

Expense List Shelley School District #60 August 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>
8/10/2016	debit	\$318.99	reds	costumes	1318 Clothing	Internet		Shelley High School
8/11/2016	16446	\$87.02	420.811.410.000.000	sprinkler parts	2M Company Inc.	Billings	MT	district office
8/9/2016	26464	\$1,040.00	athletics	membership fees	6Th District Board Of Control	Ririe	ID	Shelley High School
8/19/2016	direct deposit	\$1,991.87		payroll	Adams, Erika A	Shelley	ID	district office
8/24/2016	26473	\$25.00	admin	maintenance fee	Advance Education Inc	Atlanta	GA	Shelley High School
8/11/2016	16447	\$584.69	263.515.410.310.301	welding supplies	Airgas Usa, Llc	Dallas	TX	district office
8/11/2016	16448	\$60.00	100.681.260.000.000	transportation physical	Alan Dial	Shelley	ID	district office
8/19/2016	debit	\$43.05	admin	staff appreciation meals	Albertsons	Idaho Falls	ID	Shelley High School
8/24/2016	26480	\$410.00	volleyball	balls	All American Sports	Idaho Falls	ID	Shelley High School
8/2/2016	26454	\$1,286.58	reds	costumes	All That Dancewear	Idaho Falls	ID	Shelley High School
8/11/2016	16449	\$149.58	100.681.414.000.000	clean service	AlSCO Blackfoot	Blackfoot	ID	district office
8/8/2016	debit	\$587.82	supplies	office supplies, batteries, bandages	Amazon.Com	Internet		Shelley High School
8/9/2016	debit	\$164.73	supplies	pens, label tape, sheet protectors	Amazon.Com	Internet		Shelley High School
8/10/2016	debit	\$28.05	supplies	desk calendar, binder clips	Amazon.Com	Internet		Shelley High School
8/19/2016	debit	\$43.05	library	meter sticks	Amazon.Com	Internet		Shelley High School
8/19/2016	debit	\$1,020.62	various	supplies	Amazon.Com	Internet		Shelley High School
8/26/2016	debit	\$1,874.06	various	supplies	Amazon.Com	Internet		Shelley High School
8/30/2016	debit	\$69.62	various	scissors, binders	Amazon.Com	Internet		Shelley High School
8/26/2016	2573	\$72.82	various	classroom and natural helper supplies	Amy Cook	Shelley	ID	Stuart Elementary
8/30/2016	2581	\$36.76	teacher funds	classroom supplies reimbursement	Amy Cook	Shelley	ID	Stuart Elementary
8/19/2016	16555	\$2,931.50		payroll	Anderson, Clint D	Shelley	ID	district office
8/11/2016	16450	\$400.66	420.810.410.000.000	filters and thermostat	Andersons Inc	Pocatello	ID	district office
8/29/2016	26504	\$15.43	athletics	6th district lunch	Applebees	Idaho Falls	ID	Shelley High School
8/19/2016	16529	\$1,596.04		payroll	Archibald, Nancy D	Shelley	ID	district office
8/11/2016	16451	\$40.00	420.810.475.000.000	dogging kits	Architectural Building Supply	Idaho Falls	ID	district office
8/11/2016	16452	\$145.90	243.515.410.310.301	rope	Army Surplus Warehouse	Idaho Falls	ID	district office
8/19/2016	2139	\$83.05	activity	reimbursement for supplies	Ashley Christensen	Idaho Falls	ID	Riverview Elementary
8/10/2016	debit	\$65.00	cross country	subscriptions	Athletic.Net	Internet		Shelley High School
8/24/2016	26486	\$805.04	welding	project supplies	Auto Value Blackfoot	West Valley City	UT	Shelley High School

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8/19/2016	0	\$2,784.17		payroll	Ball, Darin W.	Shelley	ID	district office
8/19/2016	direct deposit	\$506.40		payroll	Balmforth, Charles Joel	Shelley	ID	district office
8/19/2016	2574	\$256.00	admin	gift card for district	Bank Of Commerce	Shelley	ID	Stuart Elementary
8/12/2016	3506	\$200.00	general	registration cash	Bank Of Commerce	Shelley	ID	Hobbs Middle School
8/23/2016	3512	\$100.00	general	cash for assembly	Bank Of Commerce	Shelley	ID	Hobbs Middle School
8/24/2016	26474	\$700.00	admin	cash bag for football game	Bank Of Commerce	Shelley	ID	Shelley High School
8/24/2016	26478	\$300.00	concessions	cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
8/31/2016	26511	\$60.00	football	cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
8/19/2016	direct deposit	\$559.02		payroll	Banks, Emily S	Shelley	ID	district office
8/19/2016	16523	\$1,802.17		payroll	Banks, Sheila K	Shelley	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Banner, Jessica D	Idaho Falls	ID	district office
8/19/2016	16524	\$559.09		payroll	Barker, Daina J.	Shelley	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Barnard, Kristin M	Shelley	ID	district office
8/19/2016	16511	\$506.40		payroll	Barrow, Arlene S	Shelley	ID	district office
8/19/2016	16546	\$203.18		payroll	Barrow, Arlene S	Shelley	ID	district office
8/19/2016	16547	\$78.63		payroll	Barrow, Chase R	Shelley	ID	district office
8/1/2016	26448	\$80.00	football	reimbursement	Barry Johnson	Shelley	ID	Shelley High School
8/19/2016	direct deposit	\$3,590.12		payroll	Bateman, Theresa	Shelley	ID	district office
8/19/2016	0	\$1,973.41		payroll	Bateman, Theresa	Shelley	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Bates, Sarah M	Firth	ID	district office
8/19/2016	direct deposit	\$847.22		payroll	Bauer, Jana	Shelley	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Behm, Kathryn E	Blackfoot	ID	district office
8/19/2016	direct deposit	\$5,387.37		payroll	Behunin, Darrell M	Shelley	ID	district office
8/19/2016	direct deposit	\$594.83		payroll	Belden, Susanne G	Shelley	ID	district office
8/18/2016	debit	\$579.96	football	speakers	Best Buy	Idaho Falls	ID	Shelley High School
8/19/2016	direct deposit	\$5,020.63		payroll	Biorn, Barbara A.	Rigby	ID	district office
8/19/2016	16530	\$594.83		payroll	Blake, Karren J	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$3,993.38		payroll	Bodily, Cherie	Shelley	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Borup, Daniel E	Shelley	ID	district office
8/11/2016	16453	\$497.14	420.810.410.000.000	vacuum parts and cleaner	Brady Industries, Llc	Las Vegas	NV	district office
8/9/2016	26460	\$150.68	yearbook	supplies reimbursement	Brenda Elordi	Shelley	ID	Shelley High School

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8/11/2016	16454	\$27,280.00	430.810.300.000.000	reroof	Briggs Roofing Company	Rigby	ID	district office
8/19/2016	direct deposit	\$2,380.77		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
8/26/2016	debit	\$44.46	student body	donuts for new students	Broulims	Shelley	ID	Shelley High School
8/11/2016	16455	\$46.58	various	supplies	Broulim'S	Shelley	ID	district office
8/19/2016	direct deposit	\$1,901.75		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
8/25/2016	26500	\$1,345.74	football	uniforms	Bsn Sports	Dallas	TX	Shelley High School
8/24/2016	26477	\$2,137.00	cheerleader	uniforms	Bucks Bags Inc	Boise	ID	Shelley High School
8/25/2016	26499	\$14,284.00	football	uniforms	Bucks Bags Inc	Boise	ID	Shelley High School
8/19/2016	direct deposit	\$4,012.29		payroll	Burch, Barbara Ann	Shelley	ID	district office
8/19/2016	direct deposit	\$1,623.99		payroll	Burch, Mary Ann	Shelley	ID	district office
8/18/2016	16558	\$435.00	271.515.320.000.000	credit support	Burke Davis	Shelley	ID	district office
8/19/2016	direct deposit	\$1,797.31		payroll	Burnside, Diann	Shelley	ID	district office
8/19/2016	direct deposit	\$2,115.50		payroll	Burton, Cristy J.	Shelley	ID	district office
8/19/2016	direct deposit	\$4,260.50		payroll	Bush, Janet M.	Shelley	ID	district office
8/19/2016	direct deposit	\$4,699.63		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Butler, Kristen	Idaho Falls	ID	district office
8/19/2016	0	\$545.53		payroll	Butler, Laurie H	Shelley	ID	district office
8/11/2016	16456	\$1,513.43	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
8/19/2016	direct deposit	\$594.83		payroll	Call, Celena	Shelley	ID	district office
8/19/2016	direct deposit	\$4,699.63		payroll	Call, Marie R	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$4,699.63		payroll	Call, Teresa J	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$4,547.87		payroll	Callejas, Kirsten I.	Shelley	ID	district office
8/19/2016	16527	\$1,325.82		payroll	Camacho, Maria Magdalena	Shelley	ID	district office
8/19/2016	direct deposit	\$1,985.80		payroll	Campbell, Maria R	Shelley	ID	district office
8/19/2016	0	\$730.89		payroll	Campbell, Maria R	Shelley	ID	district office
8/22/2016	debit	\$14.91	ag mechanics	carburetor parts	Carburetors Unlimited	Internet		Shelley High School
8/19/2016	direct deposit	\$594.83		payroll	Carter, Kelli A	Shelley	ID	district office
8/19/2016	direct deposit	\$1,623.99		payroll	Case, Barbara	Shelley	ID	district office
8/19/2016	direct deposit	\$1,046.45		payroll	Case, Courtney B	Shelley	ID	district office
8/19/2016	direct deposit	\$1,564.29		payroll	Cates, Tammie	Shelley	ID	district office
8/11/2016	16457	\$8.86	100.661.351.000.000	utility	Century Link	Phoenix	AZ	district office

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8/11/2016	16458	\$1,337.91	100.661.351.000.000	utility	Centurylink...	Seattle	WA	district office
8/1/2016	16442	\$229.00	243.515.380.330.301	per diem	Cherie Bodily	Shelley	ID	district office
8/11/2016	16459	\$150.12	243.515.380.330.301	per diem	Cherie Bodily	Shelley	ID	district office
8/2/2016	26452	\$97.50	key club	convention costs	Cheryl Foster	Shelley	ID	Shelley High School
8/19/2016	direct deposit	\$3,265.13		payroll	Christensen, Ashley J	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$1,714.43		payroll	Christensen, Joyce K	Shelley	ID	district office
8/19/2016	direct deposit	\$4,699.63		payroll	Christensen, Lynnae D	Shelley	ID	district office
8/19/2016	direct deposit	\$3,520.91		payroll	Church, Elise W	Shelley	ID	district office
8/11/2016	16460	\$7,648.20	100.661.336.000.000	utility	City Of Shelley	Shelley	ID	district office
8/19/2016	0	\$7,821.83		payroll	Clark, Dale F	Shelley	ID	district office
8/19/2016	16512	\$506.40		payroll	Cline, Jessica T	Shelley	ID	district office
8/19/2016	direct deposit	\$2,218.13		payroll	Coletti, Deanne	Shelley	ID	district office
8/19/2016	16531	\$664.02		payroll	Conder, Nancy R	Shelley	ID	district office
8/19/2016	direct deposit	\$5,265.01		payroll	Cook, Amy	Shelley	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
8/19/2016	direct deposit	\$4,547.87		payroll	Cook, Jon L	Idaho Falls	ID	district office
8/19/2016	0	\$110.56		payroll	Cook, Misty M	Shelley	ID	district office
8/19/2016	direct deposit	\$4,876.13		payroll	Cook, Troy A	Ammon	ID	district office
8/19/2016	direct deposit	\$2,451.50		payroll	Corless, Karen C	Shelley	ID	district office
8/19/2016	direct deposit	\$3,993.38		payroll	Cox, Deborah A.	Shelley	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Crain, Brandon L	Shelley	ID	district office
8/19/2016	direct deposit	\$2,227.60		payroll	Crandall, Lori A	Shelley	ID	district office
8/19/2016	direct deposit	\$498.37		payroll	Craner, Emily N	Shelley	ID	district office
8/19/2016	direct deposit	\$4,547.87		payroll	Crawford, John Jay	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$3,223.75		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
8/9/2016	26459	\$19.99	supplies	stamp	Crown Trophy	Idaho Falls	ID	Shelley High School
8/24/2016	26482	\$39.98	supplies	seal and stamps	Crown Trophy	Idaho Falls	ID	Shelley High School
8/19/2016	direct deposit	\$432.62		payroll	Cummings, Jenni L	Shelley	ID	district office
8/19/2016	direct deposit	\$3,900.50		payroll	Curr, Marcy J	Pocatello	ID	district office
8/9/2016	26458	\$421.76	cross country	shirts	Customink	Baltimor	MD	Shelley High School
8/11/2016	debit	\$400.00	student council	curriculum	D&C International	Internet		Shelley High School

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8/17/2016	3507	\$76.14	aa award	reimburse for bolts	Dale Clark	Shelley	ID	Hobbs Middle School
8/23/2016	3513	\$7.29	general	reimburse for wood	Dale Clark	Shelley	ID	Hobbs Middle School
8/26/2016	3515	\$61.26	aa award	reimburse for wood, paint, hooks	Dale Clark	Shelley	ID	Hobbs Middle School
8/12/2016	debit	\$63.59	athletics	roaster	Dan'S Ace Hardware	Internet		Shelley High School
8/19/2016	0	\$5,930.17		payroll	Davis, Burke	Shelley	ID	district office
8/19/2016	direct deposit	\$3,993.38		payroll	Davis, Tina M.	Shelley	ID	district office
8/19/2016	16513	\$488.64		payroll	Dean, Janalee J	Shelley	ID	district office
8/26/2016	3518	\$257.32	general	reimb for teacher and summer help lunch	Deanne Coletti	Shelley	ID	Hobbs Middle School
8/11/2016	16461	\$60.00	100.681.313.000.000	CDL	Debora L. Olsen	Idaho Falls	ID	district office
8/3/2016	16443	\$512.95	251.621.380.000.000	per diem	Deborah Cox	Shelley	ID	district office
8/19/2016	direct deposit	\$1,283.73		payroll	Degarlais, Heidi L	Idaho Falls	ID	district office
8/25/2016	26491	\$109.00	athletics	official	Derik Taylor	Sugar City	ID	Shelley High School
8/19/2016	direct deposit	\$1,453.35		payroll	Dial, Kristina K	Shelley	ID	district office
8/19/2016	0	\$3,109.50		payroll	Dial, Tammi	Shelley	ID	district office
8/30/2016	3520	\$838.50	various	tshirts, spirit packs for vbl and track	Diamond B Specialties	Shelley	ID	Hobbs Middle School
8/2/2016	26453	\$466.50	various	uniforms, tshirts	Diamond B Specialties	Shelley	ID	Shelley High School
8/29/2016	26507	\$8.00	student body	prize	Diamond B Specialties	Shelley	ID	Shelley High School
8/9/2016	26463	\$150.00	athletics	membership fees	District Vi Coaches Assoc	Ririe	ID	Shelley High School
8/19/2016	direct deposit	\$1,739.23		payroll	Dixon, Hannah	Shelley	ID	district office
8/19/2016	0	\$1,714.97		payroll	Dixon, Hannah	Shelley	ID	district office
8/19/2016	0	\$5,846.83		payroll	Dixon, Patricia D	Shelley	ID	district office
8/19/2016	0	\$2,988.67		payroll	Draper, Roger E	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$3,867.13		payroll	Driscoll, Andra D	Shelley	ID	district office
8/19/2016	direct deposit	\$2,713.00		payroll	Driscoll, Terri L	Shelley	ID	district office
8/19/2016	direct deposit	\$1,425.41		payroll	Duncan, Chelsea	Shelley	ID	district office
8/19/2016	0	\$73.83		payroll	Duncan, Chelsea	Shelley	ID	district office
8/19/2016	direct deposit	\$353.81		payroll	Duncan, Nanette	Shelley	ID	district office
8/19/2016	direct deposit	\$3,993.38		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
8/19/2016	16540	\$1,336.63		payroll	Dye, Justin S	Shelley	ID	district office
8/19/2016	direct deposit	\$3,979.13		payroll	Dye, Teresa L	Shelley	ID	district office
8/19/2016	direct deposit	\$4,699.63		payroll	Dye, Trent G	Shelley	ID	district office

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8/29/2016	debit	\$423.26	volleyball	uniforms	Eastbay Inc	Internet		Shelley High School
8/19/2016	direct deposit	\$3,265.13		payroll	Eatinger, Sandi D	Shelley	ID	district office
8/19/2016	direct deposit	\$5,509.62		payroll	Eaton, Katherine	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$2,937.60		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$2,775.08		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
8/11/2016	16462	\$774.63	100.661.336.000.000	utility	Eirwwa	Shelley	ID	district office
8/18/2016	16559	\$60.00	100.681.260.000.000	transportation physical	Eldon Barrow	Shelley	ID	district office
8/11/2016	16463	\$197.00	420.810.472.000.000	single phase mount	Electric Motor Service	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$1,564.29		payroll	Elliott, Carla J	Shelley	ID	district office
8/19/2016	direct deposit	\$3,991.75		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$3,736.25		payroll	Elordi, Brenda E	Shelley	ID	district office
8/19/2016	direct deposit	\$2,098.07		payroll	Elordi, Trevor A	Shelley	ID	district office
8/19/2016	0	\$6,080.16		payroll	Elswood, Robyn P	Shelley	ID	district office
8/1/2016	26441	\$384.00	admin	iasa conference registration reimb.	Eric Lords	Rexburg	ID	Shelley High School
8/19/2016	direct deposit	\$4,699.63		payroll	Evans, Janet D	Shelley	ID	district office
8/11/2016	16464	\$531.47	various	fuel	Exxon Mobil	Carol Stream	IL	district office
8/19/2016	direct deposit	\$4,699.63		payroll	Feige, Marjorie M.	Winthrop	MN	district office
8/19/2016	0	\$2,931.50		payroll	Fernandez, Richard	Shelley	ID	district office
8/19/2016	direct deposit	\$3,993.38		payroll	Fielding, Trish L	Shelley	ID	district office
8/11/2016	16465	\$360.00	420.810.300.000.000	riverview annual inspection	Fire And Security Systems	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$4,699.63		payroll	Fleming, Christine	Shelley	ID	district office
8/22/2016	debit	\$38.31	cross country	fund raiser fuel and lights	Food Plaza	Shelley	ID	Shelley High School
8/19/2016	direct deposit	\$2,077.00		payroll	Foster, Cheryl A	Shelley	ID	district office
8/19/2016	direct deposit	\$1,623.99		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
8/19/2016	16532	\$1,623.99		payroll	Fowler, Luanne	Shelley	ID	district office
8/19/2016	16553	\$3,441.08		payroll	Fowler, Monty L	Shelley	ID	district office
8/19/2016	0	\$3,492.92		payroll	Gaydusek, James J.	Shelley	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Gemar, Shelli A	Shelley	ID	district office
8/18/2016	16560	\$6,545.00	245.512.500.000.000	chromebook charging stations	General Procurement	Santa Ana	CA	district office
8/19/2016	direct deposit	\$2,775.08		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
8/19/2016	direct deposit	\$2,040.62		payroll	Gil, Patricia	Shelley	ID	district office

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8/19/2016	16514	\$506.40		payroll	Gillespie, Daryl R	Shelley	ID	district office
8/19/2016	direct deposit	\$3,223.50		payroll	Goins, Jenna M	Ammon	ID	district office
8/19/2016	direct deposit	\$2,958.45		payroll	Gold, Camille	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$1,453.35		payroll	Gonzales, Heather A	Shelley	ID	district office
8/19/2016	direct deposit	\$2,733.45		payroll	Gonzalez, Anna Victoria	Shelley	ID	district office
8/19/2016	direct deposit	\$4,699.63		payroll	Graham, Geneva L	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$5,676.25		payroll	Graham, Mark	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$1,564.29		payroll	Gray, Roseann	Shelley	ID	district office
8/18/2016	16561	\$1,365.00	100.664.483.000.000	copier leases	Great America Financial Services	Dallas	TX	district office
8/11/2016	26467	\$98.00	football	retreat	Green Canyon	Newdale	ID	Shelley High School
8/19/2016	direct deposit	\$1,623.99		payroll	Guerrero, Oralynn	Shelley	ID	district office
8/19/2016	direct deposit	\$4,583.11		payroll	Hadley, David J	Idaho Falls	ID	district office
8/9/2016	debit	\$24.00	admin	conference parking	Hampton Inn	Boise	ID	Shelley High School
8/11/2016	16466	\$678.14	420.811.410.000.000	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
8/19/2016	direct deposit	\$4,699.63		payroll	Harder, Janelle A	Idaho Falls	ID	district office
8/19/2016	0	\$3,000.83		payroll	Harker, Stephanie A	Shelley	ID	district office
8/19/2016	16541	\$734.25		payroll	Haroldsen, Christian T	Shelley	ID	district office
8/19/2016	16542	\$845.63		payroll	Haroldsen, Hannah M	Shelley	ID	district office
8/19/2016	direct deposit	\$1,754.71		payroll	Haslam, Debra A	Shelley	ID	district office
8/19/2016	0	\$3,980.17		payroll	Hawkins, Julie A	Shelley	ID	district office
8/19/2016	direct deposit	\$456.69		payroll	Haycock, Michelle M	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$3,406.12		payroll	Hayes, Jocelyn A	Shelley	ID	district office
8/19/2016	direct deposit	\$4,547.87		payroll	Hayes, Kathleen D.	Shelley	ID	district office
8/2/2016	26450	\$44.21	student council	reimburse for gas to retreat	Hayley Remington	Shelley	ID	Shelley High School
8/11/2016	16467	\$3,770.00	290.710.300.000.000	renewal	Heartland School Solutions	Jeffersonville	IN	district office
8/19/2016	0	\$5,980.16		payroll	Heath, Jared P.	Shelley	ID	district office
8/19/2016	direct deposit	\$5,020.63		payroll	Herbst, Carol G	Firth	ID	district office
8/19/2016	16548	\$207.01		payroll	Hicks, Alicia A	Shelley	ID	district office
8/19/2016	direct deposit	\$3,301.12		payroll	Highberger, Dawn M	Shelley	ID	district office
8/18/2016	16562	\$7,000.00	100.515.410.000.000	replacement of fees	Hobbs Middle School	Shelley	ID	district office
8/19/2016	16536	\$1,712.58		payroll	Hobbs, Kelli S	Shelley	ID	district office

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8/18/2016	2138	\$83.39	school funds	supplies	Hobby Lobby	Idaho Falls	ID	Riverview Elementary
8/19/2016	direct deposit	\$1,629.34		payroll	Hokanson, Lanae	Firth	ID	district office
8/19/2016	direct deposit	\$506.40		payroll	Holley, Jill	Shelley	ID	district office
8/8/2016	2569	\$7.67	admin	shelving pegs	Home Depot	Idaho Falls	ID	Stuart Elementary
8/11/2016	16468	\$58.76	420.811.410.000.000	sprinkler repair	Home Depot Credit Services	Louisville	KY	district office
8/19/2016	direct deposit	\$2,380.77		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$4,325.88		payroll	Howells, Kody S	Shelley	ID	district office
8/19/2016	direct deposit	\$3,223.50		payroll	Howells, Tanys J	Shelley	ID	district office
8/25/2016	26492	\$84.00	athletics	official	Hugh Foster	Chubbuck	ID	Shelley High School
8/19/2016	direct deposit	\$888.96		payroll	Hunter, Cammie	Shelley	ID	district office
8/19/2016	direct deposit	\$1,889.37		payroll	Huntsman, Jacob L	Shelley	ID	district office
8/19/2016	direct deposit	\$721.23		payroll	Huntsman, Stephanie J	Shelley	ID	district office
8/26/2016	26503	\$775.00	yearbook	workshop	Idaho Recognition	Caldwell	ID	Shelley High School
8/11/2016	16469	\$46.00	100.681.411.000.000	exempt plates	Idaho Transportation Department	Boise	ID	district office
8/2/2016	26451	\$35.00	athletics	banquet	Ihsaa	Boise	ID	Shelley High School
8/11/2016	16470	\$40,000.00	100.512.300.457.000	literacy proficiency software	Imagine Learning	Provo	UT	district office
8/18/2016	16563	\$143.30	100.661.332.000.000	utility	Intermountain Gas Co	Boise	ID	district office
8/11/2016	16471	\$57.21	100.681.411.000.000	bus parts	Interstate Billing Service, Inc	Decatur	AL	district office
8/19/2016	direct deposit	\$4,699.63		payroll	Ishino, Michele N	Shelley	ID	district office
8/1/2016	26449	\$201.00	football	reimbursement	Jake Monahan	Shelley	ID	Shelley High School
8/25/2016	26494	\$42.00	athletics	official	James Bolen	Rigby	ID	Shelley High School
8/11/2016	16472	\$10.40	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office
8/24/2016	26489	\$52.00	athletics	official	James Horgan	Idaho Falls	ID	Shelley High School
8/19/2016	direct deposit	\$4,016.00		payroll	Jensen, Alesia J.	Shelley	ID	district office
8/17/2016	3509	\$100.00	aa award	stenciling	Jessalyn Dye	Shelley	ID	Hobbs Middle School
8/11/2016	26468	\$25.00	sunshine fund	gift	Jim Gregory	Idaho Falls	ID	Shelley High School
8/1/2016	26445	\$80.00	football	reimbursement	Jim Kolsen	Shelley	ID	Shelley High School
8/24/2016	26481	\$154.60	wrestling	trophies	Jims Trophy	Idaho Falls	ID	Shelley High School
8/24/2016	26487	\$154.20	admin	seminar reimbursement	John Crawford	Idaho Falls	ID	Shelley High School
8/18/2016	16564	\$12,061.36	100.515.440.000.000	textbooks	John Wiley & Sons Inc	Boston	MA	district office
8/19/2016	direct deposit	\$6,006.50		payroll	Johnson, Barry L	Idaho Falls	ID	district office

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8/19/2016	direct deposit	\$506.40		payroll	Johnson, Terry D	Shelley	ID	district office
8/19/2016	0	\$10,311.50		payroll	Jolley, Bryan D.	Shelley	ID	district office
8/19/2016	direct deposit	\$3,993.38		payroll	Jones, Aimee M	Shelley	ID	district office
8/19/2016	direct deposit	\$506.40		payroll	Jones, Leann	Shelley	ID	district office
8/19/2016	direct deposit	\$2,029.13		payroll	Jones, Stephanie L	Basalt	ID	district office
8/1/2016	26444	\$115.00	football	reimbursement	Josh Stewart	Shelley	ID	Shelley High School
8/19/2016	direct deposit	\$438.45		payroll	Judy, Jerda A	Shelley	ID	district office
8/18/2016	16565	\$13.92	100.632.380.000.000	per diem	Julie Hawkins	Shelley	ID	district office
8/19/2016	direct deposit	\$3,687.12		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
8/19/2016	16520	\$1,453.35		payroll	Keller, Penny L	Shelley	ID	district office
8/19/2016	direct deposit	\$594.83		payroll	Kelley, Andrea C	Shelley	ID	district office
8/19/2016	direct deposit	\$594.76		payroll	Kelley, Kayrene	Shelley	ID	district office
8/25/2016	26496	\$42.00	athletics	official	Kelly Nead	Rigby	ID	Shelley High School
8/11/2016	16473	\$741.60	420.810.300.000.000	computer room cooling repair	Kenyon Refrigeration	Idaho Falls	ID	district office
8/24/2016	26476	\$1,235.00	boys soccer	warm ups	Kicks N Sticks	Idaho Falls	ID	Shelley High School
8/29/2016	26506	\$275.00	girls soccer	pants, socks, tape	Kicks N Sticks	Idaho Falls	ID	Shelley High School
8/23/2016	2578	\$42.80	teacher funds	classroom supplies	Kings	Shelley	ID	Stuart Elementary
8/11/2016	16474	\$140.00	100.621.410.620.000	reimburse training lunch	Kirsten Callejas	Shelley	ID	district office
8/9/2016	26462	\$93.22	greenhouse	supplies reimbursement	Kody Howells	Shelley	ID	Shelley High School
8/19/2016	direct deposit	\$1,541.68		payroll	Kohler, Elizabeth L	Shelley	ID	district office
8/23/2016	2141	\$65.14	activity	reimbursement for supplies	Kris Butler	Idaho Falls	ID	Riverview Elementary
8/19/2016	direct deposit	\$1,506.60		payroll	Landon, Susan I	Shelley	ID	district office
8/19/2016	direct deposit	\$559.02		payroll	Larkin, Trina J	Shelley	ID	district office
8/19/2016	direct deposit	\$3,745.50		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
8/19/2016	direct deposit	\$2,234.13		payroll	Leal, Tanya E	Shelley	ID	district office
8/11/2016	16475	\$60.00	100.681.260.000.000	transportation physical	Leann Jones	Shelley	ID	district office
8/19/2016	0	\$6,738.50		payroll	Lemons, Lane Ben	Rigby	ID	district office
8/19/2016	16535	\$4,699.63		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
8/25/2016	26495	\$42.00	athletics	official	Logan Johnson	Rigby	ID	Shelley High School
8/19/2016	direct deposit	\$559.09		payroll	Longhurst, Monica M	Idaho Falls	ID	district office

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8/19/2016	16556	\$7,096.83		payroll	Lords, Eric T	Rexburg	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Lott, Deborah L	Shelley	ID	district office
8/19/2016	direct deposit	\$2,218.13		payroll	Lott, Terese	Shelley	ID	district office
8/19/2016	16569	\$39.20		payroll	Lowe, Melody A	Shelley	ID	district office
8/24/2016	26488	\$62.00	athletics	official	Ludyn Lopez	Idaho Falls	ID	Shelley High School
8/1/2016	26443	\$100.00	football	reimbursement	Lyle Zaugg	Idaho Falls	ID	Shelley High School
8/5/2016	26456	\$300.00	greenhouse	retreat officers meals	Lyle Zaugg	Idaho Falls	ID	Shelley High School
8/26/2016	26502	\$90.00	athletics	meet fees	Madison High School	Rexburg	ID	Shelley High School
8/19/2016	direct deposit	\$3,581.63		payroll	Markham, Brian C	Shelley	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Markham, Cortney L	Shelley	ID	district office
8/25/2016	26493	\$42.00	athletics	official	Marshall Marlor	Rexburg	ID	Shelley High School
8/19/2016	16521	\$2,030.66		payroll	Martin, Tammara C	Shelley	ID	district office
8/19/2016	direct deposit	\$4,308.51		payroll	Mcarthur, Traci	Ammon	ID	district office
8/11/2016	16476	\$588.12	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
8/19/2016	direct deposit	\$3,301.12		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Messick, Carol L	Shelley	ID	district office
8/19/2016	0	\$6,555.16		payroll	Messick, Michael A	Shelley	ID	district office
8/19/2016	direct deposit	\$4,833.61		payroll	Messick, Wade H	Shelley	ID	district office
8/19/2016	direct deposit	\$4,423.13		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
8/11/2016	16477	\$137.59	100.681.411.000.000	rust eliminator	Mid-American Research Chemical	Columbus	NE	district office
8/1/2016	26442	\$115.00	football	reimbursement	Mike Messick	Shelley	ID	Shelley High School
8/19/2016	direct deposit	\$3,778.50		payroll	Monahan, Jacob S	Shelley	ID	district office
8/19/2016	direct deposit	\$498.07		payroll	Monahan, Julie M	Shelley	ID	district office
8/19/2016	direct deposit	\$4,260.50		payroll	Monga, Ralinda	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$1,972.50		payroll	Monroe, Carolyn	Shelley	ID	district office
8/11/2016	16478	\$60.00	100.681.260.000.000	transportation physical	Monty Fowler	Shelley	ID	district office
8/19/2016	16550	\$222.47		payroll	Morris, Norma Jean	Shelley	ID	district office
8/19/2016	direct deposit	\$2,039.51		payroll	Morris, Patricia	Shelley	ID	district office
8/19/2016	direct deposit	\$3,406.12		payroll	Moulton, Shari V	Idaho Falls	ID	district office
8/11/2016	16479	\$23.00	various	water and cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
8/25/2016	26497	\$32.00	natural helpers	blood drive	Mr Pizza	Shelley	ID	Shelley High School

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8/19/2016	direct deposit	\$4,985.62		payroll	Murdoch, Royce J	Shelley	ID	district office
8/19/2016	direct deposit	\$3,769.12		payroll	Murray, David A	Rexburg	ID	district office
8/19/2016	direct deposit	\$3,745.50		payroll	Murray, Rebekah J.	Rexburg	ID	district office
8/25/2016	26498	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
8/11/2016	16480	\$199.00	100.616.300.000.000	membership	Nasp - National Assoc. Of School Psych	Baltimore	MD	district office
8/22/2016	26472	\$385.00	athletics	membership fees	Nassp/Nhs	Boston	MA	Shelley High School
8/11/2016	16481	\$229.69	100.681.423.000.000	bus and truck parts	National Auto Parts Warehouse	West Valley City	UT	district office
8/19/2016	debit	\$50.00	english dept	ncte membership	Natl Council Of Teachers Of Eng	Internet		Shelley High School
8/24/2016	26479	\$148.00	debate	membership fees	Natl Speech & Debate	Ripon	WI	Shelley High School
8/29/2016	26509	\$49.00	athletics	rodeo pins	Neff Co	Chicago	IL	Shelley High School
8/18/2016	16566	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
8/19/2016	16570	\$131.91		payroll	Nelson, Monica	Shelley	ID	district office
8/19/2016	16543	\$775.50		payroll	Nelson, Payton R	Shelley	ID	district office
8/19/2016	16544	\$903.38		payroll	Newman, Jordan F	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$415.05		payroll	Nielsen, Linden A	Shelley	ID	district office
8/19/2016	16533	\$2,380.77		payroll	Nigg, Jason A	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$492.73		payroll	Norman, Nancy L	Shelley	ID	district office
8/19/2016	16515	\$590.86		payroll	Ockerman, Julia E.	Shelley	ID	district office
8/26/2016	2579	\$33.04	various	office stapler, classroom supplies	Office Max	Idaho Falls	ID	Stuart Elementary
8/1/2016	debit	\$76.86	supplies	color paper rolls	Office Max	Internet		Shelley High School
8/19/2016	direct deposit	\$3,223.50		payroll	Olsen, Lacey C	Rigby	ID	district office
8/19/2016	direct deposit	\$590.86		payroll	Olson, Cori A	Shelley	ID	district office
8/11/2016	16482	\$118.95	various	filter, tools, supplies	O'Reilly Auto Parts	Springfield	MO	district office
8/19/2016	direct deposit	\$506.40		payroll	Orme, Kelsie	Shelley	ID	district office
8/19/2016	direct deposit	\$803.77		payroll	Orme, Marla D	Shelley	ID	district office
8/19/2016	direct deposit	\$1,985.80		payroll	Ottley, Alva I	Shelley	ID	district office
8/19/2016	0	\$835.11		payroll	Ottley, Alva I	Shelley	ID	district office
8/11/2016	16483	\$514.14	420.811.300.245.000	pole rental	Pacificorp	Portland	OR	district office
8/19/2016	direct deposit	\$1,666.37		payroll	Page, Denise	Shelley	ID	district office
8/3/2016	16444	\$194.00	263.515.380.320.301	per diem	Pam Kantack	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$3,473.50		payroll	Pawelko, Gary C	Idaho Falls	ID	district office

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8/29/2016	debit	\$0.24	office	payment	Paypal	Internet		Shelley High School
8/19/2016	direct deposit	\$2,030.66		payroll	Pearson, Barbara B	Shelley	ID	district office
8/19/2016	0	\$323.17		payroll	Pearson, Barbara B	Shelley	ID	district office
8/19/2016	direct deposit	\$506.40		payroll	Pendleton, Lori A	Shelley	ID	district office
8/19/2016	direct deposit	\$3,661.12		payroll	Perez, Travis A	Shelley	ID	district office
8/17/2016	3508	\$69.91	wish	flowers	Petal Passion	Ammon	ID	Hobbs Middle School
8/19/2016	direct deposit	\$3,348.50		payroll	Peters, Jason R	Idaho Falls	ID	district office
8/19/2016	16516	\$590.86		payroll	Peters, Joel W	Shelley	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Peterson, Janalee A	Blackfoot	ID	district office
8/19/2016	16557	\$2,931.50		payroll	Peterson, Larry W	Idaho Falls	ID	district office
8/19/2016	16538	\$3,265.13		payroll	Peterson, Luella A.	Firth	ID	district office
8/19/2016	direct deposit	\$5,020.63		payroll	Petty, Jerold L	Shelley	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Picanco, Leah F	Shelley	ID	district office
8/24/2016	26475	\$1,330.95	athletics	footbal field paint	Pioneer Athletics	Cleveland	OH	Shelley High School
8/11/2016	16484	\$657.80	420.810.410.000.000	wiring	Platt Electric Supply Co	Boston	MA	district office
8/19/2016	direct deposit	\$3,223.50		payroll	Popp, Preston E	Idaho Falls	ID	district office
8/11/2016	2571	\$58.69	admin	stamps	Postmaster	Shelley	ID	Stuart Elementary
8/9/2016	6504	\$235.00		stamps	Postmaster	Shelley	ID	Shelley High School
8/19/2016	direct deposit	\$3,515.12		payroll	Prescott, Rebecca B	Firth	ID	district office
8/29/2016	26505	\$42.99	english dept	sat vocabulary	Prestwick House Inc	Clayton	DE	Shelley High School
8/19/2016	16525	\$664.02		payroll	Price, Dona	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$4,699.63		payroll	Price, Merilee	Idaho Falls	ID	district office
8/25/2016	debit	\$49.00	debate	subscriptions	Quia Web	Internet		Shelley High School
8/8/2016	2133	\$70.69	school funds	reimbursement for supplies	Ralinda Monga	Idaho Falls	ID	Riverview Elementary
8/19/2016	16528	\$594.83		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$2,775.08		payroll	Remington, Hayley A	Shelley	ID	district office
8/19/2016	16517	\$506.40		payroll	Richmond, James V	Shelley	ID	district office
8/9/2016	26461	\$921.95	football	helmets	Riddell	Chicago	IL	Shelley High School
8/25/2016	26501	\$4,112.76	football	helmets	Riddell	Chicago	IL	Shelley High School
8/19/2016	direct deposit	\$3,265.13		payroll	Rigby, Alyssa C	Shelley	ID	district office
8/19/2016	direct deposit	\$4,124.50		payroll	Roberts, Joan I	Idaho Falls	ID	district office

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8/11/2016	16485	\$12,191.16	various	utility	Rocky Mountain Power	Portland	OR	district office
8/19/2016	direct deposit	\$3,775.38		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
8/5/2016	16445	\$168,390.00	424.811.500.000.000	2 school buses	Rush Truck Center, Idaho Falls	Idaho Falls	ID	district office
8/8/2016	2131	\$135.00	admin	memberships	Sam'S Club	Idaho Falls	ID	Riverview Elementary
8/18/2016	2137	\$346.74	school funds	supplies	Sam'S Club	Idaho Falls	ID	Riverview Elementary
8/9/2016	2568	\$506.56	admin	office supplies	Sam'S Club	Idaho Falls	ID	Stuart Elementary
8/22/2016	2576	\$99.92	admin	staff picnic supplies	Sam'S Club	Idaho Falls	ID	Stuart Elementary
8/11/2016	16486	\$64.38	100.632.410.000.000	supplies	Sam'S Club Direct	Atlanta	GA	district office
8/11/2016	16487	\$100.00	100.632.410.000.000	membership	Sam'S Club Membership	San Antonio	TX	district office
8/19/2016	16539	\$4,500.00		payroll	Schmitt, Sheri L	Shelley	ID	district office
8/24/2016	26485	\$109.89	english dept	ny times subscription	Scholastic	Jefferson City	MO	Shelley High School
8/26/2016	3519	\$11.00	general	student book order	Scholastic Books	Jefferson City	MO	Hobbs Middle School
8/24/2016	26483	\$172.13	supplies	envelopes, files	School Specialty	Chicago	IL	Shelley High School
8/19/2016	16554	\$4,555.17		payroll	Searle, Ron D.	Shelley	ID	district office
8/19/2016	16551	\$60.48		payroll	Sensabaugh, Judy E	Shelley	ID	district office
8/19/2016	direct deposit	\$3,371.12		payroll	Shay, Michelle G	Idaho Falls	ID	district office
8/9/2016	26457	\$133.14	welding	brake cleaner, wd40, hole saw	Shelley Ace Hardware	Shelley	ID	Shelley High School
8/11/2016	16488	\$825.57	various	ag, maintenance supplies	Shelley Ace Hardware	Shelley	ID	district office
8/11/2016	16489	\$60.98	420.811.410.000.000	mower tires	Shelley Auto Care	Shelley	ID	district office
8/11/2016	16490	\$219.95	100.632.410.000.000	reimburse quickbooks upgrade	Shelley High School Gen	Shelley	ID	district office
8/25/2016	16608	\$2,000.00	100.515.410.000.000	natural helpers support	Shelley High School Gen	Shelley	ID	district office
8/9/2016	6148	\$36.00	supplies	newspaper subscription	Shelley Pioneer	Shelley	ID	Sunrise Elementary
8/22/2016	26470	\$36.00	library	subscriptions	Shelley Pioneer	Shelley	ID	Shelley High School
8/24/2016	26490	\$75.00	debate	refund	Shelly Buttars	Shelley	ID	Shelley High School
8/19/2016	direct deposit	\$3,265.13		payroll	Shumway, Jordan L	Shelley	ID	district office
8/19/2016	direct deposit	\$1,623.99		payroll	Shumway, Julie R	Shelley	ID	district office
8/19/2016	16545	\$1,212.75		payroll	Siems, Ethan E	Shelley	ID	district office
8/19/2016	direct deposit	\$628.83		payroll	Siems, Rachelle L	Shelley	ID	district office
8/11/2016	16491	\$377.28	420.811.410.000.000	sprinkler parts	Silver Creek	Boise	ID	district office
8/19/2016	direct deposit	\$559.09		payroll	Simms, Crystal	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$564.50		payroll	Smith, Lorna J	Shelley	ID	district office

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8/19/2016	direct deposit	\$1,536.50		payroll	Smith, Melissa R	Firth	ID	district office
8/19/2016	direct deposit	\$457.58		payroll	Smith, Robert M	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$4,547.87		payroll	Snedigar, Gail	Shelley	ID	district office
8/6/2016	debit	\$554.40	various	soccer uniforms	Soccer.Com	Internet		Shelley High School
8/19/2016	direct deposit	\$1,104.91		payroll	Sorensen, Rachelle	Shelley	ID	district office
8/19/2016	16518	\$506.40		payroll	Southworth, Colleen M	Shelley	ID	district office
8/19/2016	0	\$2,931.50		payroll	Sparks, Paul L.	Shelley	ID	district office
8/19/2016	direct deposit	\$1,623.99		payroll	Spells, Lisa	Shelley	ID	district office
8/15/2016	2572	\$40.97	admin	label tape/expandable file	Staples	Idaho Falls	ID	Stuart Elementary
8/15/2016	debit	\$214.80	admin	appreciation cards	Staples	Idaho Falls	ID	Shelley High School
8/18/2016	debit	\$105.99	admin	faculty chair	Staples	Idaho Falls	ID	Shelley High School
8/19/2016	direct deposit	\$1,453.42		payroll	Staples, Kaelani	Shelley	ID	district office
8/19/2016	direct deposit	\$2,129.83		payroll	Stark, Wendy L	Shelley	ID	district office
8/11/2016	16492	\$33.50	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
8/18/2016	16567	\$34.75	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
8/25/2016	16609	\$1,494.25	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
8/11/2016	16493	\$113,885.00	various	worker comp premium	State Insurance Fund	Boise	ID	district office
8/18/2016	16568	\$20,071.00	290.710.270.000.000	worker comp premium	State Insurance Fund	Boise	ID	district office
8/12/2016	16509	\$8.58	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
8/11/2016	16494	\$60.00	420.811.410.000.000	shop truck radiator	Steve'S Radiator Shop	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$3,808.12		payroll	Stewart, Joshua C	Shelley	ID	district office
8/19/2016	direct deposit	\$513.99		payroll	Stoddard, Junean	Shelley	ID	district office
8/19/2016	0	\$67.14		payroll	Stoddard, Junean	Shelley	ID	district office
8/19/2016	direct deposit	\$664.02		payroll	Stommel, Christine J	Shelley	ID	district office
8/25/2016	16610	\$256.00	100.632.410.000.000	gift card reimbursement	Stuart Elementary	Shelley	ID	district office
8/18/2016	3510	\$114.00	general	teacher meeting sandwich	Subway	Shelley	ID	Hobbs Middle School
8/19/2016	3511	\$105.00	general	teacher meeting sandwich	Subway	Shelley	ID	Hobbs Middle School
8/19/2016	26469	\$140.00	admin	faculty lunch	Subway	Shelley	ID	Shelley High School
8/19/2016	0	\$2,784.17		payroll	Summers, Drew S	Shelley	ID	district office
8/5/2016	2567	\$99.95	admin	type to learn renewal	Sunburst Digital	Chicago	IL	Stuart Elementary
8/19/2016	16519	\$456.69		payroll	Swensen, Telisa R	Shelley	ID	district office

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8/11/2016	16495	\$79.96	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
8/26/2016	3516	\$76.19	general	reimburse for locks for pe lockers	Tanya Leal	Shelley	ID	Hobbs Middle School
8/26/2016	3517	\$255.62	student govt	reimburse for tshirts	Tanys Howells	Shelley	ID	Hobbs Middle School
8/10/2016	26466	\$286.12	counselors	conference expenses	Tarah Crosser	Idaho Falls	ID	Shelley High School
8/11/2016	16496	\$498.84	100.621.380.000.000	per diem	Tarah Crosser	Idaho Falls	ID	district office
8/19/2016	0	\$3,325.00		payroll	Taylor, James B	Blackfoot	ID	district office
8/19/2016	direct deposit	\$4,699.63		payroll	Telford, Cindy L	Shelley	ID	district office
8/10/2016	2135	\$173.36	school funds	reimbursement for supplies	Teresa Call	Idaho Falls	ID	Riverview Elementary
8/11/2016	16497	\$652.28	100.621.380.000.000	per diem	Teresa Call	Idaho Falls	ID	district office
8/24/2016	26484	\$35.16	english dept	supplies reimbursement	Teresa Dye	Shelley	ID	Shelley High School
8/11/2016	16498	\$60.00	271.515.320.000.000	credit support	Teresa Dye	Shelley	ID	district office
8/19/2016	direct deposit	\$2,030.66		payroll	Thornley, Julie P	Shelley	ID	district office
8/11/2016	16499	\$674.41	100.681.416.000.000	tools	Tifco Industries	Houston	TX	district office
8/22/2016	26471	\$21.00	yearbook	refund	Tiffany Zweifel	Shelley	ID	Shelley High School
8/8/2016	2132	\$100.00	school funds	reimbursement for supplies	Tina Davis	Shelley	ID	Riverview Elementary
8/29/2016	26508	\$2,236.33	athletics	first aid supplies	Training Room	Fargo	ND	Shelley High School
8/1/2016	26447	\$115.00	football	reimbursement	Travis Perez	Shelley	ID	Shelley High School
8/23/2016	3514	\$135.84	general	reimburse for batteries	Trent Dye	Shelley	ID	Hobbs Middle School
8/11/2016	16500	\$120.00	271.515.320.000.000	credit support	Trent Dye	Shelley	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Turner, Kevin J	Shelley	ID	district office
8/19/2016	direct deposit	\$5,020.63		payroll	Twiggs, Quinn	Blackfoot	ID	district office
8/11/2016	16501	\$882,375.00	310.910.600.000.000	bond payment	Us Bank Trust Na Corp Trust	St Paul	MN	district office
8/8/2016	6146	\$235.00	postage	stamps	Us Postal Service	Shelley	ID	Sunrise Elementary
8/12/2016	6149	\$5.34	postage	transcript mailing	Us Postal Service	Shelley	ID	Sunrise Elementary
8/19/2016	6150	\$10.89	postage	transcript mailing	Us Postal Service	Shelley	ID	Sunrise Elementary
8/26/2016	6151	\$19.17	postage	transcript mailing	Us Postal Service	Shelley	ID	Sunrise Elementary
8/18/2016	2136	\$113.28	school funds	postage	Us Postal Service	Shelley	ID	Riverview Elementary
8/10/2016	debit	\$13.60	postage	mail records	Us Postal Service	Shelley	ID	Shelley High School
8/22/2016	debit	\$58.64	supplies	postage	Us Postal Service	Shelley	ID	Shelley High School
8/31/2016	debit	\$12.90	postage	mail records	Us Postal Service	Shelley	ID	Shelley High School
8/2/2016	26455	\$365.00	aca deca	flash cards	Usad	Boise	ID	Shelley High School

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8/15/2016	debit	\$577.25	supplies	stamps and envelopes	Usps.Com	Internet		Shelley High School
8/11/2016	16502	\$62.90	100.632.410.000.000	supplies	Valley Office Systems	Idaho Falls	ID	district office
8/19/2016	0	\$2,472.17		payroll	Vazquez, Genoveva	Shelley	ID	district office
8/11/2016	16503	\$606.71	100.661.351.000.000	utility	Verizon Wireless	Dallas	TX	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Vernon, Peggy	Shelley	ID	district office
8/11/2016	16504	\$23,000.00	100.512.410.245.000	computers	Vig Solutions	Pflugerville	TX	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Voda, Steve M	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Waite, Pamela Genice	Shelley	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
8/1/2016	26446	\$135.00	football	reimbursement	Wally Foster	Shelley	ID	Shelley High School
8/8/2016	6147	\$219.57	supplies	supplies and clothes for kids - Kiwanis	Walmart	Idaho Falls	ID	Sunrise Elementary
8/3/2016	2129	\$55.18	admin	supplies	Walmart	Idaho Falls	ID	Riverview Elementary
8/22/2016	2134	\$20.39	school funds	supplies	Walmart	Idaho Falls	ID	Riverview Elementary
8/19/2016	2140	\$252.67	activity	supplies	Walmart	Idaho Falls	ID	Riverview Elementary
8/29/2016	2142	\$8.92	activity	supplies	Walmart	Idaho Falls	ID	Riverview Elementary
8/9/2016	2570	\$38.46	admin	office supplies	Walmart	Idaho Falls	ID	Stuart Elementary
8/22/2016	2575	\$64.05	admin	school supplies - Kiwanis	Walmart	Idaho Falls	ID	Stuart Elementary
8/22/2016	2577	\$36.57	teacher funds	school supplies	Walmart	Idaho Falls	ID	Stuart Elementary
8/31/2016	debit	\$13.66	admin	spec meeting meal	Walmart	Idaho Falls	ID	Shelley High School
8/29/2016	26510	\$1,364.26	various	supplies	Walmart	Idaho Falls	ID	Shelley High School
8/11/2016	16505	\$71.41	243.515.410.330.301	supplies	Walmart Community/Rfcsllc	Atlanta	GA	district office
8/11/2016	16506	\$1,317.34	420.811.410.000.000	custodial supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
8/19/2016	direct deposit	\$1,686.63		payroll	Weist, Kathryn L	Shelley	ID	district office
8/19/2016	16522	\$2,030.66		payroll	Wells, Natalie	Shelley	ID	district office
8/19/2016	16526	\$642.33		payroll	White, Lorina	Shelley	ID	district office
8/19/2016	16534	\$664.02		payroll	Whiteley, Susan K	Shelley	ID	district office
8/19/2016	direct deposit	\$993.92		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
8/19/2016	0	\$5,293.92		payroll	Wilde, Don	Idaho Falls	ID	district office
8/19/2016	16552	\$3,236.58		payroll	Wilde, Kim T	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Williams, Patrice	Shelley	ID	district office
8/19/2016	direct deposit	\$4,595.00		payroll	Wilson, Drew R	Shelley	ID	district office

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8/19/2016	16537	\$3,966.88		payroll	Winston, Harold M	Shelley	ID	district office
8/19/2016	direct deposit	\$3,265.13		payroll	Witt, Tringle A	Shelley	ID	district office
8/19/2016	direct deposit	\$3,993.38		payroll	Womack, Shawna K	Firth	ID	district office
8/19/2016	direct deposit	\$5,228.89		payroll	Wray, Vincent	Shelley	ID	district office
8/11/2016	16507	\$195.00	271.515.320.000.000	credit support	Wynette Butikofer	Idaho Falls	ID	district office
8/10/2016	debit	\$50.00	cross country	statistics software	Xcstats.Com	Internet		Shelley High School
8/19/2016	direct deposit	\$2,034.62		payroll	Young-Gallup, Lori L	Shelley	ID	district office
8/19/2016	direct deposit	\$3,628.12		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
8/19/2016	direct deposit	\$3,431.76		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
8/11/2016	16508	\$14,987.80	various	surface pros	Zones	Seattle	WA	district office