecrb	Idaho Falls	ID	Riverview
5/25/2016	26355	\$2,074.19	various	supplies	Walmart Community/Gecrb	Idaho Falls	ID	High School
5/25/2016	debit	\$376.93	reds	leggings	Walmart Community/Gecrb	Idaho Falls	ID	High School
5/27/2016	debit	\$233.46	reds	leggings	Walmart Community/Gecrb	Idaho Falls	ID	High School
5/4/2016	2541	\$78.26	admin	cinco de mayo candy	Walmart Community/Gecrb	Idaho Falls	ID	Stuart
5/9/2016	2544	\$240.00	admin	perfect attendance gift cards	Walmart Community/Gecrb	Idaho Falls	ID	Stuart
5/18/2016	2551	\$59.34	admin	retire gifts	Walmart Community/Gecrb	Idaho Falls	ID	Stuart
5/12/2016	15866	\$2,934.82	420.810.410.000.000	cleaning supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
5/20/2016	direct deposit	\$1,686.67		payroll	Weist, Kathryn L	Shelley	ID	district office
5/20/2016	15944	\$429.91		payroll	Wells, Leeann	Shelley	ID	district office
5/20/2016	15945	\$2,046.02		payroll	Wells, Natalie	Shelley	ID	district office
5/20/2016	15953	\$642.28		payroll	White, Lorina	Shelley	ID	district office
5/20/2016	15970	\$664.05		payroll	Whiteley, Susan K	Shelley	ID	district office
5/20/2016	direct deposit	\$858.32		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
5/20/2016	direct deposit	\$5,113.75		payroll	Wilde, Don	Idaho Falls	ID	district office
5/20/2016	15884	\$3,141.83		payroll	Wilde, Kim T	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Williams, Patrice	Shelley	ID	district office
5/20/2016	direct deposit	\$4,620.00		payroll	Wilson, Drew R	Shelley	ID	district office
5/20/2016	15892	\$3,966.92		payroll	Winston, Harold M	Shelley	ID	district office
5/20/2016	direct deposit	\$3,265.17		payroll	Witt, Tringle A	Shelley	ID	district office
5/20/2016	direct deposit	\$30.00		payroll	Wittwer, Jacqueline J	Shelley	ID	district office
5/20/2016	direct deposit	\$1,041.85		payroll	Wolff, Catherine D	Shelley	ID	district office
5/20/2016	direct deposit	\$3,993.42		payroll	Womack, Shawna K	Firth	ID	district office
5/20/2016	direct deposit	\$5,229.01		payroll	Wray, Vincent	Shelley	ID	district office
5/20/2016	direct deposit	\$2,534.68		payroll	Young-Gallup, Lori L	Shelley	ID	district office
5/20/2016	direct deposit	\$3,628.08		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$3,431.84		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
5/20/2016	direct deposit	\$240.00		payroll	Zaugg, Shereen	Shelley	ID	district office
5/16/2016	26297	\$75.94	class of 2017	prom supplies	Zurchers Party Store	Draper	UT	High School