

| Expense List Shelley School District #60 September 2016 | | | | | | | | |
|---|----------------|------------|---------------------|--------------------------------------|-----------------------------|-------------|-------|---------------------|
| Date | Check # | Total | Fund Desc | Description | Vendor | City | State | Location |
| 9/13/2016 | 16617 | \$288.00 | 420.811.410.000.000 | sprinkler rotor | 2M Company Inc. | Billings | MT | district office |
| 9/6/2016 | debit | \$5.57 | general | nuts, bolts | Ace Hardware - Shelley | Shelley | ID | Hobbs Middle School |
| 9/9/2016 | debit | \$4.78 | general | screws | Ace Hardware - Shelley | Shelley | ID | Hobbs Middle School |
| 9/13/2016 | 16618 | \$1,071.00 | various | supplies | Ace Hardware - Shelley | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$630.11 | | payroll | Acosta, Amber | Idaho Falls | ID | district office |
| 9/13/2016 | 16619 | \$42.42 | 100.512.410.000.104 | keyboard | Acp Direct Catalog Division | Dallas | TX | district office |
| 9/20/2016 | direct deposit | \$2,100.17 | | payroll | Adams, Erika A | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$30.00 | | payroll | Adams, Kylie A | Shelley | ID | district office |
| 9/8/2016 | 26557 | \$55.98 | athletics | paint for field | Airgas Usa, Llc | Dallas | TX | Shelley High School |
| 9/13/2016 | 16620 | \$52.06 | 243.515.410.310.301 | welding supplies | Airgas Usa, Llc | Dallas | TX | district office |
| 9/1/2016 | 6153 | \$207.50 | supplies | reimbursement | Alesia Jensen | Shelley | ID | Sunrise Elementary |
| 9/7/2016 | 3530 | \$261.00 | volleyball | game supplies | All American Sports | Idaho Falls | ID | Hobbs Middle School |
| 9/13/2016 | 16621 | \$456.40 | various | cleaning service | Alsco Blackfoot | Blackfoot | ID | district office |
| 9/13/2016 | 16622 | \$20.00 | 100.632.410.000.000 | retirement plaque | Amazing Trophies And Gifts | Ammon | ID | district office |
| 9/1/2016 | debit | \$739.95 | yearbook | camera | Amazon | Internet | | Hobbs Middle School |
| 9/1/2016 | debit | \$69.97 | admin | mini display port, adaptor | Amazon | Internet | | Shelley High School |
| 9/1/2016 | debit | \$15.25 | supplies | ibuprofen | Amazon | Internet | | Shelley High School |
| 9/2/2016 | debit | \$8.78 | supplies | auxiliary cord | Amazon | Internet | | Shelley High School |
| 9/2/2016 | debit | \$54.33 | various | mounting bracket, magazines, sashes | Amazon | Internet | | Shelley High School |
| 9/6/2016 | debit | \$64.42 | various | frames, homecoming supplies | Amazon | Internet | | Shelley High School |
| 9/7/2016 | debit | \$548.33 | various | white board, paper rolls, mail slots | Amazon | Internet | | Shelley High School |
| 9/8/2016 | debit | \$209.98 | football | batteries, phantom 4 | Amazon | Internet | | Shelley High School |
| 9/9/2016 | debit | \$189.16 | various | homecoming decorations, books | Amazon | Internet | | Shelley High School |
| 9/13/2016 | debit | \$27.98 | supplies | speakers | Amazon | Internet | | Shelley High School |
| 9/14/2016 | debit | \$34.99 | general | books | Amazon | Internet | | Hobbs Middle School |
| 9/14/2016 | debit | \$13.98 | counselors | magnetic storage boxes | Amazon | Internet | | Shelley High School |
| 9/15/2016 | debit | \$13.96 | general | books | Amazon | Internet | | Hobbs Middle School |
| 9/19/2016 | debit | \$71.58 | general | school supplies | Amazon | Internet | | Hobbs Middle School |
| 9/19/2016 | debit | \$73.98 | greenhouse | mail slots | Amazon | Internet | | Shelley High School |
| 9/21/2016 | debit | \$54.99 | library | external hard drive | Amazon | Internet | | Shelley High School |
| 9/26/2016 | debit | \$23.99 | supplies | pencil sharpeners | Amazon | Internet | | Shelley High School |
| 9/2/2016 | 2585 | \$237.50 | natural helpers | balloons, helium | Amy Cook | Shelley | ID | Stuart Elementary |
| 9/20/2016 | 16739 | \$650.00 | | payroll | Andersen, Amber A | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$2,931.50 | | payroll | Anderson, Clint D | Shelley | ID | district office |
| 9/13/2016 | 16623 | \$156.45 | 420.810.410.000.000 | filters | Andersons Inc | Pocatello | ID | district office |
| 9/20/2016 | direct deposit | \$3,589.92 | | payroll | Andrews, Gina P | Shelley | ID | district office |
| 9/6/2016 | 26529 | \$10.00 | girls fed | refund - powder puff | Angel Garcia | Shelley | ID | Shelley High School |
| 9/29/2016 | 16846 | \$293.20 | 271.515.380.000.601 | per diem | Annette Haroldsen | Shelley | ID | district office |
| 9/20/2016 | 16795 | \$1,716.77 | | payroll | Archibald, Nancy D | Shelley | ID | district office |
| 9/1/2016 | 26519 | \$41.00 | athletics | officials | Arlus Hibbert | Shelley | ID | Shelley High School |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|---------------------------------------|----------------------------|----------------|--------------|---------------------|
| 9/6/2016 | 26525 | \$243.81 | ag | rope, cord, halters | Army Surplus Warehouse | Idaho Falls | ID | Shelley High School |
| 9/8/2016 | 26546 | \$24.48 | ag | cord, halters | Army Surplus Warehouse | Idaho Falls | ID | Shelley High School |
| 9/20/2016 | 16770 | \$295.68 | | payroll | Arzola, Kimberlie D | Shelley | ID | district office |
| 9/20/2016 | 16754 | \$596.88 | | payroll | Ashton, Sarah R | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$2,784.17 | | payroll | Ball, Darin W. | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$300.00 | | payroll | Ball, Stephanie | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$672.85 | | payroll | Balmforth, Charles Joel | Shelley | ID | district office |
| 9/7/2016 | 26544 | \$128.00 | spec ed | field trip cash | Bank Of Commerce | Shelley | ID | Shelley High School |
| 9/8/2016 | 26562 | \$40.00 | aca deca | fundraising cash bag | Bank Of Commerce | Shelley | ID | Shelley High School |
| 9/12/2016 | 26587 | \$200.00 | band | spud day dunk booth | Bank Of Commerce | Shelley | ID | Shelley High School |
| 9/14/2016 | 26588 | \$70.00 | spec ed | field trips - out and about | Bank Of Commerce | Shelley | ID | Shelley High School |
| 9/14/2016 | 26589 | \$55.00 | spec ed | field trips - out and about | Bank Of Commerce | Shelley | ID | Shelley High School |
| 9/19/2016 | 26611 | \$50.00 | admin | cash - chaperone meals-college visits | Bank Of Commerce | Shelley | ID | Shelley High School |
| 9/1/2016 | 16611 | \$5,904.37 | various | travel and supplies | Bankcard Center | Salt Lake City | UT | district office |
| 9/20/2016 | 16787 | \$1,857.06 | | payroll | Banks, Sheila K | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$631.45 | | payroll | Barker, Daina J. | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,589.92 | | payroll | Barnard, Kristin M | Shelley | ID | district office |
| 9/13/2016 | 16624 | \$1,196.80 | 100.515.440.000.000 | curriculum | Barnes & Noble | Atlanta | GA | district office |
| 9/20/2016 | direct deposit | \$3,367.67 | | payroll | Barrett, Vicki A | Idaho Falls | ID | district office |
| 9/20/2016 | 16755 | \$1,689.01 | | payroll | Barrow, Arlene S | Shelley | ID | district office |
| 9/20/2016 | 16756 | \$358.44 | | payroll | Barrow, Chase R | Shelley | ID | district office |
| 9/20/2016 | 16757 | \$416.58 | | payroll | Barrow, Eldon M | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,705.17 | | payroll | Bateman, Theresa | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$902.95 | | payroll | Bauer, Jana | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$728.31 | | payroll | Belden, Susanne G | Shelley | ID | district office |
| 9/13/2016 | 16625 | \$287.40 | 251.512.380.000.000 | per diem | Ben Lemons | Rigby | ID | district office |
| 9/13/2016 | 16626 | \$188.86 | 420.810.410.000.000 | school glass | Bennetts Paint & Glass | Idaho Falls | ID | district office |
| 9/13/2016 | 16627 | \$19.08 | 257.521.380.000.000 | per diem | Beth Elloe-Reep | Idaho Falls | ID | district office |
| 9/13/2016 | 16628 | \$962.07 | 100.521.410.000.000 | classroom supplies | Beyond Play | Berkeley | CA | district office |
| 9/8/2016 | 26548 | \$430.00 | cross country | gift cards | Bill'S Bike & Run | Idaho Falls | ID | Shelley High School |
| 9/15/2016 | 26604 | \$720.00 | cross country | gift cards | Bill'S Bike & Run | Idaho Falls | ID | Shelley High School |
| 9/13/2016 | 16629 | \$521.85 | 420.811.410.000.000 | grounds supplies | Bingham Cooperative, Inc. | Blackfoot | ID | district office |
| 9/20/2016 | direct deposit | \$5,229.67 | | payroll | Biorn, Barbara A. | Rigby | ID | district office |
| 9/16/2016 | 26601 | \$60.00 | athletics | officials | Blair Piippo | Ammon | ID | Shelley High School |
| 9/9/2016 | 26576 | \$70.00 | athletics | officials | Blake Dance | Blackfoot | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$682.62 | | payroll | Blake, Karren J | Idaho Falls | ID | district office |
| 9/23/2016 | 26642 | \$205.00 | athletics | cross country meet fees | Bob Firman Xc Invitational | Boise | ID | Shelley High School |
| 9/22/2016 | 26638 | \$98.00 | athletics | officials | Bobbi Tracy | Idaho Falls | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$4,223.92 | | payroll | Bodily, Cherie | Shelley | ID | district office |
| 9/20/2016 | 16740 | \$60.00 | | payroll | Bodily, Warren H | Idaho Falls | ID | district office |
| 9/14/2016 | 26593 | \$300.00 | athletics | volleyball tournament fees | Bonneville High School | Idaho Falls | ID | Shelley High School |
| 9/21/2016 | 26623 | \$150.00 | athletics | volleyball tournament fees | Bonneville High School | Idaho Falls | ID | Shelley High School |

| Date | Check # | Total | Fund Desc | Description | Vendor | City | State | Location |
|-----------|----------------|------------|---------------------|----------------------------|--------------------------|-------------|-------|---------------------|
| 9/2/2016 | 2583 | \$26.00 | admin | items for FLEX | Books Are Fun | Louisville | CO | Stuart Elementary |
| 9/20/2016 | direct deposit | \$3,439.92 | | payroll | Borup, Daniel E | Shelley | ID | district office |
| 9/22/2016 | 26634 | \$42.00 | athletics | officials | Brad Griffin | Idaho Falls | ID | Shelley High School |
| 9/22/2016 | 26637 | \$60.00 | athletics | game help | Brad Hanson | Firth | ID | Shelley High School |
| 9/13/2016 | 16630 | \$977.37 | 420.810.410.000.000 | custodial supplies | Brady Industries, Llc | Las Vegas | NV | district office |
| 9/7/2016 | 3528 | \$200.00 | aa award | locker lock | Brandon Crain | Shelley | ID | Hobbs Middle School |
| 9/15/2016 | 16732 | \$189.81 | 100.524.410.000.000 | reimburse for g/t supplies | Brandon Crain | Shelley | ID | district office |
| 9/22/2016 | 26632 | \$52.00 | athletics | officials | Brian Mecham | Idaho Falls | ID | Shelley High School |
| 9/21/2016 | 26625 | \$88.00 | athletics | officials | Brian Park | Shelley | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$2,547.50 | | payroll | Brinkley, Thomas Leslie | Shelley | ID | district office |
| 9/7/2016 | 3527 | \$134.76 | various | supplies | Broulims | Shelley | ID | Hobbs Middle School |
| 9/7/2016 | debit | \$3.18 | drug testing | supplies | Broulims | Shelley | ID | Shelley High School |
| 9/8/2016 | 26561 | \$296.61 | supplies | supplies | Broulims | Shelley | ID | Shelley High School |
| 9/19/2016 | debit | \$29.61 | student body | treats | Broulims | Shelley | ID | Shelley High School |
| 9/8/2016 | 2586 | \$102.99 | admin | staff breakfast, picnic | Broulim'S | Shelley | ID | Stuart Elementary |
| 9/13/2016 | 16631 | \$669.81 | various | supplies | Broulim'S | Shelley | ID | district office |
| 9/22/2016 | 6167 | \$48.49 | luncheons | maintenance treats | Broulim'S | Shelley | ID | Sunrise Elementary |
| 9/22/2016 | debit | \$24.37 | general | donuts | Broulim'S | Shelley | ID | Hobbs Middle School |
| 9/23/2016 | debit | \$20.97 | general | supplies | Broulim'S | Shelley | ID | Hobbs Middle School |
| 9/20/2016 | direct deposit | \$2,131.76 | | payroll | Browning, Viodelda I | Idaho Falls | ID | district office |
| 9/13/2016 | 16632 | \$126.12 | 100.632.410.000.000 | reimbursement best buy | Bryan Jolley | Shelley | ID | district office |
| 9/1/2016 | 26518 | \$41.00 | athletics | officials | Bryan Miller | Idaho Falls | ID | Shelley High School |
| 9/9/2016 | 26569 | \$214.93 | boys basketball | basketballs | Bsn Sports | Dallas | TX | Shelley High School |
| 9/20/2016 | direct deposit | \$4,248.92 | | payroll | Burch, Barbara Ann | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,841.51 | | payroll | Burch, Mary Ann | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,367.67 | | payroll | Burke, Melissa S | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$1,786.92 | | payroll | Burnside, Diann | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$2,265.25 | | payroll | Burton, Cristy J. | Shelley | ID | district office |
| 9/20/2016 | 16758 | \$75.00 | | payroll | Burton, James M. | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$4,510.00 | | payroll | Bush, Janet M. | Shelley | ID | district office |
| 9/20/2016 | 16759 | \$603.13 | | payroll | Bush, Jennie L | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,589.92 | | payroll | Butler, Kristen | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$2,233.49 | | payroll | Butler, Laurie H | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$20.30 | | payroll | Butler, Terri J | Shelley | ID | district office |
| 9/1/2016 | 16612 | \$1,505.54 | 100.661.333.000.000 | internet provider | Cable One | Phoenix | AZ | district office |
| 9/20/2016 | direct deposit | \$1,047.26 | | payroll | Call, Celena | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$5,054.50 | | payroll | Call, Marie R | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$5,054.50 | | payroll | Call, Teresa J | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$5,079.50 | | payroll | Callejas, Kirsten I. | Shelley | ID | district office |
| 9/20/2016 | 16793 | \$2,570.00 | | payroll | Camacho, Maria Magdalena | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$2,219.05 | | payroll | Campbell, Maria R | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,000.00 | | payroll | Campbell, Ryan L | Shelley | ID | district office |
| 9/13/2016 | 2588 | \$107.39 | teacher funds | classroom supplies | Carla Reeves | Shelley | ID | Stuart Elementary |

| Date | Check # | Total | Fund Desc | Description | Vendor | City | State | Location | |
|-----------|----------------|-------------|---------------------|-------------------------|------------------------------------|--------------------------|-------------|-----------------|---------------------|
| 9/21/2016 | 26619 | \$75.00 | | counselors | refund | Carmen Gonzalez | Idaho Falls | ID | Shelley High School |
| 9/13/2016 | 16633 | \$1,184.22 | 263.515.410.310.301 | dissection supplies | Carolina Biological Supply Company | Charlotte | NC | district office | |
| 9/15/2016 | 16733 | \$89.03 | 100.632.410.000.000 | printer cartridge | Carolyn Monroe | Shelley | ID | district office | |
| 9/13/2016 | 16634 | \$248.25 | 420.810.410.000.000 | carpet | Carpet One | Idaho Falls | ID | district office | |
| 9/20/2016 | direct deposit | \$176.20 | | payroll | Carson, Kaylyn | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$1,773.03 | | payroll | Case, Barbara | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$1,789.87 | | payroll | Cates, Tammie | Shelley | ID | district office | |
| 9/13/2016 | 16635 | \$19,713.52 | | various | reading adoption | Caxton Printers Ltd | Caldwell | ID | district office |
| 9/13/2016 | 16636 | \$6,996.00 | | various | interactive projectors | Ccs Presentation Systems | Las Vegas | NV | district office |
| 9/13/2016 | 16637 | \$23.25 | 100.661.351.000.000 | utility | Century Link | Phoenix | AZ | district office | |
| 9/29/2016 | 16847 | \$45.36 | 100.661.351.000.000 | utility | Century Link | Phoenix | AZ | district office | |
| 9/13/2016 | 16638 | \$1,336.79 | 100.661.351.000.000 | utility | Centurylink... | Seattle | WA | district office | |
| 9/29/2016 | 16848 | \$1,336.79 | 100.661.351.000.000 | utility | Centurylink... | Seattle | WA | district office | |
| 9/8/2016 | 26550 | \$650.00 | | reds | choreography | Chantelle Carlson | Idaho Falls | ID | Shelley High School |
| 9/8/2016 | 16616 | \$65.00 | 100.681.260.000.000 | transportation physical | Charles Joel Balmforth | Shelley | ID | district office | |
| 9/22/2016 | 26631 | \$133.00 | | athletics | officials | Charlsee Johns | Chubbuck | ID | Shelley High School |
| 9/9/2016 | 26567 | \$9.38 | | fccla | supplies | Cherie Bodily | Shelley | ID | Shelley High School |
| 9/7/2016 | 3526 | \$264.93 | | band, strings | reeds, bow repair, books | Chesbros | Idaho Falls | ID | Hobbs Middle School |
| 9/20/2016 | direct deposit | \$3,439.92 | | payroll | Christensen, Ashley J | Idaho Falls | ID | district office | |
| 9/20/2016 | direct deposit | \$1,941.29 | | payroll | Christensen, Joyce K | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$3,439.92 | | payroll | Christensen, Karen | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$4,904.50 | | payroll | Christensen, Lynnae D | Shelley | ID | district office | |
| 9/9/2016 | 26568 | \$195.00 | | counselors | refund | Christy Tomlinson | Idaho Falls | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$3,566.15 | | payroll | Church, Elise W | Shelley | ID | district office | |
| 9/9/2016 | 26570 | \$60.00 | | athletics | game help | Cindy Coombs | Shelley | ID | Shelley High School |
| 9/16/2016 | 26595 | \$60.00 | | athletics | game help | Cindy Coombs | Shelley | ID | Shelley High School |
| 9/13/2016 | 16639 | \$7,617.88 | 100.661.336.000.000 | utility | City Of Shelley | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$7,821.83 | | payroll | Clark, Dale F | Shelley | ID | district office | |
| 9/13/2016 | 16640 | \$54.95 | 100.512.410.000.105 | book tubs | Classroom Innovations Llc Dbal/ | Grandview | MO | district office | |
| 9/20/2016 | 16760 | \$616.00 | | payroll | Cline, Jessica T | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$2,286.83 | | payroll | Coletti, Deanne | Shelley | ID | district office | |
| 9/20/2016 | 16796 | \$936.50 | | payroll | Conder, Nancy R | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$5,481.41 | | payroll | Cook, Amy | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$3,439.92 | | payroll | Cook, Caitlin Amanda | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$646.36 | | payroll | Cook, Misty M | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$5,157.50 | | payroll | Cook, Troy A | Ammon | ID | district office | |
| 9/20/2016 | direct deposit | \$2,520.17 | | payroll | Corless, Karen C | Shelley | ID | district office | |
| 9/20/2016 | 16801 | \$1,925.00 | | payroll | Cousin, David A | Idaho Falls | ID | district office | |
| 9/20/2016 | direct deposit | \$4,373.92 | | payroll | Cox, Deborah A. | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$3,707.92 | | payroll | Cox, Robert K | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$3,499.92 | | payroll | Crain, Brandon L | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$596.88 | | payroll | Crain, Joshua A | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$2,552.00 | | payroll | Crandall, Lori A | Shelley | ID | district office | |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|---------------------------|-------------------------------|-------------|--------------|---------------------|
| 9/20/2016 | direct deposit | \$545.82 | | payroll | Craner, Emily N | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$4,777.67 | | payroll | Crawford, John Jay | Idaho Falls | ID | district office |
| 9/8/2016 | 26547 | \$125.00 | social studies | subscriptions | Creative Educational Services | Nipomo | CA | Shelley High School |
| 9/20/2016 | direct deposit | \$3,657.42 | | payroll | Crosser, Tarah N | Idaho Falls | ID | district office |
| 9/21/2016 | debit | \$482.51 | cross country | trophies | Crown Awards | Hawthorne | NY | Shelley High School |
| 9/6/2016 | 26524 | \$13.76 | class of 2016 | trophies | Crown Trophy | Idaho Falls | ID | Shelley High School |
| 9/21/2016 | 26615 | \$262.40 | student council | trophies | Crown Trophy | Idaho Falls | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$4,082.33 | | payroll | Curr, Marcy J | Pocatello | ID | district office |
| 9/20/2016 | direct deposit | \$89.26 | | payroll | Dabb, Chelsie A | Shelley | ID | district office |
| 9/1/2016 | 3524 | \$1,359.70 | general | reimburse for laptops | Dale Clark | Shelley | ID | Hobbs Middle School |
| 9/22/2016 | 26639 | \$88.00 | athletics | officials | Dan Kotansky | Idaho Falls | ID | Shelley High School |
| 9/27/2016 | 26643 | \$952.44 | admin | professional development | Daniel Borup | Shelley | ID | Shelley High School |
| 9/21/2016 | 26626 | \$98.00 | athletics | officials | Dave Borg | Ammon | ID | Shelley High School |
| 9/22/2016 | 26640 | \$72.00 | athletics | officials | Dave Borg | Ammon | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$5,930.17 | | payroll | Davis, Burke | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$4,373.92 | | payroll | Davis, Tina M. | Shelley | ID | district office |
| 9/20/2016 | 16761 | \$49.13 | | payroll | Dean, Janalee J | Shelley | ID | district office |
| 9/13/2016 | 16641 | \$80.00 | 100.681.260.000.000 | transportation physical | Debbie Haslem | Shelley | ID | district office |
| 9/13/2016 | 16642 | \$60.00 | 100.681.313.000.000 | CDL | Debora L. Olsen | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$1,570.73 | | payroll | Degarlais, Heidi L | Idaho Falls | ID | district office |
| 9/20/2016 | 16741 | \$150.00 | | payroll | Deroche, Tara M | Shelley | ID | district office |
| 9/20/2016 | 16762 | \$114.41 | | payroll | Dial, Alan H | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,592.64 | | payroll | Dial, Kristina K | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,109.50 | | payroll | Dial, Tammi | Shelley | ID | district office |
| 9/1/2016 | 6159 | \$741.50 | faculty support | school t-shirts | Diamond B Specialties | Shelley | ID | Sunrise Elementary |
| 9/8/2016 | 26556 | \$80.00 | boys soccer | warmups | Diamond B Specialties | Shelley | ID | Shelley High School |
| 9/9/2016 | 26566 | \$48.00 | student body | student /week t-shirts | Diamond B Specialties | Shelley | ID | Shelley High School |
| 9/14/2016 | 26590 | \$554.50 | key club | t-shirts | Diamond B Specialties | Shelley | ID | Shelley High School |
| 9/14/2016 | 26591 | \$288.00 | girls fed | powder puff t-shirts | Diamond B Specialties | Shelley | ID | Shelley High School |
| 9/14/2016 | 26594 | \$2,590.00 | volleyball | spirit packs | Diamond B Specialties | Shelley | ID | Shelley High School |
| 9/22/2016 | 6164 | \$77.50 | faculty support | staff t-shirts | Diamond B Specialties | Shelley | ID | Sunrise Elementary |
| 9/20/2016 | direct deposit | \$3,471.37 | | payroll | Dixon, Hannah | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$5,846.83 | | payroll | Dixon, Patricia D | Shelley | ID | district office |
| 9/7/2016 | 3525 | \$115.00 | various | volleyball, yearbook fees | Donna Higley | Shelley | ID | Hobbs Middle School |
| 9/20/2016 | direct deposit | \$2,988.67 | | payroll | Draper, Roger E | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$4,174.00 | | payroll | Driscoll, Andra D | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,600.06 | | payroll | Driscoll, Terri L | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,618.87 | | payroll | Duncan, Chelsea | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$437.50 | | payroll | Duncan, Nanette | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$4,223.92 | | payroll | Dupree, Janet G. | Idaho Falls | ID | district office |
| 9/20/2016 | 16788 | \$339.54 | | payroll | Durbin, Ginger K. | Shelley | ID | district office |
| 9/20/2016 | 16742 | \$1,678.88 | | payroll | Dye, Justin S | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$4,236.50 | | payroll | Dye, Teresa L | Shelley | ID | district office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|--------------------------------|--------------------------------|--------------|--------------|----------------------|
| 9/20/2016 | direct deposit | \$4,964.50 | | payroll | Dye, Trent G | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,498.25 | | payroll | Eatinger, Sandi D | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$5,733.25 | | payroll | Eaton, Katherine | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$3,517.67 | | payroll | Eaton, Stephanie N | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,475.83 | | payroll | Edwards, Chelsey J | Idaho Falls | ID | district office |
| 9/13/2016 | 16644 | \$774.63 | 100.661.336.000.000 | utility | Eirwwa | Shelley | ID | district office |
| 9/29/2016 | 16849 | \$789.83 | 100.661.336.000.000 | utility | Eirwwa | Shelley | ID | district office |
| 9/13/2016 | 16645 | \$293.94 | 420.810.472.000.000 | bulbs | Electrical Wholesale Supply Co | Idaho Falls | ID | district office |
| 9/20/2016 | 16743 | \$210.00 | | payroll | Elizondo, Rachele K | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,824.28 | | payroll | Elliott, Carla J | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$4,223.58 | | payroll | Eloe-Reep, Elizabeth J | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$3,911.00 | | payroll | Elordi, Brenda E | Shelley | ID | district office |
| 9/8/2016 | 26551 | \$492.95 | drama | material, royalties | Elridge Plays And Musicals | Lancaster | PA | Shelley High School |
| 9/20/2016 | direct deposit | \$6,080.16 | | payroll | Elswood, Robyn P | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,367.67 | | payroll | Erichsen, Lacey C | Ammon | ID | district office |
| 9/20/2016 | direct deposit | \$4,904.50 | | payroll | Evans, Janet D | Shelley | ID | district office |
| 9/6/2016 | debit | \$767.30 | cross country | spikes, cones, measuring wheel | Everything Track And Field | Internet | | Shelley High School |
| 9/13/2016 | 16646 | \$436.22 | various | fuel | Exxon Mobil | Carol Stream | IL | district office |
| 9/20/2016 | direct deposit | \$2,931.50 | | payroll | Fernandez, Richard | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,477.98 | | payroll | Ferrin, Kris D | Idaho Falls | ID | district office |
| 9/20/2016 | 16744 | \$60.00 | | payroll | Fielding, Julie Gail | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$4,335.25 | | payroll | Fielding, Trish L | Shelley | ID | district office |
| 9/15/2016 | 16737 | \$686.50 | various | semiannual inspections | Fire And Security Systems | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$4,929.50 | | payroll | Fleming, Christine | Shelley | ID | district office |
| 9/22/2016 | 2146 | \$172.95 | library | books | Follett | Chicago | IL | Riverview Elementary |
| 9/13/2016 | 16648 | \$6,252.97 | 290.710.410.000.000 | food and paper supplies | Food Services Of America | Seattle | WA | district office |
| 9/20/2016 | direct deposit | \$2,139.83 | | payroll | Foster, Cheryl A | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,953.25 | | payroll | Foster, Wallace P | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,754.36 | | payroll | Fowler, Barbara L | Idaho Falls | ID | district office |
| 9/20/2016 | 16797 | \$1,751.24 | | payroll | Fowler, Luanne | Shelley | ID | district office |
| 9/20/2016 | 16809 | \$3,441.08 | | payroll | Fowler, Monty L | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,296.83 | | payroll | Frost, Marianne | Shelley | ID | district office |
| 9/20/2016 | 16771 | \$37.56 | | payroll | Garner, Kathlene I | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$3,492.92 | | payroll | Gaydusek, James J. | Shelley | ID | district office |
| 9/13/2016 | 16649 | \$677.03 | 290.710.410.000.000 | paper supplies | Gem State Paper & Supply | Twin Falls | ID | district office |
| 9/20/2016 | direct deposit | \$3,589.92 | | payroll | Gemar, Shelli A | Shelley | ID | district office |
| 9/6/2016 | 26534 | \$324.00 | band | t-shirts | Genesis Print Works | Idaho Falls | ID | Shelley High School |
| 9/13/2016 | 16650 | \$5.00 | 257.521.380.000.000 | mileage | Geneva Graham | Idaho Falls | ID | district office |
| 9/14/2016 | 3537 | \$126.00 | volleyball | referee | Georgia Sorenson | Idaho Falls | ID | Hobbs Middle School |
| 9/21/2016 | 3545 | \$84.00 | volleyball | referee | Georgia Sorenson | Idaho Falls | ID | Hobbs Middle School |
| 9/20/2016 | direct deposit | \$3,084.87 | | payroll | Gibbons-Dicus, Janet L | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,931.56 | | payroll | Gil, Patricia | Shelley | ID | district office |
| 9/20/2016 | 16763 | \$833.73 | | payroll | Gillespie, Daryl R | Shelley | ID | district office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|-------------------------|--|------------------|--------------|---------------------|
| 9/1/2016 | 6155 | \$59.33 | supplies | reimbursement | Ginger Durbin | Shelley | ID | Sunrise Elementary |
| 9/6/2016 | 26528 | \$119.00 | football | clinics | Glazier Clinics | Colorado Springs | CO | Shelley High School |
| 9/20/2016 | direct deposit | \$593.17 | | payroll | Gneiting, Laelona L | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,367.67 | | payroll | Godinez, Elizabeth R | Blackfoot | ID | district office |
| 9/20/2016 | direct deposit | \$3,143.20 | | payroll | Gold, Camille | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$2,210.78 | | payroll | Gonzales, Heather A | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,012.62 | | payroll | Gonzalez, Anna Victoria | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$313.50 | | payroll | Gonzalez, Efrain | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$86.85 | | payroll | Goodnight-Rash, Yvonne L | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$5,137.83 | | payroll | Graham, Geneva L | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$5,899.92 | | payroll | Graham, Mark | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$279.99 | | payroll | Grange, Laura A | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,517.67 | | payroll | Grant, Abigail | Ammon | ID | district office |
| 9/20/2016 | direct deposit | \$1,642.37 | | payroll | Gray, Roseann | Shelley | ID | district office |
| 9/8/2016 | 26560 | \$492.00 | admin | copier,printer leases | Great America Financial Services | Dallas | TX | Shelley High School |
| 9/13/2016 | 16651 | \$1,365.00 | 100.664.483.000.000 | copier leases | Great America Financial Services | Dallas | TX | district office |
| 9/28/2016 | 26652 | \$42.00 | athletics | officials | Greg Stultz | Ammon | ID | Shelley High School |
| 9/9/2016 | 26574 | \$60.00 | athletics | officials | Gregg Simmons | Blackfoot | ID | Shelley High School |
| 9/21/2016 | debit | \$29.98 | athletic | coaches luncheon | Gringo'S | Rexburg | ID | Hobbs Middle School |
| 9/20/2016 | direct deposit | \$1,801.04 | | payroll | Guerrero, Oralynn | Shelley | ID | district office |
| 9/22/2016 | 6169 | \$304.93 | books | library | Gumdrop Books | Bethany | MO | Sunrise Elementary |
| 9/20/2016 | direct deposit | \$39.79 | | payroll | Guymon, Robin S | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$148.57 | | payroll | Hall, Stacey K | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,367.67 | | payroll | Hamilton, Luisa Michelle | Blackfoot | ID | district office |
| 9/15/2016 | 26609 | \$398.00 | admin | conference travel | Hampton Inn | Boise | ID | Shelley High School |
| 9/13/2016 | 16652 | \$312.00 | 100.681.380.000.000 | transportation training | Hampton Inn & Suites At The Idaho Center | Nampa | ID | district office |
| 9/13/2016 | 16653 | \$3,331.51 | 100.632.380.000.000 | fuel | Hard Times Sales & Distribution | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$5,054.50 | | payroll | Harder, Janelle A | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$588.25 | | payroll | Hardy, James W | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$3,000.83 | | payroll | Harker, Stephanie A | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,367.67 | | payroll | Haroldsen, Annette | Shelley | ID | district office |
| 9/20/2016 | 16745 | \$321.75 | | payroll | Haroldsen, Christian T | Shelley | ID | district office |
| 9/20/2016 | 16746 | \$734.25 | | payroll | Haroldsen, Hannah M | Shelley | ID | district office |
| 9/20/2016 | 16789 | \$206.50 | | payroll | Haroldsen, Laura L. | Shelley | ID | district office |
| 9/20/2016 | 16790 | \$98.91 | | payroll | Haroldsen, Stacy D | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,927.99 | | payroll | Haslam, Debra A | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$656.31 | | payroll | Hawkins, Frank E | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$5,480.17 | | payroll | Hawkins, Julie A | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$704.76 | | payroll | Haycock, Michelle M | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$3,614.17 | | payroll | Hayes, Jocelyn A | Shelley | ID | district office |
| 9/9/2016 | 26565 | \$50.32 | student council | homecoming supplies | Hayley Remington | Shelley | ID | Shelley High School |
| 9/21/2016 | 26616 | \$56.54 | student council | homecoming supplies | Hayley Remington | Shelley | ID | Shelley High School |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> | |
|-------------|----------------|--------------|---------------------|--------------------------------------|----------------------------|---------------------------------|--------------|-----------------|----------------------|
| 9/20/2016 | direct deposit | \$2,561.00 | | payroll | Heath, Courtney L | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$5,980.16 | | payroll | Heath, Jared P. | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$5,379.67 | | payroll | Herbst, Carol G | Firth | ID | district office | |
| 9/20/2016 | 16772 | \$136.11 | | payroll | Hicks, Alicia A | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$3,509.17 | | payroll | Highberger, Dawn M | Shelley | ID | district office | |
| 9/8/2016 | 26558 | \$225.00 | | athletics | volleyball tournament fees | Highland High School | Pocatello | ID | Shelley High School |
| 9/7/2016 | 3529 | \$100.00 | | general | lunches | Hobbs Kitchen | Shelley | ID | Hobbs Middle School |
| 9/13/2016 | 16654 | \$3,822.20 | 100.515.410.000.601 | reimburse printesr, camera, supplies | Hobbs Middle School | Shelley | ID | district office | |
| 9/20/2016 | 16812 | \$1,792.50 | | payroll | Hobbs, Kelli S | Shelley | ID | district office | |
| 9/6/2016 | debit | \$12.68 | | aa award | door hangers | Hobby Lobby | Idaho Falls | ID | Hobbs Middle School |
| 9/20/2016 | direct deposit | \$249.89 | | payroll | Hokanson, Staci J | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$603.13 | | payroll | Holley, Jill | Shelley | ID | district office | |
| 9/7/2016 | 26538 | \$25.00 | | drug testing | tester | Hollie Killpack | Shelley | ID | Shelley High School |
| 9/21/2016 | 3543 | \$25.00 | | athletic | drug tester | Hollie Killpack | Shelley | ID | Hobbs Middle School |
| 9/6/2016 | debit | \$11.39 | | aa award | hooks, screws | Home Depot | Idaho Falls | ID | Hobbs Middle School |
| 9/13/2016 | 16655 | \$997.20 | 243.515.500.330.301 | refrigerator | Home Depot Credit Services | Louisville | KY | district office | |
| 9/20/2016 | direct deposit | \$2,538.50 | | payroll | Howell, Cassidy L | Idaho Falls | ID | district office | |
| 9/20/2016 | direct deposit | \$4,580.25 | | payroll | Howells, Kody S | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$3,367.67 | | payroll | Howells, Tanys J | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$917.88 | | payroll | Hunter, Cammie | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$2,059.33 | | payroll | Huntsman, Jacob L | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$792.56 | | payroll | Huntsman, Stephanie J | Shelley | ID | district office | |
| 9/20/2016 | 16798 | \$193.13 | | payroll | Huntsman, Tracy M | Shelley | ID | district office | |
| 9/20/2016 | direct deposit | \$3,551.00 | | payroll | Hurst, David Scott | Idaho Falls | ID | district office | |
| 9/13/2016 | 16656 | \$3,580.00 | 100.632.300.000.000 | memberships,registrations | lasa | Boise | ID | district office | |
| 9/29/2016 | 16850 | \$85.00 | 271.515.380.000.601 | conference registration | Ibea Strong | . | . | district office | |
| 9/8/2016 | 26553 | \$40.00 | | ffa | student handbooks | Idaho Agcredit, Flca | Blackfoot | ID | Shelley High School |
| 9/8/2016 | 26559 | \$250.00 | | admin | cis dues | Idaho Dept Of Labor | Boise | ID | Shelley High School |
| 9/6/2016 | 26536 | \$150.00 | | athletics | tournament fees | Idaho Falls High School | Idaho Falls | ID | Shelley High School |
| 9/9/2016 | 26578 | \$150.00 | | athletics | volleyball tournament fees | Idaho Falls High School | Idaho Falls | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$3,439.92 | | payroll | Iervese, Jenna M | Ammon | ID | district office | |
| 9/21/2016 | 26621 | \$125.00 | | athletics | activity card | Ihsaa | Boise | ID | Shelley High School |
| 9/22/2016 | 16818 | \$602.67 | 100.661.332.000.000 | utility | Intermountain Gas Co | Boise | ID | district office | |
| 9/13/2016 | 16657 | \$1,836.73 | | various | bus parts, repairs | Interstate Billing Service, Inc | Decatur | AL | district office |
| 9/20/2016 | direct deposit | \$5,099.17 | | payroll | Ishino, Michele N | Shelley | ID | district office | |
| 9/16/2016 | 26598 | \$87.00 | | athletics | officials | Jace Mcinelly | Rexburg | ID | Shelley High School |
| 9/1/2016 | 26513 | \$42.00 | | athletics | officials | Jake Arehart | Idaho Falls | ID | Shelley High School |
| 9/13/2016 | 16658 | \$29.84 | 245.664.380.000.000 | mileage | James Gaydusek | Shelley | ID | district office | |
| 9/27/2016 | 26645 | \$98.00 | | athletics | officials | James Horgan | Idaho Falls | ID | Shelley High School |
| 9/1/2016 | 6154 | \$41.15 | | supplies | reimbursement | Janet Bush | Shelley | ID | Sunrise Elementary |
| 9/20/2016 | 16799 | \$86.85 | | payroll | Jaynes, Tiffany R | Shelley | ID | district office | |
| 9/13/2016 | 16659 | \$180.00 | 271.515.320.000.000 | credit support | Jenna Iervese | Ammon | ID | district office | |
| 9/14/2016 | 2145 | \$46.94 | | school funds | teacher budget | Jenna Iervese | Shelley | ID | Riverview Elementary |

| <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> |
|-------------|----------------|--------------|---------------------|---------------------------|------------------------|----------------|--------------|---------------------|
| 9/20/2016 | direct deposit | \$4,425.25 | | payroll | Jensen, Alesia J. | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$214.24 | | payroll | Jensen, Melissa A | Shelley | ID | district office |
| 9/12/2016 | 26583 | \$115.00 | cheerleader | cheer camp meals | Jentry Jones | Shelley | ID | Shelley High School |
| 9/1/2016 | 3523 | \$100.00 | aa award | stencil signs | Jessalyn Dye | Shelley | ID | Hobbs Middle School |
| 9/14/2016 | 3536 | \$126.00 | volleyball | referee | Jill Hulse | Idaho Falls | ID | Hobbs Middle School |
| 9/8/2016 | 26555 | \$75.00 | debate | refund | Jim Kolsen | Shelley | ID | Shelley High School |
| 9/14/2016 | 26592 | \$154.74 | boys basketball | homecoming candy | Jim Kolsen | Shelley | ID | Shelley High School |
| 9/8/2016 | 3535 | \$40.36 | general | supplies | Jocelyn Hayes | Shelley | ID | Hobbs Middle School |
| 9/13/2016 | 16660 | \$65.00 | 100.681.260.000.000 | transportation physical | Joel Peters | Shelley | ID | district office |
| 9/7/2016 | 26540 | \$88.00 | athletics | officials | John Mcgimpsey | Idaho Falls | ID | Shelley High School |
| 9/13/2016 | 16661 | \$442.40 | 420.810.410.000.000 | repair materials | Johnson Brothers Dist. | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$7,566.34 | | payroll | Johnson, Barry L | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$566.13 | | payroll | Johnson, Clorinda D | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$152.15 | | payroll | Johnson, Linda L | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$596.88 | | payroll | Johnson, Terry D | Shelley | ID | district office |
| 9/13/2016 | 16662 | \$293.88 | 420.810.410.000.000 | repair materials | Johnstone Supply | Salt Lake City | UT | district office |
| 9/20/2016 | direct deposit | \$10,561.50 | | payroll | Jolley, Bryan D. | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$4,223.92 | | payroll | Jones, Aimee M | Shelley | ID | district office |
| 9/20/2016 | 16802 | \$444.44 | | payroll | Jones, Jentry L | Blackfoot | ID | district office |
| 9/20/2016 | direct deposit | \$603.13 | | payroll | Jones, Leann | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$2,139.83 | | payroll | Jones, Stephanie L | Basalt | ID | district office |
| 9/6/2016 | 26530 | \$200.00 | debate | computer programs | Joy Of Tournaments | Mckinney | TX | Shelley High School |
| 9/13/2016 | 16663 | \$65.00 | 100.681.260.000.000 | transportation physical | Julia Ockerman | Shelley | ID | district office |
| 9/6/2016 | 26533 | \$99.99 | band | music | Jw Pepper & Son Inc | Exton | PA | Shelley High School |
| 9/20/2016 | direct deposit | \$3,920.17 | | payroll | Kantack, Pamela J | Idaho Falls | ID | district office |
| 9/15/2016 | 16734 | \$231.20 | 100.521.380.000.000 | transportation in lieu | Karina Hernandez | Shelley | ID | district office |
| 9/13/2016 | 16664 | \$272.00 | 100.521.300.000.000 | iep signature services | Kathleen L. Searle | Firth | ID | district office |
| 9/20/2016 | direct deposit | \$1,147.57 | | payroll | Kelley, Andrea C | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,657.12 | | payroll | Kelley, Kayrene | Shelley | ID | district office |
| 9/20/2016 | 16773 | \$169.02 | | payroll | Kelley, Laisa M | Shelley | ID | district office |
| 9/1/2016 | 26520 | \$51.00 | athletics | officials | Ken Nielson | Monteview | ID | Shelley High School |
| 9/1/2016 | 26517 | \$41.00 | athletics | officials | Kenny Surber | Idaho Falls | ID | Shelley High School |
| 9/6/2016 | 26535 | \$6,448.10 | athletics | staff shirts | Kettle Embroidery | Rexburg | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$677.04 | | payroll | Kidman, Brittney K | Shelley | ID | district office |
| 9/9/2016 | 26563 | \$101.53 | ag | supplies | King'S #21 Shelley | Shelley | ID | Shelley High School |
| 9/13/2016 | 16665 | \$80.05 | various | supplies | King'S #21 Shelley | Shelley | ID | district office |
| 9/21/2016 | 3542 | \$21.55 | general | supplies | King'S #21 Shelley | Shelley | ID | Hobbs Middle School |
| 9/22/2016 | 6168 | \$33.33 | faculty support | lunchroom baskets, tokens | King'S #21 Shelley | Shelley | ID | Sunrise Elementary |
| 9/20/2016 | 16747 | \$30.00 | | payroll | Klements, Betty L. | Shelley | ID | district office |
| 9/1/2016 | 16613 | \$315.00 | 243.515.380.310.301 | per diem | Kody Howells | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,663.50 | | payroll | Kohler, Elizabeth L | Shelley | ID | district office |
| 9/22/2016 | 26633 | \$42.00 | athletics | officials | Kyle Martin | Idaho Falls | ID | Shelley High School |
| 9/13/2016 | 16666 | \$1,033.94 | 100.521.410.000.000 | supplies | Lakeshore Learning | Carson | CA | district office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|-----------------------------|-----------------------|------------------|--------------|----------------------|
| 9/13/2016 | 16667 | \$114.80 | 100.681.417.000.000 | transportation pickup signs | Landmark Signs Llc | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$60.00 | | payroll | Landon, Inis J.D. | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,695.73 | | payroll | Landon, Susan I | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$684.82 | | payroll | Larkin, Trina J | Shelley | ID | district office |
| 9/20/2016 | 16774 | \$416.49 | | payroll | Larsen, Leann D. | Firth | ID | district office |
| 9/20/2016 | direct deposit | \$4,165.58 | | payroll | Lathrop, Elizabeth M. | Basalt | ID | district office |
| 9/21/2016 | 26613 | \$25.00 | sunshine | bereavment | Laura Searle | Shelley | ID | Shelley High School |
| 9/2/2016 | 26522 | \$650.00 | cross country | retreat | Lava Hot Springs | Lava Hot Springs | ID | Shelley High School |
| 9/13/2016 | 16668 | \$34.38 | 100.515.410.000.601 | reimburse class supplies | Leah Picanco | Shelley | ID | district office |
| 9/20/2016 | 16748 | \$30.00 | | payroll | Leal, Gloria D | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,667.09 | | payroll | Leal, Tanya E | Shelley | ID | district office |
| 9/13/2016 | 16669 | \$60.00 | 100.681.260.000.000 | transportation physical | Leann Jones | Shelley | ID | district office |
| 9/20/2016 | 16775 | \$20.30 | | payroll | Lee, Caroline | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$6,847.59 | | payroll | Lemons, Lane Ben | Rigby | ID | district office |
| 9/28/2016 | 26648 | \$134.48 | athletics | officials | Leta Chadwick | Ririe | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$1,617.69 | | payroll | Lind, Rachel Y | Idaho Falls | ID | district office |
| 9/20/2016 | 16811 | \$4,872.83 | | payroll | Lindley, Christy Ann | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$30.00 | | payroll | Lindsay, Shara L | Shelley | ID | district office |
| 9/13/2016 | 16670 | \$112.50 | 100.616.300.000.000 | nursing services | Lisal Drollinger | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,439.92 | | payroll | Loertscher, Shaylyn D | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$7,096.83 | | payroll | Lords, Eric T | Rexburg | ID | district office |
| 9/13/2016 | 16671 | \$20.16 | 248.632.380.000.000 | mileage | Lori Gallup | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,439.92 | | payroll | Lott, Deborah L | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$2,286.83 | | payroll | Lott, Terese | Shelley | ID | district office |
| 9/20/2016 | 16776 | \$149.21 | | payroll | Lowe, Melody A | Shelley | ID | district office |
| 9/1/2016 | 16614 | \$315.00 | 243.515.380.310.301 | per diem | Lyle Zaugg | Idaho Falls | ID | district office |
| 9/22/2016 | 26630 | \$116.00 | athletics | officials | Lynn Holt | Idaho Falls | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$30.00 | | payroll | Lyon, Jessie N | Firth | ID | district office |
| 9/28/2016 | 26650 | \$580.80 | admin | prof development | Marcy Curr | Pocatello | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$3,296.83 | | payroll | Marecle, Marissa J | Shelley | ID | district office |
| 9/13/2016 | 16672 | \$900.00 | 100.521.300.000.000 | psr training reimbursement | Maria Camacho | Shelley | ID | district office |
| 9/22/2016 | 2147 | \$166.17 | school funds | teacher budget | Marie Call | Ammon | ID | Riverview Elementary |
| 9/7/2016 | 26542 | \$98.00 | athletics | officials | Mario Palacios | Idaho Falls | ID | Shelley High School |
| 9/29/2016 | 16851 | \$277.40 | 100.616.380.000.000 | per diem | Mark Graham | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$3,606.59 | | payroll | Markham, Brian C | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,514.92 | | payroll | Markham, Cortney L | Shelley | ID | district office |
| 9/9/2016 | 26572 | \$60.00 | athletics | officials | Marshall Marlor | Rexburg | ID | Shelley High School |
| 9/20/2016 | 16777 | \$2,094.54 | | payroll | Martin, Tammara C | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$4,583.92 | | payroll | Mcarthur, Traci | Ammon | ID | district office |
| 9/13/2016 | 16673 | \$1,562.04 | 290.710.451.000.000 | milk | Meadow Gold Dairies | Denver | CO | district office |
| 9/20/2016 | direct deposit | \$3,648.25 | | payroll | Messick, Carol L | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$6,555.16 | | payroll | Messick, Michael A | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$5,277.67 | | payroll | Messick, Wade H | Shelley | ID | district office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|-------------------------|-------------------------------|------------------|--------------|---------------------|
| 9/20/2016 | direct deposit | \$4,681.42 | | payroll | Metcalf-Searle, Laura T | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$578.40 | | payroll | Meyer, Kasidee R | Shelley | ID | district office |
| 9/13/2016 | 16674 | \$287.40 | 251.512.380.000.000 | per diem | Michael Messick | Shelley | ID | district office |
| 9/6/2016 | debit | \$10.59 | aa award | door hangers | Michaels | Idaho Falls | ID | Hobbs Middle School |
| 9/29/2016 | 16852 | \$279.00 | 271.515.380.000.601 | per diem | Michelle Shay | Idaho Falls | ID | district office |
| 9/8/2016 | 26545 | \$12.00 | football | refund - team socks | Mike Burton | Shelley | ID | Shelley High School |
| 9/20/2016 | 16813 | \$3,566.50 | | payroll | Mirhadi, David K | Blackfoot | ID | district office |
| 9/13/2016 | 16675 | \$60.00 | 100.681.260.000.000 | transportation physical | Misty Cook | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,468.35 | | payroll | Mitchell, Tonia R | Shelley | ID | district office |
| 9/13/2016 | 16676 | \$99.00 | 100.515.410.000.601 | classroom software | Mobymax | Pittsburgh | PA | district office |
| 9/20/2016 | direct deposit | \$3,953.25 | | payroll | Monahan, Jacob S | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$2,072.17 | | payroll | Monahan, Julie M | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$4,685.00 | | payroll | Monga, Ralinda | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$2,033.50 | | payroll | Monroe, Carolyn | Shelley | ID | district office |
| 9/13/2016 | 16677 | \$56.60 | 100.512.410.000.104 | medical supplies | Moore Medical | Chicago | IL | district office |
| 9/20/2016 | 16778 | \$156.28 | | payroll | Morgan, Bonnie F | Shelley | ID | district office |
| 9/20/2016 | 16779 | \$267.85 | | payroll | Morris, Norma Jean | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,639.17 | | payroll | Moulton, Shari V | Idaho Falls | ID | district office |
| 9/13/2016 | 16678 | \$18.00 | 420.811.300.000.000 | cooler rental | Mountain Fresh Water Co | Idaho Falls | ID | district office |
| 9/6/2016 | 26532 | \$120.00 | concessions | meals | Mr Pizza | Shelley | ID | Shelley High School |
| 9/7/2016 | 26539 | \$120.00 | idaho lives (sos) | meals | Mr Pizza | Shelley | ID | Shelley High School |
| 9/23/2016 | 2592 | \$95.00 | natural helpers | retreat pizza | Mr Pizza | Shelley | ID | Stuart Elementary |
| 9/20/2016 | direct deposit | \$4,777.67 | | payroll | Murdoch, Royce J | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$4,015.58 | | payroll | Murray, David A | Rexburg | ID | district office |
| 9/20/2016 | direct deposit | \$3,982.25 | | payroll | Murray, Rebekah J. | Rexburg | ID | district office |
| 9/1/2016 | 26512 | \$60.00 | athletics | game help | Nadine Armstrong | Shelley | ID | Shelley High School |
| 9/9/2016 | 26571 | \$60.00 | athletics | game help | Nadine Armstrong | Shelley | ID | Shelley High School |
| 9/16/2016 | 26596 | \$60.00 | athletics | game help | Nadine Armstrong | Shelley | ID | Shelley High School |
| 9/22/2016 | 26636 | \$60.00 | athletics | game help | Nadine Armstrong | Shelley | ID | Shelley High School |
| 9/28/2016 | 26651 | \$60.00 | athletics | game help | Nadine Armstrong | Shelley | ID | Shelley High School |
| 9/7/2016 | 3534 | \$126.00 | volleyball | referee | Nate Williams | Idaho Falls | ID | Hobbs Middle School |
| 9/1/2016 | 26514 | \$42.00 | athletics | officials | Nathan Rydalch | Idaho Falls | ID | Shelley High School |
| 9/13/2016 | 16679 | \$370.90 | various | vehicle and bus parts | National Auto Parts Warehouse | West Valley City | UT | district office |
| 9/15/2016 | 26606 | \$65.00 | ffa | apparel | Natl Ffa Org | Indianapolis | IN | Shelley High School |
| 9/21/2016 | 26618 | \$698.00 | ffa | membership fees | Natl Ffa Org | Indianapolis | ID | Shelley High School |
| 9/20/2016 | 16764 | \$172.01 | | payroll | Neilson, Milon G | Shelley | ID | district office |
| 9/13/2016 | 16680 | \$300.00 | 100.631.311.000.000 | retainer | Nelson Hall Parry Tucker | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$182.22 | | payroll | Nelson, Karen K | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,497.93 | | payroll | Nelson, Monica | Shelley | ID | district office |
| 9/20/2016 | 16749 | \$800.25 | | payroll | Nelson, Payton R | Shelley | ID | district office |
| 9/20/2016 | 16750 | \$1,035.38 | | payroll | Newman, Jordan F | Idaho Falls | ID | district office |
| 9/13/2016 | 16681 | \$3,113.88 | 290.710.450.000.000 | Food, Foods | Nicholas & Co Inc | Salt Lake City | UT | district office |
| 9/13/2016 | 16682 | \$237.50 | 100.512.410.000.104 | homework folders | Nicky'S Folders | Rochester | NY | district office |

| Date | Check # | Total | Fund Desc | Description | Vendor | City | State | Location |
|-----------|----------------|-------------|---------------------|----------------------------|------------------------------|------------------|-------|---------------------|
| 9/20/2016 | direct deposit | \$60.00 | | payroll | Nielsen, Linden A | Shelley | ID | district office |
| 9/20/2016 | 16800 | \$2,516.00 | | payroll | Nigg, Jason A | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$3,367.67 | | payroll | Norman, Lisa M | Ammon | ID | district office |
| 9/20/2016 | direct deposit | \$645.68 | | payroll | Norman, Nancy L | Shelley | ID | district office |
| 9/13/2016 | 16683 | \$13,734.41 | 290.710.450.000.000 | food | Northwest Dist Services | Emmett | ID | district office |
| 9/12/2016 | 26581 | \$139.75 | welding | rear differential | Npw/Auto Value | West Valley City | UT | Shelley High School |
| 9/21/2016 | 26612 | \$231.07 | welding | brakes | Npw/Auto Value | West Valley City | UT | Shelley High School |
| 9/13/2016 | 16685 | \$247.50 | 257.521.300.000.000 | student services | Occupational Therapy Pa | Idaho Falls | ID | district office |
| 9/20/2016 | 16765 | \$683.85 | | payroll | Ockerman, Julia E. | Shelley | ID | district office |
| 9/7/2016 | 3532 | \$1,722.55 | general | supplies | Office Depot | Cincinnati | OH | Hobbs Middle School |
| 9/13/2016 | 16686 | \$283.39 | 100.632.410.000.000 | office supplies | Office Depot | Los Angeles | CA | district office |
| 9/21/2016 | 3544 | \$698.40 | general | supplies | Office Depot | Cincinnati | OH | Hobbs Middle School |
| 9/22/2016 | 6165 | \$2,302.15 | supplies | office, classroom supplies | Office Depot | Cincinnati | OH | Sunrise Elementary |
| 9/21/2016 | 26629 | \$379.98 | counselors | chairs | Office Max | Idaho Falls | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$853.58 | | payroll | Olson, Cori A | Shelley | ID | district office |
| 9/1/2016 | debit | \$387.50 | cheerleader | uniforms | Omni Cheer | Internet | | Shelley High School |
| 9/13/2016 | 16687 | \$835.00 | 263.515.410.310.301 | greenhouse class supplies | One Less Thing | Watkinsville | GA | district office |
| 9/13/2016 | 16684 | \$168.18 | 100.681.417.000.000 | vehicle parts | O'Reilly Auto Parts | Springfield | MO | district office |
| 9/20/2016 | direct deposit | \$755.63 | | payroll | Orme, Kelsie | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$872.95 | | payroll | Orme, Marla D | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$2,079.99 | | payroll | Ottley, Alva I | Shelley | ID | district office |
| 9/13/2016 | 16688 | \$692.00 | 243.515.410.310.301 | ag supplies | Pacific Steel & Recycling | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$1,718.08 | | payroll | Page, Denise | Shelley | ID | district office |
| 9/13/2016 | 16689 | \$891.68 | 100.515.410.000.601 | pe equipment | Palos Sports | Alsip | IL | district office |
| 9/22/2016 | 16819 | \$357.39 | 263.515.380.320.301 | per diem | Pam Kantack | Idaho Falls | ID | district office |
| 9/13/2016 | 16690 | \$224.95 | 420.811.410.000.000 | tools | Partsmaster | Dallas | TX | district office |
| 9/29/2016 | 16853 | \$252.40 | 271.512.380.000.000 | per diem | Patricia Gil | Shelley | ID | district office |
| 9/6/2016 | 26537 | \$75.30 | athletics | stethoscope | Patterson Medical Supply Inc | Chicago | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$3,617.67 | | payroll | Pawelko, Gary C | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$2,392.36 | | payroll | Pearson, Barbara B | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$732.88 | | payroll | Pendleton, Lori A | Shelley | ID | district office |
| 9/21/2016 | 26620 | \$1,558.15 | concessions | supplies | Pepsi | Idaho Falls | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$4,015.83 | | payroll | Perez, Travis A | Shelley | ID | district office |
| 9/14/2016 | debit | \$64.61 | wish | flowers | Petal Passions | Idaho Falls | ID | Hobbs Middle School |
| 9/28/2016 | 26649 | \$88.00 | athletics | officials | Peter Stilling | Rexburg | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$3,492.67 | | payroll | Peters, Jason R | Idaho Falls | ID | district office |
| 9/20/2016 | 16766 | \$195.82 | | payroll | Peters, Joel W | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,631.58 | | payroll | Peterson, Janalee A | Blackfoot | ID | district office |
| 9/20/2016 | 16814 | \$2,931.50 | | payroll | Peterson, Larry W | Idaho Falls | ID | district office |
| 9/20/2016 | 16815 | \$3,439.92 | | payroll | Peterson, Luella A. | Firth | ID | district office |
| 9/20/2016 | 16780 | \$145.86 | | payroll | Pettingill, Jennifer J | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$5,229.67 | | payroll | Petty, Jerold L | Shelley | ID | district office |
| 9/7/2016 | 3533 | \$126.00 | volleyball | referee | Phillip Crane | Idaho Falls | ID | Hobbs Middle School |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|--------------------------|--------------------------|---------------|--------------|----------------------|
| 9/20/2016 | direct deposit | \$3,439.92 | | payroll | Picanco, Leah F | Shelley | ID | district office |
| 9/15/2016 | 26608 | \$245.15 | athletics | field paint | Pioneer Athletics | Cleveland | OH | Shelley High School |
| 9/1/2016 | 3522 | \$53.00 | general | sos lunch pizza | Pizza Hut | Shelley | ID | Hobbs Middle School |
| 9/9/2016 | 26564 | \$87.49 | yearbook | meals | Pizza Hut | Shelley | ID | Shelley High School |
| 9/23/2016 | 3547 | \$47.70 | general | sos lunch pizza | Pizza Hut | Shelley | ID | Hobbs Middle School |
| 9/20/2016 | direct deposit | \$60.00 | | payroll | Player, Krishaun M | Shelley | ID | district office |
| 9/13/2016 | 6506 | \$141.00 | | stamps | Postmaster | Shelley | ID | Shelley Food Service |
| 9/19/2016 | 3539 | \$188.00 | general | stamps | Postmaster | Shelley | ID | Hobbs Middle School |
| 9/22/2016 | 16820 | \$141.00 | 100.632.352.000.000 | stamps | Postmaster | Shelley | ID | district office |
| 9/13/2016 | 16691 | \$10,873.10 | 420.811.300.245.000 | annual renewal | Powerschool Group Llc | San Francisco | CA | district office |
| 9/6/2016 | 26527 | \$42.99 | english dept | books | Prestwick House Inc | Clayton | DE | Shelley High School |
| 9/21/2016 | 26614 | \$42.99 | english dept | books | Prestwick House Inc | Clayton | DE | Shelley High School |
| 9/20/2016 | 16791 | \$731.08 | | payroll | Price, Dona | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$4,904.50 | | payroll | Price, Merilee | Idaho Falls | ID | district office |
| 9/13/2016 | 16692 | \$94.61 | supplies | Elem. General Supplies | Quill Corp | Philadelphia | PA | district office |
| 9/13/2016 | 16693 | \$300.00 | 100.632.410.000.000 | reimbursement | Quinn Twiggs | Blackfoot | ID | district office |
| 9/13/2016 | 16694 | \$157.66 | 100.681.410.000.000 | bus supplies | R & S Distributing | Idaho Falls | ID | district office |
| 9/16/2016 | 26597 | \$60.00 | athletics | officials | Ralph Torres | Idaho Falls | ID | Shelley High School |
| 9/20/2016 | 16794 | \$612.93 | | payroll | Ramsey, Kristi K | Idaho Falls | ID | district office |
| 9/13/2016 | 16695 | \$91.26 | various | supplies | Really Good Stuff Inc | Botsford | CT | district office |
| 9/20/2016 | direct deposit | \$4,752.67 | | payroll | Reeves, Carla R | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$2,949.87 | | payroll | Remington, Hayley A | Shelley | ID | district office |
| 9/13/2016 | 16696 | \$17,774.00 | 100.515.410.245.000 | accelerated reader, math | Renaissance Learning Inc | St Paul | MN | district office |
| 9/20/2016 | direct deposit | \$101.33 | | payroll | Renn, Christle L | Shelley | ID | district office |
| 9/13/2016 | 16697 | \$358.00 | 100.512.410.000.105 | classroom supplies | Resources For Educators | Washington | DC | district office |
| 9/20/2016 | 16751 | \$14.48 | | payroll | Richins, Destiny M | Shelley | ID | district office |
| 9/20/2016 | 16767 | \$693.67 | | payroll | Richmond, James V | Shelley | ID | district office |
| 9/16/2016 | 26600 | \$60.00 | athletics | officials | Rick Stowers Jr | Rexburg | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$787.90 | | payroll | Rickabaugh, Tia M | Shelley | ID | district office |
| 9/8/2016 | 26554 | \$152.21 | football | helmets, straps | Riddell | Chicago | IL | Shelley High School |
| 9/20/2016 | direct deposit | \$3,589.92 | | payroll | Rigby, Alyssa C | Shelley | ID | district office |
| 9/13/2016 | 16698 | \$2,043.26 | 100.632.410.000.000 | supplies | Riverview Elementary | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$4,363.33 | | payroll | Roberts, Joan I | Idaho Falls | ID | district office |
| 9/1/2016 | 6158 | \$41.18 | supplies | supplies and luncheon | Robyn Elswood | Shelley | ID | Sunrise Elementary |
| 9/13/2016 | 16699 | \$287.40 | 251.512.380.000.000 | per diem | Robyn Elswood | Shelley | ID | district office |
| 9/1/2016 | 6157 | \$750.00 | supplies | homework folders | Rochester 100 Inc | Rochester | NY | Sunrise Elementary |
| 9/13/2016 | 16700 | \$19,583.48 | 100.661.331.000.000 | utility | Rocky Mountain Power | Portland | OR | district office |
| 9/20/2016 | direct deposit | \$5,030.17 | | payroll | Romero, Rebecca | Shelley | ID | district office |
| 9/13/2016 | 16701 | \$79.40 | 100.681.417.000.000 | per diem | Ron Searle | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,296.83 | | payroll | Ross, Jordin T | Shelley | ID | district office |
| 9/15/2016 | debit | \$20.96 | admin | meals | Rupes Burgers | Blackfoot | ID | Shelley High School |
| 9/7/2016 | 26543 | \$584.98 | cross country | banner | Ryan Campbell | Shelley | ID | Shelley High School |
| 9/16/2016 | 26599 | \$60.00 | athletics | officials | Ryan Hansen | Rexburg | ID | Shelley High School |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|--|------------------------------|----------------|--------------|----------------------|
| 9/13/2016 | 16702 | \$7,216.00 | 100.682.380.000.000 | field trips | Salt Lake Express | Rexburg | ID | district office |
| 9/6/2016 | 26526 | \$9,410.00 | | cross country warm ups, uniforms, etc | Samantha Lunt | Shelley | ID | Shelley High School |
| 9/21/2016 | 26617 | \$780.00 | | student council student govt sweatshirts | Samantha Lunt | Shelley | ID | Shelley High School |
| 9/1/2016 | 6160 | \$45.00 | | supplies membership renewal | Sams Club | Idaho Falls | ID | Sunrise Elementary |
| 9/8/2016 | debit | \$118.91 | | admin membership fees, spoons | Sams Club | Idaho Falls | ID | Shelley High School |
| 9/14/2016 | 2589 | \$75.46 | | various office, classroom supplies | Sams Club | Idaho Falls | ID | Stuart Elementary |
| 9/23/2016 | 3548 | \$225.00 | | general supplies | Sams Club | Idaho Falls | ID | Hobbs Middle School |
| 9/13/2016 | 16703 | \$81.85 | 100.512.410.000.103 | supplies | Sam'S Club Direct | Atlanta | GA | district office |
| 9/29/2016 | 16854 | \$139.08 | | various supplies | Sam'S Club Direct | Atlanta | GA | district office |
| 9/15/2016 | 16735 | \$649.73 | 243.515.410.310.301 | ag videos | San Luis Video Publishing | Los Osos | CA | district office |
| 9/20/2016 | direct deposit | \$41.41 | | payroll | Satterthwaite, Jill W | Shelley | ID | district office |
| 9/16/2016 | 3538 | \$47.00 | | general books | Scholastic Books | Jefferson City | MO | Hobbs Middle School |
| 9/13/2016 | 16704 | \$2,265.12 | 100.512.410.000.103 | classroom subscriptions | Scholastic News | Jefferson City | MO | district office |
| 9/13/2016 | 16705 | \$1,942.22 | 100.512.410.000.103 | supplies | School Specialty Inc | Chicago | IL | district office |
| 9/15/2016 | 26605 | \$48.00 | | supplies expo board cleaner | School Specialty Inc | Chicago | IL | Shelley High School |
| 9/21/2016 | 26624 | \$1,115.35 | | art supplies | School Specialty Inc | Chicago | IL | Shelley High School |
| 9/22/2016 | 6166 | \$295.36 | | supplies laminating film, mailboxes | School Specialty Inc | Chicago | IL | Sunrise Elementary |
| 9/1/2016 | 6152 | \$23.85 | | supplies counselor reimbursement | Scott Hurst | Idaho Falls | ID | Sunrise Elementary |
| 9/22/2016 | 6170 | \$286.00 | | training per diem | Scott Hurst | Idaho Falls | ID | Sunrise Elementary |
| 9/8/2016 | 26549 | \$52.00 | | boys soccer socks | Screen Graphics | Idaho Falls | ID | Shelley High School |
| 9/20/2016 | 16810 | \$4,555.17 | | payroll | Searle, Ron D. | Shelley | ID | district office |
| 9/20/2016 | 16781 | \$176.71 | | payroll | Sensabaugh, Judy E | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$514.39 | | payroll | Shackett, Kim V | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$96.50 | | payroll | Shannon, Brittnay M | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,735.50 | | payroll | Shay, Michelle G | Idaho Falls | ID | district office |
| 9/19/2016 | debit | \$49.60 | | orchestra music | Sheet Music Plus | Emeryville | CA | Shelley High School |
| 9/12/2016 | 26584 | \$970.45 | | bank supplies | Shelley Ace Hardware | Shelley | ID | Shelley High School |
| 9/20/2016 | 26610 | \$100.00 | | athletics donation - calendar ad | Shelley Booster Club | Shelley | ID | Shelley High School |
| 9/13/2016 | 16706 | \$3,965.61 | 100.515.410.000.301 | reimburse for supplies | Shelley High School Gen | Shelley | ID | district office |
| 9/8/2016 | 6505 | \$11.48 | | sales tax | Shelley School District 60 | Shelley | ID | Shelley Food Service |
| 9/9/2016 | 26580 | \$3,405.23 | | bank sales tax | Shelley School District 60 | Shelley | ID | Shelley High School |
| 9/15/2016 | 26603 | \$100.00 | | pe swimming classes | Shelley School District 60 | Shelley | ID | Shelley High School |
| 9/15/2016 | 26607 | \$250.00 | | football competition transportation | Shelley School District 60 | Shelley | ID | Shelley High School |
| 9/16/2016 | 2590 | \$90.00 | | activity pe swimming | Shelley Transportation | Shelley | ID | Stuart Elementary |
| 9/20/2016 | direct deposit | \$663.82 | | payroll | Shigihara, Dana J | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,751.24 | | payroll | Shumway, Julie R | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$593.17 | | payroll | Shurtliff, Shelli | Shelley | ID | district office |
| 9/20/2016 | 16752 | \$1,117.88 | | payroll | Siems, Ethan E | Shelley | ID | district office |
| 9/20/2016 | 16782 | \$163.26 | | payroll | Siems, Stephanie L | Shelley | ID | district office |
| 9/13/2016 | 16707 | \$17.68 | 420.810.410.000.000 | solenoid | Silver Creek | Boise | ID | district office |
| 9/20/2016 | direct deposit | \$682.62 | | payroll | Simms, Crystal | Idaho Falls | ID | district office |
| 9/13/2016 | 16708 | \$19,949.58 | 251.512.410.000.000 | Title I ipads | Simply Mac - 401 Idaho Falls | Idaho Falls | ID | district office |
| 9/9/2016 | 26577 | \$175.00 | | athletics volleyball tournament fees | Skyline High School | Idaho Falls | ID | Shelley High School |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|-------------------------------------|----------------------------------|----------------|--------------|---------------------|
| 9/9/2016 | 26579 | \$132.00 | athletics | cross country meet fees | Skyline High School | Idaho Falls | ID | Shelley High School |
| 9/21/2016 | 26622 | \$175.00 | athletics | volleyball tournament fees | Skyline High School | Idaho Falls | ID | Shelley High School |
| 9/20/2016 | 16803 | \$1,588.79 | | payroll | Smith, Jennifer M | Rigby | ID | district office |
| 9/20/2016 | direct deposit | \$545.20 | | payroll | Smith, Lorna J | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,632.09 | | payroll | Smith, Melissa R | Firth | ID | district office |
| 9/20/2016 | direct deposit | \$566.13 | | payroll | Smith, Robert M | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$5,079.50 | | payroll | Snedigar, Gail | Shelley | ID | district office |
| 9/2/2016 | 26521 | \$110.00 | athletics | meet fees | Soda Springs High School | Soda Springs | ID | Shelley High School |
| 9/1/2016 | 6156 | \$362.28 | supplies | prof learning communities supplies | Solution Tree Inc | Bloomington | IN | Sunrise Elementary |
| 9/20/2016 | direct deposit | \$1,259.39 | | payroll | Sorensen, Rachelle | Shelley | ID | district office |
| 9/20/2016 | 16783 | \$163.24 | | payroll | Sorenson, Danele L | Shelley | ID | district office |
| 9/20/2016 | 16768 | \$596.88 | | payroll | Southworth, Colleen M | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$2,931.50 | | payroll | Sparks, Paul L. | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,953.56 | | payroll | Spells, Lisa | Shelley | ID | district office |
| 9/1/2016 | debit | \$62.29 | drama | lighting | Stage Lighting Store | Jacksonville | FL | Shelley High School |
| 9/13/2016 | 16710 | \$2,309.38 | 290.710.410.000.000 | food service supplies | Standard Restaurant Equipment | Salt Lake City | UT | district office |
| 9/20/2016 | direct deposit | \$3,296.83 | | payroll | Stanley, Lisa K | Idaho Falls | ID | district office |
| 9/13/2016 | 16709 | \$15.14 | 100.681.411.000.000 | bus paint | Stan'S Paint Clinic, Inc | Idaho Falls | ID | district office |
| 9/13/2016 | 16711 | \$269.88 | 290.710.410.000.000 | office supplies | Staples Credit Plan | Phoenix | AZ | district office |
| 9/20/2016 | direct deposit | \$2,299.94 | | payroll | Stark, Wendy L | Shelley | ID | district office |
| 9/13/2016 | 16712 | \$40.00 | 100.681.380.000.000 | training registration | State Department Of Education | Boise | ID | district office |
| 9/15/2016 | 16736 | \$34.75 | 100.515.310.000.000 | fingerprints | State Dept Of Education. | Boise | ID | district office |
| 9/22/2016 | 16821 | \$125.50 | 100.515.310.000.000 | fingerprints | State Dept Of Education. | Boise | ID | district office |
| 9/29/2016 | 16855 | \$128.00 | 100.515.310.000.000 | fingerprints | State Dept Of Education. | Boise | ID | district office |
| 9/20/2016 | 16816 | \$100.00 | 100.632.410.000.000 | alternate authorization application | State Department Of Education | Boise | ID | district office |
| 9/13/2016 | 16714 | \$3,416.71 | 100.223.100.000.000 | sales tax | State Tax Commission | Boise | ID | district office |
| 9/22/2016 | 6163 | \$307.73 | various | kindergarten supplies | Stephanie Eaton | Shelley | ID | Sunrise Elementary |
| 9/20/2016 | direct deposit | \$4,308.08 | | payroll | Stewart, Joshua C | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$2,012.20 | | payroll | Stoddard, Junean | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$731.08 | | payroll | Stommel, Christine J | Shelley | ID | district office |
| 9/20/2016 | 16804 | \$1,550.00 | | payroll | Stumbo, Wesley H | Shelley | ID | district office |
| 9/2/2016 | 26523 | \$576.00 | cross country | meals | Subway | Shelley | ID | Shelley High School |
| 9/20/2016 | 3540 | \$124.49 | general | sos lunch sandwich | Subway | Shelley | ID | Hobbs Middle School |
| 9/22/2016 | 3546 | \$119.98 | general | ptc sandwich | Subway | Shelley | ID | Hobbs Middle School |
| 9/20/2016 | direct deposit | \$30.00 | | payroll | Sullivan, Jacqi L | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$2,784.17 | | payroll | Summers, Drew S | Shelley | ID | district office |
| 9/13/2016 | 16715 | \$3,588.14 | 100.512.410.000.103 | reimburse for supplies | Sunrise Elementary | Shelley | ID | district office |
| 9/13/2016 | 16716 | \$160.65 | 100.681.410.000.000 | bus air freshner | Sunrise Environmental Scientific | Reno | NV | district office |
| 9/13/2016 | 16717 | \$99.97 | 100.512.410.000.104 | laser cartridges | Suppliesoutlet.Com | Reno | NV | district office |
| 9/20/2016 | 16769 | \$798.11 | | payroll | Swensen, Telisa R | Shelley | ID | district office |
| 9/13/2016 | 16718 | \$36.37 | 100.681.411.000.000 | bus parts | Tacoma Screw Products, Inc. | Seattle | WA | district office |
| 9/9/2016 | 26575 | \$60.00 | athletics | officials | Tad Pearson | Blackfoot | ID | Shelley High School |
| 9/20/2016 | 16817 | \$56.40 | 245.664.380.000.000 | mileage | Tammi Dial | Shelley | ID | district office |

| Date | Check # | Total | Fund Desc | Description | Vendor | City | State | Location |
|-----------|----------------|------------|---------------------|--------------------------|----------------------------|----------------|-------|----------------------|
| 9/13/2016 | 16719 | \$7.68 | 251.512.380.000.000 | mileage | Tammie Cates | Shelley | ID | district office |
| 9/7/2016 | 3531 | \$188.80 | student govt | supplies | Tanys Howells | Shelley | ID | Hobbs Middle School |
| 9/21/2016 | 3541 | \$142.95 | student govt | supplies | Tanys Howells | Shelley | ID | Hobbs Middle School |
| 9/9/2016 | 2582 | \$42.28 | teacher funds | printer ink | Target | Idaho Falls | ID | Stuart Elementary |
| 9/6/2016 | 26531 | \$75.00 | counselors | refund - idla class | Tawnya Rolph | Shelley | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$3,325.00 | | payroll | Taylor, James B | Blackfoot | ID | district office |
| 9/2/2016 | debit | \$409.92 | social studies | posters | Teachers Discovery | Auburn Hills | MI | Shelley High School |
| 9/9/2016 | debit | \$31.90 | social studies | posters | Teachers Discovery | Auburn Hills | MI | Shelley High School |
| 9/22/2016 | 16822 | \$50.57 | 271.621.410.000.000 | training supplies | Terese Lott | Shelley | ID | district office |
| 9/13/2016 | 16720 | \$287.40 | 251.512.380.000.000 | per diem | Terri Driscoll | Shelley | ID | district office |
| 9/1/2016 | 26515 | \$42.00 | athletics | officials | Terry Miller | Idaho Falls | ID | Shelley High School |
| 9/15/2016 | debit | \$25.97 | natural helpers | frames | The Lakeside Collection | Internet | | Shelley High School |
| 9/7/2016 | 2144 | \$21.99 | library | books | The Library Store | Tremont | IL | Riverview Elementary |
| 9/13/2016 | 16721 | \$198.00 | 100.632.380.000.000 | conference lodging | The Riverside Hotel | Boise | ID | district office |
| 9/13/2016 | 16722 | \$78.20 | 100.631.313.000.000 | legal notice | The Shelley Pioneer | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,465.67 | | payroll | Thompson, Eugenia M | Idaho Falls | ID | district office |
| 9/13/2016 | 16723 | \$125.78 | 100.681.411.000.000 | bus parts | Tifco Industries | Houston | TX | district office |
| 9/1/2016 | 26516 | \$42.00 | athletics | officials | Tim Arehart | Idaho Falls | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$110.98 | | payroll | Timm, Brandi S | Shelley | ID | district office |
| 9/9/2016 | debit | \$124.81 | ag mechanics | machine parts | Tractor Sales | Idaho Falls | ID | Shelley High School |
| 9/28/2016 | 26647 | \$116.00 | athletics | officials | Tracy Brown | Idaho Falls | ID | Shelley High School |
| 9/9/2016 | 26573 | \$60.00 | athletics | officials | Travis Goodwin | Blackfoot | ID | Shelley High School |
| 9/7/2016 | 26541 | \$72.00 | athletics | officials | Trent Shippen | Idaho Falls | ID | Shelley High School |
| 9/21/2016 | 26627 | \$72.00 | athletics | officials | Trent Shippen | Idaho Falls | ID | Shelley High School |
| 9/27/2016 | 26644 | \$72.00 | athletics | officials | Trent Shippen | Idaho Falls | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$3,439.92 | | payroll | Turner, Kevin J | Shelley | ID | district office |
| 9/12/2016 | 26586 | \$50.00 | ffa | district dues | Upper Snake River Dist Ffa | Blackfoot | ID | Shelley High School |
| 9/13/2016 | 16724 | \$1,717.66 | 290.710.410.000.000 | food and paper supplies | Us Foods | Salt Lake City | UT | district office |
| 9/2/2016 | 2584 | \$6.45 | admin | mail transcripts | Us Post Office | Shelley | ID | Stuart Elementary |
| 9/9/2016 | debit | \$34.10 | supplies | postage | Us Postal Service | Shelley | ID | Shelley High School |
| 9/16/2016 | 6161 | \$5.55 | postage | transcripts mailing | Us Postal Service | Shelley | ID | Sunrise Elementary |
| 9/20/2016 | debit | \$15.21 | supplies | postage | Us Postal Service | Shelley | ID | Shelley High School |
| 9/22/2016 | debit | \$28.49 | supplies | postage | Us Postal Service | Shelley | ID | Shelley High School |
| 9/1/2016 | 2143 | \$21.26 | school funds | postage | Us Postmaster | Shelley | ID | Riverview Elementary |
| 9/13/2016 | 16725 | \$2,116.80 | 100.512.410.000.105 | supplies, monthly copies | Valley Office Systems | Idaho Falls | ID | district office |
| 9/13/2016 | 2587 | \$47.56 | admin | overage charges | Valley Office Systems | Idaho Falls | ID | Stuart Elementary |
| 9/20/2016 | 16805 | \$566.13 | | payroll | Vasquez, Maria E | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$2,472.17 | | payroll | Vazquez, Genoveva | Shelley | ID | district office |
| 9/13/2016 | 16726 | \$653.51 | various | utility | Verizon Wireless | Dallas | TX | district office |
| 9/20/2016 | direct deposit | \$3,589.92 | | payroll | Vernon, Peggy | Shelley | ID | district office |
| 9/1/2016 | 16615 | \$315.00 | 243.515.380.310.301 | per diem | Vince Wray | Shelley | ID | district office |
| 9/13/2016 | 16727 | \$600.80 | 100.632.380.000.000 | mileage | Viodelda Browning | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$3,439.92 | | payroll | Voda, Steve M | Idaho Falls | ID | district office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|--------------------------------|-----------------------------|-------------|--------------|---------------------|
| 9/21/2016 | 26628 | \$16.55 | athletics | meals | Wade Messick | Shelley | ID | Shelley High School |
| 9/20/2016 | direct deposit | \$3,439.92 | | payroll | Waite, Pamela Genice | Shelley | ID | district office |
| 9/20/2016 | 16784 | \$272.96 | | payroll | Walker, Gayla D | Basalt | ID | district office |
| 9/20/2016 | direct deposit | \$3,589.92 | | payroll | Walker, Lindsey L | Idaho Falls | ID | district office |
| 9/1/2016 | 2580 | \$25.65 | teacher funds | classroom supplies | Walmart Community/Gecrb | Idaho Falls | ID | Stuart Elementary |
| 9/13/2016 | 16728 | \$748.02 | various | supplies | Walmart Community/Gecrb | Atlanta | GA | district office |
| 9/22/2016 | 2591 | \$27.34 | teacher funds | voda classroom supplies | Walmart Community/Gecrb | Idaho Falls | ID | Stuart Elementary |
| 9/12/2016 | 26582 | \$8,750.00 | yearbook | payment | Walsworth | Marceline | MO | Shelley High School |
| 9/20/2016 | 16806 | \$291.67 | | payroll | Watts, Tyler A | Idaho Falls | ID | district office |
| 9/13/2016 | 16729 | \$4,672.61 | various | custodial and kitchen supplies | Waxie Sanitary Supply | Los Angeles | CA | district office |
| 9/20/2016 | 16785 | \$186.34 | | payroll | Wells, Leeann | Shelley | ID | district office |
| 9/20/2016 | 16786 | \$2,201.53 | | payroll | Wells, Natalie | Shelley | ID | district office |
| 9/13/2016 | 16730 | \$420.00 | 100.632.300.000.000 | shredding service | Western Records Destruction | Boise | ID | district office |
| 9/20/2016 | 16792 | \$745.95 | | payroll | White, Lorina | Shelley | ID | district office |
| 9/20/2016 | 16807 | \$743.53 | | payroll | Whiteley, Susan K | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$1,034.80 | | payroll | Wilberg, Kimberley A. | Basalt | ID | district office |
| 9/20/2016 | 16753 | \$490.25 | | payroll | Wilde, Abigail N | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$5,293.92 | | payroll | Wilde, Don | Idaho Falls | ID | district office |
| 9/20/2016 | 16808 | \$3,236.58 | | payroll | Wilde, Kim T | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$4,825.50 | | payroll | Wilson, Drew R | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,439.92 | | payroll | Witt, Tringle A | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$4,275.25 | | payroll | Womack, Shawna K | Firth | ID | district office |
| 9/20/2016 | direct deposit | \$5,438.01 | | payroll | Wray, Vincent | Shelley | ID | district office |
| 9/6/2016 | debit | \$50.00 | cross country | software | Xcstats.Com | Internet | | Shelley High School |
| 9/20/2016 | direct deposit | \$2,403.34 | | payroll | Young-Gallup, Lori L | Shelley | ID | district office |
| 9/20/2016 | direct deposit | \$3,864.83 | | payroll | Zamora, Stephanie K | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$3,606.59 | | payroll | Zaugg, Lyle J | Idaho Falls | ID | district office |
| 9/20/2016 | direct deposit | \$90.00 | | payroll | Zaugg, Shereen | Shelley | ID | district office |
| 9/13/2016 | 16731 | \$8,709.30 | 245.512.410.000.000 | chromebooks, licenses | Zones | Seattle | WA | district office |
| 9/8/2016 | 26552 | \$40.01 | student council | homecoming supplies | Zurchers Party | Draper | UT | Shelley High School |