

Expense List Shelley School District #60 July 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>
7/14/2016	16294	\$300.00	100.681.310.000.000	clean particulate filter	A-1 Engine & Radiator	Blackfoot	ID	district office
7/14/2016	16295	\$61.90	420.811.300.000.000	trimmer rentals	A-1 Rental Inc	Rexburg	ID	district office
7/20/2016	direct deposit	\$1,991.83		payroll	Adams, Erika A	Shelley	ID	district office
7/14/2016	16296	\$1,960.33	243.515.500.310.301	welder and supplies	Airgas Usa, Llc	Dallas	TX	district office
7/14/2016	16297	\$7,280.00	245.656.300.000.000	information management system	Alert Solutions Inc	Cranston	RI	district office
7/20/2016	debit	\$45.87	various	rewards	Amazon.Com	Internet		Shelley High School
7/25/2016	debit	\$25.96	supplies	TV wall mount	Amazon.Com	Internet		Shelley High School
7/14/2016	16298	\$302.60	100.681.414.000.000	cleaning service	American Linen	Blackfoot	ID	district office
7/20/2016	16391	\$2,931.50		payroll	Anderson, Clint D	Shelley	ID	district office
7/20/2016	16378	\$1,596.01		payroll	Archibald, Nancy D	Shelley	ID	district office
7/11/2016	26430	\$549.78	yearbook	shirts	Ares Sportswear	Hilliard	OH	Shelley High School
7/14/2016	16299	\$4.98	420.810.410.000.000	tools	Army Surplus Warehouse	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$2,784.17		payroll	Ball, Darin W.	Shelley	ID	district office
7/20/2016	direct deposit	\$506.43		payroll	Balmforth, Charles Joel	Shelley	ID	district office
7/28/2016	16439	\$12,934.72	100.621.380.000.000	travel and supplies	Bankcard Center	Salt Lake City	UT	district office
7/20/2016	direct deposit	\$559.06		payroll	Banks, Emily S	Shelley	ID	district office
7/20/2016	16372	\$1,802.13		payroll	Banks, Sheila K	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Banner, Jessica D	Idaho Falls	ID	district office
7/21/2016	16394	\$122.33	100.515.440.000.000	reimburse for training materials	Barbara Biorn	Rigby	ID	district office
7/20/2016	16373	\$559.05		payroll	Barker, Daina J.	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Barnard, Kristin M	Shelley	ID	district office
7/20/2016	16352	\$1,145.96		payroll	Barrow, Arlene S	Shelley	ID	district office
7/20/2016	16353	\$492.56		payroll	Barrow, Chase R	Shelley	ID	district office
7/20/2016	direct deposit	\$3,590.08		payroll	Bateman, Theresa	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Bates, Sarah M	Firth	ID	district office
7/20/2016	direct deposit	\$847.28		payroll	Bauer, Jana	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Behm, Kathryn E	Blackfoot	ID	district office
7/20/2016	direct deposit	\$5,387.33		payroll	Behunin, Darrell M	Shelley	ID	district office
7/20/2016	direct deposit	\$594.78		payroll	Belden, Susanne G	Shelley	ID	district office

7/20/2016	direct deposit	\$5,020.67		payroll	Biorn, Barbara A.	Rigby	ID	district office
7/20/2016	16379	\$594.78		payroll	Blake, Karren J	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$3,993.42		payroll	Bodily, Cherie	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Borup, Daniel E	Shelley	ID	district office
7/21/2016	16395	\$220.78	251.621.380.000.000	training travel	Brian Markham	Shelley	ID	district office
7/20/2016	direct deposit	\$2,380.83		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
7/14/2016	16300	\$260.88	100.632.410.000.000	supplies	Broulim'S	Shelley	ID	district office
7/11/2016	26432	\$826.88	various	supplies	Broulim'S	Shelley	ID	Shelley High School
7/20/2016	26435	\$18.37	cheerleaders	supplies	Broulim'S	Shelley	ID	Shelley High School
7/20/2016	direct deposit	\$1,901.73		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$4,012.31		payroll	Burch, Barbara Ann	Shelley	ID	district office
7/20/2016	direct deposit	\$1,623.95		payroll	Burch, Mary Ann	Shelley	ID	district office
7/20/2016	direct deposit	\$1,797.29		payroll	Burnside, Diann	Shelley	ID	district office
7/20/2016	direct deposit	\$2,115.50		payroll	Burton, Cristy J.	Shelley	ID	district office
7/20/2016	direct deposit	\$4,260.50		payroll	Bush, Janet M.	Shelley	ID	district office
7/20/2016	direct deposit	\$4,699.67		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Butler, Kristen	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$191.33		payroll	Butler, Laurie H	Shelley	ID	district office
7/14/2016	16301	\$122.95	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
7/20/2016	direct deposit	\$594.78		payroll	Call, Celena	Shelley	ID	district office
7/20/2016	direct deposit	\$4,699.67		payroll	Call, Marie R	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$4,699.67		payroll	Call, Teresa J	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$4,547.83		payroll	Callejas, Kirsten I.	Shelley	ID	district office
7/20/2016	16376	\$1,325.82		payroll	Camacho, Maria Magdalena	Shelley	ID	district office
7/20/2016	direct deposit	\$3,848.18		payroll	Campbell, Maria R	Shelley	ID	district office
7/20/2016	direct deposit	\$594.78		payroll	Carter, Kelli A	Shelley	ID	district office
7/20/2016	direct deposit	\$1,623.95		payroll	Case, Barbara	Shelley	ID	district office
7/20/2016	direct deposit	\$1,046.41		payroll	Case, Courtney B	Shelley	ID	district office
7/20/2016	direct deposit	\$1,564.33		payroll	Cates, Tammie	Shelley	ID	district office
7/20/2016	26439	\$271.89	yearbook	workshop meal	Cheesecake Factory	Boise	ID	Shelley High School
7/11/2016	26428	\$48.15	admin	caricatures	Cheryl Foster	Shelley	ID	Shelley High School
7/20/2016	direct deposit	\$3,265.17		payroll	Christensen, Ashley J	Idaho Falls	ID	district office

7/20/2016	direct deposit	\$1,714.41		payroll	Christensen, Joyce K	Shelley	ID	district office
7/20/2016	direct deposit	\$4,699.67		payroll	Christensen, Lynnae D	Shelley	ID	district office
7/20/2016	direct deposit	\$3,520.91		payroll	Church, Elise W	Shelley	ID	district office
7/14/2016	16302	\$7,000.02	100.661.336.000.000	utility	City Of Shelley	Shelley	ID	district office
7/20/2016	direct deposit	\$7,588.13		payroll	Clark, Dale F	Shelley	ID	district office
7/20/2016	16354	\$506.43		payroll	Cline, Jessica T	Shelley	ID	district office
7/20/2016	direct deposit	\$2,218.17		payroll	Coletti, Deanne	Shelley	ID	district office
7/20/2016	16380	\$664.05		payroll	Conder, Nancy R	Shelley	ID	district office
7/20/2016	direct deposit	\$5,265.09		payroll	Cook, Amy	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
7/20/2016	direct deposit	\$4,547.83		payroll	Cook, Jon L	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$4,876.17		payroll	Cook, Troy A	Ammon	ID	district office
7/20/2016	direct deposit	\$2,451.50		payroll	Corless, Karen C	Shelley	ID	district office
7/20/2016	direct deposit	\$3,993.42		payroll	Cox, Deborah A.	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Crain, Brandon L	Shelley	ID	district office
7/20/2016	direct deposit	\$2,227.61		payroll	Crandall, Lori A	Shelley	ID	district office
7/20/2016	direct deposit	\$498.33		payroll	Craner, Emily N	Shelley	ID	district office
7/20/2016	direct deposit	\$4,547.83		payroll	Crawford, John Jay	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$3,223.75		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$432.60		payroll	Cummings, Jenni L	Shelley	ID	district office
7/20/2016	direct deposit	\$3,900.50		payroll	Curr, Marcy J	Pocatello	ID	district office
7/28/2016	16440	\$316.85	271.621.380.000.000	travel expense	Dale Clark	Shelley	ID	district office
7/20/2016	debit	\$595.27	reds	costumes	Dancewear Solutions	Internet		Shelley High School
7/20/2016	direct deposit	\$5,648.50		payroll	Davis, Burke	Shelley	ID	district office
7/20/2016	direct deposit	\$3,993.42		payroll	Davis, Tina M.	Shelley	ID	district office
7/20/2016	16355	\$488.67		payroll	Dean, Janalee J	Shelley	ID	district office
7/20/2016	direct deposit	\$1,283.71		payroll	Degarlais, Heidi L	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$1,453.35		payroll	Dial, Kristina K	Shelley	ID	district office
7/20/2016	direct deposit	\$3,109.50		payroll	Dial, Tammi	Shelley	ID	district office
7/11/2016	26429	\$24.00	key club	convention shirts	Diamond B Specialties	Shelley	ID	Shelley High School
7/20/2016	direct deposit	\$3,351.37		payroll	Dixon, Hannah	Shelley	ID	district office
7/20/2016	direct deposit	\$5,846.83		payroll	Dixon, Patricia D	Shelley	ID	district office

7/14/2016	16303	\$216.00	100.632.410.000.000	windshield	Don Wilde	Idaho Falls	ID	district office
7/14/2016	16304	\$65.00	100.681.417.000.000	transportation physical	Dona Price	.	.	district office
7/20/2016	26438	\$3,276.58	wrestling	warmups	Donnelley Sports Inc	Twin Falls	ID	Shelley High School
7/20/2016	direct deposit	\$2,988.67		payroll	Draper, Roger E	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$3,867.17		payroll	Driscoll, Andra D	Shelley	ID	district office
7/20/2016	direct deposit	\$2,713.00		payroll	Driscoll, Terri L	Shelley	ID	district office
7/20/2016	direct deposit	\$1,481.64		payroll	Duncan, Chelsea	Shelley	ID	district office
7/20/2016	direct deposit	\$353.79		payroll	Duncan, Nanette	Shelley	ID	district office
7/20/2016	direct deposit	\$3,993.42		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
7/20/2016	16345	\$1,193.25		payroll	Dye, Justin S	Shelley	ID	district office
7/20/2016	direct deposit	\$3,979.17		payroll	Dye, Teresa L	Shelley	ID	district office
7/20/2016	direct deposit	\$7,244.63		payroll	Dye, Trent G	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Eatinger, Sandi D	Shelley	ID	district office
7/20/2016	direct deposit	\$5,509.58		payroll	Eaton, Katherine	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$2,755.80		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$2,775.12		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
7/28/2016	16441	\$416.63	251.621.380.000.000	travel	Elizabeth Lathrop	Basalt	ID	district office
7/20/2016	direct deposit	\$1,564.33		payroll	Elliott, Carla J	Shelley	ID	district office
7/20/2016	direct deposit	\$3,991.75		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$3,811.25		payroll	Elordi, Brenda E	Shelley	ID	district office
7/20/2016	direct deposit	\$2,098.09		payroll	Elordi, Trevor A	Shelley	ID	district office
7/20/2016	direct deposit	\$5,910.35		payroll	Elswood, Robyn P	Shelley	ID	district office
7/20/2016	direct deposit	\$4,699.67		payroll	Evans, Janet D	Shelley	ID	district office
7/14/2016	16306	\$1,433.63	100.632.380.000.000	fuel	Exxon Mobil	Carol Stream	IL	district office
7/20/2016	direct deposit	\$4,699.67		payroll	Feige, Marjorie M.	Pocatello	ID	district office
7/20/2016	direct deposit	\$2,931.50		payroll	Fernandez, Richard	Shelley	ID	district office
7/20/2016	direct deposit	\$3,993.42		payroll	Fielding, Trish L	Shelley	ID	district office
7/20/2016	direct deposit	\$4,699.67		payroll	Fleming, Christine	Shelley	ID	district office
7/14/2016	16307	\$3,481.25	100.512.410.245.000	library software	Follett School Solutions, Inc.	Chicago	IL	district office
7/20/2016	direct deposit	\$2,077.00		payroll	Foster, Cheryl A	Shelley	ID	district office
7/20/2016	direct deposit	\$1,623.95		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
7/20/2016	16381	\$1,623.95		payroll	Fowler, Luanne	Shelley	ID	district office

7/20/2016	16389	\$3,441.08		payroll	Fowler, Monty L	Shelley	ID	district office
7/20/2016	16362	\$49.48		payroll	Fuell, Courtney A	Shelley	ID	district office
7/21/2016	16396	\$5,221.00	243.515.410.330.301	sewing machines	Gary'S Bernina Sewing	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$3,492.92		payroll	Gaydusek, James J.	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Gemar, Shelli A	Shelley	ID	district office
7/20/2016	direct deposit	\$2,775.12		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
7/20/2016	direct deposit	\$2,040.62		payroll	Gil, Patricia	Shelley	ID	district office
7/20/2016	16356	\$506.43		payroll	Gillespie, Daryl R	Shelley	ID	district office
7/20/2016	direct deposit	\$3,223.50		payroll	Goins, Jenna M	Ammon	ID	district office
7/20/2016	direct deposit	\$2,958.45		payroll	Gold, Camille	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$1,453.35		payroll	Gonzales, Heather A	Shelley	ID	district office
7/20/2016	direct deposit	\$2,733.45		payroll	Gonzalez, Anna Victoria	Shelley	ID	district office
7/20/2016	direct deposit	\$4,699.67		payroll	Graham, Geneva L	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$5,676.25		payroll	Graham, Mark	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$1,564.33		payroll	Gray, Roseann	Shelley	ID	district office
7/21/2016	16397	\$1,365.00	100.664.483.000.000	copier leases	Great America Financial Services	Dallas	TX	district office
7/20/2016	direct deposit	\$1,623.95		payroll	Guerrero, Orallynn	Shelley	ID	district office
7/20/2016	direct deposit	\$4,582.99		payroll	Hadley, David J	Idaho Falls	ID	district office
7/14/2016	16308	\$386.94	100.681.417.000.000	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
7/20/2016	direct deposit	\$4,699.67		payroll	Harder, Janelle A	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$3,000.83		payroll	Harker, Stephanie A	Shelley	ID	district office
7/20/2016	16346	\$618.75		payroll	Haroldsen, Christian T	Shelley	ID	district office
7/20/2016	16347	\$734.25		payroll	Haroldsen, Hannah M	Shelley	ID	district office
7/20/2016	direct deposit	\$1,754.67		payroll	Haslam, Debra A	Shelley	ID	district office
7/20/2016	direct deposit	\$3,980.17		payroll	Hawkins, Julie A	Shelley	ID	district office
7/20/2016	direct deposit	\$456.75		payroll	Haycock, Michelle M	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$3,406.08		payroll	Hayes, Jocelyn A	Shelley	ID	district office
7/20/2016	direct deposit	\$4,547.83		payroll	Hayes, Kathleen D.	Shelley	ID	district office
7/14/2016	16309	\$995.00	290.710.300.000.000	food services software	Heartland School Solutions	Jeffersonville	IN	district office
7/20/2016	direct deposit	\$5,476.87		payroll	Heath, Jared P.	Shelley	ID	district office
7/20/2016	direct deposit	\$5,020.67		payroll	Herbst, Carol G	Firth	ID	district office
7/20/2016	16363	\$240.92		payroll	Hicks, Alicia A	Shelley	ID	district office

7/20/2016	direct deposit	\$3,301.08		payroll	Highberger, Dawn M	Shelley	ID	district office
7/20/2016	16385	\$1,712.62		payroll	Hobbs, Kelli S	Shelley	ID	district office
7/20/2016	direct deposit	\$1,629.36		payroll	Hokanson, Lanae	Firth	ID	district office
7/20/2016	direct deposit	\$506.43		payroll	Holley, Jill	Shelley	ID	district office
7/14/2016	16310	\$45.30	420.810.410.000.000	maintenance supplies	Home Depot Credit Services	Louisville	KY	district office
7/20/2016	direct deposit	\$2,380.83		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$7,729.92		payroll	Howells, Kody S	Shelley	ID	district office
7/20/2016	direct deposit	\$3,223.50		payroll	Howells, Tanys J	Shelley	ID	district office
7/20/2016	direct deposit	\$889.00		payroll	Hunter, Cammie	Shelley	ID	district office
7/20/2016	direct deposit	\$1,889.41		payroll	Huntsman, Jacob L	Shelley	ID	district office
7/20/2016	direct deposit	\$721.18		payroll	Huntsman, Stephanie J	Shelley	ID	district office
7/14/2016	16311	\$125.00	100.632.300.000.000	membership	Iasbo	Hailey	ID	district office
7/7/2016	16293	\$19,624.35	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
7/14/2016	16312	\$50.00	100.631.390.000.000	dues	Idaho School District Council	Boise	ID	district office
7/14/2016	16313	\$651.63	100.223.100.000.000	sales tax	Idaho State Tax Commission	Boise	ID	district office
7/20/2016	26434	\$3,090.00	athletics	activity fee	Ihsaa	Boise	ID	Shelley High School
7/14/2016	16314	\$3.78	420.811.410.000.000	grounds supplies	Industrial Hose & Fitting	Idaho Falls	ID	district office
7/14/2016	16315	\$305.00	100.661.332.000.000	utility	Intermountain Gas Co	Boise	ID	district office
7/21/2016	16398	\$2.06	100.661.332.000.000	utility	Intermountain Gas Co	Boise	ID	district office
7/14/2016	16316	\$228.01	100.681.411.000.000	bus parts	Interstate Billing Service, Inc	Decatur	AL	district office
7/20/2016	debit	\$219.95	admin	update quickbooks	Intuit	Internet		Shelley High School
7/14/2016	16317	\$4,519.33	100.631.390.000.000	dues	Isba	Boise	ID	district office
7/20/2016	direct deposit	\$4,699.67		payroll	Ishino, Michele N	Shelley	ID	district office
7/14/2016	16318	\$3,205.12	100.681.411.000.000	bus tires	Jack'S Tire And Oil	North Logan	UT	district office
7/21/2016	26440	\$45.54	football	refund for incentives	Jake Monahan	Shelley	ID	Shelley High School
7/14/2016	16319	\$11.20	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office
7/20/2016	direct deposit	\$4,015.95		payroll	Jensen, Alesia J.	Shelley	ID	district office
7/20/2016	direct deposit	\$5,336.50		payroll	Johnson, Barry L	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$506.43		payroll	Johnson, Terry D	Shelley	ID	district office
7/20/2016	direct deposit	\$10,311.50		payroll	Jolley, Bryan D.	Shelley	ID	district office
7/20/2016	direct deposit	\$3,993.42		payroll	Jones, Aimee M	Shelley	ID	district office
7/20/2016	direct deposit	\$506.43		payroll	Jones, Leann	Shelley	ID	district office

7/20/2016	direct deposit	\$2,029.17		payroll	Jones, Stephanie L	Basalt	ID	district office
7/20/2016	direct deposit	\$438.45		payroll	Judy, Jerda A	Shelley	ID	district office
7/20/2016	direct deposit	\$3,687.08		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
7/20/2016	16364	\$1,453.35		payroll	Keller, Penny L	Shelley	ID	district office
7/20/2016	direct deposit	\$594.78		payroll	Kelley, Andrea C	Shelley	ID	district office
7/20/2016	direct deposit	\$594.79		payroll	Kelley, Kayrene	Shelley	ID	district office
7/20/2016	16365	\$49.45		payroll	Kelley, Laisa M	Shelley	ID	district office
7/20/2016	direct deposit	\$1,541.68		payroll	Kohler, Elizabeth L	Shelley	ID	district office
7/20/2016	direct deposit	\$1,506.56		payroll	Landon, Susan I	Shelley	ID	district office
7/20/2016	direct deposit	\$559.06		payroll	Larkin, Trina J	Shelley	ID	district office
7/20/2016	direct deposit	\$3,745.50		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
7/14/2016	16320	\$15.47	100.681.416.000.000	grinder wheels	Lawson Products, Inc.	Chicago	IL	district office
7/20/2016	direct deposit	\$2,234.17		payroll	Leal, Tanya E	Shelley	ID	district office
7/20/2016	direct deposit	\$6,055.87		payroll	Lemons, Lane Ben	Rigby	ID	district office
7/20/2016	16384	\$4,699.67		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
7/20/2016	direct deposit	\$559.05		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Lott, Deborah L	Shelley	ID	district office
7/20/2016	direct deposit	\$2,218.17		payroll	Lott, Terese	Shelley	ID	district office
7/20/2016	16366	\$457.43		payroll	Lowe, Melody A	Shelley	ID	district office
7/14/2016	16321	\$4,620.20	257.521.300.000.000	student software	Lumen Touch	Kansas City	MO	district office
7/5/2016	16290	\$280.00	271.621.380.000.000	travel expense	Marie Call	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$3,581.67		payroll	Markham, Brian C	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Markham, Cortney L	Shelley	ID	district office
7/20/2016	16367	\$2,030.66		payroll	Martin, Tammarra C	Shelley	ID	district office
7/14/2016	16322	\$266.14	420.811.410.000.000	mower parts	Matkin Auto Parts	Pocatello	ID	district office
7/20/2016	direct deposit	\$4,308.59		payroll	Mcarthur, Traci	Ammon	ID	district office
7/20/2016	direct deposit	\$3,301.08		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
7/20/2016	26436	\$140.00	football	refund	Melanie Knutz	Shelley	ID	Shelley High School
7/14/2016	16323	\$8.00	420.810.475.000.000	key cylinder	Mel'S Lock & Key	Idaho Falls	ID	district office
7/21/2016	16399	\$95.28	251.621.380.000.000	training travel	Merilee Price	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Messick, Carol L	Shelley	ID	district office

7/20/2016	direct deposit	\$5,648.50		payroll	Messick, Michael A	Shelley	ID	district office
7/20/2016	direct deposit	\$4,833.54		payroll	Messick, Wade H	Shelley	ID	district office
7/20/2016	direct deposit	\$4,423.17		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
7/20/2016	direct deposit	\$3,778.50		payroll	Monahan, Jacob S	Shelley	ID	district office
7/20/2016	direct deposit	\$498.08		payroll	Monahan, Julie M	Shelley	ID	district office
7/20/2016	direct deposit	\$4,260.50		payroll	Monga, Ralinda	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$1,972.50		payroll	Monroe, Carolyn	Shelley	ID	district office
7/14/2016	16324	\$96,915.00	100.632.700.000.000	property liability insurance	Moreton & Co	Boise	ID	district office
7/20/2016	16368	\$507.25		payroll	Morris, Norma Jean	Shelley	ID	district office
7/20/2016	direct deposit	\$2,039.51		payroll	Morris, Patricia	Shelley	ID	district office
7/20/2016	direct deposit	\$3,406.08		payroll	Moulton, Shari V	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$4,985.58		payroll	Murdoch, Royce J	Shelley	ID	district office
7/20/2016	direct deposit	\$3,769.08		payroll	Murray, David A	Rexburg	ID	district office
7/20/2016	direct deposit	\$3,745.50		payroll	Murray, Rebekah J.	Rexburg	ID	district office
7/14/2016	16325	\$770.65	100.681.416.000.000	hand tools, batteries	National Auto Parts Warehouse	West Valley City	UT	district office
7/11/2016	26431	\$78.37	welding	machine parts	Natl Auto Parts	West Valley City	UT	Shelley High School
7/14/2016	16326	\$799.50	100.631.311.000.000	retainer, legal services	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
7/20/2016	16369	\$649.98		payroll	Nelson, Monica	Shelley	ID	district office
7/20/2016	16348	\$1,245.75		payroll	Nelson, Payton R	Shelley	ID	district office
7/20/2016	16349	\$1,093.13		payroll	Newman, Jordan F	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$415.07		payroll	Nielsen, Linden A	Shelley	ID	district office
7/20/2016	16382	\$2,380.83		payroll	Nigg, Jason A	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$492.70		payroll	Norman, Nancy L	Shelley	ID	district office
7/20/2016	16357	\$590.83		payroll	Ockerman, Julia E.	Shelley	ID	district office
7/20/2016	direct deposit	\$3,223.50		payroll	Olsen, Lacey C	Rigby	ID	district office
7/20/2016	direct deposit	\$590.83		payroll	Olson, Cori A	Shelley	ID	district office
7/7/2016	debit	\$306.90	cheerleaders	uniforms	Omni Cheer	Internet		Shelley High School
7/11/2016	debit	\$298.32	cheerleaders	uniforms	Omni Cheer	Internet		Shelley High School
7/14/2016	16327	\$83.64	420.811.410.000.000	pickup supplies	O'Reilly Auto Parts	Springfield	MO	district office
7/20/2016	direct deposit	\$506.43		payroll	Orme, Kelsie	Shelley	ID	district office
7/20/2016	direct deposit	\$803.83		payroll	Orme, Marla D	Shelley	ID	district office
7/20/2016	direct deposit	\$3,753.35		payroll	Ottley, Alva I	Shelley	ID	district office



7/20/2016	direct deposit	\$1,666.33		payroll	Page, Denise	Shelley	ID	district office
7/20/2016	direct deposit	\$3,473.50		payroll	Pawelko, Gary C	Idaho Falls	ID	district office
7/14/2016	16328	\$15,390.00	100.512.410.245.000	successmaker renewal	Pearson	Chicago	IL	district office
7/20/2016	direct deposit	\$2,030.66		payroll	Pearson, Barbara B	Shelley	ID	district office
7/20/2016	direct deposit	\$1,191.19		payroll	Pendleton, Lori A	Shelley	ID	district office
7/20/2016	direct deposit	\$3,661.08		payroll	Perez, Travis A	Shelley	ID	district office
7/20/2016	direct deposit	\$3,348.50		payroll	Peters, Jason R	Idaho Falls	ID	district office
7/20/2016	16358	\$590.83		payroll	Peters, Joel W	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Peterson, Janalee A	Blackfoot	ID	district office
7/20/2016	16392	\$2,931.50		payroll	Peterson, Larry W	Idaho Falls	ID	district office
7/20/2016	16387	\$3,265.17		payroll	Peterson, Luella A.	Firth	ID	district office
7/20/2016	direct deposit	\$5,020.67		payroll	Petty, Jerold L	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Picanco, Leah F	Shelley	ID	district office
7/20/2016	direct deposit	\$3,223.50		payroll	Popp, Preston E	Idaho Falls	ID	district office
7/14/2016	16329	\$141.00	100.632.352.000.000	stamps	Postmaster	Shelley	ID	district office
7/20/2016	direct deposit	\$3,515.08		payroll	Prescott, Rebecca B	Firth	ID	district office
7/20/2016	16374	\$664.05		payroll	Price, Dona	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$4,699.67		payroll	Price, Merilee	Idaho Falls	ID	district office
7/20/2016	16377	\$594.78		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$2,775.12		payroll	Remington, Hayley A	Shelley	ID	district office
7/20/2016	16359	\$506.43		payroll	Richmond, James V	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Rigby, Alyssa C	Shelley	ID	district office
7/20/2016	direct deposit	\$4,124.50		payroll	Roberts, Joan I	Idaho Falls	ID	district office
7/14/2016	16330	\$19,462.99	100.661.331.000.000	utility	Rocky Mountain Power	Portland	OR	district office
7/20/2016	direct deposit	\$3,775.42		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
7/13/2016	26433	\$806.86	cross country	camp shirts - reimbursement	Ryan Campbell	Shelley	ID	Shelley High School
7/20/2016	16390	\$4,555.17		payroll	Searle, Ron D.	Shelley	ID	district office
7/20/2016	16370	\$47.85		payroll	Sensabaugh, Judy E	Shelley	ID	district office
7/20/2016	direct deposit	\$3,371.08		payroll	Shay, Michelle G	Idaho Falls	ID	district office
7/21/2016	16400	\$170.68	251.621.380.000.000	training travel	Shaylyn Loertscher	Shelley	ID	district office
7/14/2016	16331	\$999.02	420.810.410.000.000	maintenance supplies	Shelley Ace Hardware	Shelley	ID	district office
7/14/2016	16332	\$27.39	420.811.410.000.000	mower tire	Shelley Auto Care	Shelley	ID	district office

7/14/2016	16333	\$1,764.00	100.621.380.000.000	prof dev travel reimbursement	Shelley High School Gen	Shelley	ID	district office
7/5/2016	6501	\$55,000.00		transfer between banks	Shelley School District 60	Shelley	ID	Shelley Food Service
7/8/2016	6502	\$27.93		sales tax	Shelley School District 60	Shelley	ID	Shelley Food Service
7/7/2016	26427	\$623.69	admin	sales tax	Shelley School District 60	Shelley	ID	Shelley High School
7/20/2016	26437	\$424.00	natural helpers	fieldtrip	Shelley School District 60	Shelley	ID	Shelley High School
7/20/2016	direct deposit	\$3,265.17		payroll	Shumway, Jordan L	Shelley	ID	district office
7/20/2016	direct deposit	\$1,623.95		payroll	Shumway, Julie R	Shelley	ID	district office
7/20/2016	16350	\$924.00		payroll	Siems, Ethan E	Shelley	ID	district office
7/20/2016	direct deposit	\$628.87		payroll	Siems, Rachele L	Shelley	ID	district office
7/14/2016	16334	\$22,200.00	245.623.410.000.000	ims system	Silverback Learning Solutions, Inc.	Boise	ID	district office
7/20/2016	direct deposit	\$559.05		payroll	Simms, Crystal	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$564.56		payroll	Smith, Lorna J	Shelley	ID	district office
7/20/2016	direct deposit	\$1,536.46		payroll	Smith, Melissa R	Firth	ID	district office
7/20/2016	direct deposit	\$457.58		payroll	Smith, Robert M	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$4,547.83		payroll	Snedigar, Gail	Shelley	ID	district office
7/20/2016	direct deposit	\$1,104.89		payroll	Sorensen, Rachele	Shelley	ID	district office
7/20/2016	16360	\$506.43		payroll	Southworth, Colleen M	Shelley	ID	district office
7/20/2016	direct deposit	\$2,931.50		payroll	Sparks, Paul L.	Shelley	ID	district office
7/20/2016	direct deposit	\$1,623.95		payroll	Spells, Lisa	Shelley	ID	district office
7/20/2016	direct deposit	\$1,453.42		payroll	Staples, Kaelani	Shelley	ID	district office
7/20/2016	direct deposit	\$2,129.85		payroll	Stark, Wendy L	Shelley	ID	district office
7/14/2016	16335	\$1,935.00	100.681.312.000.000	transportation audit fee	State Department Of Education	Boise	ID	district office
7/20/2016	direct deposit	\$3,808.08		payroll	Stewart, Joshua C	Shelley	ID	district office
7/20/2016	direct deposit	\$1,073.50		payroll	Stoddard, Junean	Shelley	ID	district office
7/20/2016	direct deposit	\$664.05		payroll	Stommel, Christine J	Shelley	ID	district office
7/20/2016	direct deposit	\$2,784.17		payroll	Summers, Drew S	Shelley	ID	district office
7/20/2016	16361	\$522.39		payroll	Swensen, Telisa R	Shelley	ID	district office
7/14/2016	16336	\$29.60	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
7/20/2016	direct deposit	\$2,853.87		payroll	Taylor, James B	Blackfoot	ID	district office
7/11/2016	debit	\$560.90	natural helpers	flag pole	Tele-Pole.Com	Internet		Shelley High School
7/20/2016	direct deposit	\$4,699.67		payroll	Telford, Cindy L	Shelley	ID	district office
7/5/2016	16291	\$458.40	271.621.380.000.000	travel expense	Teresa Call	Idaho Falls	ID	district office

7/21/2016	16401	\$2,542.89	100.621.380.000.000	conference reimbursement	Teresa Call	Idaho Falls	ID	district office
7/7/2016	26426	\$2,822.25		cheerleaders uniforms	Teton Team Apparel	Shelley	ID	Shelley High School
7/14/2016	16337	\$847.00	100.681.380.000.000	training lodging	The Grove Hotel	Boise	ID	district office
7/14/2016	16338	\$228.00	100.632.380.000.000	conference lodging	The Riverside Hotel	Boise	ID	district office
7/20/2016	direct deposit	\$2,030.66		payroll	Thornley, Julie P	Shelley	ID	district office
7/14/2016	16339	\$1,118.41	100.656.300.000.000	time keeping software	Timeclock Plus	San Angelo	TX	district office
7/5/2016	16292	\$280.00	271.621.380.000.000	travel expense	Tina Davis	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Turner, Kevin J	Shelley	ID	district office
7/20/2016	direct deposit	\$5,020.67		payroll	Twiggs, Quinn	Blackfoot	ID	district office
7/14/2016	16340	\$10,191.13	100.656.300.000.000	financial software renewal	Tyler Technologies, Inc.	Dallas	TX	district office
7/11/2016	debit	\$2,711.00		cheerleaders uniforms	Varsity Shop	Internet		Shelley High School
7/20/2016	direct deposit	\$2,472.17		payroll	Vazquez, Genoveva	Shelley	ID	district office
7/14/2016	16341	\$616.22	100.661.351.000.000	utility	Verizon Wireless	Dallas	TX	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Vernon, Peggy	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Voda, Steve M	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Waite, Pamela Genice	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
7/6/2016	26425	\$4,724.41		various supplies	Walmart	Idaho Falls	ID	Shelley High School
7/14/2016	16342	\$210.00	263.515.410.330.301	class supplies	Walmart Community/Gecrb	Atlanta	GA	district office
7/14/2016	16343	\$371.95	420.810.410.000.000	custodial supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
7/20/2016	direct deposit	\$1,686.67		payroll	Weist, Kathryn L	Shelley	ID	district office
7/20/2016	16371	\$2,030.66		payroll	Wells, Natalie	Shelley	ID	district office
7/20/2016	16375	\$642.28		payroll	White, Lorina	Shelley	ID	district office
7/20/2016	16383	\$664.05		payroll	Whiteley, Susan K	Shelley	ID	district office
7/20/2016	direct deposit	\$1,170.43		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
7/20/2016	16351	\$407.00		payroll	Wilde, Abigail N	Shelley	ID	district office
7/20/2016	direct deposit	\$5,293.92		payroll	Wilde, Don	Idaho Falls	ID	district office
7/20/2016	16388	\$2,859.54		payroll	Wilde, Kim T	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Williams, Patrice	Shelley	ID	district office
7/20/2016	direct deposit	\$4,595.00		payroll	Wilson, Drew R	Shelley	ID	district office
7/20/2016	16386	\$3,966.92		payroll	Winston, Harold M	Shelley	ID	district office
7/20/2016	direct deposit	\$3,265.17		payroll	Witt, Tringle A	Shelley	ID	district office

7/20/2016	direct deposit	\$3,993.42		payroll	Womack, Shawna K	Firth	ID	district office
7/20/2016	direct deposit	\$5,729.01		payroll	Wray, Vincent	Shelley	ID	district office
7/20/2016	direct deposit	\$2,942.10		payroll	Young-Gallup, Lori L	Shelley	ID	district office
7/20/2016	direct deposit	\$3,628.08		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
7/20/2016	direct deposit	\$3,931.84		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
7/14/2016	16344	\$12,177.63	100.656.300.000.000	vmware	Zones	Seattle	WA	district office