

Expense List Shelley School District #60 September 2016									
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location	
10/13/2016	16861	\$120.00	420.810.300.000.000	heat pump	20 North Refrigeration, Inc.	Rigby	ID	district office	
10/13/2016	16862	\$249.42	420.811.300.000.000	scoreboard items	A & R Corporation	Idaho Falls	ID	district office	
10/5/2016	26667	\$350.00		student council	A&B Productions	Idaho Falls	ID	Shelley High School	
10/14/2016	debit	\$218.00		drama	prop swords	Absolute Fending Gear	Internet	Shelley High School	
10/27/2016	17043	\$865.41		various	tools and supplies	Ace Hardware - Shelley	Shelley	ID	district office
10/13/2016	16863	\$908.60	263.515.410.310.301	pipe bender, welding gloves	Ace Industrial Supply	Burbank	CA	district office	
10/20/2016	0	\$570.03		payroll	Acosta, Amber	Idaho Falls	ID	district office	
10/13/2016	16864	\$153.95	100.512.410.486.000	Elem. General Supplies	Acp Direct Catalog Division	Dallas	TX	district office	
10/20/2016	0	\$2,100.17		payroll	Adams, Erika A	Shelley	ID	district office	
10/13/2016	16865	\$679.48	243.515.410.310.301	welding supplies	Airgas Usa, Llc	Dallas	TX	district office	
10/10/2016	26689	\$74.55		athletic	supplies	Airgas Usa, Llc	Idaho Falls	ID	Shelley High School
10/19/2016	debit	\$80.00		athletic	hobbs field dedication	Albertsons	Idaho Falls	ID	Shelley High School
10/12/2016	6173	\$21.59		faculty support	faculty room hot chocolate	Alesia Jensen	Shelley	ID	Sunrise Elementary
10/27/2016	3569	\$155.00		wrestling	equipment	All American Sports	Idaho Falls	ID	Hobbs Middle School
10/14/2016	26744	\$754.03		aca deca	sweatshirts	Alphagraphics	Idaho Falls	ID	Shelley High School
10/13/2016	16866	\$568.09		various	cleaning service	Alsco Blackfoot	Blackfoot	ID	district office
10/12/2016	debit	\$67.96		cross country	cashmere throw	Amazon.Com	Internet	Shelley High School	
10/12/2016	debit	\$88.79		drama	play props	Amazon.Com	Internet	Shelley High School	
10/13/2016	debit	\$129.08		supplies	markers, file dividers, sharpies, etc.	Amazon.Com	Internet	Shelley High School	
10/14/2016	debit	\$19.96		natural helpers	paper for Veterans Day	Amazon.Com	Internet	Shelley High School	
10/14/2016	debit	\$65.16		various	medicine balls, play costumes	Amazon.Com	Internet	Shelley High School	
10/19/2016	debit	\$366.82		various	library supplies, hdmi cable, decorations	Amazon.Com	Internet	Shelley High School	
10/20/2016	debit	\$9.88		drama	play props	Amazon.Com	Internet	Shelley High School	
10/20/2016	debit	\$320.04		various	headphones, batteries, brooms, props, etc.	Amazon.Com	Internet	Shelley High School	
10/24/2016	debit	\$163.91		various	packing tape game sets	Amazon.Com	Internet	Shelley High School	
10/25/2016	debit	\$51.81		various	cartridge, laminate, props	Amazon.Com	Internet	Shelley High School	
10/26/2016	debit	\$142.01		various	props, wristbands	Amazon.Com	Internet	Shelley High School	
10/26/2016	debit	\$35.80		debate	maps	Amazon.Com	Internet	Shelley High School	
10/31/2016	debit	\$103.81		various	wheel chair, hand sanitizer	Amazon.Com	Internet	Shelley High School	
10/25/2016	26807	\$25.00		sunshine fund	teacher support	Amber Acosta	Idaho Falls	ID	Shelley High School
10/20/2016	0	\$2,931.50		payroll	Anderson, Clint D	Shelley	ID	district office	
10/20/2016	0	\$240.00		payroll	Anderson, Laura A	Shelley	ID	district office	
10/20/2016	16945	\$30.00		payroll	Anderson, Rae Lynne	Firth	ID	district office	
10/13/2016	16867	\$1,147.97	420.810.410.000.000	filters	Andersons Inc	Pocatello	ID	district office	
10/20/2016	0	\$3,439.92		payroll	Andrews, Gina P	Shelley	ID	district office	
10/20/2016	16946	\$180.00		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office	
10/7/2016	26676	\$42.00		athletic	official	Anthony Penn	Rexburg	ID	Shelley High School
10/19/2016	26763	\$42.00		athletic	official	Anthony Peterson	Idaho Falls	ID	Shelley High School
10/20/2016	16996	\$1,716.77		payroll	Archibald, Nancy D	Shelley	ID	district office	
10/10/2016	26697	\$183.72		cheerleader	apparel	Ares Sportswear	Hilliard	OH	Shelley High School

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10/10/2016	26698	\$3,288.17		cheerleader apparel	Ares Sportswear	Hilliard	OH	Shelley High School
10/24/2016	26794	\$61.24		cheerleader apparel	Ares Sportswear	Hilliard	OH	Shelley High School
10/14/2016	26745	\$36.48		welding cord, rope	Army Surplus Warehouse	Idaho Falls	ID	Shelley High School
10/20/2016	16973	\$574.97		payroll	Arzola, Kimberlie D	Shelley	ID	district office
10/20/2016	16960	\$534.38		payroll	Ashton, Sarah R	Shelley	ID	district office
10/20/2016	0	\$2,784.17		payroll	Ball, Darin W.	Shelley	ID	district office
10/20/2016	0	\$390.00		payroll	Ball, Stephanie	Shelley	ID	district office
10/20/2016	0	\$775.70		payroll	Balmforth, Charles Joel	Shelley	ID	district office
10/20/2016	0	\$120.00		payroll	Balmforth, Stephanie L	Shelley	ID	district office
10/28/2016	2152	\$200.00	activity	halloween carnival cash	Bank Of Commerce	Shelley	ID	Riverview Elementary
10/13/2016	26708	\$1,830.00	various	beginning cash bags	Bank Of Commerce	Shelley	ID	Shelley High School
10/18/2016	26760	\$380.00	athletic	student per diem	Bank Of Commerce	Shelley	ID	Shelley High School
10/19/2016	26777	\$200.00	reds	dance beginning cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
10/24/2016	26789	\$42.00	admin	athletes competition meals	Bank Of Commerce	Shelley	ID	Shelley High School
10/24/2016	26803	\$136.00	special needs	field trip cash out and about	Bank Of Commerce	Shelley	ID	Shelley High School
10/4/2016	16856	\$4,615.16	various	supplies and travel	Bankcard Center	Salt Lake City	UT	district office
10/27/2016	17044	\$4,793.06	various	supplies and travel	Bankcard Center	Salt Lake City	UT	district office
10/20/2016	16988	\$1,857.06		payroll	Banks, Sheila K	Shelley	ID	district office
10/20/2016	0	\$592.07		payroll	Barker, Daina J.	Shelley	ID	district office
10/20/2016	0	\$3,439.92		payroll	Barnard, Kristin M	Shelley	ID	district office
10/13/2016	16868	\$885.60	271.621.410.000.000	book study materials	Barnes & Noble	Atlanta	GA	district office
10/24/2016	26787	\$610.00	bank	photos	Baroness Photography	Shelley	ID	Shelley High School
10/20/2016	0	\$3,367.67		payroll	Barrett, Vicki A	Idaho Falls	ID	district office
10/20/2016	16961	\$1,043.14		payroll	Barrow, Arlene S	Shelley	ID	district office
10/20/2016	16962	\$515.60		payroll	Barrow, Eldon M	Shelley	ID	district office
10/20/2016	0	\$3,705.17		payroll	Bateman, Theresa	Shelley	ID	district office
10/24/2016	26795	\$329.00	football	teambuilding	Battle Zone	Idaho Falls	ID	Shelley High School
10/20/2016	0	\$872.95		payroll	Bauer, Jana	Shelley	ID	district office
10/20/2016	0	\$648.66		payroll	Belden, Susanne G	Shelley	ID	district office
10/13/2016	16869	\$156.22	420.810.473.000.000	door glass	Bennetts Paint & Glass	Idaho Falls	ID	district office
10/13/2016	2601	\$479.92	admin	kindles for spec needs	Best Buy	Idaho Falls	ID	Stuart Elementary
10/13/2016	16870	\$427.00	100.621.380.000.900	training per diem	Beth Eloe-Reep	Idaho Falls	ID	district office
10/13/2016	16870	\$42.64	257.521.380.000.000	mileage	Beth Eloe-Reep	Idaho Falls	ID	district office
10/12/2016	6175	\$17.50	library	library books	Better World Books	South Bend	IN	Sunrise Elementary
10/31/2016	debit	\$410.59	art	kiln parts	Big Ceramic Store Llc	New York	NY	Shelley High School
10/24/2016	26802	\$3,931.00	cross country	fluid trainer machine, elliptical	Bill'S Bike & Run	Idaho Falls	ID	Shelley High School
10/20/2016	0	\$5,244.67		payroll	Biorn, Barbara A.	Rigby	ID	district office
10/20/2016	0	\$612.93		payroll	Blake, Karren J	Idaho Falls	ID	district office
10/13/2016	16871	\$903.14	100.512.410.000.104	classroom supplies	Blick Art Materials	Chicago	IL	district office
10/12/2016	26706	\$57.00	athletic	official	Bobbi Tracy	Idaho Falls	ID	Shelley High School
10/20/2016	0	\$4,223.92		payroll	Bodily, Cherie	Shelley	ID	district office
10/20/2016	16947	\$570.00		payroll	Bodily, Warren H	Idaho Falls	ID	district office
10/25/2016	6179	\$30.00	admin	classroom supplies	Books Are Fun	Boise	ID	Sunrise Elementary

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10/20/2016	0	\$3,439.92		payroll	Borup, Daniel E	Shelley	ID	district office
10/19/2016	26765	\$42.00	athletic	official	Brad Griffin	Idaho Falls	ID	Shelley High School
10/27/2016	26829	\$25.00	athletic playoff income	game help	Brad Hanson	Firth	ID	Shelley High School
10/5/2016	26655	\$88.00	athletic	official	Brian Park	Shelley	ID	Shelley High School
10/10/2016	26691	\$41.00	athletic	official	Brian Park	Shelley	ID	Shelley High School
10/12/2016	26705	\$62.00	athletic	official	Brian Park	Shelley	ID	Shelley High School
10/20/2016	0	\$2,448.50		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
10/10/2016	2596	\$276.58	various	supplies	Broulim'S	Shelley	ID	Stuart Elementary
10/13/2016	3554	\$11.48	general	supplies	Broulim'S	Shelley	ID	Hobbs Middle School
10/13/2016	16872	\$338.08	various	Sec. General Supplies	Broulim'S	Shelley	ID	district office
10/24/2016	26788	\$811.38	various	supplies	Broulim'S	Shelley	ID	Shelley High School
10/20/2016	0	\$2,131.76		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
10/5/2016	26659	\$116.00	athletic	official	Bryan Walker	Idaho Falls	ID	Shelley High School
10/18/2016	26748	\$126.00	athletic	official	Bryan Walker	Idaho Falls	ID	Shelley High School
10/18/2016	26750	\$63.00	athletic	official	Bryan Walker	Idaho Falls	ID	Shelley High School
10/14/2016	26727	\$314.78	boys basketball	shirts	Bsn Sports	Dallas	TX	Shelley High School
10/24/2016	26797	\$624.74	football	polos, snapper stick, tackle wheel	Bsn Sports	Dallas	TX	Shelley High School
10/5/2016	26663	\$3,134.00	cheerleader	uniforms	Bucks Bags	Boise	ID	Shelley High School
10/14/2016	26711	\$2,606.50	various	uniforms	Bucks Bags	Boise	ID	Shelley High School
10/24/2016	26796	\$504.00	football	caps	Bucks Bags	Boise	ID	Shelley High School
10/20/2016	0	\$4,248.92		payroll	Burch, Barbara Ann	Shelley	ID	district office
10/20/2016	0	\$1,759.34		payroll	Burch, Mary Ann	Shelley	ID	district office
10/27/2016	17045	\$199.00	100.621.380.000.000	per diem	Burke Davis	Shelley	ID	district office
10/20/2016	0	\$3,367.67		payroll	Burke, Melissa S	Idaho Falls	ID	district office
10/20/2016	0	\$1,786.92		payroll	Burnside, Diann	Shelley	ID	district office
10/20/2016	0	\$2,265.25		payroll	Burton, Cristy J.	Shelley	ID	district office
10/20/2016	16963	\$43.75		payroll	Burton, James M.	Shelley	ID	district office
10/20/2016	0	\$4,510.00		payroll	Bush, Janet M.	Shelley	ID	district office
10/20/2016	16964	\$646.88		payroll	Bush, Jennie L	Shelley	ID	district office
10/14/2016	26728	\$620.00	bpa	dues	Business Professionals Of America	Cincinnati	OH	Shelley High School
10/20/2016	0	\$3,439.92		payroll	Butler, Kristen	Idaho Falls	ID	district office
10/20/2016	0	\$777.18		payroll	Butler, Laurie H	Shelley	ID	district office
10/20/2016	0	\$84.96		payroll	Butler, Terri J	Shelley	ID	district office
10/6/2016	16858	\$5,987.20	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
11/3/2016	17053	\$2,982.11	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
10/20/2016	0	\$1,047.26		payroll	Call, Celena	Shelley	ID	district office
10/20/2016	0	\$4,904.50		payroll	Call, Marie R	Idaho Falls	ID	district office
10/20/2016	0	\$4,904.50		payroll	Call, Teresa J	Idaho Falls	ID	district office
10/20/2016	0	\$4,929.50		payroll	Callejas, Kirsten I.	Shelley	ID	district office
10/20/2016	16994	\$2,448.50		payroll	Camacho, Maria Magdalena	Shelley	ID	district office
10/21/2016	3565	\$210.00	wrestling	referee	Cameron Dalling	Idaho Falls	ID	Hobbs Middle School
10/20/2016	0	\$2,065.05		payroll	Campbell, Maria R	Shelley	ID	district office

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10/20/2016	16948	\$30.00		payroll	Carlson, Holly S	Shelley	ID	district office
10/13/2016	2150	\$44.48	school funds	reimburse teacher budget	Carol Herbst	Firth	ID	Riverview Elementary
10/20/2016	0	\$345.10		payroll	Carson, Kaylyn	Shelley	ID	district office
10/20/2016	0	\$1,673.43		payroll	Case, Barbara	Shelley	ID	district office
10/27/2016	6187	\$150.00	books	book city going out of business books	Cash		ID	Sunrise Elementary
10/20/2016	0	\$1,612.87		payroll	Cates, Tammie	Shelley	ID	district office
10/26/2016	6181	\$182.97	supplies	cum folders, plan books	Caxton Printers Ltd	Caldwell	ID	Sunrise Elementary
10/13/2016	16873	\$167,985.95	100.512.440.000.000	reading adoption	Caxton Printers Ltd	Caldwell	ID	district office
11/3/2016	17054	\$36.60	100.661.351.000.000	utility	Century Link	Phoenix	AZ	district office
11/3/2016	17055	\$1,336.69	100.661.351.000.000	utility	Centurylink...	Seattle	WA	district office
10/12/2016	debit	\$229.99	debate	briefs, subscriptions	Champion Briefs	Internet		Shelley High School
10/5/2016	26657	\$136.00	athletic	official	Charlsee Johns	Chubbuck	ID	Shelley High School
10/14/2016	26714	\$143.00	athletic	official	Charlsee Johns	Chubbuck	ID	Shelley High School
10/24/2016	26800	\$250.00	reds	choreography	Chelsie Wright	Shelley	ID	Shelley High School
10/14/2016	26709	\$23.98	various	reimburse	Cherie Bodily	Shelley	ID	Shelley High School
10/19/2016	26767	\$24.00	athletic	meals	Cherie Bodily	Shelley	ID	Shelley High School
10/27/2016	26812	\$15.34	athletic	reimburse	Cherie Bodily	Shelley	ID	Shelley High School
10/13/2016	3555	\$50.54	strings	bow repair	Chesbro Music	Idaho Falls	ID	Hobbs Middle School
10/27/2016	3573	\$13.45	strings	music	Chesbro Music	Idaho Falls	ID	Hobbs Middle School
10/27/2016	6188	\$18.00	music	music supplies	Chesbro Music	Idaho Falls	ID	Sunrise Elementary
10/21/2016	3566	\$210.00	wrestling	referee	Chris Call	Shelley	ID	Hobbs Middle School
10/20/2016	0	\$3,439.92		payroll	Christensen, Ashley J	Idaho Falls	ID	district office
10/20/2016	0	\$60.00		payroll	Christensen, Brandy A	Shelley	ID	district office
10/20/2016	0	\$1,803.35		payroll	Christensen, Joyce K	Shelley	ID	district office
10/20/2016	0	\$3,439.92		payroll	Christensen, Karen	Shelley	ID	district office
10/20/2016	16949	\$150.00		payroll	Christensen, Lynette E	Shelley	ID	district office
10/20/2016	0	\$4,904.50		payroll	Christensen, Lynnae D	Shelley	ID	district office
10/20/2016	0	\$3,566.15		payroll	Church, Elise W	Shelley	ID	district office
10/7/2016	26673	\$60.00	athletic	game help	Cindy Coombs	Shelley	ID	Shelley High School
10/14/2016	26722	\$60.00	athletic	game help	Cindy Coombs	Shelley	ID	Shelley High School
10/13/2016	16874	\$6,888.36	100.661.336.000.000	utility	City Of Shelley	Shelley	ID	district office
10/20/2016	0	\$7,821.83		payroll	Clark, Dale F	Shelley	ID	district office
10/20/2016	16965	\$37.50		payroll	Cline, Jessica T	Shelley	ID	district office
10/20/2016	0	\$2,286.83		payroll	Coletti, Deanne	Shelley	ID	district office
10/27/2016	17046	\$243.00	100.515.300.000.000	junior psats	College Entrance Examination Board	Chicago	IL	district office
10/20/2016	16997	\$684.39		payroll	Conder, Nancy R	Shelley	ID	district office
10/20/2016	0	\$5,481.41		payroll	Cook, Amy	Shelley	ID	district office
10/20/2016	0	\$3,439.92		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
10/20/2016	0	\$528.08		payroll	Cook, Misty M	Shelley	ID	district office
10/20/2016	0	\$5,157.50		payroll	Cook, Troy A	Ammon	ID	district office
10/20/2016	0	\$2,520.17		payroll	Corless, Karen C	Shelley	ID	district office
10/20/2016	17002	\$1,750.00		payroll	Cousin, David A	Idaho Falls	ID	district office
10/20/2016	0	\$4,223.92		payroll	Cox, Deborah A.	Shelley	ID	district office

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10/20/2016	0	\$3,707.92		payroll	Cox, Robert K	Shelley	ID	district office
10/20/2016	0	\$3,599.92		payroll	Crain, Brandon L	Shelley	ID	district office
10/20/2016	0	\$804.37		payroll	Crain, Joshua A	Shelley	ID	district office
10/20/2016	0	\$2,466.50		payroll	Crandall, Lori A	Shelley	ID	district office
10/20/2016	0	\$545.82		payroll	Craner, Emily N	Shelley	ID	district office
10/20/2016	0	\$4,777.67		payroll	Crawford, John Jay	Idaho Falls	ID	district office
10/13/2016	16875	\$150.00	100.521.300.000.000	membership	Crisis Prevention Institute	Milwaukee	WI	district office
10/20/2016	0	\$3,802.60		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
10/20/2016	17013	\$45.00	420.810.410.000.000	kitchen repair	Culligan Water Conditioning	Idaho Falls	ID	district office
10/20/2016	0	\$4,082.33		payroll	Curr, Marcy J	Pocatello	ID	district office
10/20/2016	0	\$173.70		payroll	Dabb, Chelsie A	Shelley	ID	district office
10/7/2016	26684	\$98.00	athletic	official	Dan Kotansky	Idaho Falls	ID	Shelley High School
10/19/2016	26778	\$150.00	reds	dance music	Daniel Borup	Shelley	ID	Shelley High School
10/20/2016	0	\$5,930.17		payroll	Davis, Burke	Shelley	ID	district office
10/20/2016	0	\$4,223.92		payroll	Davis, Tina M.	Shelley	ID	district office
10/13/2016	2149	\$8.40	school funds	reimburse teacher budget	Debbie Cox	Shelley	ID	Riverview Elementary
10/20/2016	0	\$1,531.53		payroll	Degarlais, Heidi L	Idaho Falls	ID	district office
10/20/2016	16950	\$480.00		payroll	Deroche, Tara M	Shelley	ID	district office
10/20/2016	0	\$137.07		payroll	Dial, Alan H	Shelley	ID	district office
10/20/2016	0	\$1,497.93		payroll	Dial, Kristina K	Shelley	ID	district office
10/20/2016	0	\$3,109.50		payroll	Dial, Tammi	Shelley	ID	district office
10/16/2016	3556	\$36.50	volleball	hoddie	Diamond B Specialties	Shelley	ID	Hobbs Middle School
10/14/2016	26733	\$51.00	key club	apparel	Diamond B Specialties	Shelley	ID	Shelley High School
10/24/2016	26798	\$56.00	student body	student of the week	Diamond B Specialties	Shelley	ID	Shelley High School
10/27/2016	26813	\$810.00	athletic	apparel	Diamond B Specialties	Shelley	ID	Shelley High School
10/27/2016	26821	\$168.00	football	vinyl app	Diamond B Specialties	Shelley	ID	Shelley High School
10/20/2016	0	\$1,866.57		payroll	Dixon, Hannah	Shelley	ID	district office
10/20/2016	0	\$5,846.83		payroll	Dixon, Patricia D	Shelley	ID	district office
10/26/2016	2605	\$36.00	various	classroom supplies	Dollar Tree	Idaho Falls	ID	Stuart Elementary
10/12/2016	debit	\$109.08	cross country	banquet decorations	Dollar Tree	Idaho Falls	ID	Shelley High School
10/12/2016	debit	\$11.13	cross country	banquet decorations	Dollar Tree	Idaho Falls	ID	Shelley High School
10/31/2016	26841	\$97.50	debate	meals	Domino'S Pizza	Idaho Falls	ID	Shelley High School
10/27/2016	26830	\$25.00	athletic playoff income	game help	Doug Hanson	Shelley	ID	Shelley High School
10/19/2016	26771	\$70.00	concessions	supplies	Dougs Meat	Shelley	ID	Shelley High School
10/20/2016	0	\$2,988.67		payroll	Draper, Roger E	Idaho Falls	ID	district office
10/14/2016	26726	\$60.00	athletic	reimburse	Drew Wilson	Shelley	ID	Shelley High School
10/18/2016	26752	\$30.00	athletic	reimburse	Drew Wilson	Shelley	ID	Shelley High School
10/18/2016	26755	\$15.00	athletic	reimburse	Drew Wilson	Shelley	ID	Shelley High School
10/20/2016	0	\$4,174.00		payroll	Driscoll, Andra D	Shelley	ID	district office
10/20/2016	0	\$3,302.98		payroll	Driscoll, Terri L	Shelley	ID	district office
10/20/2016	0	\$1,468.35		payroll	Duncan, Chelsea	Shelley	ID	district office
10/20/2016	0	\$375.00		payroll	Duncan, Nanette	Shelley	ID	district office
10/20/2016	0	\$4,223.92		payroll	Dupree, Janet G.	Idaho Falls	ID	district office

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10/20/2016	16989	\$582.01		payroll	Durbin, Ginger K.	Shelley	ID	district office
10/20/2016	0	\$4,236.50		payroll	Dye, Teresa L	Shelley	ID	district office
10/20/2016	0	\$7,008.66		payroll	Dye, Trent G	Shelley	ID	district office
10/20/2016	0	\$3,498.25		payroll	Eatinger, Sandi D	Shelley	ID	district office
10/20/2016	0	\$5,733.25		payroll	Eaton, Katherine	Idaho Falls	ID	district office
10/20/2016	0	\$3,367.67		payroll	Eaton, Stephanie N	Shelley	ID	district office
10/21/2016	debit	\$60.90	ag mechanics	batteries	Ebay(Paypal)	Internet		Shelley High School
10/14/2016	26734	\$601.92	library	subscriptions	Ebsco	Dallas	TX	Shelley High School
10/20/2016	0	\$3,475.83		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
11/3/2016	17056	\$789.83	100.661.336.000.000	utility	Eirwwa	Shelley	ID	district office
10/19/2016	6177	\$72.84	supplies	pumpkin paint, second grade t-shirts	Elizabeth Lathrop	Basalt	ID	Sunrise Elementary
10/20/2016	16951	\$300.00		payroll	Elizondo, Rachelle K	Shelley	ID	district office
10/20/2016	0	\$1,703.33		payroll	Elliott, Carla J	Shelley	ID	district office
10/20/2016	0	\$4,223.58		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
10/20/2016	0	\$4,311.00		payroll	Elordi, Brenda E	Shelley	ID	district office
10/20/2016	0	\$6,080.16		payroll	Elswood, Robyn P	Shelley	ID	district office
10/20/2016	26785	\$150.00	counselors	refund idla class	Emily Job	Shelley	ID	Shelley High School
10/18/2016	26759	\$467.00	athletic	per diem (tournament)	Eric Lords	Rexburg	ID	Shelley High School
10/20/2016	0	\$3,367.67		payroll	Erichsen, Lacey C	Ammon	ID	district office
10/20/2016	0	\$4,904.50		payroll	Evans, Janet D	Shelley	ID	district office
10/13/2016	16877	\$650.00	243.515.410.310.301	ag record book system	Ewell Educational Services	College Station	TX	district office
10/12/2016	debit	\$2,865.00	cheerleader	mats	Ez Flex Sports Mats	Fort Worth	TX	Shelley High School
10/13/2016	16878	\$101.20	100.521.410.000.000	return books	Fedex	Palatine	IL	district office
10/13/2016	16879	\$6,537.00	420.810.500.000.000	water heater	Ferguson Enterprises #3007	Chicago	IL	district office
10/20/2016	0	\$2,931.50		payroll	Fernandez, Richard	Shelley	ID	district office
10/20/2016	0	\$1,431.19		payroll	Ferrin, Kris D	Idaho Falls	ID	district office
10/20/2016	16952	\$420.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
10/20/2016	0	\$4,575.25		payroll	Fielding, Trish L	Shelley	ID	district office
10/13/2016	16880	\$360.00	420.810.300.000.000	semiannual service	Fire And Security Systems	Idaho Falls	ID	district office
10/27/2016	26815	\$20.00	athletic	meet fees	Firth High School	Firth	ID	Shelley High School
10/20/2016	0	\$4,944.50		payroll	Fleming, Christine	Shelley	ID	district office
10/13/2016	3553	\$79.41	library	books	Follett School Solutions, Inc.	Chicago	IL	Hobbs Middle School
10/13/2016	16881	\$1,081.69	various	library books	Follett School Solutions, Inc.	Chicago	IL	district office
10/13/2016	16882	\$4,160.78	290.710.410.000.000	food, paper products	Food Services Of America	Seattle	WA	district office
10/20/2016	0	\$2,139.83		payroll	Foster, Cheryl A	Shelley	ID	district office
10/20/2016	0	\$4,235.07		payroll	Foster, Wallace P	Shelley	ID	district office
10/20/2016	0	\$1,673.43		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
10/20/2016	16998	\$1,673.43		payroll	Fowler, Luanne	Shelley	ID	district office
10/20/2016	17008	\$3,441.08		payroll	Fowler, Monty L	Shelley	ID	district office
10/20/2016	0	\$3,296.83		payroll	Frost, Marianne	Shelley	ID	district office
10/20/2016	16974	\$100.49		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
10/13/2016	16883	\$176.60	243.515.410.310.301	serger	Gary'S Bernina Sewing	Idaho Falls	ID	district office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
10/20/2016	0	\$3,492.92		payroll	Gaydusek, James J.	Shelley	ID	district office
10/20/2016	0	\$3,439.92		payroll	Gemar, Shelli A	Shelley	ID	district office
10/13/2016	16884	\$6.44	257.521.380.000.000	mileage	Geneva Graham	Idaho Falls	ID	district office
10/20/2016	0	\$2,934.87		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
10/20/2016	0	\$1,881.76		payroll	Gil, Patricia	Shelley	ID	district office
10/20/2016	16966	\$1,171.65		payroll	Gillespie, Daryl R	Shelley	ID	district office
10/20/2016	0	\$541.46		payroll	Gneiting, Laelonae L	Shelley	ID	district office
10/20/2016	0	\$3,367.67		payroll	Godinez, Elizabeth R	Blackfoot	ID	district office
10/20/2016	0	\$3,143.20		payroll	Gold, Camille	Idaho Falls	ID	district office
10/20/2016	0	\$2,091.90		payroll	Gonzales, Heather A	Shelley	ID	district office
10/20/2016	0	\$2,862.62		payroll	Gonzalez, Anna Victoria	Shelley	ID	district office
10/20/2016	0	\$231.60		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	district office
10/12/2016	6174	\$25.00	supplies	spuddy buddies	Gpod	Shelley	ID	Sunrise Elementary
10/20/2016	0	\$5,137.83		payroll	Graham, Geneva L	Idaho Falls	ID	district office
10/20/2016	0	\$5,899.92		payroll	Graham, Mark	Idaho Falls	ID	district office
10/20/2016	0	\$588.63		payroll	Grange, Laura A	Shelley	ID	district office
10/20/2016	0	\$3,367.67		payroll	Grant, Abigail	Ammon	ID	district office
10/20/2016	0	\$1,612.87		payroll	Gray, Roseann	Shelley	ID	district office
10/20/2016	17014	\$1,365.00	100.664.483.000.000	copier leases	Great America Financial Services	Dallas	TX	district office
10/10/2016	22688	\$422.50	admin	copier leases	Great America Financial Services	Dallas	TX	Shelley High School
10/24/2016	26801	\$422.50	supplies	copier leases	Great America Financial Services	Dallas	TX	Shelley High School
10/19/2016	26764	\$42.00	athletic	official	Greg Stultz	Ammon	ID	Shelley High School
10/20/2016	17003	\$3,255.00		payroll	Gregory, James L.	Idaho Falls	ID	district office
10/14/2016	26735	\$271.75	library	books	Grey House Publishing	Amenia	NY	Shelley High School
10/19/2016	26774	\$185.35	library	books	Grey House Publishing	Amenia	NY	Shelley High School
10/18/2016	debit	\$126.00	football	coaches shirts	Gtm Sportswear	Dallas	TX	Shelley High School
10/20/2016	0	\$1,688.99		payroll	Guerrero, Oralynn	Shelley	ID	district office
10/20/2016	0	\$41.11		payroll	Guymon, Robin S	Shelley	ID	district office
10/20/2016	0	\$414.92		payroll	Hall, Stacey K	Shelley	ID	district office
10/20/2016	0	\$3,367.67		payroll	Hamilton, Luisa Michelle	Blackfoot	ID	district office
10/21/2016	debit	\$343.44	athletic	Mr. Lords lodging	Hampton Inn	Boise	ID	Shelley High School
10/13/2016	16885	\$6,096.66	various	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
10/20/2016	0	\$4,904.50		payroll	Harder, Janelle A	Idaho Falls	ID	district office
10/20/2016	0	\$541.46		payroll	Hardy, James W	Idaho Falls	ID	district office
10/20/2016	0	\$3,000.83		payroll	Harker, Stephanie A	Shelley	ID	district office
10/20/2016	0	\$3,367.67		payroll	Haroldsen, Annette	Shelley	ID	district office
10/20/2016	16990	\$477.66		payroll	Haroldsen, Laura L.	Shelley	ID	district office
10/20/2016	16991	\$236.43		payroll	Haroldsen, Stacy D	Shelley	ID	district office
10/20/2016	0	\$1,809.24		payroll	Haslam, Debra A	Shelley	ID	district office
10/20/2016	0	\$656.31		payroll	Hawkins, Frank E	Shelley	ID	district office
10/20/2016	0	\$3,980.17		payroll	Hawkins, Julie A	Shelley	ID	district office
10/20/2016	0	\$710.09		payroll	Haycock, Michelle M	Idaho Falls	ID	district office
10/20/2016	0	\$3,614.17		payroll	Hayes, Jocelyn 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>
10/10/2016	26701	\$50.32	student council	reimburse	Hayley Remington	Shelley	ID	Shelley High School
10/20/2016	0	\$2,448.50		payroll	Heath, Courtney L	Shelley	ID	district office
10/20/2016	0	\$5,980.16		payroll	Heath, Jared P.	Shelley	ID	district office
10/26/2016	6183	\$150.00	assemblies	author visit to 1st Grade	Heather Hayes		ID	Sunrise Elementary
10/31/2016	26843	\$500.00	cross country	state shirts	Hello April Llc	Idaho Falls	ID	Shelley High School
10/20/2016	0	\$5,229.67		payroll	Herbst, Carol G	Firth	ID	district office
10/20/2016	16975	\$438.99		payroll	Hicks, Alicia A	Shelley	ID	district office
10/20/2016	0	\$3,509.17		payroll	Highberger, Dawn M	Shelley	ID	district office
10/14/2016	26737	\$175.00	volleyball	tournament fees	Highland High School	Pocatello	ID	Shelley High School
10/27/2016	26817	\$200.00	athletic	meet fees	Highland High School	Pocatello	ID	Shelley High School
10/31/2016	26844	\$200.00	cross country	meet fees	Highland High School	Pocatello	ID	Shelley High School
10/13/2016	16886	\$288.99	420.810.300.000.000	Hobbs kitchen repair	Hobart Service	Carol Stream	IL	district office
10/13/2016	3551	\$75.00	general	lunches	Hobbs Kitchen	Shelley	ID	Hobbs Middle School
10/13/2016	16887	\$698.40	100.515.410.000.601	reimburse for supplies	Hobbs Middle School	Shelley	ID	district office
10/20/2016	0	\$1,792.50		payroll	Hobbs, Kelli S	Shelley	ID	district office
10/20/2016	0	\$120.00		payroll	Hokanson, Lanae	Firth	ID	district office
10/20/2016	0	\$630.52		payroll	Hokanson, Staci J	Shelley	ID	district office
10/20/2016	0	\$534.38		payroll	Holley, Jill	Shelley	ID	district office
10/21/2016	3563	\$30.00	athletic	drug tester	Hollie Killpack	Shelley	ID	Hobbs Middle School
10/12/2016	26703	\$25.00	drug testing	tester	Hollie Killpack	Shelley	ID	Shelley High School
10/13/2016	16888	\$125.39	420.810.410.000.000	soccer field, Hobbs wood shop	Home Depot Credit Services	Louisville	KY	district office
10/20/2016	0	\$150.00		payroll	Hornof, Jennifer S	Shelley	ID	district office
10/13/2016	16889	\$1,853.86	100.515.440.000.000	secondary curriculum	Houghton Mifflin Harcourt Publishing Co.	Chicago	IL	district office
10/20/2016	0	\$2,448.50		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
10/20/2016	0	\$7,009.29		payroll	Howells, Kody S	Shelley	ID	district office
10/20/2016	0	\$3,367.67		payroll	Howells, Tanys J	Shelley	ID	district office
10/7/2016	26681	\$60.00	athletic	official	Hugh Foster	Chubbuck	ID	Shelley High School
10/20/2016	0	\$917.88		payroll	Hunter, Cammie	Shelley	ID	district office
10/20/2016	0	\$1,946.83		payroll	Huntsman, Jacob L	Shelley	ID	district office
10/20/2016	0	\$737.59		payroll	Huntsman, Stephanie J	Shelley	ID	district office
10/20/2016	16999	\$513.35		payroll	Huntsman, Tracy M	Shelley	ID	district office
10/20/2016	0	\$3,551.00		payroll	Hurst, David Scott	Idaho Falls	ID	district office
10/20/2016	17015	\$325.00	100.621.300.000.000	registration	lasa	Boise	ID	district office
10/19/2016	26776	\$880.00	student body	conference	lasa	Boise	ID	Shelley High School
10/24/2016	26790	\$25.00	admin	professional development	lasa	Boise	ID	Shelley High School
10/13/2016	16890	\$79.00	100.621.380.000.900	registration	lbp	Los Banos	CA	district office
10/5/2016	26670	\$150.00	aca deca	registration fees	Idaho Academic Decathlon	Eagle	ID	Shelley High School
10/14/2016	26731	\$825.00	counselors	class fees	Idaho Digital Learning Academy	Boise	ID	Shelley High School
10/10/2016	26696	\$200.00	band	festival	Idaho State University	Pocatello	ID	Shelley High School
10/20/2016	0	\$3,439.92		payroll	Iervese, Jenna M	Ammon	ID	district office
10/19/2016	26769	\$70.00	athletic	activity card	Ihsaa	Boise	ID	Shelley High School
10/24/2016	26791	\$70.00	athletic	activity card	Ihsaa	Boise	ID	Shelley High School

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location	
10/13/2016	16891	\$831.33	100.661.332.000.000	utility	Intermountain Gas Co	Boise	ID	district office	
10/13/2016	16892	\$601.23	100.681.411.000.000	bus parts	Interstate Billing Service, Inc	Decatur	AL	district office	
10/13/2016	16893	\$2,830.00	100.631.380.000.000	registrations for conference	Isba	Boise	ID	district office	
10/20/2016	0	\$4,949.17		payroll	Ishino, Michele N	Shelley	ID	district office	
10/20/2016	17016	\$390.00	100.515.300.186.000	fast forward advanced opportunities	Isu - Dept Of Counseling	Pocatello	ID	district office	
10/13/2016	16894	\$466.55	100.512.410.000.104	instrument books	J.W. Pepper & Son Inc.	Exton	PA	district office	
10/27/2016	26825	\$120.00		athletic playoff income	official	Jace Mcinelly	Rexburg	ID	Shelley High School
10/7/2016	26677	\$42.00		athletic	official	Jacqui Stokes	Idaho Falls	ID	Shelley High School
10/14/2016	26719	\$60.00		athletic	official	Jake Arehart	Idaho Falls	ID	Shelley High School
10/27/2016	26827	\$70.00		athletic playoff income	official	Jake Arehart	Idaho Falls	ID	Shelley High School
10/10/2016	26699	\$74.86		football	reimburse	Jake Monahan	Shelley	ID	Shelley High School
10/7/2016	26679	\$79.00		athletic	official	James Bolen	Rigby	ID	Shelley High School
10/13/2016	16895	\$14.00	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office	
10/5/2016	26654	\$88.00		athletic	official	James Horgan	Idaho Falls	ID	Shelley High School
10/12/2016	26707	\$47.00		athletic	official	James Horgan	Idaho Falls	ID	Shelley High School
10/18/2016	26747	\$155.26		athletic	official	Janice Hovis	Ammon	ID	Shelley High School
10/18/2016	26749	\$63.00		athletic	official	Janice Hovis	Ammon	ID	Shelley High School
10/27/2016	17047	\$40.00	100.621.380.000.000	per diem	Jared Heath	Shelley	ID	district office	
10/10/2016	26694	\$116.00		athletic	official	Jarom Gilbert	Idaho Falls	ID	Shelley High School
10/20/2016	17000	\$217.13		payroll	Jaynes, Tiffany R	Shelley	ID	district office	
10/7/2016	26685	\$88.00		athletic	official	Jayson Wharton	Idaho Falls	ID	Shelley High School
10/20/2016	0	\$4,275.25		payroll	Jensen, Alesia J.	Shelley	ID	district office	
10/20/2016	0	\$384.94		payroll	Jensen, Melissa A	Shelley	ID	district office	
10/7/2016	26683	\$60.00		athletic	official	Jeremy Kuns	Idaho Falls	ID	Shelley High School
10/5/2016	26658	\$116.00		athletic	official	Jessica Taylor	Ammon	ID	Shelley High School
10/18/2016	26758	\$315.00		athletic	per diem (tournament)	Jim Gregory	Idaho Falls	ID	Shelley High School
10/25/2016	26805	\$25.00		sunshine fund	teacher support	John Crawford	Idaho Falls	ID	Shelley High School
10/20/2016	0	\$5,566.34		payroll	Johnson, Barry L	Idaho Falls	ID	district office	
10/20/2016	0	\$566.13		payroll	Johnson, Clorinda D	Shelley	ID	district office	
10/20/2016	0	\$349.26		payroll	Johnson, Linda L	Shelley	ID	district office	
10/20/2016	0	\$210.00		payroll	Johnson, Pamela B	Shelley	ID	district office	
10/20/2016	0	\$791.63		payroll	Johnson, Terry D	Shelley	ID	district office	
10/20/2016	0	\$10,580.39		payroll	Jolley, Bryan D.	Shelley	ID	district office	
10/20/2016	0	\$4,223.92		payroll	Jones, Aimee M	Shelley	ID	district office	
10/20/2016	17004	\$444.44		payroll	Jones, Jentry L	Blackfoot	ID	district office	
10/20/2016	0	\$534.38		payroll	Jones, Leann	Shelley	ID	district office	
10/20/2016	0	\$2,139.83		payroll	Jones, Stephanie L	Basalt	ID	district office	
10/13/2016	16896	\$1,160.00	420.810.475.000.000	Hobbs locker locks	Jorgenson Lockers	Salt Lake City	UT	district office	
10/27/2016	26823	\$70.00		athletic playoff income	official	Josh Jacobsen	Idaho Falls	ID	Shelley High School
10/5/2016	26669	\$4,069.11		yearbook	payment	Josten'S	Chicago	IL	Shelley High School
10/14/2016	26742	\$250.00		cross country	meet fees	Journey'S End Golf Course	Shelley	ID	Shelley High School
10/5/2016	26662	\$3.00		band	music	Jw Pepper & Son	Exton	PA	Shelley High School

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
10/24/2016	26793	\$93.99		music	Jw Pepper & Son	Exton	PA	Shelley High School
10/20/2016	0	\$3,920.17		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
10/13/2016	16897	\$79.20	100.681.391.000.000	in lieu student transport	Karina Hernandez	Shelley	ID	district office
10/7/2016	26682	\$60.00		athletic official	Karl Gehmlich	Rexburg	ID	Shelley High School
10/13/2016	16898	\$76.00	100.521.300.000.000	iep signature services	Kathleen L. Searle	Firth	ID	district office
10/20/2016	0	\$1,077.88		payroll	Kelley, Andrea C	Shelley	ID	district office
10/20/2016	0	\$1,612.87		payroll	Kelley, Kayrene	Shelley	ID	district office
10/20/2016	16976	\$434.20		payroll	Kelley, Laisa M	Shelley	ID	district office
10/24/2016	26799	\$20.00		reimburse dance supplies	Kelli Hobbs	Shelley	ID	Shelley High School
10/7/2016	26675	\$42.00		athletic official	Ken Nielson	Montview	ID	Shelley High School
10/14/2016	26717	\$60.00		athletic official	Kenny Surber	Idaho Falls	ID	Shelley High School
10/19/2016	26770	\$642.00		athletic apparel	Kettle Embroidery	Rexburg	ID	Shelley High School
10/27/2016	26834	\$40.00		athletic playoff income game help	Kevin Messick	Pocatello	ID	Shelley High School
10/5/2016	26660	\$140.64		athletic official	Kevin Redd	Rexburg	ID	Shelley High School
10/14/2016	26713	\$213.64		athletic official	Kevin Redd	Rexburg	ID	Shelley High School
10/13/2016	16899	\$120.00	271.515.320.000.000	credit support	Kevin Turner	Shelley	ID	district office
10/20/2016	0	\$612.93		payroll	Kidman, Brittney K	Shelley	ID	district office
10/27/2016	26819	\$20.00		counselors college trip refund	Kimberly Young	Shelley	ID	Shelley High School
10/13/2016	3552	\$7.19		general picture frame	Kings	Shelley	ID	Hobbs Middle School
10/12/2016	6172	\$20.45		supplies poster board	Kings	Shelley	ID	Sunrise Elementary
10/13/2016	16900	\$57.46	270.512.410.000.000	ell supplies	King'S #21 Shelley	Shelley	ID	district office
10/14/2016	26732	\$741.00		key club dues	Kiwanis Youth Programs	Indianapolis	IN	Shelley High School
10/20/2016	16953	\$150.00		payroll	Klements, Betty L.	Shelley	ID	district office
10/20/2016	0	\$1,878.95		payroll	Kohler, Elizabeth L	Shelley	ID	district office
10/5/2016	26664	\$150.00		natural helpers senior project	Kristine Richardson	Shelley	ID	Shelley High School
10/26/2016	6184	\$45.99		supplies classroom book boxes	Lakeshore	Carson	CA	Sunrise Elementary
10/20/2016	0	\$180.00		payroll	Landon, Inis J.D.	Shelley	ID	district office
10/20/2016	0	\$60.00		payroll	Landon, Leslie K	Shelley	ID	district office
10/20/2016	0	\$1,677.11		payroll	Landon, Susan I	Shelley	ID	district office
10/20/2016	0	\$577.19		payroll	Larkin, Trina J	Shelley	ID	district office
10/20/2016	0	\$568.29		payroll	Larsen, Leann D.	Firth	ID	district office
10/20/2016	0	\$4,015.58		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
10/7/2016	26686	\$72.00		athletic official	Laura Kelley	Idaho Falls	ID	Shelley High School
10/10/2016	26692	\$41.00		athletic official	Laura Kelley	Idaho Falls	ID	Shelley High School
10/21/2016	3564	\$210.00		wrestling referee	Layne Dalling	Idaho Falls	ID	Hobbs Middle School
10/13/2016	3557	\$169.00		general education foundatatio	Leah Picanco	Shelley	ID	Hobbs Middle School
10/20/2016	0	\$103.43		payroll	Leal, Gloria D	Shelley	ID	district office
10/20/2016	0	\$3,667.09		payroll	Leal, Tanya E	Shelley	ID	district office
10/20/2016	16977	\$101.70		payroll	Lee, Caroline	Shelley	ID	district office
10/20/2016	0	\$6,847.59		payroll	Lemons, Lane Ben	Rigby	ID	district office
10/10/2016	26693	\$134.48		athletic official	Leta Chadwick	Ririe	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>
10/20/2016	0	\$1,664.48		payroll	Lind, Rachel Y	Idaho Falls	ID	district office
10/20/2016	17010	\$4,872.83		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
10/20/2016	0	\$540.00		payroll	Lindsay, Shara L	Shelley	ID	district office
10/11/2016	2597	\$301.31	teacher funds	reimburse for supplies	Lisa Stanley	Idaho Falls	ID	Stuart Elementary
10/13/2016	16901	\$780.00	100.616.300.000.000	nurse services	Lisal Drollinger	Shelley	ID	district office
10/20/2016	0	\$3,439.92		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
10/7/2016	26680	\$60.00	athletic	official	Logan Johnson	Rigby	ID	Shelley High School
10/20/2016	0	\$7,096.83		payroll	Lords, Eric T	Rexburg	ID	district office
10/13/2016	16902	\$40.32	257.521.380.000.000	mileage	Lori Gallup	Shelley	ID	district office
10/20/2016	0	\$180.00		payroll	Lothspeich, Shawntelle	Pocatello	ID	district office
10/20/2016	0	\$3,439.92		payroll	Lott, Deborah L	Shelley	ID	district office
10/20/2016	0	\$2,286.83		payroll	Lott, Terese	Shelley	ID	district office
10/20/2016	16978	\$376.80		payroll	Lowe, Melody A	Shelley	ID	district office
10/25/2016	26806	\$25.00	sunshine fund	teacher support	Lyle Zaugg	Idaho Falls	ID	Shelley High School
10/14/2016	26712	\$189.00	athletic	official	Lynn Holt	Idaho Falls	ID	Shelley High School
10/20/2016	0	\$30.00		payroll	Lyon, Jessie N	Firth	ID	district office
10/18/2016	3559	\$292.03	general	t-shirts SOS	Mann Made Design	Idaho Falls	ID	Hobbs Middle School
10/14/2016	26740	\$25.00	sunshine fund	teacher support	Marcy Curr	Pocatello	ID	Shelley High School
10/20/2016	0	\$3,356.83		payroll	Marecle, Marissa J	Shelley	ID	district office
10/13/2016	16903	\$120.07	100.621.380.000.900	per diem	Mark Graham	Idaho Falls	ID	district office
10/20/2016	0	\$3,606.59		payroll	Markham, Brian C	Shelley	ID	district office
10/20/2016	0	\$3,644.08		payroll	Markham, Cortney L	Shelley	ID	district office
10/13/2016	16904	\$706.62	420.810.477.000.000	plumbing supplies	Mark'S	Fort Worth	TX	district office
10/10/2016	26690	\$67.00	athletic	official	Marlon Cruz	Idaho Falls	ID	Shelley High School
10/20/2016	16979	\$2,110.39		payroll	Martin, Tammara C	Shelley	ID	district office
10/20/2016	0	\$270.00		payroll	Matheson, Evalee	Shelley	ID	district office
10/27/2016	26831	\$25.00	athletic playoff income	game help	Matt Simmons	Idaho Falls	ID	Shelley High School
10/20/2016	0	\$4,613.92		payroll	Mcarthur, Traci	Ammon	ID	district office
10/13/2016	16905	\$2,949.66	420.811.440.000.000	textbooks	Mcgraw-Hill School Education Hldngs, Llc	Chicago	IL	district office
10/20/2016	17017	\$97.38	420.811.440.000.000	textbooks	Mcgraw-Hill School Education Hldngs, Llc	Chicago	IL	district office
10/20/2016	16954	\$150.00		payroll	Mcleish, Julie A	Shelley	ID	district office
10/13/2016	16906	\$5,572.27	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
10/19/2016	26772	\$195.00	counselors	refund idla class	Melissa Beckett	Shelley	ID	Shelley High School
10/20/2016	0	\$3,498.25		payroll	Messick, Carol L	Shelley	ID	district office
10/20/2016	0	\$6,555.16		payroll	Messick, Michael A	Shelley	ID	district office
10/20/2016	0	\$5,277.67		payroll	Messick, Wade H	Shelley	ID	district office
10/20/2016	0	\$4,681.42		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
10/20/2016	0	\$541.46		payroll	Meyer, Kasidee R	Shelley	ID	district office
10/27/2016	17048	\$164.00	100.621.380.000.000	per diem	Michael Messick	Shelley	ID	district office
10/27/2016	3572	\$10.58	general	reimburse supplies	Michelle Shay	Idaho Falls	ID	Hobbs Middle School
10/13/2016	16907	\$154.17	420.811.410.000.000	hard water remover	Mid-American Research Chemical	Columbus	NE	district office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
10/20/2016	0	\$3,566.50		payroll	Mirhadi, David K	Blackfoot	ID	district office
10/20/2016	0	\$1,468.35		payroll	Mitchell, Tonia R	Shelley	ID	district office
10/20/2016	0	\$3,953.25		payroll	Monahan, Jacob S	Shelley	ID	district office
10/20/2016	0	\$2,004.17		payroll	Monahan, Julie M	Shelley	ID	district office
10/20/2016	0	\$4,535.00		payroll	Monga, Ralinda	Idaho Falls	ID	district office
10/20/2016	0	\$2,033.50		payroll	Monroe, Carolyn	Shelley	ID	district office
10/20/2016	16980	\$363.30		payroll	Morgan, Bonnie F	Shelley	ID	district office
10/20/2016	16981	\$623.07		payroll	Morris, Norma Jean	Shelley	ID	district office
10/20/2016	0	\$3,639.17		payroll	Moulton, Shari V	Idaho Falls	ID	district office
10/13/2016	16908	\$23.00	various	cooler rental and water	Mountain Fresh Water Co	Idaho Falls	ID	district office
10/24/2016	3568	\$27.00	student govt	pizza	Mr Pizza	Shelley	ID	Hobbs Middle School
10/20/2016	26784	\$30.00	natural helpers	meals	Mr Pizza	Shelley	ID	Shelley High School
10/27/2016	26818	\$94.00	concessions	meals	Mr Pizza	Shelley	ID	Shelley High School
10/20/2016	0	\$4,777.67		payroll	Murdoch, Royce J	Shelley	ID	district office
10/20/2016	0	\$4,015.58		payroll	Murray, David A	Rexburg	ID	district office
10/20/2016	0	\$3,982.25		payroll	Murray, Rebekah J.	Rexburg	ID	district office
10/5/2016	26671	\$60.00	athletic	game help	Nadine Armstrong	Shelley	ID	Shelley High School
10/5/2016	26672	\$60.00	athletic	game help	Nadine Armstrong	Shelley	ID	Shelley High School
10/7/2016	26674	\$60.00	athletic	game help	Nadine Armstrong	Shelley	ID	Shelley High School
10/10/2016	26695	\$60.00	athletic	game help	Nadine Armstrong	Shelley	ID	Shelley High School
10/14/2016	26720	\$50.00	athletic	game help	Nadine Armstrong	Shelley	ID	Shelley High School
10/14/2016	26721	\$60.00	athletic	game help	Nadine Armstrong	Shelley	ID	Shelley High School
10/14/2016	26725	\$80.00	athletic	game help	Nadine Armstrong	Shelley	ID	Shelley High School
10/18/2016	26751	\$40.00	athletic	game help	Nadine Armstrong	Shelley	ID	Shelley High School
10/18/2016	26754	\$20.00	athletic	game help	Nadine Armstrong	Shelley	ID	Shelley High School
10/19/2016	26768	\$60.00	athletic	game help	Nadine Armstrong	Shelley	ID	Shelley High School
10/27/2016	26832	\$25.00	athletic playoff income	game help	Nadine Armstrong	Shelley	ID	Shelley High School
10/13/2016	2148	\$36.37	library	supplies	Nancy Archibald	Shelley	ID	Riverview Elementary
10/24/2016	debit	\$83.02	phys ed	training remote car	Nasco	Modesto	CA	Shelley High School
10/14/2016	26718	\$60.00	athletic	official	Nathan Rydalch	Idaho Falls	ID	Shelley High School
10/27/2016	26826	\$70.00	athletic playoff income	official	Nathan Rydalch	Idaho Falls	ID	Shelley High School
10/13/2016	16909	\$187.03	241.543.420.000.000	fuel pump and filter	National Auto Parts Warehouse	West Valley City	UT	district office
10/5/2016	26665	\$16.00	ffa	dues	Natl Ffa Org	Indianapolis	IN	Shelley High School
10/5/2016	26666	\$205.50	ffa	apparel	Natl Ffa Org	Indianapolis	IN	Shelley High School
10/19/2016	26775	\$50.00	ffa	apparel	Natl Ffa Org	Indianapolis	IN	Shelley High School
10/17/2016	debit	\$2,205.00	greenhouse	field trip	Natl Western Stock Show	Internet		Shelley High School
10/20/2016	16967	\$135.38		payroll	Neilson, Milon G	Shelley	ID	district office
10/13/2016	16910	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
10/20/2016	0	\$923.99		payroll	Nelson, Karen K	Shelley	ID	district office
10/20/2016	0	\$1,497.93		payroll	Nelson, Monica	Shelley	ID	district office
10/13/2016	16911	\$3,300.69	290.710.410.000.000	food and paper supplies	Nicholas & Co Inc	Salt Lake City	UT	district office
10/20/2016	0	\$90.00		payroll	Nielsen, Linden A	Shelley	ID	district office
10/20/2016	17001	\$2,448.50		payroll	Nigg, Jason A	Idaho Falls	ID	district office

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location	
10/20/2016	0	\$3,367.67		payroll	Norman, Lisa M	Ammon	ID	district office	
10/20/2016	0	\$625.98		payroll	Norman, Nancy L	Shelley	ID	district office	
10/13/2016	16912	\$11,515.30	290.710.410.000.000	food and paper supplies	Northwest Dist Services	Emmett	ID	district office	
10/19/2016	26782	\$25.19		welding supplies	Npw/Auto Value	West Valley City	UT	Shelley High School	
10/20/2016	17018	\$880.00	257.521.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office	
10/20/2016	16968	\$935.80		payroll	Ockerman, Julia E.	Shelley	ID	district office	
10/26/2016	6185	\$87.24		supplies	Office Depot	Cincinnati	OH	Sunrise Elementary	
10/2/2016	26641	\$480.98		cross country	Olive Garden	Idaho Falls	ID	Shelley High School	
10/28/2016	26836	\$480.89		cross country	Olive Garden	Idaho Falls	ID	Shelley High School	
10/20/2016	0	\$640.10		payroll	Olson, Cori A	Shelley	ID	district office	
10/5/2016	debit	\$438.44		cheerleader	Omni	Internet		Shelley High School	
10/13/2016	16913	\$173.84		various	O'Reilly Auto Parts	Springfield	MO	district office	
10/26/2016	6182	\$27.45		supplies	speech treasure box supplies	Oriental Trading	Des Moines	IA	Sunrise Elementary
10/20/2016	0	\$724.37		payroll	Orme, Kelsie	Shelley	ID	district office	
10/20/2016	0	\$872.95		payroll	Orme, Marla D	Shelley	ID	district office	
10/20/2016	0	\$2,065.05		payroll	Ottley, Alva I	Shelley	ID	district office	
10/13/2016	16914	\$542.74	263.515.410.310.301	ag metal	Pacific Steel & Recycling	Idaho Falls	ID	district office	
10/20/2016	0	\$1,718.08		payroll	Page, Denise	Shelley	ID	district office	
10/6/2016	2595	\$275.00		teacher funds	Par, Inc	Lutz	FL	Stuart Elementary	
10/20/2016	0	\$30.00		payroll	Parker, Teri A	Shelley	ID	district office	
10/27/2016	debit	\$40.52		welding	rigid 5" disc assembly	Parts Warehouse	Internet	Shelley High School	
10/13/2016	16915	\$257.97	420.811.410.000.000	tools	Partsmaster	Dallas	TX	district office	
10/20/2016	0	\$3,757.67		payroll	Pawelko, Gary C	Idaho Falls	ID	district office	
10/13/2016	16916	\$1,296.86	100.521.410.000.000	special needs testing materials	Pearson Customer Service	San Antonio	TX	district office	
10/20/2016	0	\$2,110.39		payroll	Pearson, Barbara B	Shelley	ID	district office	
10/26/2016	debit	\$207.90		phys ed	drunk driving goggles, twilight goggles	Pegasus	Internet	Shelley High School	
10/12/2016	debit	\$32.25		science	owl vomit	Pellet.Com	Internet	Shelley High School	
10/20/2016	0	\$842.08		payroll	Pendleton, Lori A	Shelley	ID	district office	
10/14/2016	26730	\$1,421.80		concessions	supplies	Pepsi	Idaho Falls	Shelley High School	
10/20/2016	0	\$4,045.83		payroll	Perez, Travis A	Shelley	ID	district office	
10/20/2016	16955	\$120.00		payroll	Perry, Natalie R	Shelley	ID	district office	
10/20/2016	0	\$3,492.67		payroll	Peters, Jason R	Idaho Falls	ID	district office	
10/20/2016	16969	\$237.74		payroll	Peters, Joel W	Shelley	ID	district office	
10/20/2016	0	\$3,481.58		payroll	Peterson, Janalee A	Blackfoot	ID	district office	
10/20/2016	17011	\$2,931.50		payroll	Peterson, Larry W	Idaho Falls	ID	district office	
10/20/2016	17012	\$3,439.92		payroll	Peterson, Luella A.	Firth	ID	district office	
10/20/2016	0	\$60.00		payroll	Pettingill, Jeffrey A	Shelley	ID	district office	
10/20/2016	16982	\$389.05		payroll	Pettingill, Jennifer J	Shelley	ID	district office	
10/20/2016	0	\$5,229.67		payroll	Petty, Jerold L	Shelley	ID	district office	
10/20/2016	0	\$3,439.92		payroll	Picanco, Leah F	Shelley	ID	district office	
10/20/2016	0	\$2,160.00		payroll	Pickett, Frank A	Shelley	ID	district office	
10/14/2016	26724	\$317.50		athletic	supplies	Pioneer Manufacturing Co	Cleveland	OH	Shelley High School
10/18/2016	3558	\$47.70		general	Pizza SOS	Pizza Hut	Shelley	ID	Hobbs Middle School

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
10/14/2016	26710	\$161.95		meals	Pizza Hut	Shelley	ID	Shelley High School
10/20/2016	26783	\$30.00		gifts	Pizza Hut	Shelley	ID	Shelley High School
10/28/2016	26835	\$118.80		state meals	Pizza Pie Café	Ammon	ID	Shelley High School
10/20/2016	0	\$180.00		payroll	Player, Krishaun M	Shelley	ID	district office
10/20/2016	0	\$330.00		payroll	Poulsen, Michelle L	Shelley	ID	district office
10/13/2016	16917	\$1,075.80	420.810.410.000.000	cooling treatment, sulfamic acid	Power Engineering Co	Salt Lake City	UT	district office
10/13/2016	16918	\$1,771.15	243.515.410.310.301	ag lumber	Pratt Lumber	Blackfoot	ID	district office
10/20/2016	debit	\$225.00		subscription	Prepd Llc	Internet		Shelley High School
10/20/2016	16992	\$684.39		payroll	Price, Dona	Idaho Falls	ID	district office
10/20/2016	0	\$4,904.50		payroll	Price, Merilee	Idaho Falls	ID	district office
10/20/2016	16995	\$612.93		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
10/20/2016	16956	\$74.48		payroll	Reading, Jacob E	Shelley	ID	district office
10/27/2016	26820	\$20.00		college trip refund	Rebecca Sanchez	Shelley	ID	Shelley High School
10/20/2016	0	\$4,752.67		payroll	Reeves, Carla R	Shelley	ID	district office
10/20/2016	0	\$4,367.87		payroll	Remington, Hayley A	Shelley	ID	district office
10/13/2016	16919	\$4,790.02	100.512.410.245.000	star reading, math, AR	Renaissance Learning Inc	St Paul	MN	district office
10/20/2016	0	\$236.43		payroll	Renn, Christle L	Shelley	ID	district office
10/13/2016	16920	\$743.00	257.521.300.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
10/27/2016	26814	\$30.00		meet fees	Rexburg Track Club	Rexburg	ID	Shelley High School
10/28/2016	debit	\$19.75		candy	Rhode Island Novelty	Internet		Shelley High School
10/20/2016	16957	\$74.48		payroll	Richins, Destiny M	Shelley	ID	district office
10/20/2016	16970	\$534.38		payroll	Richmond, James V	Shelley	ID	district office
10/20/2016	0	\$460.59		payroll	Rickabaugh, Tia M	Shelley	ID	district office
10/20/2016	0	\$3,439.92		payroll	Rigby, Alyssa C	Shelley	ID	district office
10/5/2016	26661	\$40.00		meet fees	Ririe High School	Ririe	ID	Shelley High School
10/19/2016	26766	\$42.00		official	Robert Doolittle	Idaho Falls	ID	Shelley High School
10/20/2016	0	\$4,363.33		payroll	Roberts, Joan I	Idaho Falls	ID	district office
10/27/2016	17049	\$229.00	100.621.380.000.000	per diem	Robyn Elswood	Shelley	ID	district office
10/13/2016	16921	\$27,273.17	100.661.331.000.000	utility	Rocky Mountain Power	Portland	OR	district office
10/21/2016	3567	\$210.00		referee	Roger Gottlop	Idaho Falls	ID	Hobbs Middle School
10/20/2016	0	\$5,030.17		payroll	Romero, Rebecca	Shelley	ID	district office
10/20/2016	0	\$3,296.83		payroll	Ross, Jordin T	Shelley	ID	district office
10/20/2016	0	\$180.00		payroll	Russell, Peggy	Shelley	ID	district office
10/14/2016	26741	\$350.72		reimbursement meals at meet	Ryan Campbell	Shelley	ID	Shelley High School
10/13/2016	16922	\$789.70	100.682.380.000.000	competition travel	Salt Lake Express	Rexburg	ID	district office
10/17/2016	2151	\$186.70		tables, handsanitizer, soap	Sam'S Club Direct	Idaho Falls	ID	Riverview Elementary
10/6/2016	2594	\$45.84		forks, storage bags	Sam'S Club Direct	Idaho Falls	ID	Stuart Elementary
10/26/2016	2606	\$104.22		office supplies	Sam'S Club Direct	Idaho Falls	ID	Stuart Elementary
10/21/2016	3561	\$45.00		supplies	Sam'S Club Direct	Idaho Falls	ID	Hobbs Middle School
10/27/2016	17050	\$24.66	100.632.410.000.000	supplies	Sam'S Club Direct	Atlanta	GA	district office
10/20/2016	16958	\$300.00		payroll	Sanders, Cheryl	Shelley	ID	district office
10/20/2016	0	\$209.70		payroll	Satterthwaite, Jill W	Shelley	ID	district office
10/17/2016	debit	\$254.16		saw blades, brake cartridges	Saw Stop Parts Store	Internet		Shelley High School

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10/16/2016	3549	\$38.00	general	students book order	Scholastic Book	Jefferson City	MO	Hobbs Middle School
10/19/2016	3560	\$61.03	general	students book order	Scholastic Book	Jefferson City	MO	Hobbs Middle School
10/27/2016	3574	\$10.00	general	students book order	Scholastic Book	Jefferson City	MO	Hobbs Middle School
10/13/2016	16923	\$100.00	100.512.410.000.105	white paper roll	School Specialty Inc	Chicago	IL	district office
10/5/2016	26656	\$82.00	athletic	official	Scott Stufflebeam	Blackfoot	ID	Shelley High School
10/19/2016	26779	\$718.75	girls soccer	shirts	Screen Graphics	Idaho Falls	ID	Shelley High School
10/31/2016	26838	\$38.16	student body	posters college app week	Screen Graphics	Idaho Falls	ID	Shelley High School
10/20/2016	17009	\$4,555.17		payroll	Searle, Ron D.	Shelley	ID	district office
10/20/2016	16983	\$331.60		payroll	Sensabaugh, Judy E	Shelley	ID	district office
10/20/2016	0	\$594.96		payroll	Shackett, Kim V	Idaho Falls	ID	district office
10/20/2016	0	\$231.60		payroll	Shannon, Brittnay M	Shelley	ID	district office
10/20/2016	0	\$3,735.50		payroll	Shay, Michelle G	Idaho Falls	ID	district office
10/19/2016	26762	\$471.85	various	supplies	Shelley Ace Hardware	Shelley	ID	Shelley High School
10/27/2016	26828	\$39.00	idaho lives	meals	Shelley Food Service	Shelley	ID	Shelley High School
10/19/2016	26780	\$55.00	special needs	field trip	Shelley High School	Shelley	ID	Shelley High School
10/26/2016	6180	\$600.00	field trips	2nd grade field trip	Shelley School District 60	Shelley	ID	Sunrise Elementary
10/10/2016	6507	\$63.27		sales tax	Shelley School District 60	Shelley	ID	Food Service
10/10/2016	6508	\$80,000.00		bank transfer	Shelley School District 60	Shelley	ID	Food Service
10/10/2016	26702	\$2,058.41	various	sales tax	Shelley School District 60	Shelley	ID	Shelley High School
10/24/2016	26786	\$1,030.00	bank	field trips	Shelley School District 60	Shelley	ID	Shelley High School
10/13/2016	16924	\$312.00	248.621.300.000.000	cpr training	Shelley/Firth Oru	Shelley	ID	district office
10/20/2016	0	\$593.15		payroll	Shighihara, Dana J	Shelley	ID	district office
10/20/2016	0	\$1,673.43		payroll	Shumway, Julie R	Shelley	ID	district office
10/20/2016	0	\$541.46		payroll	Shurtliff, Shelli	Shelley	ID	district office
10/20/2016	0	\$385.96		payroll	Siems, Stephanie L	Shelley	ID	district office
10/13/2016	16925	\$121.34	420.810.410.000.000	parts	Silver Creek	Boise	ID	district office
10/20/2016	0	\$612.93		payroll	Simms, Crystal	Idaho Falls	ID	district office
10/27/2016	26811	\$108.36	athletic	meals	Sizzler	Idaho Falls	ID	Shelley High School
10/19/2016	debit	\$239.00	band	music	Smart Music	Internet		Shelley High School
10/20/2016	0	\$1,470.39		payroll	Smith, Jennifer M	Rigby	ID	district office
10/20/2016	0	\$611.35		payroll	Smith, Lorna J	Shelley	ID	district office
10/20/2016	0	\$1,582.21		payroll	Smith, Melissa R	Firth	ID	district office
10/20/2016	0	\$566.13		payroll	Smith, Robert M	Idaho Falls	ID	district office
10/20/2016	0	\$270.00		payroll	Smoot, Holli	Shelley	ID	district office
10/20/2016	0	\$4,929.50		payroll	Snedigar, Gail	Shelley	ID	district office
10/20/2016	0	\$1,138.44		payroll	Sorensen, Rachelle	Shelley	ID	district office
10/20/2016	16984	\$391.60		payroll	Sorenson, Danele L	Shelley	ID	district office
10/19/2016	26773	\$165.00	counselors	lanyards, journals	Sources Of Strength Inc	Lakewood	CO	Shelley High School
10/27/2016	26809	\$364.48	athletic	district tournament share	South Fremont High School	St Anthony	ID	Shelley High School
10/13/2016	16926	\$8,980.00	100.611.300.000.000	annual health services	Southeastern District Health Department	Pocatello	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
10/20/2016	16971	\$534.38		payroll	Southworth, Colleen M	Shelley	ID	district office
10/20/2016	0	\$2,931.50		payroll	Sparks, Paul L.	Shelley	ID	district office
10/20/2016	0	\$1,673.43		payroll	Spells, Lisa	Shelley	ID	district office
10/20/2016	0	\$3,296.83		payroll	Stanley, Lisa K	Idaho Falls	ID	district office
10/13/2016	2600	\$99.99	admin	library chair	Staples	Idaho Falls	ID	Stuart Elementary
10/13/2016	16927	\$237.23	270.512.410.000.000	classroom supplies	Staples Credit Plan	Phoenix	AZ	district office
10/20/2016	0	\$2,190.50		payroll	Stark, Wendy L	Shelley	ID	district office
10/6/2016	16859	\$64.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
10/13/2016	16928	\$32.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
10/20/2016	17019	\$94.75	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
10/27/2016	17051	\$64.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
11/3/2016	17057	\$62.75	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
10/13/2016	16929	\$2,121.68	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
10/19/2016	debit	\$11.45	band	music	Steve Weiss Music	Internet		Shelley High School
10/20/2016	0	\$4,308.08		payroll	Stewart, Joshua C	Shelley	ID	district office
10/20/2016	0	\$2,012.20		payroll	Stoddard, Junean	Shelley	ID	district office
10/20/2016	0	\$684.39		payroll	Stommel, Christine J	Shelley	ID	district office
10/20/2016	17005	\$1,550.00		payroll	Stumbo, Wesley H	Shelley	ID	district office
10/12/2016	26704	\$70.00	athletic	meals	Subway	Shelley	ID	Shelley High School
10/28/2016	26837	\$146.25	cross country	state meals	Subway	Shelley	ID	Shelley High School
10/27/2016	26810	\$364.48	athletic	district tournament share	Sugar-Salem High School	Sugar City	ID	Shelley High School
10/20/2016	0	\$150.00		payroll	Sullivan, Jacqi L	Shelley	ID	district office
10/20/2016	0	\$2,784.17		payroll	Summers, Drew S	Shelley	ID	district office
10/13/2016	16930	\$7,991.13	100.512.410.000.103	reimburse for supplies	Sunrise Elementary	Shelley	ID	district office
10/13/2016	16931	\$53.96	100.512.410.000.104	toner, ink cartridges	Suppliesoutlet.Com	Reno	NV	district office
10/20/2016	16972	\$742.79		payroll	Swensen, Telisa R	Shelley	ID	district office
10/13/2016	16932	\$14.00	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
10/13/2016	16933	\$17.80	251.512.380.000.000	mileage	Tammie Cates	Shelley	ID	district office
10/31/2016	26840	\$20.00	counselors	refund idla class	Tammy Cross	Idaho Falls	ID	Shelley High School
10/27/2016	3571	\$102.49	various	reimburse supplies	Tanys Howells	Shelley	ID	Hobbs Middle School
10/5/2016	26653	\$702.00	admin	conference costs	Tarah Crosser	Idaho Falls	ID	Shelley High School
10/14/2016	26746	\$43.15	idaho lives	reimburse	Tarah Crosser	Idaho Falls	ID	Shelley High School
10/20/2016	0	\$3,325.00		payroll	Taylor, James B	Blackfoot	ID	district office
10/27/2016	26816	\$80.00	athletic	meet fees	Taylorview Xcountry	Idaho Falls	ID	Shelley High School
10/13/2016	16934	\$119.73	100.512.410.000.104	supplies	Teacher'S Discovery	Auburn Hills	MI	district office
10/26/2016	6186	\$42.99	supplies	curriculum supplies	Teachers Pay Teachers	New York	NY	Sunrise Elementary
10/13/2016	16935	\$52.16	100.521.380.000.000	mileage	Terri Driscoll	Shelley	ID	district office
10/14/2016	26716	\$60.00	athletic	official	Terry Miller	Idaho Falls	ID	Shelley High School
10/27/2016	26824	\$70.00	athletic playoff income	official	Terry Miller	Idaho Falls	ID	Shelley High School
10/27/2016	3570	\$384.00	girls basketball	equipment	Teton Graphic	Idaho Falls	ID	Hobbs Middle School
10/27/2016	26808	\$364.48	athletic	district tournament share	Teton Sr High School	Driggs	ID	Shelley High School
10/14/2016	26729	\$820.00	cheerleader	uniforms	Teton Team Apparel (Samantha Lunt)	Shelley	ID	Shelley High School

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
10/14/2016	26736	\$418.09	drama	play supplies	The Home Depot	Shelley	ID	Shelley High School
10/31/2016	26842	\$418.09	drama	play supplies	The Home Depot	Idaho Falls	ID	Shelley High School
10/13/2016	3550	\$76.91	library	supplies	The Library Store	Chicago	IL	Hobbs Middle School
10/14/2016	26743	\$990.00	cross country	meet lodging	The Riverside Hotel	Boise	ID	Shelley High School
10/5/2016	26668	\$615.90	reds	t-shirts	The Teehive	Baxter	MN	Shelley High School
10/20/2016	0	\$1,431.19		payroll	Thompson, Eugenia M	Idaho Falls	ID	district office
10/14/2016	26715	\$70.00	athletic	official	Tim Arehart	Idaho Falls	ID	Shelley High School
10/13/2016	16936	\$1,322.58	420.811.300.245.000	renewal	Timeclock Plus	San Angelo	TX	district office
10/20/2016	0	\$270.20		payroll	Timm, Brandi S	Shelley	ID	district office
10/12/2016	2598	\$101.46	teacher funds	reimburse for supplies	Tori Gonzalez	Shelley	ID	Stuart Elementary
10/12/2016	6176	\$34.00	faculty support	faculty room water	Treasure Valley Coffee	Boise	ID	Sunrise Elementary
10/6/2016	16860	\$145.80	257.521.380.000.000	mileage	Trish Dixon	Shelley	ID	district office
10/14/2016	26723	\$80.00	athletic	game help	Trish Fielding	Shelley	ID	Shelley High School
10/18/2016	26756	\$40.00	athletic	reimburse	Trish Fielding	Shelley	ID	Shelley High School
10/18/2016	26757	\$20.00	athletic	reimburse	Trish Fielding	Shelley	ID	Shelley High School
10/20/2016	0	\$3,454.92		payroll	Turner, Kevin J	Shelley	ID	district office
10/13/2016	16937	\$7,606.29	245.515.300.000.000	high school fiber connections	Twisted Technology	Rigby	ID	district office
10/7/2016	26678	\$42.00	athletic	official	Tyler Robinson	Rexburg	ID	Shelley High School
10/12/2016	6171	\$6.81	postage	mailing transcripts	United States Post Office	Shelley	ID	Sunrise Elementary
10/21/2016	6178	\$7.12	postage	mailing transcripts	United States Post Office	Shelley	ID	Sunrise Elementary
10/12/2016	2599	\$6.45	admin	mail file	Us Post Office	Shelley	ID	Stuart Elementary
10/24/2016	2602	\$9.45	admin	mail file	Us Post Office	Shelley	ID	Stuart Elementary
10/10/2016	26700	\$10.95	counselors	mail records	Us Post Office	Shelley	ID	Shelley High School
10/13/2016	debit	\$47.73	supplies	mail records	Us Post Office	Shelley	ID	Shelley High School
10/18/2016	debit	\$9.85	supplies	mail records	Us Post Office	Shelley	ID	Shelley High School
10/26/2016	debit	\$3.77	supplies	mail records	Us Post Office	Shelley	ID	Shelley High School
10/28/2016	debit	\$3.40	supplies	mail records	Us Post Office	Shelley	ID	Shelley High School
10/24/2016	debit	\$36.08	art	easels	Usartsupply.Com	Internet		Shelley High School
10/13/2016	16938	\$17.30	100.681.411.000.000	bus filter	Utility Trailer Sales Of Boise, Co.	Boise	ID	district office
10/26/2016	2603	\$37.99	admin	copier staples	Valley Office Systems	Idaho Falls	ID	Stuart Elementary
10/21/2016	3562	\$90.65	general	toner	Valley Office Systems	Idaho Falls	ID	Hobbs Middle School
10/13/2016	16939	\$2,429.30	various	monthly copies and supplies	Valley Office Systems	Idaho Falls	ID	district office
10/14/2016	26738	\$45.91	supplies	supplies	Valley Office Systems	Idaho Falls	ID	Shelley High School
10/14/2016	26739	\$13.65	supplies	staples	Valley Office Systems	Idaho Falls	ID	Shelley High School
10/27/2016	26822	\$46.77	supplies	supplies	Valley Office Systems	Idaho Falls	ID	Shelley High School
10/24/2016	26792	\$453.50	athletic	letterman jackets	Varsity Athletic Apparel	Moorestown	NJ	Shelley High School
10/20/2016	0	\$566.13		payroll	Vasquez, Maria E	Shelley	ID	district office
10/20/2016	0	\$2,472.17		payroll	Vazquez, Genoveva	Shelley	ID	district office
10/13/2016	16940	\$639.05	various	utility	Verizon Wireless	Dallas	TX	district office
10/20/2016	0	\$3,439.92		payroll	Vernon, Peggy	Shelley	ID	district office
10/20/2016	0	\$3,439.92		payroll	Voda, Steve M	Idaho Falls	ID	district office
10/18/2016	26753	\$150.00	athletic	reimburse	Wade Messick	Shelley	ID	Shelley High School
10/19/2016	26781	\$31.96	science	craft sticks, adhesive	Wade Messick	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>
10/27/2016	26833	\$40.00	athletic playoff income	reimburse	Wade Messick	Shelley	ID	Shelley High School
10/20/2016	0	\$3,439.92		payroll	Waite, Pamela Genice	Shelley	ID	district office
10/12/2016	debit	\$100.00	admin	gift cards	Walgreens	Idaho Falls	ID	Shelley High School
10/31/2016	debit	\$100.00	admin	gift cards	Walgreens	Idaho Falls	ID	Shelley High School
10/20/2016	16985	\$624.30		payroll	Walker, Gayla D	Basalt	ID	district office
10/20/2016	0	\$3,439.92		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
10/6/2016	2593	\$36.92	admin	office supplies	Walmart Community/Rfcsllc	Idaho Falls	ID	Stuart Elementary
10/25/2016	2604	\$21.04	teacher funds	classroom supplies	Walmart Community/Rfcsllc	Idaho Falls	ID	Stuart Elementary
10/20/2016	17020	\$1,247.11	various	supplies	Walmart Community/Rfcsllc	Atlanta	GA	district office
10/10/2016	26687	\$2,201.54	various	supplies	Walmart Community/Rfcsllc	Idaho Falls	ID	Shelley High School
10/31/2016	26839	\$2,529.26	various	supplies	Walmart Community/Rfcsllc	Idaho Falls	ID	Shelley High School
10/20/2016	0	\$120.00		payroll	Watson, Lynn	Idaho Falls	ID	district office
10/20/2016	17006	\$291.67		payroll	Watts, Tyler A	Idaho Falls	ID	district office
10/13/2016	16943	\$3,571.53	various	custodial supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
10/20/2016	debit	\$508.86	reds	costumes	Weissman Costumes	Internet		Shelley High School
10/20/2016	16986	\$407.82		payroll	Wells, Leeann	Shelley	ID	district office
10/20/2016	16987	\$2,102.47		payroll	Wells, Natalie	Shelley	ID	district office
10/20/2016	16993	\$718.08		payroll	White, Lorina	Shelley	ID	district office
10/20/2016	17007	\$684.39		payroll	Whiteley, Susan K	Shelley	ID	district office
10/20/2016	0	\$826.50		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
10/25/2016	26804	\$144.00	natural helpers	field trip	Wild Adventure Corn Maze	Blackfoot	ID	Shelley High School
10/20/2016	0	\$5,293.92		payroll	Wilde, Don	Idaho Falls	ID	district office
10/20/2016	0	\$3,236.58		payroll	Wilde, Kim T	Idaho Falls	ID	district office
10/20/2016	16959	\$120.00		payroll	Williams, Karen A	Blackfoot	ID	district office
10/20/2016	0	\$4,870.50		payroll	Wilson, Drew R	Shelley	ID	district office
10/20/2016	0	\$3,469.92		payroll	Witt, Tringle A	Shelley	ID	district office
10/20/2016	0	\$4,275.25		payroll	Womack, Shawna K	Firth	ID	district office
10/20/2016	0	\$5,438.01		payroll	Wray, Vincent	Shelley	ID	district office
10/20/2016	0	\$2,403.34		payroll	Young-Gallup, Lori L	Shelley	ID	district office
10/20/2016	0	\$3,864.83		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
10/20/2016	0	\$3,606.59		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
10/20/2016	0	\$540.00		payroll	Zaugg, Shereen	Shelley	ID	district office
10/19/2016	26761	\$250.60	various	homecoming supplies	Zurchers Party Store	Draper	UT	Shelley High School

