

Expense List Shelley School District #60 June 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>
6/9/2016	16001	\$2,216.11	420.811.410.000.000	sprinkler parts	2M Company Inc.	Billings	MT	district office
6/30/2016	16254	\$570.70	420.811.410.000.000	sprinkler parts	2M Company Inc.	Billings	MT	district office
6/30/2016	16255	\$179.42	420.811.410.000.000	adapter shaft	A & R Corporation	Idaho Falls	ID	district office
6/9/2016	16002	\$660.00	420.811.300.000.000	porta potty rental	A-1 Rental Inc	Rexburg	ID	district office
6/9/2016	16003	\$257.85	243.515.410.310.301	power cords	Ace Industrial Supply	Burbank	CA	district office
6/20/2016	direct deposit	\$1,991.83		payroll	Adams, Erika A	Shelley	ID	district office
6/9/2016	16004	\$303.00	100.621.380.000.000	per diem	Aimee Jones	Shelley	ID	district office
6/9/2016	16005	\$3,878.43	263.515.410.310.301	welding supplies	Airgas Usa, Llc	Dallas	TX	district office
6/30/2016	16256	\$3,043.44	420.811.410.000.000	welder and supplies	Airgas Usa, Llc	Dallas	TX	district office
6/29/2016	6137	\$204.00	training	per diem	Alesia Jensen	Shelley	ID	Sunrise Elementary
6/9/2016	16006	\$330.00	100.632.410.000.000	plaques	Amazing Trophies And Gifts	Ammon	ID	district office
6/9/2016	16007	\$566.23	various	cleaning service	American Linen	Blackfoot	ID	district office
6/20/2016	16138	\$2,958.50		payroll	Anderson, Clint D	Shelley	ID	district office
6/20/2016	direct deposit	\$60.00		payroll	Anderson, Dyma Z	Shelley	ID	district office
6/20/2016	16144	\$150.00		payroll	Anderson, Rae Lynne	Firth	ID	district office
6/1/2016	2562	\$43.71	popcorn	class awards	Andra Driscoll	Shelley	ID	Stuart Elementary
6/20/2016	16145	\$630.00		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
6/20/2016	16209	\$1,596.01		payroll	Archibald, Nancy D	Shelley	ID	district office
6/21/2016	16229	\$308.40	100.681.417.000.000	per diem	Arlene Barrow	Shelley	ID	district office
6/20/2016	direct deposit	\$50.00		payroll	Armstrong, Lucian Trent	Shelley	ID	district office
6/9/2016	16008	\$69.99	420.811.410.000.000	supplies	Army Surplus Warehouse	Idaho Falls	ID	district office
6/1/2016	26372	\$95.52	welding	supplies	Army Surplus Warehouse	Idaho Falls	ID	Shelley High School
6/20/2016	direct deposit	\$750.00		payroll	Arzola, Alex L	Shelley	ID	district office
6/20/2016	16179	\$624.78		payroll	Arzola, Kimberlie D	Shelley	ID	district office
6/9/2016	16009	\$400.00	253.512.300.000.000	preschool summer help	Ashleigh Ball	Shelley	ID	district office
6/20/2016	16165	\$400.65		payroll	Ashton, Sarah R	Shelley	ID	district office

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6/20/2016	direct deposit	\$2,698.10		payroll	Ball, Darin W.	Shelley	ID	district office
6/20/2016	direct deposit	\$330.00		payroll	Ball, Stephanie	Shelley	ID	district office
6/20/2016	direct deposit	\$740.45		payroll	Balmforth, Charles Joel	Shelley	ID	district office
6/20/2016	direct deposit	\$240.00		payroll	Balmforth, Stephanie L	Shelley	ID	district office
6/2/2016	3501	\$189.00	general	calculators 8th grade	Bank Card Center	Salt Lake City	UT	Hobbs Middle School
6/29/2016	26422	\$75.00	reds	fundraiser cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
6/30/2016	16257	\$12,379.42	various	travel and supplies	Bankcard Center	Salt Lake City	UT	district office
6/20/2016	direct deposit	\$559.06		payroll	Banks, Emily S	Shelley	ID	district office
6/20/2016	16199	\$1,802.13		payroll	Banks, Sheila K	Shelley	ID	district office
6/20/2016	direct deposit	\$3,278.70		payroll	Banner, Jessica D	Idaho Falls	ID	district office
6/9/2016	16010	\$303.48	100.621.380.000.000	per diem	Barbara Ann Burch	Shelley	ID	district office
6/9/2016	16011	\$225.00	various	per diem	Barbara Biorn	Rigby	ID	district office
6/20/2016	16200	\$559.05		payroll	Barker, Daina J.	Shelley	ID	district office
6/20/2016	direct deposit	\$4,115.17		payroll	Barnard, Kristin M	Shelley	ID	district office
6/20/2016	16166	\$851.19		payroll	Barrow, Arlene S	Shelley	ID	district office
6/20/2016	16167	\$164.19		payroll	Barrow, Chase R	Shelley	ID	district office
6/20/2016	16168	\$548.06		payroll	Barrow, Eldon M	Shelley	ID	district office
6/20/2016	direct deposit	\$3,590.08		payroll	Bateman, Theresa	Shelley	ID	district office
6/20/2016	direct deposit	\$3,265.17		payroll	Bates, Sarah M	Firth	ID	district office
6/30/2016	16258	\$119.96	420.810.410.000.000	batteries	Batteries Plus	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$877.28		payroll	Bauer, Jana	Shelley	ID	district office
6/20/2016	direct deposit	\$3,265.17		payroll	Behm, Kathryn E	Blackfoot	ID	district office
6/20/2016	direct deposit	\$7,949.83		payroll	Behunin, Darrell M	Shelley	ID	district office
6/20/2016	direct deposit	\$594.78		payroll	Belden, Susanne G	Shelley	ID	district office
6/2/2016	3498	\$6,867.84	yearbook	yearbooks	Bell Printing And Design	Salt Lake City	UT	Hobbs Middle School
6/9/2016	16012	\$303.48	100.621.380.000.000	per diem	Ben Lemons	Rigby	ID	district office
6/30/2016	16259	\$134.27	100.621.380.000.000	per diem	Ben Lemons	Rigby	ID	district office
6/30/2016	16260	\$45.84	100.521.380.000.000	mileage	Beth Eloee-Reep	Idaho Falls	ID	district office

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6/29/2016	26423	\$100.00	cross country	motivational awards	Bill'S Bike & Run	Idaho Falls	ID	Shelley High School
6/20/2016	direct deposit	\$7,676.92		payroll	Biorn, Barbara A.	Rigby	ID	district office
6/9/2016	16013	\$50.71	100.681.411.000.000	bus batteries	Bisco	Idaho Falls	ID	district office
6/20/2016	16210	\$654.78		payroll	Blake, Karren J	Idaho Falls	ID	district office
6/1/2016	26370	\$905.76	boys basketball	shirts	Bns Sports	Dallas	TX	Shelley High School
6/20/2016	direct deposit	\$4,106.20		payroll	Bodily, Cherie	Shelley	ID	district office
6/20/2016	16146	\$1,010.00		payroll	Bodily, Warren H	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$4,540.17		payroll	Borup, Daniel E	Shelley	ID	district office
6/9/2016	16014	\$352.83	420.810.410.000.000	cleaning supplies	Brady Industries, Llc	Las Vegas	NV	district office
6/30/2016	16261	\$179.42	420.811.410.000.000	vacuum parts	Brady Industries, Llc	Las Vegas	NV	district office
6/9/2016	16015	\$303.48	100.621.380.000.000	per diem	Brandon Crain	Shelley	ID	district office
6/21/2016	26411	\$351.12	yearbook	workshop	Brenda Elordi	Shelley	ID	Shelley High School
6/9/2016	16016	\$140.00	251.621.380.000.000	per diem	Brian Markham	Shelley	ID	district office
6/20/2016	direct deposit	\$2,440.83		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
6/9/2016	16017	\$309.34	various	supplies	Broulim'S	Shelley	ID	district office
6/29/2016	6142	\$827.47	luncheon	cleaner, treats, luncheons	Broulim'S	Shelley	ID	Sunrise Elementary
6/10/2016	2564	\$281.89	various	supplies	Broulim'S	Shelley	ID	Stuart Elementary
6/20/2016	direct deposit	\$4,196.73		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
6/15/2016	26408	\$420.00	boys basketball	shirts	Bsn Sports	Dallas	TX	Shelley High School
6/20/2016	direct deposit	\$5,937.31		payroll	Burch, Barbara Ann	Shelley	ID	district office
6/20/2016	direct deposit	\$1,636.03		payroll	Burch, Mary Ann	Shelley	ID	district office
6/20/2016	direct deposit	\$1,797.29		payroll	Burnside, Diann	Shelley	ID	district office
6/20/2016	direct deposit	\$2,175.50		payroll	Burton, Cristy J.	Shelley	ID	district office
6/20/2016	16169	\$183.60		payroll	Burton, James M.	Shelley	ID	district office
6/20/2016	direct deposit	\$5,124.03		payroll	Bush, Janet M.	Shelley	ID	district office
6/20/2016	16180	\$929.97		payroll	Bush, Jennie L	Shelley	ID	district office
6/20/2016	direct deposit	\$6,069.41		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$4,550.17		payroll	Butler, Kristen	Idaho Falls	ID	district office

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6/20/2016	direct deposit	\$1,042.27		payroll	Butler, Laurie H	Shelley	ID	district office
6/20/2016	direct deposit	\$208.05		payroll	Butler, Terri J	Shelley	ID	district office
6/9/2016	16018	\$1,462.59	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
6/30/2016	16262	\$1,505.00	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
6/20/2016	direct deposit	\$594.78		payroll	Call, Celena	Shelley	ID	district office
6/20/2016	direct deposit	\$7,194.56		payroll	Call, Marie R	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$8,608.42		payroll	Call, Teresa J	Idaho Falls	ID	district office
6/20/2016	16216	\$25.00		payroll	Callahan, Amy M	Shelley	ID	district office
6/20/2016	direct deposit	\$6,801.64		payroll	Callejas, Kirsten I.	Shelley	ID	district office
6/20/2016	16207	\$1,443.54		payroll	Camacho, Maria Magdalena	Shelley	ID	district office
6/20/2016	direct deposit	\$2,030.80		payroll	Campbell, Maria R	Shelley	ID	district office
6/20/2016	direct deposit	\$25.00		payroll	Campbell, Ryan L	Shelley	ID	district office
6/9/2016	16019	\$29.36	100.616.380.000.000	mileage	Carla Elliott	Shelley	ID	district office
6/9/2016	16020	\$140.00	251.621.380.000.000	per diem	Carol Messick	Shelley	ID	district office
6/20/2016	direct deposit	\$153.22		payroll	Carson, Kaylyn	Shelley	ID	district office
6/20/2016	direct deposit	\$552.04		payroll	Carter, Kelli A	Shelley	ID	district office
6/20/2016	direct deposit	\$1,760.19		payroll	Case, Barbara	Shelley	ID	district office
6/20/2016	direct deposit	\$1,046.41		payroll	Case, Courtney B	Shelley	ID	district office
6/20/2016	direct deposit	\$2,610.77		payroll	Cates, Tammie	Shelley	ID	district office
6/20/2016	16147	\$60.00		payroll	Cather, Jessica W	Shelley	ID	district office
6/30/2016	16263	\$147.78	420.810.410.000.000	relays	Ced	Vancouver	WA	district office
6/9/2016	16021	\$39.77	100.661.351.000.000	utility	Century Link	Phoenix	AZ	district office
6/30/2016	16264	\$33.95	100.661.351.000.000	utility	Century Link	Phoenix	AZ	district office
6/9/2016	16022	\$1,334.91	100.661.351.000.000	utility	Centurylink...	Seattle	WA	district office
6/30/2016	16265	\$1,338.90	100.661.351.000.000	utility	Centurylink...	Seattle	WA	district office
6/9/2016	16023	\$569.50	100.681.411.000.000	bus seat covers	Chalk'S Truck Parts, Inc.	Houston	TX	district office
6/30/2016	16266	\$532.06	100.681.411.000.000	bus seat repairs	Chalk'S Truck Parts, Inc.	Houston	TX	district office
6/20/2016	direct deposit	\$19.14		payroll	Chaplin, Amanda L	Idaho Falls	ID	district office

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6/9/2016	16024	\$446.80	263.515.380.330.301	mileage	Cherie Bodily	Shelley	ID	district office
6/8/2016	26394	\$8.48		culinary	Cherie Bodily	Shelley	ID	Shelley High School
6/1/2016	26369	\$3,795.00		band	Chesbros	Idaho Falls	ID	Shelley High School
6/9/2016	16025	\$357.00	100.621.380.000.000	per diem	Chris Fleming	Shelley	ID	district office
6/20/2016	direct deposit	\$4,235.17		payroll	Christensen, Ashley J	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$150.00		payroll	Christensen, Brandy A	Shelley	ID	district office
6/20/2016	direct deposit	\$1,714.41		payroll	Christensen, Joyce K	Shelley	ID	district office
6/20/2016	16148	\$360.00		payroll	Christensen, Lynette E	Shelley	ID	district office
6/20/2016	direct deposit	\$5,603.81		payroll	Christensen, Lynnae D	Shelley	ID	district office
6/20/2016	direct deposit	\$3,013.31		payroll	Church, Elise W	Shelley	ID	district office
6/16/2016	16219	\$138.44	253.512.380.401.000	summer school field trips	City Of Idaho Falls	Idaho Falls	ID	district office
6/9/2016	16026	\$6,801.68		various	City Of Shelley	Shelley	ID	district office
6/20/2016	direct deposit	\$10,563.17		payroll	Clark, Dale F	Shelley	ID	district office
6/20/2016	16170	\$633.62		payroll	Cline, Jessica T	Shelley	ID	district office
6/20/2016	direct deposit	\$2,258.77		payroll	Coletti, Deanne	Shelley	ID	district office
6/30/2016	16267	\$45,639.59	420.810.410.245.000	access points	Computer Warehouse	Pocatello	ID	district office
6/20/2016	16211	\$766.53		payroll	Conder, Nancy R	Shelley	ID	district office
6/20/2016	direct deposit	\$6,765.09		payroll	Cook, Amy	Shelley	ID	district office
6/20/2016	direct deposit	\$4,540.17		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
6/20/2016	direct deposit	\$5,531.15		payroll	Cook, Jon L	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$6,801.17		payroll	Cook, Troy A	Ammon	ID	district office
6/20/2016	direct deposit	\$2,451.50		payroll	Corless, Karen C	Shelley	ID	district office
6/9/2016	16027	\$140.00	251.621.380.000.000	per diem	Cortney Markham	Shelley	ID	district office
6/9/2016	16028	\$65.00	100.681.260.000.000	transportation physical	Cory Olsen	....	..	district office
6/20/2016	direct deposit	\$4,466.20		payroll	Cox, Deborah A.	Shelley	ID	district office
6/20/2016	direct deposit	\$4,433.92		payroll	Crain, Brandon L	Shelley	ID	district office
6/20/2016	direct deposit	\$2,161.94		payroll	Crandall, Lori A	Shelley	ID	district office
6/20/2016	direct deposit	\$528.33		payroll	Craner, Emily N	Shelley	ID	district office

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6/20/2016	direct deposit	\$5,427.83		payroll	Crawford, John Jay	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$448.05		payroll	Crofts, Wendy C	Shelley	ID	district office
6/20/2016	direct deposit	\$4,936.25		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
6/8/2016	26392	\$10.00	reds	trophy name plate	Crown Trophy	Idaho Falls	ID	Shelley High School
6/29/2016	26421	\$107.40	softball	end of year awards	Crown Trophy	Idaho Falls	ID	Shelley High School
6/9/2016	16029	\$18.00	100.521.410.000.000	supplies	Culligan Water Conditioning	Idaho Falls	ID	district office
6/7/2016	6135	\$28.33	faculty support	water	Culligan Water Conditioning	Idaho Falls	ID	Sunrise Elementary
6/20/2016	direct deposit	\$432.60		payroll	Cummings, Jenni L	Shelley	ID	district office
6/20/2016	direct deposit	\$3,900.50		payroll	Curr, Marcy J	Pocatello	ID	district office
6/9/2016	16030	\$50.00	100.521.300.000.000	iep translation	Daisy Alvarez	Idaho Falls	ID	district office
6/9/2016	16031	\$497.00	100.621.380.000.000	per diem	Dale Clark	Shelley	ID	district office
6/2/2016	26375	\$202.00	various	travel reimbursement	Dale Clark	Shelley	ID	Shelley High School
6/20/2016	direct deposit	\$8,503.50		payroll	Davis, Burke	Shelley	ID	district office
6/20/2016	direct deposit	\$7,638.76		payroll	Davis, Tina M.	Shelley	ID	district office
6/20/2016	16171	\$547.64		payroll	Dean, Janalee J	Shelley	ID	district office
6/9/2016	16032	\$140.00	251.621.380.000.000	per diem	Deborah Cox	Shelley	ID	district office
6/9/2016	16033	\$443.48	100.621.380.000.000	per diem	Deborah Lott	Shelley	ID	district office
6/20/2016	direct deposit	\$1,283.71		payroll	Degarlais, Heidi L	Idaho Falls	ID	district office
6/2/2016	debit	\$269.20	murdoch science grant	airfare to conference	Delta Airlines	Internet		Shelley High School
6/20/2016	16149	\$660.00		payroll	Deroche, Tara M	Shelley	ID	district office
6/30/2016	16268	\$279.00	100.616.300.000.000	student services	Development Workshop Inc	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$1,573.35		payroll	Dial, Kristina K	Shelley	ID	district office
6/20/2016	direct deposit	\$3,045.95		payroll	Dial, Tammi	Shelley	ID	district office
6/2/2016	26377	\$748.00	natural helpers	tshirts	Diamond B Specialties	Shelley	ID	Shelley High School
6/15/2016	26404	\$1,353.50	various	apparel	Diamond B Specialties	Shelley	ID	Shelley High School
6/22/2016	26414	\$487.50	girls basketball	camp tshirts	Diamond B Specialties	Shelley	ID	Shelley High School
6/15/2016	debit	\$784.20	reds	costumes	Discount Dance Supply	Internet		Shelley High School
6/20/2016	direct deposit	\$1,814.93		payroll	Dixon, Hannah	Shelley	ID	district office

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6/20/2016	direct deposit	\$5,579.43		payroll	Dixon, Patricia D	Shelley	ID	district office
6/21/2016	26413	\$75.00	class of 2016	senior bbq	Dougs Meat	Shelley	ID	Shelley High School
6/29/2016	26424	\$121.34	natural helpers	retreat meals	Dougs Meat	Shelley	ID	Shelley High School
6/9/2016	16034	\$75.00	100.681.417.000.000	transportation year end bbq	Doug'S Wholesale Meats	Shelley	ID	district office
6/20/2016	direct deposit	\$3,020.88		payroll	Draper, Roger E	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$5,367.17		payroll	Driscoll, Andra D	Shelley	ID	district office
6/20/2016	direct deposit	\$2,972.05		payroll	Driscoll, Terri L	Shelley	ID	district office
6/20/2016	16150	\$60.00		payroll	Duffin, Shanda C	Shelley	ID	district office
6/20/2016	direct deposit	\$1,460.24		payroll	Duncan, Chelsea	Shelley	ID	district office
6/20/2016	direct deposit	\$281.01		payroll	Duncan, Nanette	Shelley	ID	district office
6/20/2016	direct deposit	\$3,993.42		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$60.00		payroll	Durbin, Darren K	Shelley	ID	district office
6/20/2016	16201	\$804.65		payroll	Durbin, Ginger K.	Shelley	ID	district office
6/20/2016	direct deposit	\$180.00		payroll	Dye, Amilyn	Shelley	ID	district office
6/20/2016	16151	\$975.88		payroll	Dye, Justin S	Shelley	ID	district office
6/20/2016	direct deposit	\$5,466.67		payroll	Dye, Teresa L	Shelley	ID	district office
6/20/2016	direct deposit	\$7,419.67		payroll	Dye, Trent G	Shelley	ID	district office
6/20/2016	direct deposit	\$5,190.17		payroll	Eatinger, Sandi D	Shelley	ID	district office
6/20/2016	direct deposit	\$7,009.58		payroll	Eaton, Katherine	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$3,696.68		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$3,745.12		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
6/9/2016	16035	\$774.63	100.661.336.000.000	utility	Eirwwa	Shelley	ID	district office
6/30/2016	16269	\$774.63	100.661.336.000.000	utility	Eirwwa	Shelley	ID	district office
6/9/2016	16036	\$150.00	420.810.300.000.000	Hobbs heaters	Electric Motor Service	Idaho Falls	ID	district office
6/9/2016	16037	\$1,010.85	420.810.472.000.000	bulbs and ballasts	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
6/2/2016	26379	\$875.00	reds	costumes	Elite Studios	Shelley	ID	Shelley High School
6/9/2016	16038	\$140.00	251.621.380.000.000	per diem	Elizabeth Lathrop	Basalt	ID	district office
6/20/2016	16152	\$690.00		payroll	Elizondo, Rachelle K	Shelley	ID	district office

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6/20/2016	direct deposit	\$1,833.05		payroll	Elliott, Carla J	Shelley	ID	district office
6/20/2016	direct deposit	\$5,491.75		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$3,796.25		payroll	Elordi, Brenda E	Shelley	ID	district office
6/20/2016	direct deposit	\$2,098.09		payroll	Elordi, Trevor A	Shelley	ID	district office
6/20/2016	direct deposit	\$7,795.45		payroll	Elswood, Robyn P	Shelley	ID	district office
6/6/2016	26381	\$150.00	counselors	refund for classes	Emily Job	Shelley	ID	Shelley High School
6/9/2016	16039	\$443.48	100.621.380.000.000	per diem	Eric Lords	Rexburg	ID	district office
6/29/2016	6141	\$239.42	training	flight changes	Erika Adams	Shelley	ID	Sunrise Elementary
6/20/2016	direct deposit	\$7,943.47		payroll	Evans, Janet D	Shelley	ID	district office
6/29/2016	debit	\$152.66	cross country	weight bars	Everything Track And Field	West Warwick	RI	Shelley High School
6/9/2016	16040	\$7,940.42	various	fuel	Exxon Mobil	Carol Stream	IL	district office
6/20/2016	direct deposit	\$5,590.27		payroll	Feige, Marjorie M.	Pocatello	ID	district office
6/20/2016	direct deposit	\$2,849.33		payroll	Fernandez, Richard	Shelley	ID	district office
6/20/2016	16153	\$480.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
6/20/2016	16154	\$270.00		payroll	Fielding, Nancy K	Shelley	ID	district office
6/20/2016	direct deposit	\$4,068.42		payroll	Fielding, Trish L	Shelley	ID	district office
6/29/2016	debit	\$249.50	cross country	subscriptions	Final Surge	Raleigh	NC	Shelley High School
6/30/2016	16270	\$615.56	243.515.410.310.301	ag supplies	First Street Welding, Inc.	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$6,824.67		payroll	Fleming, Christine	Shelley	ID	district office
6/9/2016	16041	\$1,884.13	290.710.450.000.000	food	Food Services Of America	Seattle	WA	district office
6/20/2016	direct deposit	\$2,377.00		payroll	Foster, Cheryl A	Shelley	ID	district office
6/20/2016	direct deposit	\$1,623.95		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
6/20/2016	16212	\$1,623.95		payroll	Fowler, Luanne	Shelley	ID	district office
6/20/2016	16135	\$3,461.13		payroll	Fowler, Monty L	Shelley	ID	district office
6/20/2016	16181	\$94.07		payroll	Fuell, Courtney A	Shelley	ID	district office
6/20/2016	16182	\$78.28		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
6/9/2016	16042	\$1,225.00	263.515.410.330.301	sewing machines	Gary'S Bernina Sewing	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$3,391.13		payroll	Gaydusek, James J.	Shelley	ID	district office



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6/20/2016	direct deposit	\$4,115.17		payroll	Gemar, Shelli A	Shelley	ID	district office
6/16/2016	16220	\$19,920.00	245.623.410.000.000	computers	General Procurement	Santa Ana	CA	district office
6/30/2016	16271	\$29,760.00	245.623.410.000.000	computers	General Procurement	Santa Ana	CA	district office
6/20/2016	direct deposit	\$2,775.12		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
6/20/2016	direct deposit	\$2,160.62		payroll	Gil, Patricia	Shelley	ID	district office
6/20/2016	16172	\$750.10		payroll	Gillespie, Daryl R	Shelley	ID	district office
6/20/2016	direct deposit	\$3,223.50		payroll	Goins, Jenna M	Ammon	ID	district office
6/20/2016	direct deposit	\$4,816.12		payroll	Gold, Camille	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$1,519.51		payroll	Gonzales, Heather A	Shelley	ID	district office
6/20/2016	direct deposit	\$3,703.45		payroll	Gonzalez, Anna Victoria	Shelley	ID	district office
6/20/2016	direct deposit	\$414.96		payroll	Gonzalez, Efrain	Shelley	ID	district office
6/20/2016	16155	\$60.00		payroll	Goodenough, Shantell B	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$6,305.92		payroll	Graham, Geneva L	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$7,195.20		payroll	Graham, Mark	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$1,594.33		payroll	Gray, Roseann	Shelley	ID	district office
6/16/2016	16221	\$1,365.00	100.664.483.000.000	copier leases	Great America Financial Services	Dallas	TX	district office
6/28/2016	debit	\$185.00	football	apparel	Gtm Sportswear	Dallas	TX	Shelley High School
6/20/2016	direct deposit	\$1,636.03		payroll	Guerrero, Oralynn	Shelley	ID	district office
6/20/2016	direct deposit	\$20.10		payroll	Guymon, Robin S	Shelley	ID	district office
6/20/2016	direct deposit	\$4,582.99		payroll	Hadley, David J	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$406.37		payroll	Hall, Stacey K	Shelley	ID	district office
6/9/2016	16043	\$2,349.00	100.531.380.000.000	state competition travel	Hampton Inn & Suites	Nampa	ID	district office
6/30/2016	16272	\$1,814.00	100.621.380.000.000	prof develop lodging	Hampton Inn & Suites	Boise	ID	district office
6/9/2016	16044	\$1,123.75	100.616.300.000.000	student services	Hands Of Hope	Idaho Falls	ID	district office
6/9/2016	16045	\$34.12	245.664.380.000.000	mileage	Hannah Dixon	Shelley	ID	district office
6/9/2016	16046	\$153.57	various	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
6/20/2016	direct deposit	\$6,784.67		payroll	Harder, Janelle A	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$2,485.28		payroll	Harker, Stephanie A	Shelley	ID	district office

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6/20/2016	16202	\$766.42		payroll	Haroldsen, Laura L.	Shelley	ID	district office
6/20/2016	16203	\$387.25		payroll	Haroldsen, Stacy D	Shelley	ID	district office
6/20/2016	direct deposit	\$1,754.67		payroll	Haslam, Debra A	Shelley	ID	district office
6/20/2016	direct deposit	\$120.00		payroll	Hathaway, Kaylene	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$549.06		payroll	Hawkins, Frank E	Shelley	ID	district office
6/20/2016	direct deposit	\$3,721.13		payroll	Hawkins, Julie A	Shelley	ID	district office
6/20/2016	direct deposit	\$672.22		payroll	Haycock, Michelle M	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$3,406.08		payroll	Hayes, Jocelyn A	Shelley	ID	district office
6/20/2016	direct deposit	\$7,097.83		payroll	Hayes, Kathleen D.	Shelley	ID	district office
6/9/2016	16047	\$371.22	420.811.410.000.000	sprinkler repair	Hd Supply Waterworks, Ltd.	Cypress	CA	district office
6/20/2016	direct deposit	\$432.23		payroll	Heath, Courtney L	Shelley	ID	district office
6/20/2016	direct deposit	\$8,391.83		payroll	Heath, Jared P.	Shelley	ID	district office
6/20/2016	direct deposit	\$5,061.27		payroll	Herbst, Carol G	Firth	ID	district office
6/8/2016	26397	\$39.16	class of 2016	gold tassels	Herff Jones	Idaho Falls	ID	Shelley High School
6/20/2016	direct deposit	\$600.00		payroll	Hess, Janie D	Shelley	ID	district office
6/20/2016	16183	\$379.17		payroll	Hicks, Alicia A	Shelley	ID	district office
6/20/2016	direct deposit	\$120.00		payroll	Higham, Karlene	Shelley	ID	district office
6/20/2016	direct deposit	\$3,301.08		payroll	Highberger, Dawn M	Shelley	ID	district office
6/20/2016	direct deposit	\$120.00		payroll	Hill, Lola J	Firth	ID	district office
6/9/2016	16048	\$1,360.00	100.515.410.000.601	teacher appreciation gift cards	Hobbs Middle School	Shelley	ID	district office
6/30/2016	16273	\$2,041.00	100.515.410.000.601	unused budget	Hobbs Middle School	Shelley	ID	district office
6/20/2016	16139	\$1,772.62		payroll	Hobbs, Kelli S	Shelley	ID	district office
6/20/2016	direct deposit	\$1,629.36		payroll	Hokanson, Lanae	Firth	ID	district office
6/20/2016	direct deposit	\$614.78		payroll	Hokanson, Staci J	Shelley	ID	district office
6/9/2016	16049	\$5,787.50	100.531.380.000.000	state competition travel	Holiday Motor Coach	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$415.45		payroll	Holley, Jill	Shelley	ID	district office
6/1/2016	26368	\$142.63	various	supplies	Home Depot	Idaho Falls	ID	Shelley High School
6/20/2016	direct deposit	\$2,380.83		payroll	Howell, Cassidy L	Idaho Falls	ID	district office

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6/20/2016	direct deposit	\$6,888.42		payroll	Howells, Kody S	Shelley	ID	district office
6/20/2016	direct deposit	\$3,223.50		payroll	Howells, Tanys J	Shelley	ID	district office
6/20/2016	direct deposit	\$779.58		payroll	Hunter, Cammie	Shelley	ID	district office
6/20/2016	direct deposit	\$1,889.41		payroll	Huntsman, Jacob L	Shelley	ID	district office
6/20/2016	direct deposit	\$450.00		payroll	Huntsman, Rhona J	Shelley	ID	district office
6/20/2016	direct deposit	\$721.18		payroll	Huntsman, Stephanie J	Shelley	ID	district office
6/20/2016	16156	\$210.00		payroll	Huntsman, Tracy M	Shelley	ID	district office
6/2/2016	26378	\$645.00	admin	dues	lasa	Boise	ID	Shelley High School
6/10/2016	26402	\$260.00	admin	conference registration	lasa	Boise	ID	Shelley High School
6/9/2016	16050	\$16,084.61	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
6/29/2016	debit	\$60.00	admin	tournament fees	Idaho Falls Country Club	Idaho Falls	ID	Shelley High School
6/15/2016	26406	\$1,055.00	yearbook	registration fees	Idaho Recognition	Caldwell	ID	Shelley High School
6/2/2016	3499	\$120.00	boys basketball	banner	Idaho Traffic & Safety	Idaho Falls	ID	Hobbs Middle School
6/3/2016	16000	\$38.00	253.512.300.401.000	summer school services	Ideas	Idaho Falls	ID	district office
6/10/2016	2565	\$100.00	science	north bingham park rental	Ideas	Shelley	ID	Stuart Elementary
6/16/2016	16222	\$1,247.33	100.661.332.000.000	utility	Intermountain Gas Co	Boise	ID	district office
6/9/2016	16051	\$99.81	100.681.411.000.000	bus parts	Interstate Billing Service, Inc	Decatur	AL	district office
6/20/2016	direct deposit	\$4,982.60		payroll	Ishino, Michele N	Shelley	ID	district office
6/9/2016	16052	\$15.04	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office
6/9/2016	16053	\$140.00	251.621.380.000.000	per diem	Janalee Peterson	Blackfoot	ID	district office
6/9/2016	16054	\$16.92	253.512.410.401.000	summer school supplies	Janelle Harder	Idaho Falls	ID	district office
6/29/2016	6138	\$130.00	training	per diem	Janet Dicus	Shelley	ID	Sunrise Elementary
6/9/2016	16055	\$140.00	251.621.380.000.000	per diem	Janet Dupree	Idaho Falls	ID	district office
6/9/2016	16056	\$303.48	100.621.380.000.000	per diem	Jared Heath	Shelley	ID	district office
6/20/2016	16213	\$224.40		payroll	Jaynes, Tiffany R	Shelley	ID	district office
6/20/2016	direct deposit	\$7,636.72		payroll	Jensen, Alesia J.	Shelley	ID	district office
6/20/2016	direct deposit	\$196.35		payroll	Jensen, Brenda J	Shelley	ID	district office
6/20/2016	direct deposit	\$243.10		payroll	Jensen, Melissa A	Shelley	ID	district office

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6/9/2016	16057	\$22.50	100.611.410.000.000	plaque	Jim'S Trophy Room	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$5,537.10		payroll	Johnson, Barry L	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$545.15		payroll	Johnson, Clorinda D	Shelley	ID	district office
6/20/2016	direct deposit	\$506.43		payroll	Johnson, Terry D	Shelley	ID	district office
6/20/2016	direct deposit	\$10,589.08		payroll	Jolley, Bryan D.	Shelley	ID	district office
6/9/2016	16058	\$100.96	100.512.410.000.104	Riverview end of year awards	Jones School Supply Co., Inc.	Columbia	SC	district office
6/20/2016	direct deposit	\$3,993.42		payroll	Jones, Aimee M	Shelley	ID	district office
6/20/2016	direct deposit	\$506.43		payroll	Jones, Leann	Shelley	ID	district office
6/20/2016	direct deposit	\$2,042.70		payroll	Jones, Stephanie L	Basalt	ID	district office
6/9/2016	16059	\$140.00	251.621.380.000.000	per diem	Jordin Ross	Rexburg	ID	district office
6/20/2016	direct deposit	\$433.37		payroll	Judy, Jerda A	Shelley	ID	district office
6/16/2016	16223	\$257.40	100.632.380.000.000	per diem	Julie Hawkins	Shelley	ID	district office
6/9/2016	16060	\$3.24	100.521.380.000.000	mileage	Kaelani Staples	Shelley	ID	district office
6/20/2016	direct deposit	\$5,599.58		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
6/9/2016	16061	\$295.64	various	mileage, per diem	Katherine Eaton	Idaho Falls	ID	district office
6/8/2016	26400	\$750.00	reds	choreography	Kayla Bagshaw	Centerville	UT	Shelley High School
6/20/2016	16184	\$1,475.95		payroll	Keller, Penny L	Shelley	ID	district office
6/20/2016	direct deposit	\$916.68		payroll	Kelley, Andrea C	Shelley	ID	district office
6/20/2016	direct deposit	\$594.79		payroll	Kelley, Kayrene	Shelley	ID	district office
6/20/2016	16185	\$408.44		payroll	Kelley, Laisa M	Shelley	ID	district office
6/8/2016	26389	\$40.00	reds	choreography	Kia Ackerman	Shelley	ID	Shelley High School
6/7/2016	6136	\$65.84	faculty support	wedding gifts	Kings	Shelley	ID	Sunrise Elementary
6/29/2016	6145	\$37.25	faculty support	wedding gifts	Kings	Shelley	ID	Sunrise Elementary
6/6/2016	2563	\$80.72	natural helpers	random acts kindness items	Kings	Shelley	ID	Stuart Elementary
6/8/2016	26382	\$22.16	various	supplies	Kings	Shelley	ID	Shelley High School
6/16/2016	16224	\$303.00	100.621.380.000.000	per diem	Kirsten Callejas	Shelley	ID	district office
6/20/2016	16157	\$360.00		payroll	Klements, Betty L.	Shelley	ID	district office
6/9/2016	16062	\$140.00	243.515.380.310.301	per diem	Kody Howells	Shelley	ID	district office

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6/20/2016	direct deposit	\$1,541.68		payroll	Kohler, Elizabeth L	Shelley	ID	district office
6/9/2016	16063	\$140.00	251.621.380.000.000	per diem	Kris Butler	Idaho Falls	ID	district office
6/9/2016	16064	\$443.00	271.515.320.000.000	credit support	Kristen Butler	Idaho Falls	ID	district office
6/9/2016	16065	\$85.00	100.621.380.000.000	per diem	Kristin Barnard	Shelley	ID	district office
6/30/2016	16274	\$100.79	420.810.410.000.000	dishwasher part	Lamonica'S Restaurant	Murray	UT	district office
6/9/2016	16066	\$11.40	100.521.380.000.000	mileage	Lanae Hokanson	Firth	ID	district office
6/20/2016	direct deposit	\$60.00		payroll	Landon, Inis J.D.	Shelley	ID	district office
6/20/2016	direct deposit	\$120.00		payroll	Landon, Leslie K	Shelley	ID	district office
6/20/2016	direct deposit	\$1,626.56		payroll	Landon, Susan I	Shelley	ID	district office
6/20/2016	direct deposit	\$619.06		payroll	Larkin, Trina J	Shelley	ID	district office
6/20/2016	16186	\$647.26		payroll	Larsen, Leann D.	Firth	ID	district office
6/20/2016	direct deposit	\$4,838.00		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
6/9/2016	16067	\$140.00	100.621.380.000.000	per diem	Laura Searle	Shelley	ID	district office
6/10/2016	26401	\$198.00	natural helpers	retreat	Lava Hot Springs	Lava Hot Springs	ID	Shelley High School
6/9/2016	16068	\$140.00	251.621.380.000.000	per diem	Leah Picanco	Shelley	ID	district office
6/20/2016	16158	\$510.00		payroll	Leal, Gloria D	Shelley	ID	district office
6/20/2016	direct deposit	\$2,234.17		payroll	Leal, Tanya E	Shelley	ID	district office
6/20/2016	16187	\$112.73		payroll	Lee, Caroline	Shelley	ID	district office
6/20/2016	direct deposit	\$9,235.83		payroll	Lemons, Lane Ben	Rigby	ID	district office
6/20/2016	16137	\$6,267.34		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$1,665.00		payroll	Lindsay, Shara L	Shelley	ID	district office
6/9/2016	16069	\$303.00	100.621.380.000.000	per diem	Lindsey Walker	Idaho Falls	ID	district office
6/9/2016	16070	\$85.00	100.621.380.000.000	per diem	Lisa Stanley	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$5,146.42		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
6/20/2016	direct deposit	\$559.05		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$660.00		payroll	Lott, Brooke L	Shelley	ID	district office
6/20/2016	direct deposit	\$3,292.24		payroll	Lott, Deborah L	Shelley	ID	district office
6/20/2016	direct deposit	\$2,218.17		payroll	Lott, Terese	Shelley	ID	district office

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6/20/2016	16188	\$354.90		payroll	Lowe, Melody A	Shelley	ID	district office
6/9/2016	16071	\$268.00	243.515.380.310.301	per diem	Lyle Zaugg	Idaho Falls	ID	district office
6/9/2016	16072	\$756.00	100.621.380.000.000	per diem	Marcy Curr	Pocatello	ID	district office
6/9/2016	16073	\$303.48	100.621.380.000.000	per diem	Marie Call	Idaho Falls	ID	district office
6/8/2016	26391	\$180.00	reds	choreography	Mariko Downs			Shelley High School
6/9/2016	16074	\$304.80	100.616.380.000.000	mileage	Mark Graham	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$5,281.67		payroll	Markham, Brian C	Shelley	ID	district office
6/20/2016	direct deposit	\$6,027.67		payroll	Markham, Cortney L	Shelley	ID	district office
6/20/2016	16189	\$2,090.66		payroll	Martin, Tammara C	Shelley	ID	district office
6/20/2016	direct deposit	\$360.00		payroll	Matheson, Evalee	Shelley	ID	district office
6/20/2016	direct deposit	\$6,153.59		payroll	Mcarthur, Traci	Ammon	ID	district office
6/20/2016	16214	\$520.30		payroll	Mcleish, Julie A	Shelley	ID	district office
6/8/2016	26388	\$29.33	softball	balls	Mcu Sports	Boise	ID	Shelley High School
6/9/2016	16075	\$4,662.37	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
6/30/2016	16275	\$1,072.62	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
6/20/2016	direct deposit	\$5,622.33		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
6/9/2016	16076	\$443.48	various	per diem	Merilee Price	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$5,815.17		payroll	Messick, Carol L	Shelley	ID	district office
6/20/2016	direct deposit	\$8,503.50		payroll	Messick, Michael A	Shelley	ID	district office
6/20/2016	direct deposit	\$4,976.28		payroll	Messick, Wade H	Shelley	ID	district office
6/20/2016	direct deposit	\$5,923.17		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
6/9/2016	16077	\$303.48	100.621.380.000.000	per diem	Michael Messick	Shelley	ID	district office
6/9/2016	16078	\$1,165.31	100.524.410.000.000	reimbursement gt supplies	Michael Winston	Shelley	ID	district office
6/29/2016	6140	\$130.00	training	per diem	Michelle Crowther	Blackfoot	ID	Sunrise Elementary
6/9/2016	16079	\$190.07	420.810.410.000.000	insecticide	Mid-American Research Chemical	Columbus	NE	district office
6/20/2016	direct deposit	\$429.59		payroll	Mitchell, Tonia R	Shelley	ID	district office
6/20/2016	direct deposit	\$3,853.50		payroll	Monahan, Jacob S	Shelley	ID	district office
6/20/2016	direct deposit	\$528.08		payroll	Monahan, Julie M	Shelley	ID	district office

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6/20/2016	direct deposit	\$4,365.61		payroll	Monga, Ralinda	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$2,444.89		payroll	Monroe, Carolyn	Shelley	ID	district office
6/21/2016	16230	\$288.80	100.681.380.000.000	per diem	Monty Fowler	Shelley	ID	district office
6/20/2016	16190	\$454.26		payroll	Morgan, Bonnie F	Shelley	ID	district office
6/20/2016	16191	\$744.14		payroll	Morris, Norma Jean	Shelley	ID	district office
6/20/2016	direct deposit	\$2,159.51		payroll	Morris, Patricia	Shelley	ID	district office
6/20/2016	direct deposit	\$3,406.08		payroll	Moulton, Shari V	Idaho Falls	ID	district office
6/9/2016	16080	\$46.00	420.811.300.000.000	cooler rental, water	Mountain Fresh Water Co	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$6,530.69		payroll	Murdoch, Royce J	Shelley	ID	district office
6/20/2016	direct deposit	\$5,469.08		payroll	Murray, David A	Rexburg	ID	district office
6/20/2016	direct deposit	\$5,658.00		payroll	Murray, Rebekah J.	Rexburg	ID	district office
6/1/2016	6130	\$187.51	supplies	pe equipment	Nasco	Salida	CA	Sunrise Elementary
6/3/2016	6134	\$144.22	supplies	pe equipment	Nasco	Salida	CA	Sunrise Elementary
6/9/2016	16081	\$544.41	100.681.417.000.000	ball & hitch, tool box	National Auto Parts Warehouse	West Valley City	UT	district office
6/30/2016	16276	\$99.49	100.681.411.000.000	bus rivets, hitch, tail lights	National Auto Parts Warehouse	West Valley City	UT	district office
6/8/2016	26395	\$6.08	welding	machine parts	Natl Auto Parts Warehouse	West Valley City	UT	Shelley High School
6/1/2016	26371	\$10.00	debate	dues	Natl Speech Debate Assoc	Ripon	WI	Shelley High School
6/8/2016	26385	\$12.40	athletics	rodeo pin	Neff Co	Chicago	IL	Shelley High School
6/21/2016	26410	\$228.00	athletics	letterman letters	Neff Co	Chicago	IL	Shelley High School
6/20/2016	16173	\$213.33		payroll	Neilson, Milon G	Shelley	ID	district office
6/9/2016	16082	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
6/20/2016	16159	\$60.00		payroll	Nelson, Christine T	Shelley	ID	district office
6/20/2016	direct deposit	\$429.46		payroll	Nelson, Karen K	Shelley	ID	district office
6/20/2016	16192	\$753.94		payroll	Nelson, Monica	Shelley	ID	district office
6/9/2016	16083	\$2,114.21	290.710.450.000.000	food	Nicholas & Co Inc	Salt Lake City	UT	district office
6/20/2016	direct deposit	\$415.07		payroll	Nielsen, Linden A	Shelley	ID	district office
6/20/2016	16215	\$2,380.83		payroll	Nigg, Jason A	Idaho Falls	ID	district office
6/8/2016	26393	\$340.00	ag mechanics	test fees	Nocti	Big Rapids	MI	Shelley High School

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6/20/2016	direct deposit	\$492.70		payroll	Norman, Nancy L	Shelley	ID	district office
6/9/2016	16085	\$1,945.90	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	district office
6/2/2016	debit	\$259.00	murdoch science grant	dues and conference fees	Nsta	Internet		Shelley High School
6/9/2016	16087	\$739.75	100.616.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
6/20/2016	16174	\$1,023.20		payroll	Ockerman, Julia E.	Shelley	ID	district office
6/9/2016	16088	\$170.75	various	supplies	Office Depot	Los Angeles	CA	district office
6/30/2016	16277	\$2,145.54	100.515.410.000.601	chairs, supplies	Office Depot	Los Angeles	CA	district office
6/1/2016	3497	\$38.99	general	flag light	Office Depot	Idaho Falls	ID	Hobbs Middle School
6/28/2016	3503	\$197.95	general	classroom chairs	Office Depot	Idaho Falls	ID	Hobbs Middle School
6/20/2016	direct deposit	\$4,829.75		payroll	Olsen, Lacey C	Rigby	ID	district office
6/20/2016	direct deposit	\$991.70		payroll	Olson, Cori A	Shelley	ID	district office
6/9/2016	16086	\$173.67	various	supplies	O'Reilly Auto Parts	Springfield	MO	district office
6/20/2016	direct deposit	\$583.59		payroll	Orme, Kelsie	Shelley	ID	district office
6/20/2016	direct deposit	\$803.83		payroll	Orme, Marla D	Shelley	ID	district office
6/20/2016	direct deposit	\$2,067.48		payroll	Ottley, Alva I	Shelley	ID	district office
6/20/2016	direct deposit	\$1,666.33		payroll	Page, Denise	Shelley	ID	district office
6/9/2016	16089	\$549.48	243.515.380.320.301	per diem	Pam Kantack	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$120.00		payroll	Parker, Teri A	Shelley	ID	district office
6/30/2016	16278	\$211.21	420.811.410.000.000	tools	Partsmaster	Dallas	TX	district office
6/20/2016	direct deposit	\$3,473.50		payroll	Pawelko, Gary C	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$2,164.74		payroll	Pearson, Barbara B	Shelley	ID	district office
6/20/2016	direct deposit	\$833.33		payroll	Pendleton, Lori A	Shelley	ID	district office
6/20/2016	direct deposit	\$5,148.58		payroll	Perez, Travis A	Shelley	ID	district office
6/30/2016	16279	\$848.00	243.515.410.310.301	ag engine work	Performance Automotive Machine	Idaho Falls	ID	district office
6/20/2016	16160	\$1,170.00		payroll	Perry, Natalie R	Shelley	ID	district office
6/28/2016	3504	\$69.91	wish	flowers	Petal Passions	Idaho Falls	ID	Hobbs Middle School
6/20/2016	direct deposit	\$3,348.50		payroll	Peters, Jason R	Idaho Falls	ID	district office
6/20/2016	16175	\$357.30		payroll	Peters, Joel W	Shelley	ID	district office



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6/20/2016	direct deposit	\$5,037.67		payroll	Peterson, Janalee A	Blackfoot	ID	district office
6/20/2016	16140	\$2,868.50		payroll	Peterson, Larry W	Idaho Falls	ID	district office
6/20/2016	16142	\$4,765.17		payroll	Peterson, Luella A.	Firth	ID	district office
6/20/2016	direct deposit	\$5,173.15		payroll	Petty, Jerold L	Shelley	ID	district office
6/20/2016	direct deposit	\$4,235.17		payroll	Picano, Leah F	Shelley	ID	district office
6/8/2016	26399	\$116.97	various	meals	Pizza Hut	Shelley	ID	Shelley High School
6/30/2016	16280	\$1,797.22	430.810.410.000.000	wire	Platt Electric Supply Co	Boston	MA	district office
6/20/2016	direct deposit	\$240.00		payroll	Player, Krishnaun M	Shelley	ID	district office
6/9/2016	16090	\$384.74	100.682.380.000.000	debate state competition travel	Pocatello School District #25	Pocatello	ID	district office
6/20/2016	direct deposit	\$4,243.50		payroll	Popp, Preston E	Idaho Falls	ID	district office
6/16/2016	16225	\$47.00	100.632.352.000.000	postage	Postmaster	Shelley	ID	district office
6/20/2016	16161	\$270.00		payroll	Poulsen, Michelle L	Shelley	ID	district office
6/20/2016	direct deposit	\$5,327.82		payroll	Prescott, Rebecca B	Firth	ID	district office
6/20/2016	16204	\$568.61		payroll	Price, Dona	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$8,393.37		payroll	Price, Merilee	Idaho Falls	ID	district office
6/30/2016	16281	\$746.00	420.811.300.245.000	upgrade survey software	Qualtrics, Llc	Phoenix	AZ	district office
6/9/2016	16091	\$140.00	251.621.380.000.000	per diem	Ralinda Monga	Shelley	ID	district office
6/20/2016	16208	\$594.78		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
6/29/2016	6143	\$374.93	supplies	student reward pencils	Rdj Specialties Inc	Cordova	TN	Sunrise Elementary
6/22/2016	26409	\$1,050.00	reds	fund raiser	Red Box Fireworks	Idaho Falls	ID	Shelley High School
6/20/2016	direct deposit	\$120.00		payroll	Reeves, Carla R	Shelley	ID	district office
6/20/2016	direct deposit	\$4,717.62		payroll	Remington, Hayley A	Shelley	ID	district office
6/9/2016	16092	\$1,730.00	251.515.410.000.000	accelerated math	Renaissance Learning Inc	St Paul	MN	district office
6/20/2016	direct deposit	\$278.16		payroll	Renn, Christle L	Shelley	ID	district office
6/9/2016	16093	\$1,127.50	100.616.300.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
6/20/2016	16162	\$314.03		payroll	Richins, Destiny M	Shelley	ID	district office
6/20/2016	16176	\$633.96		payroll	Richmond, James V	Shelley	ID	district office
6/20/2016	direct deposit	\$4,327.67		payroll	Rigby, Alyssa C	Shelley	ID	district office

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6/30/2016	16282	\$1,010.00	100.512.410.000.105	unused budget	Riverview Elementary	Shelley	ID	district office
6/20/2016	direct deposit	\$4,124.50		payroll	Roberts, Joan I	Idaho Falls	ID	district office
6/9/2016	16094	\$443.00	100.621.380.000.000	per diem	Robyn Elswood	Shelley	ID	district office
6/3/2016	6133	\$36.62	various	teacher apprec, pie in face	Robyn Elswood	Shelley	ID	Sunrise Elementary
6/16/2016	16226	\$24,324.15	various	utility	Rocky Mountain Power	Portland	OR	district office
6/9/2016	16095	\$1,879.71	100.531.380.000.000	state competition travel	Rodeway Inn & Suites (Id045)	Nampa	ID	district office
6/21/2016	16231	\$288.40	100.681.380.000.000	per diem	Ron Searle	Shelley	ID	district office
6/16/2016	2566	\$64.99	popcorn	flowers	Rose Shop	Idaho Falls	ID	Stuart Elementary
6/20/2016	direct deposit	\$4,192.49		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$240.00		payroll	Russell, Peggy	Shelley	ID	district office
6/15/2016	26403	\$1,538.61	cross country	expenses, fuel, meals	Ryan Campbell	Shelley	ID	Shelley High School
6/9/2016	16096	\$2,067.35	100.531.380.000.000	state competition travel	Salt Lake Express	Rexburg	ID	district office
6/8/2016	26390	\$360.00	reds	choreography	Samantha Lunt	Shelley	ID	Shelley High School
6/15/2016	26405	\$60.00	reds	choreography	Samantha Lunt	Shelley	ID	Shelley High School
6/9/2016	16097	\$412.19	100.512.410.000.103	supplies	Sam'S Club Direct	Atlanta	GA	district office
6/30/2016	16283	\$43.00	100.632.410.000.000	supplies	Sam'S Club Direct	Atlanta	GA	district office
6/20/2016	16163	\$60.00		payroll	Sanders, Cheryl	Shelley	ID	district office
6/20/2016	16143	\$4,500.00		payroll	Schmitt, Sheri L	Shelley	ID	district office
6/1/2016	6132	\$132.18	supplies	pe equipment	School Specialty	Chicago	IL	Sunrise Elementary
6/29/2016	6144	\$185.94	supplies	pe equipment	School Specialty	Chicago	IL	Sunrise Elementary
6/20/2016	16136	\$4,415.13		payroll	Searle, Ron D.	Shelley	ID	district office
6/20/2016	16193	\$169.87		payroll	Sensabaugh, Judy E	Shelley	ID	district office
6/20/2016	direct deposit	\$252.45		payroll	Shannon, Brittney M	Shelley	ID	district office
6/20/2016	direct deposit	\$5,296.08		payroll	Shay, Michelle G	Idaho Falls	ID	district office
6/9/2016	16098	\$451.88	100.621.380.000.000	mileage and per diem	Shaylyn Loertscher	Shelley	ID	district office
6/8/2016	26396	\$290.00	class of 2016	senior party	Shelle Senior Party	Shelley	ID	Shelley High School
6/9/2016	16099	\$489.28	various	supplies	Shelley Ace Hardware	Shelley	ID	district office
6/28/2016	26417	\$289.06	various	supplies	Shelley Ace Hardware	Shelley	ID	Shelley High School

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6/9/2016	16100	\$192.26	420.811.410.000.000	mower parts	Shelley Auto Care	Shelley	ID	district office
6/2/2016	3502	\$2,205.83	general	music students lagoon bus	Shelley High School	Shelley	ID	Hobbs Middle School
6/9/2016	16101	\$6,183.95	various	reimburse for supplies	Shelley High School Gen	Shelley	ID	district office
6/2/2016	26373	\$5,013.25	various	field trip transportation	Shelley School District 60	Shelley	ID	Shelley High School
6/8/2016	26383	\$656.51	various	sales tax	Shelley School District 60	Shelley	ID	Shelley High School
6/22/2016	26416	\$5,823.00	athletics	pay to play	Shelley School District 60	Shelley	ID	Shelley High School
6/2/2016	3500	\$204.00	choir	field trip	Shelley School District 60	Shelley	ID	Hobbs Middle School
6/6/2016	6500	\$60.23		sales tax	Shelley School District 60	Shelley	ID	Shelley Food Service
6/9/2016	16102	\$95.00	100.515.410.000.301	adult lunch charges	Shelley School Lunch Program	Shelley	ID	district office
6/1/2016	6129	\$1,096.00	activity	end of year field trips	Shelley Transportation	Shelley	ID	Sunrise Elementary
6/2/2016	26374	\$501.50	various	field trips	Shelley Transportation	Shelley	ID	Shelley High School
6/20/2016	direct deposit	\$436.35		payroll	Shigihara, Dana J	Shelley	ID	district office
6/20/2016	direct deposit	\$6,665.17		payroll	Shumway, Jordan L	Shelley	ID	district office
6/20/2016	direct deposit	\$1,623.95		payroll	Shumway, Julie R	Shelley	ID	district office
6/20/2016	direct deposit	\$1,029.27		payroll	Siems, Rachele L	Shelley	ID	district office
6/9/2016	16103	\$2,095.92	420.810.410.000.000	parts and supplies	Silver Creek	Boise	ID	district office
6/20/2016	direct deposit	\$559.05		payroll	Simms, Crystal	Idaho Falls	ID	district office
6/9/2016	16104	\$785.00	420.811.410.000.000	weed killer, gopher pellets	Simplot Grower Solutions	Idaho Falls	ID	district office
6/30/2016	16284	\$502.80	100.681.411.000.000	shoe box kits	Six Robblees' Inc.	Seattle	WA	district office
6/20/2016	direct deposit	\$564.56		payroll	Smith, Lorna J	Shelley	ID	district office
6/20/2016	direct deposit	\$1,536.46		payroll	Smith, Melissa R	Firth	ID	district office
6/20/2016	direct deposit	\$457.58		payroll	Smith, Robert M	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$6,474.08		payroll	Snedigar, Gail	Shelley	ID	district office
6/9/2016	16105	\$649.00	251.621.300.000.000	registration	Solution Tree	Bloomington	IN	district office
6/20/2016	direct deposit	\$1,104.89		payroll	Sorensen, Rachele	Shelley	ID	district office
6/20/2016	16194	\$393.79		payroll	Sorenson, Danele L	Shelley	ID	district office
6/20/2016	16177	\$617.35		payroll	Southworth, Colleen M	Shelley	ID	district office
6/20/2016	direct deposit	\$2,838.50		payroll	Sparks, Paul L.	Shelley	ID	district office

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6/9/2016	16106	\$3,328.50	100.616.300.000.000	student services	Speech Language Rehab Center	Idaho Falls	ID	district office
6/30/2016	16285	\$2,311.50	100.616.300.000.000	student services	Speech Language Rehab Center	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$1,683.95		payroll	Spells, Lisa	Shelley	ID	district office
6/20/2016	direct deposit	\$60.00		payroll	Spencer, Wendy R	Idaho Falls	ID	district office
6/28/2016	26419	\$719.74	football	coaches jackets	Sports Decals	Carol Stream	IL	Shelley High School
6/20/2016	direct deposit	\$1,453.42		payroll	Staples, Kaelani	Shelley	ID	district office
6/20/2016	direct deposit	\$2,249.85		payroll	Stark, Wendy L	Shelley	ID	district office
6/9/2016	16108	\$716.73	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
6/16/2016	16227	\$300.23	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
6/29/2016	6139	\$130.00	training	per diem	Stephanie Eaton	Shelley	ID	Sunrise Elementary
6/20/2016	direct deposit	\$3,808.08		payroll	Stewart, Joshua C	Shelley	ID	district office
6/20/2016	direct deposit	\$1,820.24		payroll	Stoddard, Junean	Shelley	ID	district office
6/20/2016	direct deposit	\$664.05		payroll	Stommel, Christine J	Shelley	ID	district office
6/9/2016	16109	\$2,123.03	100.512.410.000.104	reimbursement for supplies	Stuart Elementary	Shelley	ID	district office
6/30/2016	16286	\$100.00	100.512.410.000.104	unused budget	Stuart Elementary	Shelley	ID	district office
6/3/2016	26380	\$70.00	student body	mailing help	Student	Shelley	ID	Shelley High School
6/1/2016	26367	\$35.00	admin	working lunch	Subway	Shelley	ID	Shelley High School
6/20/2016	direct deposit	\$210.00		payroll	Sullivan, Jacqi L	Shelley	ID	district office
6/20/2016	direct deposit	\$2,698.10		payroll	Summers, Drew S	Shelley	ID	district office
6/20/2016	16178	\$692.47		payroll	Swensen, Telisa R	Shelley	ID	district office
6/20/2016	16205	\$418.88		payroll	Szerszen, Dani M	Firth	ID	district office
6/9/2016	16110	\$30.08	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
6/9/2016	16111	\$18.00	251.512.380.000.000	mileage	Tammie Cates	Shelley	ID	district office
6/9/2016	16112	\$140.00	251.621.380.000.000	per diem	Tanya Leal	Shelley	ID	district office
6/9/2016	16113	\$140.00	251.621.380.000.000	per diem	Tanys Howells	Shelley	ID	district office
6/20/2016	direct deposit	\$2,772.92		payroll	Taylor, James B	Blackfoot	ID	district office
6/20/2016	direct deposit	\$6,232.28		payroll	Telford, Cindy L	Shelley	ID	district office
6/9/2016	16114	\$85.00	100.621.380.000.000	per diem	Teresa Call	Idaho Falls	ID	district office

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6/9/2016	16115	\$60.00	271.515.320.000.000	credit support	Teresa Dye	Shelley	ID	district office
6/28/2016	26420	\$122.03	natural helpers	retreat ice cream	Teresa Dye	Shelley	ID	Shelley High School
6/9/2016	16116	\$33.32	100.521.380.000.000	mileage	Terri Driscoll	Shelley	ID	district office
6/9/2016	16116	\$140.00	251.621.380.000.000	per diem	Terri Driscoll	Shelley	ID	district office
6/30/2016	16287	\$1,900.00	100.621.380.000.000	prof develop lodging	The Grove Hotel	Boise	ID	district office
6/22/2016	debit	\$858.00	admin	conference lodging	The Grove Hotel	Boise	ID	Shelley High School
6/23/2016	debit	\$302.00	admin	conference lodging	The Grove Hotel	Boise	ID	Shelley High School
6/29/2016	debit	\$580.00	admin	conference lodging	The Grove Hotel	Boise	ID	Shelley High School
6/9/2016	16117	\$59.50	253.512.410.000.000	summer school ad	The Shelley Pioneer	Shelley	ID	district office
6/30/2016	16288	\$370.95	100.631.313.000.000	budget notice	The Shelley Pioneer	Shelley	ID	district office
6/9/2016	16118	\$79.32	290.710.410.000.000	end of year luncheon reimb	Theresa Bateman	Shelley	ID	district office
6/20/2016	16164	\$270.00		payroll	Thompson, Amanda	Shelley	ID	district office
6/20/2016	direct deposit	\$2,201.04		payroll	Thornley, Julie P	Shelley	ID	district office
6/9/2016	16119	\$22.22	420.811.410.000.000	screw extractor	Tifco Industries	Houston	TX	district office
6/9/2016	16120	\$85.00	100.621.380.000.000	per diem	Tina Davis	Shelley	ID	district office
6/1/2016	6131	\$173.65	supplies	pe equipment	Toledo Physical Ed Supply	Toledo	OH	Sunrise Elementary
6/9/2016	16121	\$303.48	100.621.380.000.000	per diem	Tori Gonzalez	Shelely	ID	district office
6/9/2016	16122	\$140.00	271.621.380.000.000	per diem	Traci Mcarthur	Ammon	ID	district office
6/9/2016	16123	\$85.00	100.621.380.000.000	per diem	Tringle Witt	Shelley	ID	district office
6/9/2016	16124	\$82.88	100.632.380.000.000	mileage	Trish Dixon	Shelley	ID	district office
6/16/2016	16228	\$327.40	100.632.380.000.000	per diem	Trish Dixon	Shelley	ID	district office
6/20/2016	direct deposit	\$2,382.97		payroll	Turner, Kevin J	Shelley	ID	district office
6/20/2016	direct deposit	\$5,084.20		payroll	Twiggs, Quinn	Blackfoot	ID	district office
6/9/2016	16125	\$500.00	100.632.300.000.000	software training	Tyler Technologies, Inc.	Dallas	TX	district office
6/8/2016	26387	\$3,300.00	cheerleaders	cheer camp	Universal Cheerleaders Assoc	Memphis	TN	Shelley High School
6/22/2016	26415	\$2,646.00	cheerleaders	jv cheer camp	Universal Cheerleaders Assoc	Memphis	TN	Shelley High School
6/28/2016	26418	\$3,591.00	cheerleaders	varsity cheer camp	Universal Cheerleaders Assoc	Memphis	TN	Shelley High School
6/9/2016	16126	\$400.00	310.910.631.000.000	bond fees	Us Bank	St Paul	MN	district office

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6/8/2016	debit	\$7.22	supplies	postage	Us Postal Service	Shelley	ID	Shelley High School
6/9/2016	16127	\$5,851.89	various	supplies, monthly copies	Valley Office Systems	Idaho Falls	ID	district office
6/21/2016	26412	\$116.97	supplies	ink cartridge	Valley Office Systems	Idaho Falls	ID	Shelley High School
6/20/2016	16217	\$549.06		payroll	Vasquez, Maria E	Shelley	ID	district office
6/20/2016	direct deposit	\$2,398.27		payroll	Vazquez, Genoveva	Shelley	ID	district office
6/9/2016	16128	\$618.68	various	utility	Verizon Wireless	Dallas	TX	district office
6/20/2016	direct deposit	\$3,385.17		payroll	Vernon, Peggy	Shelley	ID	district office
6/8/2016	26386	\$8,831.40	cheerleaders	cookie dough fund raiser	Victory Fundraising Of Idaho	Pocatello	ID	Shelley High School
6/9/2016	16129	\$105.00	243.515.380.310.301	per diem	Vince Wray	Shelley	ID	district office
6/20/2016	direct deposit	\$3,385.17		payroll	Voda, Steve M	Idaho Falls	ID	district office
6/20/2016	16195	\$631.58		payroll	Waggoner, Rinda A	Shelley	ID	district office
6/20/2016	direct deposit	\$90.00		payroll	Waite, Colleen N	Shelley	ID	district office
6/20/2016	direct deposit	\$3,265.17		payroll	Waite, Pamela Genice	Shelley	ID	district office
6/20/2016	16196	\$361.59		payroll	Walker, Gayle D	Basalt	ID	district office
6/20/2016	direct deposit	\$5,722.67		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
6/9/2016	16130	\$107.94	290.710.410.000.000	gift cards	Walmart Community/Gecrb	Atlanta	GA	district office
6/15/2016	debit	\$32.45	reds	costumes	Walmart Community/Gecrb	Idaho Falls	ID	Shelley High School
6/22/2016	debit	\$18.71	reds	costumes	Walmart Community/Gecrb	Idaho Falls	ID	Shelley High School
6/9/2016	16131	\$2,116.02	various	cleaning supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
6/30/2016	16289	\$394.67	420.810.410.000.000	cleaning supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
6/20/2016	direct deposit	\$1,746.67		payroll	Weist, Kathryn L	Shelley	ID	district office
6/20/2016	16197	\$467.97		payroll	Wells, Leeann	Shelley	ID	district office
6/20/2016	16198	\$2,082.88		payroll	Wells, Natalie	Shelley	ID	district office
6/9/2016	16132	\$34.75	100.213.000.000.000	fingerprint fee reimbursement	Wendy Crofts	Shelley	ID	district office
6/8/2016	26384	\$35.00	admin	document shredding	Western Records Destruction	Boise	ID	Shelley High School
6/15/2016	26407	\$20.00	natural helpers	retreat	Whispering Pines Lodge	Soda Springs	ID	Shelley High School
6/20/2016	16206	\$642.28		payroll	White, Lorina	Shelley	ID	district office
6/20/2016	16218	\$724.05		payroll	Whiteley, Susan K	Shelley	ID	district office

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6/20/2016	direct deposit	\$1,023.30		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
6/20/2016	direct deposit	\$5,314.95		payroll	Wilde, Don	Idaho Falls	ID	district office
6/20/2016	16134	\$3,141.87		payroll	Wilde, Kim T	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$4,440.45		payroll	Williams, Patrice	Shelley	ID	district office
6/20/2016	direct deposit	\$5,812.50		payroll	Wilson, Drew R	Shelley	ID	district office
6/20/2016	16141	\$5,086.92		payroll	Winston, Harold M	Shelley	ID	district office
6/20/2016	direct deposit	\$3,400.17		payroll	Witt, Tringle A	Shelley	ID	district office
6/20/2016	direct deposit	\$840.48		payroll	Wolff, Catherine D	Shelley	ID	district office
6/20/2016	direct deposit	\$4,873.42		payroll	Womack, Shawna K	Firth	ID	district office
6/20/2016	direct deposit	\$6,841.79		payroll	Wray, Vincent	Shelley	ID	district office
6/20/2016	direct deposit	\$4,611.75		payroll	Young-Gallup, Lori L	Shelley	ID	district office
6/20/2016	direct deposit	\$5,337.86		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$5,811.84		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
6/20/2016	direct deposit	\$120.00		payroll	Zaugg, Shereen	Shelley	ID	district office
6/8/2016	26398	\$40.08	class of 2017	prom supplies	Zurchers Party Shop	Draper	UT	Shelley High School