

Expense List Shelley School District #60 November 2016								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
11/10/2016	17063	\$272.50	420.811.300.000.000	port-a-potty rental	A-1 Rental Inc	Rexburg	ID	district office
11/10/2016	26872	\$195.00		cross country	porta-potties fund raiser	Idaho Falls	ID	High School
11/18/2016	26913	\$787.18		athletic playoff income	reimbursement	Aberdeen	ID	High School
11/17/2016	17224	\$524.48	420.810.410.000.000	building repair materials	Ace Hardware - Shelley	Shelley	ID	district office
11/16/2016	26892	\$303.10		various	supplies	Shelley	ID	High School
11/10/2016	17064	\$1,456.12	243.515.410.310.301	ag supplies	Ace Industrial Supply	Burbank	CA	district office
11/18/2016	direct deposit	\$541.46		payroll	Acosta, Amber	Idaho Falls	ID	district office
11/16/2016	26901	\$237.00		student body	test fees	Iowa City	IA	High School
11/18/2016	direct deposit	\$2,100.17		payroll	Adams, Erika A	Shelley	ID	district office
11/14/2016	debit	\$1,599.00		football	hudl film	Des Moines	IA	High School
11/10/2016	17065	\$1,896.25	243.515.410.310.301	welding supplies	Airgas Usa, Llc	Dallas	TX	district office
11/16/2016	6195	\$153.42		supplies	classroom supplies	Shelley	ID	Sunrise
11/11/2016	3586	\$539.00		wrestling	supplies	Idaho Falls	ID	Hobbs MS
11/10/2016	17066	\$543.39		various	cleaning service	Blackfoot	ID	district office
11/1/2016	debit	\$69.50		various	lysol wipes, binders	Amazon.Com	Internet	High School
11/2/2016	debit	\$37.98		admin	portable heaters	Amazon.Com	Internet	High School
11/3/2016	debit	\$12.99		supplies	ipad charger	Amazon.Com	Internet	High School
11/4/2016	debit	\$125.06		weight room	squat bar, supplies	Amazon.Com	Internet	High School
11/8/2016	debit	\$73.60		greenhouse	watering cans	Amazon.Com	Internet	High School
11/9/2016	debit	\$137.27		natural helpers	wireless color printer/scanner	Amazon.Com	Internet	High School
11/9/2016	debit	\$65.07		supplies	markers, tape, supplies	Amazon.Com	Internet	High School
11/14/2016	debit	\$52.30		supplies	teacher planners, notecards	Amazon.Com	Internet	High School
11/16/2016	debit	\$57.98		phys ed	liquid grip	Amazon.Com	Internet	High School
11/18/2016	debit	\$93.02		supplies	bandages, markers, supplies	Amazon.Com	Internet	High School
11/21/2016	debit	\$83.00		debate	picture frames	Amazon.Com	Internet	High School
11/28/2016	debit	\$549.00		english dept	television	Amazon.Com	Internet	High School
11/29/2016	debit	\$64.44		various	betteries, tissues, binder combs	Amazon.Com	Internet	High School
11/1/2016	26849	\$552.00		cross country	state tshirts	Shelley	ID	High School
11/10/2016	17067	\$225.00	100.616.300.000.000	membership	Amer. Speech-Language-Hearing Assoc.	Baltimore	MD	district office
11/18/2016	direct deposit	\$675.00		payroll	Andersen, Amber A	Shelley	ID	district office
11/18/2016	direct deposit	\$2,947.19		payroll	Anderson, Clint D	Shelley	ID	district office
11/18/2016	direct deposit	\$90.00		payroll	Anderson, Laura A	Shelley	ID	district office
11/10/2016	17068	\$91.94	420.810.410.000.000	filters	Andersons Inc	Pocatello	ID	district office
11/18/2016	direct deposit	\$3,439.92		payroll	Andrews, Gina P	Shelley	ID	district office
11/18/2016	17166	\$300.00		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
11/18/2016	17214	\$1,716.77		payroll	Archibald, Nancy D	Shelley	ID	district office
11/18/2016	17191	\$553.08		payroll	Arzola, Kimberlie D	Shelley	ID	district office
11/17/2016	2164	\$26.98		school funds	supplies for carnival	Idaho Falls	ID	Riverview
11/18/2016	17178	\$553.13		payroll	Ashton, Sarah R	Shelley	ID	district office
11/21/2016	debit	\$120.00		cross country	subscriptions	Internet		High School

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11/21/2016	26922	\$98.56	welding	supplies	Auto Value Blackfoot	Blackfoot	ID	High School
11/10/2016	26875	\$40.51	natural helpers	reimbursement	Bailey Bean	Shelley	ID	High School
11/18/2016	direct deposit	\$2,784.17		payroll	Ball, Darin W.	Shelley	ID	district office
11/18/2016	direct deposit	\$360.00		payroll	Ball, Stephanie	Shelley	ID	district office
11/18/2016	direct deposit	\$564.03		payroll	Balmforth, Charles Joel	Shelley	ID	district office
11/3/2016	3576	\$50.00	student govt	cash for hoop shoot	Bank Of Commerce	Shelley	ID	Hobbs MS
11/7/2016	2153	\$150.00	library	cash for book fair	Bank Of Commerce	Shelley	ID	Riverview
11/7/2016	26854	\$100.00	drama	cash bag for play	Bank Of Commerce	Shelley	ID	High School
11/16/2016	26895	\$840.00	athletics	state FB team member meal money	Bank Of Commerce	Shelley	ID	High School
11/18/2016	17207	\$1,857.06		payroll	Banks, Sheila K	Shelley	ID	district office
11/22/2016	6201	\$10.30	supplies	spec ed incentives	Barb Fowler	Idaho Falls	ID	Sunrise
11/30/2016	6205	\$11.32	supplies	spec ed incentives	Barb Fowler	Idaho Falls	ID	Sunrise
11/18/2016	direct deposit	\$592.07		payroll	Barker, Daina J.	Shelley	ID	district office
11/18/2016	direct deposit	\$3,439.92		payroll	Barnard, Kristin M	Shelley	ID	district office
11/18/2016	direct deposit	\$3,367.67		payroll	Barrett, Vicki A	Idaho Falls	ID	district office
11/18/2016	17179	\$986.19		payroll	Barrow, Arlene S	Shelley	ID	district office
11/18/2016	17180	\$127.19		payroll	Barrow, Chase R	Shelley	ID	district office
11/18/2016	17181	\$519.60		payroll	Barrow, Eldon M	Shelley	ID	district office
11/17/2016	17225	\$60.00	100.531.380.000.000	per diem	Barry Johnson	Shelley	ID	district office
11/18/2016	direct deposit	\$3,705.17		payroll	Bateman, Theresa	Shelley	ID	district office
11/18/2016	direct deposit	\$872.95		payroll	Bauer, Jana	Shelley	ID	district office
11/18/2016	direct deposit	\$648.66		payroll	Belden, Susanne G	Shelley	ID	district office
11/17/2016	3597	\$269.70	wrestling	referees	Ben Cockrell	Idaho Falls	ID	Hobbs MS
11/10/2016	17069	\$273.00	271.512.380.000.000	conference expense reimb	Ben Lemons	Rigby	ID	district office
11/19/2016	debit	\$96.12	athletics	state football lodging	Best Western	Meridian	ID	High School
11/17/2016	17226	\$2,136.00	100.515.380.000.000	state football lodging	Best Western Plus Rama Inn	Meridian	ID	district office
11/10/2016	17070	\$60.68	100.521.380.000.000	mileage	Beth Eloee-Reep	Idaho Falls	ID	district office
11/16/2016	26894	\$792.00	athletics	state football team meal	Big Al'S Meridian Inc	Meridian	ID	High School
11/10/2016	debit	\$42.59	art	kiln parts	Big Ceramic Store Llc	New York	NY	High School
11/18/2016	direct deposit	\$5,229.67		payroll	Biorn, Barbara A.	Rigby	ID	district office
11/18/2016	direct deposit	\$214.29		payroll	Blackburn, Kaylie L	Shelley	ID	district office
11/10/2016	17071	\$17,598.92	various	copy paper	Blackfoot School Dist 55	Blackfoot	ID	district office
11/18/2016	direct deposit	\$612.93		payroll	Blake, Karren J	Idaho Falls	ID	district office
11/10/2016	17072	\$636.00	various	classroom art supplies	Blick Art Materials	Chicago	IL	district office
11/18/2016	direct deposit	\$4,223.92		payroll	Bodily, Cherie	Shelley	ID	district office
11/18/2016	17167	\$120.00		payroll	Bodily, Marian M	Idaho Falls	ID	district office
11/18/2016	17168	\$540.00		payroll	Bodily, Warren H	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$3,454.92		payroll	Borup, Daniel E	Shelley	ID	district office
11/17/2016	2162	\$55.74	library	books	Bound To Stay Bound	Jacksonville	IL	Riverview
11/15/2016	26884	\$60.00	athletics	official	Brad Hadley	Idaho Falls	ID	High School
11/10/2016	17073	\$459.16	420.810.410.000.000	vacuum belt, cleaning supplies	Brady Industries, Llc	Las Vegas	NV	district office
11/11/2016	3583	\$397.11	g/t science	reimburse for science supplies	Brandon Crain	Shelley	ID	Hobbs MS

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11/18/2016	direct deposit	\$2,448.50		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
11/23/2016	17252	\$351.71	various	supplies	Broulim'S	Shelley	ID	district office
11/11/2016	3584	\$347.72	various	supplies	Broulim'S	Shelley	ID	Hobbs MS
11/4/2016	debit	\$9.98	general	donuts	Broulim'S	Shelley	ID	Hobbs MS
11/16/2016	26893	\$502.19	various	supplies	Broulim'S	Shelley	ID	High School
11/9/2016	2610	\$94.24	various	supplies	Broulim'S	Shelley	ID	Stuart
11/16/2016	6197	\$398.14	faculty support	sunshine gifts, faculty room supplies	Broulim'S	Shelley	ID	Sunrise
11/18/2016	direct deposit	\$2,131.76		payroll	Browning, Violdelda I	Idaho Falls	ID	district office
11/1/2016	26845	\$2,018.79	girls basketball	spirit packs	Bsn Sports	Dallas	TX	High School
11/18/2016	26905	\$1,591.00	cheerleaders	apparel	Bucks Bags	Boise	ID	High School
11/18/2016	direct deposit	\$4,248.92		payroll	Burch, Barbara Ann	Shelley	ID	district office
11/18/2016	direct deposit	\$1,740.56		payroll	Burch, Mary Ann	Shelley	ID	district office
11/17/2016	17227	\$60.00	100.531.380.000.000	per diem	Burke Davis	Shelley	ID	district office
11/23/2016	17253	\$493.80	100.531.380.000.000	per diem	Burke Davis	Shelley	ID	district office
11/15/2016	26879	\$53.60	admin	travel reimbursement	Burke Davis	Shelley	ID	High School
11/15/2016	26887	\$450.00	athletics	travel reimbursement	Burke Davis	Shelley	ID	High School
11/18/2016	direct deposit	\$3,367.67		payroll	Burke, Melissa S	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$1,786.92		payroll	Burnside, Diann	Shelley	ID	district office
11/18/2016	direct deposit	\$2,265.25		payroll	Burton, Cristy J.	Shelley	ID	district office
11/18/2016	17182	\$18.75		payroll	Burton, James M.	Shelley	ID	district office
11/18/2016	direct deposit	\$4,510.00		payroll	Bush, Janet M.	Shelley	ID	district office
11/18/2016	17183	\$553.78		payroll	Bush, Jennie L	Shelley	ID	district office
11/15/2016	26859	\$240.00	bpa	dues	Business Prof Of America	Westerville	OH	High School
11/18/2016	direct deposit	\$3,439.92		payroll	Butler, Kristen	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$752.19		payroll	Butler, Laurie H	Shelley	ID	district office
11/18/2016	direct deposit	\$62.22		payroll	Butler, Terri J	Shelley	ID	district office
11/10/2016	17074	\$5,118.07	263.515.410.000.000	Carl Perkins Grant distribution	Butte County School District #111	Arco	ID	district office
11/3/2016	17053	\$2,982.11	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
11/10/2016	2612	\$44.97	popcorn	oil	Cal Ranch	Idaho Falls	ID	Stuart
11/22/2016	debit	\$23.97	library	calendars	Calendars.Com	Internet		High School
11/18/2016	direct deposit	\$1,047.26		payroll	Call, Celena	Shelley	ID	district office
11/18/2016	direct deposit	\$4,904.50		payroll	Call, Marie R	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$4,904.50		payroll	Call, Teresa J	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$4,929.50		payroll	Callejas, Kirsten I.	Shelley	ID	district office
11/18/2016	direct deposit	\$2,448.50		payroll	Camacho, Maria Magdalena	Shelley	ID	district office
11/29/2016	3603	\$74.00	girls basketball	referees	Cameron Capps	Idaho Falls	ID	Hobbs MS
11/23/2016	17254	\$90.00	100.531.380.000.000	per diem	Camille Gold	Idaho Falls	ID	district office
11/16/2016	26898	\$221.91	drama	reimbursement for play costs	Camille Gold	Idaho Falls	ID	High School
11/18/2016	direct deposit	\$1,050.00		payroll	Campbell, Ryan L	Shelley	ID	district office
11/16/2016	2161	\$55.52	school funds	teacher budget	Carol Herbst	Firth	ID	Riverview
11/9/2016	6193	\$8.47	faculty support	bereavement gift	Carolyn Monroe	Shelley	ID	Sunrise
11/29/2016	26941	\$195.00	debate	registration fees	Carroll College Forensics	Helena	MT	High School

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11/18/2016	direct deposit	\$367.73		payroll	Carson, Kaylyn	Shelley	ID	district office
11/18/2016	direct deposit	\$1,673.43		payroll	Case, Barbara	Shelley	ID	district office
11/17/2016	3596	\$269.70	wrestling	referees	Casey Lawsen	Idaho Falls	ID	Hobbs MS
11/18/2016	direct deposit	\$1,629.15		payroll	Cates, Tammie	Shelley	ID	district office
11/10/2016	17075	\$1,855.00	245.515.500.000.000	projector, wall mount	Ccs Presentation Systems	Las Vegas	NV	district office
11/10/2016	17076	\$195.80	100.515.410.486.000	natl geographic	Cengage Learning	Chicago	IL	district office
11/17/2016	17228	\$195.80	100.512.410.486.000	natl geographic	Cengage Learning	Chicago	IL	district office
11/10/2016	17077	\$28.80	420.811.300.000.000	rubbish fee	Central Transfer Station	Blackfoot	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
11/14/2016	26878	\$60.00	football	per diem	Chad Leckington	Ammon	ID	High School
11/28/2016	26932	\$25.74	culinary	reimbursement	Cherie Bodily	Shelley	ID	High School
11/14/2016	3590	\$241.71	band	music	Chesbro'S	Idaho Falls	ID	Hobbs MS
11/28/2016	26926	\$150.00	athletics	commisioner stipend	Chris Tucker	St Anthony	ID	High School
11/18/2016	direct deposit	\$3,439.92		payroll	Christensen, Ashley J	Idaho Falls	ID	district office
11/18/2016	17169	\$44.48		payroll	Christensen, Heather R	Shelley	ID	district office
11/18/2016	direct deposit	\$1,795.01		payroll	Christensen, Joyce K	Shelley	ID	district office
11/18/2016	direct deposit	\$3,439.92		payroll	Christensen, Karen	Shelley	ID	district office
11/18/2016	17170	\$240.00		payroll	Christensen, Lynette E	Shelley	ID	district office
11/18/2016	direct deposit	\$4,904.50		payroll	Christensen, Lynnae D	Shelley	ID	district office
11/18/2016	direct deposit	\$3,566.15		payroll	Church, Elise W	Shelley	ID	district office
11/10/2016	17078	\$6,547.06	420.811.410.000.000	air compressor, utility	City Of Shelley	Shelley	ID	district office
11/10/2016	17079	\$1,319.00	263.515.410.000.000	Carl Perkins Grant distribution	Clark County School District #161	Dubois	ID	district office
11/18/2016	direct deposit	\$7,821.83		payroll	Clark, Dale F	Shelley	ID	district office
11/21/2016	debit	\$605.27	wrestling	face guards	Cliff Keen Athletic	Internet		High School
11/18/2016	direct deposit	\$2,286.83		payroll	Coletti, Deanne	Shelley	ID	district office
11/10/2016	17080	\$1,603.99	various	computer, backup server memory	Computer Warehouse	Pocatello	ID	district office
11/18/2016	17215	\$684.39		payroll	Conder, Nancy R	Shelley	ID	district office
11/18/2016	direct deposit	\$5,481.41		payroll	Cook, Amy	Shelley	ID	district office
11/18/2016	direct deposit	\$3,439.92		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
11/18/2016	direct deposit	\$136.52		payroll	Cook, Jennifer L	Shelley	ID	district office
11/18/2016	direct deposit	\$550.88		payroll	Cook, Misty M	Shelley	ID	district office
11/18/2016	direct deposit	\$5,157.50		payroll	Cook, Troy A	Ammon	ID	district office
11/18/2016	direct deposit	\$2,520.17		payroll	Corless, Karen C	Shelley	ID	district office
11/3/2016	3577	\$22.02	general	reimburse for supplies	Courtney Markham	Shelley	ID	Hobbs MS
11/18/2016	direct deposit	\$4,223.92		payroll	Cox, Deborah A.	Shelley	ID	district office
11/18/2016	direct deposit	\$3,707.92		payroll	Cox, Robert K	Shelley	ID	district office
11/18/2016	direct deposit	\$3,439.92		payroll	Crain, Brandon L	Shelley	ID	district office
11/18/2016	direct deposit	\$725.13		payroll	Crain, Joshua A	Shelley	ID	district office
11/18/2016	direct deposit	\$2,448.50		payroll	Crandall, Lori A	Shelley	ID	district office
11/18/2016	direct deposit	\$665.82		payroll	Craner, Emily N	Shelley	ID	district office
11/18/2016	direct deposit	\$4,777.67		payroll	Crawford, John Jay	Idaho Falls	ID	district office

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11/18/2016	direct deposit	\$3,742.60		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
11/10/2016	26871	\$99.20	girls soccer	trophies	Crown Trophy	Idaho Falls	ID	High School
11/18/2016	direct deposit	\$4,082.33		payroll	Curr, Marcy J	Pocatello	ID	district office
11/1/2016	debit	\$34.94	reds	costumes	Curtain Call Costumes	York	PA	High School
11/18/2016	direct deposit	\$8,306.17		payroll	Davis, Burke	Shelley	ID	district office
11/18/2016	direct deposit	\$4,223.92		payroll	Davis, Tina M.	Shelley	ID	district office
11/18/2016	direct deposit	\$1,501.78		payroll	Degarlais, Heidi L	Idaho Falls	ID	district office
11/18/2016	26907	\$3,559.00	library	supplies	Demco	Madison	WI	High School
11/9/2016	debit	\$63.10	library	bookmarks	Demco	Madison	WI	High School
11/2/2016	26851	\$1,040.00	ffa	tickets	Denver Nuggets	Denver	CO	High School
11/18/2016	17171	\$450.00		payroll	Deroche, Tara M	Shelley	ID	district office
11/18/2016	direct deposit	\$423.75		payroll	Dial, Alan H	Shelley	ID	district office
11/18/2016	direct deposit	\$716.50		payroll	Dial, Bradin I	Shelley	ID	district office
11/18/2016	direct deposit	\$1,509.58		payroll	Dial, Kristina K	Shelley	ID	district office
11/18/2016	direct deposit	\$3,109.50		payroll	Dial, Tammi	Shelley	ID	district office
11/14/2016	3587	\$1,405.00	girls basketball	spirit packs	Diamond B Specialties	Shelley	ID	Hobbs MS
11/22/2016	3599	\$15.00	girls basketball	spirit packs	Diamond B Specialties	Shelley	ID	Hobbs MS
11/29/2016	2169	\$444.00	admin	tshirt/hoodies	Diamond B Specialties	Shelley	ID	Riverview
11/8/2016	26855	\$650.50	various	tshirts	Diamond B Specialties	Shelley	ID	High School
11/3/2016	3578	\$148.00	girls basketball	referees	District 6	Idaho Falls	ID	Hobbs MS
11/9/2016	3581	\$148.00	girls basketball	referees	District 7	Idaho Falls	ID	Hobbs MS
11/18/2016	direct deposit	\$1,866.57		payroll	Dixon, Hannah	Shelley	ID	district office
11/18/2016	direct deposit	\$5,846.83		payroll	Dixon, Patricia D	Shelley	ID	district office
11/29/2016	26939	\$60.00	athletics	official	Dj Elliot	Rexburg	ID	High School
11/18/2016	direct deposit	\$3,154.68		payroll	Draper, Roger E	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$4,174.00		payroll	Driscoll, Andra D	Shelley	ID	district office
11/18/2016	direct deposit	\$3,302.98		payroll	Driscoll, Terri L	Shelley	ID	district office
11/18/2016	direct deposit	\$120.00		payroll	Dumont, Debra L	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$1,468.35		payroll	Duncan, Chelsea	Shelley	ID	district office
11/18/2016	direct deposit	\$375.00		payroll	Duncan, Nanette	Shelley	ID	district office
11/18/2016	direct deposit	\$4,223.92		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
11/18/2016	17208	\$614.90		payroll	Durbin, Ginger K.	Shelley	ID	district office
11/18/2016	direct deposit	\$4,236.50		payroll	Dye, Teresa L	Shelley	ID	district office
11/18/2016	direct deposit	\$5,064.50		payroll	Dye, Trent G	Shelley	ID	district office
11/10/2016	17081	\$234.79	100.512.440.000.000	curriculum	Eai Education	Boston	MA	district office
11/18/2016	direct deposit	\$3,498.25		payroll	Eatinger, Sandi D	Shelley	ID	district office
11/18/2016	direct deposit	\$5,733.25		payroll	Eaton, Katherine	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$3,367.67		payroll	Eaton, Stephanie N	Shelley	ID	district office
11/18/2016	direct deposit	\$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
11/10/2016	17082	\$129.00	420.810.410.000.000	Hobbs bathroom fan	Electric Motor Service	Idaho Falls	ID	district office
11/10/2016	17083	\$340.24	420.810.472.000.000	bulbs	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
11/18/2016	17172	\$630.00		payroll	Elizondo, Rachele K	Shelley	ID	district office

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11/18/2016	direct deposit	\$1,703.33		payroll	Elliott, Carla J	Shelley	ID	district office
11/18/2016	direct deposit	\$4,223.58		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$3,986.00		payroll	Elordi, Brenda E	Shelley	ID	district office
11/18/2016	direct deposit	\$6,080.16		payroll	Elswood, Robyn P	Shelley	ID	district office
11/15/2016	26883	\$70.00		athletics official and travel	Eric Boyce	Idaho Falls	ID	High School
11/17/2016	17229	\$296.00	100.531.380.000.000	per diem	Eric Lords	Rexburg	ID	district office
11/8/2016	26856	\$271.00		athletics football schedule meeting	Eric Lords	Rexburg	ID	High School
11/15/2016	26880	\$36.00		admin travel reimbursement	Eric Lords	Rexburg	ID	High School
11/15/2016	26886	\$529.60		athletics travel reimbursement	Eric Lords	Rexburg	ID	High School
11/18/2016	direct deposit	\$3,367.67		payroll	Erichsen, Lacey C	Ammon	ID	district office
11/18/2016	direct deposit	\$4,904.50		payroll	Evans, Janet D	Shelley	ID	district office
11/18/2016	direct deposit	\$2,962.89		payroll	Fernandez, Richard	Shelley	ID	district office
11/18/2016	direct deposit	\$1,440.94		payroll	Ferrin, Kris D	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$450.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
11/18/2016	direct deposit	\$4,635.25		payroll	Fielding, Trish L	Shelley	ID	district office
11/18/2016	26915	\$1,352.18		athletic playoff income reimbursement	Firth High School	Firth	ID	High School
11/18/2016	direct deposit	\$4,929.50		payroll	Fleming, Christine	Shelley	ID	district office
11/16/2016	2159	\$174.97		library books	Follett	Chicago	IL	Riverview
11/10/2016	17084	\$4,977.29		various food, paper products	Food Services Of America	Seattle	WA	district office
11/10/2016	17085	\$453.43	100.515.410.000.000	safety boots	Footwear Outfitters	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$2,139.83		payroll	Foster, Cheryl A	Shelley	ID	district office
11/18/2016	direct deposit	\$4,235.07		payroll	Foster, Wallace P	Shelley	ID	district office
11/18/2016	direct deposit	\$1,673.43		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
11/18/2016	17216	\$1,673.43		payroll	Fowler, Luanne	Shelley	ID	district office
11/18/2016	17162	\$3,441.08		payroll	Fowler, Monty L	Shelley	ID	district office
11/18/2016	direct deposit	\$3,296.83		payroll	Frost, Marianne	Shelley	ID	district office
11/18/2016	17192	\$21.52		payroll	Fuell, Courtney A	Shelley	ID	district office
11/10/2016	26868	\$239.00		ski club apparel	Galloping Goose Enterprises	Ririe	ID	High School
11/18/2016	direct deposit	\$505.80		payroll	Garcia, Elizabeth	Shelley	ID	district office
11/18/2016	17193	\$116.73		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$3,492.92		payroll	Gaydusek, James J.	Shelley	ID	district office
11/18/2016	direct deposit	\$3,439.92		payroll	Gemar, Shelli A	Shelley	ID	district office
11/15/2016	3593	\$74.00		girls basketball referees	George Hamilton	Idaho Falls	ID	Hobbs MS
11/18/2016	direct deposit	\$2,934.87		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
11/18/2016	direct deposit	\$2,131.76		payroll	Gil, Patricia	Shelley	ID	district office
11/18/2016	17184	\$675.77		payroll	Gillespie, Daryl R	Shelley	ID	district office
11/18/2016	direct deposit	\$541.46		payroll	Gneiting, Laelona L	Shelley	ID	district office
11/18/2016	direct deposit	\$3,367.67		payroll	Godinez, Elizabeth R	Blackfoot	ID	district office
11/18/2016	direct deposit	\$3,143.20		payroll	Gold, Camille	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$2,107.75		payroll	Gonzales, Heather A	Shelley	ID	district office
11/18/2016	direct deposit	\$2,862.62		payroll	Gonzalez, Anna Victoria	Shelley	ID	district office
11/18/2016	direct deposit	\$231.60		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	district office
11/10/2016	26870	\$2,024.00		volleyball fund raiser	Gpod	Shelley	ID	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>
11/18/2016	direct deposit	\$5,137.83		payroll	Graham, Geneva L	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$5,899.92		payroll	Graham, Mark	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$646.46		payroll	Grange, Laura A	Shelley	ID	district office
11/18/2016	direct deposit	\$3,367.67		payroll	Grant, Abigail	Ammon	ID	district office
11/18/2016	direct deposit	\$1,612.87		payroll	Gray, Roseann	Shelley	ID	district office
11/17/2016	17230	\$1,365.00	100.664.483.000.000	copier leases	Great America Financial Services	Dallas	TX	district office
11/28/2016	26924	\$513.95	admin	printer/copy/scanner lease	Great America Financial Services	Dallas	TX	High School
11/18/2016	17220	\$50.00		payroll	Gregory, James L.	Idaho Falls	ID	district office
11/21/2016	26918	\$191.60	library	subscriptions	Grey House Publishing	Amenia	NY	High School
11/18/2016	direct deposit	\$1,679.66		payroll	Guerrero, Oralynn	Shelley	ID	district office
11/18/2016	direct deposit	\$20.00		payroll	Guymon, Robin S	Shelley	ID	district office
11/18/2016	direct deposit	\$344.63		payroll	Hall, Stacey K	Shelley	ID	district office
11/18/2016	direct deposit	\$3,367.67		payroll	Hamilton, Luisa Michelle	Blackfoot	ID	district office
11/28/2016	26927	\$218.00	athletics	state scheduling meeting	Hampton Inn	Boise	ID	High School
11/10/2016	17086	\$6,969.80	various	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
11/18/2016	direct deposit	\$4,904.50		payroll	Harder, Janelle A	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$541.46		payroll	Hardy, James W	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$3,000.83		payroll	Harker, Stephanie A	Shelley	ID	district office
11/18/2016	direct deposit	\$3,367.67		payroll	Haroldsen, Annette	Shelley	ID	district office
11/18/2016	17209	\$560.03		payroll	Haroldsen, Laura L.	Shelley	ID	district office
11/18/2016	17210	\$241.25		payroll	Haroldsen, Stacy D	Shelley	ID	district office
11/18/2016	direct deposit	\$1,809.24		payroll	Haslam, Debra A	Shelley	ID	district office
11/18/2016	direct deposit	\$656.31		payroll	Hawkins, Frank E	Shelley	ID	district office
11/18/2016	direct deposit	\$3,980.17		payroll	Hawkins, Julie A	Shelley	ID	district office
11/18/2016	direct deposit	\$1,089.86		payroll	Haycock, Michelle M	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$3,614.17		payroll	Hayes, Jocelyn A	Shelley	ID	district office
11/15/2016	debit	\$39.00	drama	fees	Heartland Payment System	Jeffersonville	IN	High School
11/18/2016	direct deposit	\$2,448.50		payroll	Heath, Courtney L	Shelley	ID	district office
11/18/2016	direct deposit	\$5,980.16		payroll	Heath, Jared P.	Shelley	ID	district office
11/15/2016	2157	\$150.00	activity	author's assembly, writing class	Heathers Hayes	Idaho Falls	ID	Riverview
11/18/2016	direct deposit	\$5,229.67		payroll	Herbst, Carol G	Firth	ID	district office
11/18/2016	17211	\$57.90		payroll	Heyrend, Kylie L	Shelley	ID	district office
11/18/2016	17194	\$385.42		payroll	Hicks, Alicia A	Shelley	ID	district office
11/18/2016	direct deposit	\$210.00		payroll	Higham, Karlene	Shelley	ID	district office
11/18/2016	direct deposit	\$3,509.17		payroll	Highberger, Dawn M	Shelley	ID	district office
11/10/2016	26873	\$380.00	debate	tournament fees	Highland High School Debate	Pocatello	ID	High School
11/14/2016	debit	\$615.78	admin	conference travel	Hilton Hotels	Portland	OR	High School
11/10/2016	17087	\$198.61	420.810.410.000.000	kitchen repair	Hobart Service	Carol Stream	IL	district office
11/15/2016	3592	\$75.00	general	lunches	Hobbs Kitchen	Shelley	ID	Hobbs MS
11/29/2016	3604	\$100.00	general	lunches	Hobbs Kitchen	Shelley	ID	Hobbs MS
11/23/2016	17255	\$6,000.00	100.524.410.000.000	gifted talented supplies	Hobbs Middle School	Shelley	ID	district office
11/18/2016	direct deposit	\$1,792.50		payroll	Hobbs, Kelli S	Shelley	ID	district office
11/18/2016	direct deposit	\$615.29		payroll	Hokanson, Staci J	Shelley	ID	district office

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11/18/2016	direct deposit	\$690.25		payroll	Holley, Jill	Shelley	ID	district office
11/29/2016	26933	\$25.00	drug testing	tester	Hollie Killpack	Shelley	ID	High School
11/29/2016	26934	\$10.00	drug testing	tester fee increase	Hollie Killpack	Shelley	ID	High School
11/10/2016	17088	\$1,017.79	various	ag constr, hot water heater repair	Home Depot Credit Services	Louisville	KY	district office
11/28/2016	26925	\$25.48	art	supplies	Home Depot Credit Services	Columbus	OH	High School
11/18/2016	direct deposit	\$180.00		payroll	Hornof, Jennifer S	Shelley	ID	district office
11/17/2016	17231	\$87.55	100.521.410.000.000	bdi renewal	Houghton Mifflin Harcourt Publishing Co.	Chicago	IL	district office
11/18/2016	direct deposit	\$2,448.50		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$4,565.25		payroll	Howells, Kody S	Shelley	ID	district office
11/18/2016	direct deposit	\$3,367.67		payroll	Howells, Tanys J	Shelley	ID	district office
11/18/2016	direct deposit	\$917.88		payroll	Hunter, Cammie	Shelley	ID	district office
11/18/2016	direct deposit	\$1,946.83		payroll	Huntsman, Jacob L	Shelley	ID	district office
11/18/2016	direct deposit	\$728.45		payroll	Huntsman, Stephanie J	Shelley	ID	district office
11/18/2016	17217	\$662.25		payroll	Huntsman, Tracy M	Shelley	ID	district office
11/18/2016	direct deposit	\$3,551.00		payroll	Hurst, David Scott	Idaho Falls	ID	district office
11/7/2016	17058	\$1,393.01	100.431.900.480.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
11/8/2016	26861	\$1,277.50	debate	fund raiser	Idaho Direct	Internet		High School
11/10/2016	17089	\$1,176.00	100.521.300.000.000	cooperative agreement	Idaho Division Of Vocational Rehabilitat	Boise	ID	district office
11/10/2016	17090	\$100.00	100.521.300.000.000	child find services	Idaho Falls Sch Dist 91	Idaho Falls	ID	district office
11/28/2016	26930	\$1,072.00	ffa	dues	Idaho Ffa Assoc	Boise	ID	High School
11/16/2016	26899	\$26.96	girls basketball	score books	Idaho Sports Goods	Boise	ID	High School
11/1/2016	26848	\$35.00	student body	field trip fee	Idaho State University	Pocatello	ID	High School
11/10/2016	17091	\$115.00	100.681.411.000.000	exempt plates	Idaho Transportation Department	Boise	ID	district office
11/29/2016	26943	\$250.00	reds	tournament fees	Idt	Pocatello	ID	High School
11/18/2016	direct deposit	\$3,439.92		payroll	Iervese, Jenna M	Ammon	ID	district office
11/28/2016	26928	\$35.00	athletics	activity card	Ihsaa	Boise	ID	High School
11/10/2016	17092	\$168.06	420.811.410.000.000	repairs	Industrial Hose & Fitting	Idaho Falls	ID	district office
11/17/2016	17232	\$2,370.43	100.661.332.000.000	utility	Intermountain Gas Co	Boise	ID	district office
11/10/2016	17093	\$539.38	various	bus parts and repairs	Interstate Billing Service, Inc	Decatur	AL	district office
11/18/2016	direct deposit	\$4,949.17		payroll	Ishino, Michele N	Shelley	ID	district office
11/3/2016	26853	\$126.00	bpa	meal money	Isu Bpa	Pocatello	ID	High School
11/29/2016	26937	\$84.00	athletics	official	Jacob Dawson	Idaho Falls	ID	High School
11/17/2016	17233	\$60.00	100.531.380.000.000	per diem	Jacob Monahan	Shelley	ID	district office
11/8/2016	26858	\$35.00	athletics	football schedule meeting	Jake Monahan	Shelley	ID	High School
11/10/2016	17094	\$26.72	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office
11/17/2016	17234	\$60.00	100.531.380.000.000	per diem	James Kolsen	Shelley	ID	district office
11/14/2016	26876	\$225.00	counselors	reimbursement for classes	Janis Kelley	Idaho Falls	ID	High School
11/18/2016	17218	\$231.60		payroll	Jaynes, Tiffany R	Shelley	ID	district office
11/10/2016	17095	\$60.00	100.681.260.000.000	transportation physical	Jennifer Cook	Shelley	ID	district office
11/18/2016	direct deposit	\$4,275.25		payroll	Jensen, Alesia J.	Shelley	ID	district office
11/18/2016	direct deposit	\$339.14		payroll	Jensen, Melissa A	Shelley	ID	district office
11/9/2016	6191	\$380.00	music	risers	Jess Dye	Shelley	ID	Sunrise



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11/18/2016	26911	\$1,045.38	girls soccer	reimbursement	Jim Gregory	Idaho Falls	ID	High School
11/18/2016	direct deposit	\$5,566.34		payroll	Johnson, Barry L	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$566.13		payroll	Johnson, Clorinda D	Shelley	ID	district office
11/18/2016	direct deposit	\$341.34		payroll	Johnson, Linda L	Shelley	ID	district office
11/18/2016	direct deposit	\$120.00		payroll	Johnson, Pamela B	Shelley	ID	district office
11/18/2016	direct deposit	\$789.03		payroll	Johnson, Terry D	Shelley	ID	district office
11/10/2016	17096	\$82.11	various	water heater repair, supplies	Johnstone Supply	Salt Lake City	UT	district office
11/18/2016	direct deposit	\$10,580.39		payroll	Jolley, Bryan D.	Shelley	ID	district office
11/15/2016	26882	\$101.00	athletics	official and travel	Jonathan Reid	Rigby	ID	High School
11/29/2016	26936	\$101.00	athletics	official and travel	Jonathan Reid	Rigby	ID	High School
11/18/2016	direct deposit	\$4,223.92		payroll	Jones, Aimee M	Shelley	ID	district office
11/18/2016	17221	\$444.44		payroll	Jones, Jentry L	Blackfoot	ID	district office
11/18/2016	direct deposit	\$534.38		payroll	Jones, Leann	Shelley	ID	district office
11/18/2016	direct deposit	\$2,139.83		payroll	Jones, Stephanie L	Basalt	ID	district office
11/17/2016	17235	\$60.00	100.531.380.000.000	per diem	Joshua Stewart	Shelley	ID	district office
11/29/2016	26935	\$426.98	various	music	Jw Pepper & Son Inc	Exton	PA	High School
11/18/2016	direct deposit	\$4,044.77		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
11/29/2016	6511	\$5.25		REFUND	Kara Coleman	Shelley	ID	Food Service
11/17/2016	17236	\$213.60	100.681.391.000.000	in lieu student transport	Karina Hernandez	Shelley	ID	district office
11/10/2016	17097	\$132.00	100.521.300.000.000	iep signature services	Kathleen L. Searle	Firth	ID	district office
11/18/2016	direct deposit	\$1,077.88		payroll	Kelley, Andrea C	Shelley	ID	district office
11/18/2016	direct deposit	\$1,612.87		payroll	Kelley, Kayrene	Shelley	ID	district office
11/18/2016	17195	\$347.51		payroll	Kelley, Laisa M	Shelley	ID	district office
11/29/2016	26940	\$25.00	boys basketball	refund for overpayment	Kelsie Orme	Shelley	ID	High School
11/21/2016	26916	\$422.50	admin	shirts	Kettle Embroidery	Rexburg	ID	High School
11/8/2016	26864	\$180.00	reds	choreography	Kia Ackerman Newton	Blackfoot	ID	High School
11/18/2016	direct deposit	\$612.93		payroll	Kidman, Brittney K	Shelley	ID	district office
11/10/2016	17098	\$53.46	290.710.410.000.000	supplies	King'S #21 Shelley	Shelley	ID	district office
11/11/2016	3585	\$7.99	general	supplies	King'S #21 Shelley	Shelley	ID	Hobbs MS
11/4/2016	2608	\$108.58	teacher funds	classroom supplies	King'S #21 Shelley	Shelley	ID	Stuart
11/10/2016	17099	\$60.00	100.681.313.000.000	CDL tester	Kirt Hayes	Rigby	ID	district office
11/18/2016	direct deposit	\$420.00		payroll	Klements, Betty L.	Shelley	ID	district office
11/18/2016	direct deposit	\$1,699.10		payroll	Kohler, Elizabeth L	Shelley	ID	district office
11/10/2016	17100	\$23.00	420.810.410.000.000	delivery charge	Lamonica'S Restaurant	Murray	UT	district office
11/18/2016	direct deposit	\$90.00		payroll	Landon, Inis J.D.	Shelley	ID	district office
11/18/2016	direct deposit	\$148.95		payroll	Landon, Leslie K	Shelley	ID	district office
11/18/2016	direct deposit	\$1,642.77		payroll	Landon, Susan I	Shelley	ID	district office
11/18/2016	direct deposit	\$577.19		payroll	Larkin, Trina J	Shelley	ID	district office
11/18/2016	direct deposit	\$574.00		payroll	Larsen, Leann D.	Firth	ID	district office
11/9/2016	6192	\$104.94	supplies	toner	Laser Xpress	Pocatello	ID	Sunrise
11/18/2016	direct deposit	\$4,015.58		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
11/17/2016	3595	\$269.70	wrestling	referees	Layne Dalley	Idaho Falls	ID	Hobbs MS
11/18/2016	direct deposit	\$162.38		payroll	Leal, Gloria D	Shelley	ID	district office

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11/18/2016	direct deposit	\$3,667.09		payroll	Leal, Tanya E	Shelley	ID	district office
11/18/2016	17196	\$42.22		payroll	Lee, Caroline	Shelley	ID	district office
11/18/2016	direct deposit	\$6,847.59		payroll	Lemons, Lane Ben	Rigby	ID	district office
11/10/2016	17101	\$547.04	420.811.410.000.000	snow tires	Les Schwab Tire Center	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$1,529.23		payroll	Lind, Rachel Y	Idaho Falls	ID	district office
11/18/2016	17163	\$4,872.83		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$540.00		payroll	Lindsay, Shara L	Shelley	ID	district office
11/17/2016	17237	\$645.00	100.616.300.000.000	nurse services	Lisal Drollingner	Shelley	ID	district office
11/18/2016	direct deposit	\$3,439.92		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
11/18/2016	direct deposit	\$7,096.83		payroll	Lords, Eric T	Rexburg	ID	district office
11/10/2016	17102	\$40.32	100.632.380.000.000	mileage	Lori Gallup	Shelley	ID	district office
11/18/2016	direct deposit	\$3,589.92		payroll	Lott, Deborah L	Shelley	ID	district office
11/18/2016	direct deposit	\$2,286.83		payroll	Lott, Terese	Shelley	ID	district office
11/18/2016	17197	\$340.48		payroll	Lowe, Melody A	Shelley	ID	district office
11/10/2016	17103	\$3,313.65	100.515.410.311.601	Hobbs shop supplies	Lowe'S	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$210.00		payroll	Lyon, Jessie N	Firth	ID	district office
11/10/2016	17104	\$2,011.00	263.515.410.000.000	Carl Perkins Grant distribution	Mackay Joint School District #182	Mackay	ID	district office
11/18/2016	direct deposit	\$3,311.83		payroll	Marecle, Marissa J	Shelley	ID	district office
11/21/2016	2166	\$55.00	school funds	lottery ticket scratch	Marie Call	Idaho Falls	ID	Riverview
11/18/2016	direct deposit	\$4,356.59		payroll	Markham, Brian C	Shelley	ID	district office
11/18/2016	direct deposit	\$3,473.25		payroll	Markham, Cortney L	Shelley	ID	district office
11/18/2016	17198	\$2,126.24		payroll	Martin, Tammara C	Shelley	ID	district office
11/18/2016	direct deposit	\$30.00		payroll	Matheson, Evalee	Shelley	ID	district office
11/18/2016	direct deposit	\$4,598.92		payroll	Mcarthur, Traci	Ammon	ID	district office
11/17/2016	17238	\$178.96	100.521.410.000.000	freight charges	Mcgraw-Hill School Education Hldngs, Llc	Chicago	IL	district office
11/18/2016	17173	\$60.00		payroll	Mcleish, Julie A	Shelley	ID	district office
11/16/2016	26896	\$60.00	athletics	apparel	Mcu Sports	Boise	ID	High School
11/10/2016	17105	\$5,344.84	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
11/17/2016	17239	\$31.28	100.521.380.000.000	mileage	Melissa Smith	Firth	ID	district office
11/10/2016	17106	\$40.00	various	keys	Mel'S Lock & Key	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$3,498.25		payroll	Messick, Carol L	Shelley	ID	district office
11/18/2016	direct deposit	\$8,931.16		payroll	Messick, Michael A	Shelley	ID	district office
11/18/2016	direct deposit	\$5,277.67		payroll	Messick, Wade H	Shelley	ID	district office
11/18/2016	direct deposit	\$4,681.42		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
11/18/2016	direct deposit	\$541.46		payroll	Meyer, Kasidee R	Shelley	ID	district office
11/10/2016	17107	\$15.00	100.521.410.000.000	testing materials	Mhs	North Tonawanda	NY	district office
11/17/2016	17240	\$60.00	100.531.380.000.000	per diem	Michael Messick	Shelley	ID	district office
11/16/2016	2160	\$94.75	library	books	Mid America Books	Mankato	MN	Riverview
11/18/2016	direct deposit	\$2,080.45		payroll	Milano, Maria R	Shelley	ID	district office
11/18/2016	direct deposit	\$3,566.50		payroll	Mirhadi, David K	Blackfoot	ID	district office
11/18/2016	direct deposit	\$1,468.35		payroll	Mitchell, Tonia R	Shelley	ID	district office
11/18/2016	direct deposit	\$3,953.25		payroll	Monahan, Jacob S	Shelley	ID	district office

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11/18/2016	direct deposit	\$2,004.17		payroll	Monahan, Julie M	Shelley	ID	district office
11/18/2016	direct deposit	\$4,535.00		payroll	Monga, Ralinda	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$2,033.50		payroll	Monroe, Carolyn	Shelley	ID	district office
11/9/2016	6194	\$5.95	library	reimburse for lost book found	Morgan Anselmi	Idaho Falls	ID	Sunrise
11/18/2016	17199	\$363.86		payroll	Morgan, Bonnie F	Shelley	ID	district office
11/18/2016	17200	\$615.38		payroll	Morris, Norma Jean	Shelley	ID	district office
11/18/2016	direct deposit	\$4,355.67		payroll	Moulton, Shari V	Idaho Falls	ID	district office
11/10/2016	17109	\$23.00	100.632.410.000.000	cooler rental, water	Mountain Fresh Water Co	Idaho Falls	ID	district office
11/8/2016	26860	\$28.00	counselors	meals	Mr Pizza	Shelley	ID	High School
11/18/2016	2615	\$50.00	teacher funds	womack class reward	Mr Pizza	Shelley	ID	Stuart
11/10/2016	17110	\$543.00	263.515.410.310.301	fly tying materials	Mud Hole Custom Tackle, Inc	Oviedo	FL	district office
11/18/2016	direct deposit	\$4,777.67		payroll	Murdoch, Royce J	Shelley	ID	district office
11/18/2016	direct deposit	\$4,015.58		payroll	Murray, David A	Rexburg	ID	district office
11/18/2016	direct deposit	\$3,982.25		payroll	Murray, Rebekah J.	Rexburg	ID	district office
11/4/2016	3579	\$18.00	general	tickets	Museum Of Idaho	Idaho Falls	ID	Hobbs MS
11/9/2016	3580	\$492.00	general	tickets	Museum Of Idaho	Idaho Falls	ID	Hobbs MS
11/10/2016	2611	\$576.00	activity	6th grade field trip	Museum Of Idaho	Idaho Falls	ID	Stuart
11/18/2016	26910	\$100.00	drama	license fees	Music Theatre International	New York	NY	High School
11/15/2016	26885	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
11/29/2016	26945	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
11/10/2016	17111	\$1,575.88	100.681.411.000.000	bus parts and repairs	National Auto Parts Warehouse	West Valley City	UT	district office
11/8/2016	26862	\$55.00	ffa	apparel	Natl Ffa Org	Indianapolis	IN	High School
11/21/2016	26921	\$55.00	ffa	apparel	Natl Ffa Org	Indianapolis	IN	High School
11/18/2016	26906	\$49.99	debate	awards	Natl Speech Debate Assoc	Ripon	WI	High School
11/28/2016	26929	\$240.00	debate	dues	Natl Speech Debate Assoc	Ripon	WI	High School
11/10/2016	17112	\$1,495.00	243.515.410.320.301	business class curriculum	Ncs Pearson, Inc.	Chicago	IL	district office
11/16/2016	26897	\$155.60	athletics	awards	Neff Co	Chicago	IL	High School
11/18/2016	26904	\$61.00	athletics	award pins	Neff Co	Chicago	IL	High School
11/18/2016	17185	\$12.50		payroll	Neilson, Milon G	Shelley	ID	district office
11/10/2016	17113	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$911.32		payroll	Nelson, Karen K	Shelley	ID	district office
11/18/2016	direct deposit	\$1,511.68		payroll	Nelson, Monica	Shelley	ID	district office
11/10/2016	17114	\$3,368.06	290.710.410.000.000	food, paper products	Nicholas & Co Inc	Salt Lake City	UT	district office
11/18/2016	direct deposit	\$30.00		payroll	Nielsen, Linden A	Shelley	ID	district office
11/18/2016	17219	\$2,448.50		payroll	Nigg, Jason A	Idaho Falls	ID	district office
11/10/2016	17115	\$307.02	100.512.410.000.105	laminare rolls	Nobelus	Cincinnati	OH	district office
11/14/2016	26877	\$15.00	culinary	tamales	Norma Guerro	Shelley	ID	High School
11/18/2016	direct deposit	\$3,367.67		payroll	Norman, Lisa M	Ammon	ID	district office
11/18/2016	direct deposit	\$596.43		payroll	Norman, Nancy L	Shelley	ID	district office
11/10/2016	17116	\$10,308.96	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	district office
11/17/2016	17241	\$1,117.75	100.521.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
11/18/2016	17186	\$826.18		payroll	Ockerman, Julia E.	Shelley	ID	district office
11/10/2016	17118	\$193.83	100.632.410.000.000	office supplies	Office Depot	Los Angeles	CA	district office

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11/18/2016	direct deposit	\$782.13		payroll	Olson, Cori A	Shelley	ID	district office
11/10/2016	17119	\$365.00	263.515.410.310.301	curriculum	One Less Thing	Watkinsville	GA	district office
11/10/2016	17117	\$70.35	various	parts and supplies	O'Reilly Auto Parts	Springfield	MO	district office
11/22/2016	2616	\$162.17	admin	red ribbon week supplies	Oriental Trading	Des Moines	IA	Stuart
11/18/2016	direct deposit	\$605.88		payroll	Orme, Kelsie	Shelley	ID	district office
11/18/2016	direct deposit	\$872.95		payroll	Orme, Marla D	Shelley	ID	district office
11/18/2016	direct deposit	\$2,080.45		payroll	Ottley, Alva I	Shelley	ID	district office
11/10/2016	17120	\$1,349.19	263.515.410.310.301	ag class metal	Pacific Steel & Recycling	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$1,718.08		payroll	Page, Denise	Shelley	ID	district office
11/29/2016	6510	\$20.85		refund	Pam Ackerman	Shelley	ID	Food Service
11/18/2016	direct deposit	\$30.00		payroll	Parker, Teri A	Shelley	ID	district office
11/10/2016	17121	\$17.04	100.512.380.486.000	mileage	Patricia Gil	Shelley	ID	district office
11/18/2016	direct deposit	\$3,617.67		payroll	Pawelko, Gary C	Idaho Falls	ID	district office
11/10/2016	17122	\$73.98	100.521.410.000.000	classroom supplies	Pearson	Chicago	IL	district office
11/18/2016	direct deposit	\$2,126.24		payroll	Pearson, Barbara B	Shelley	ID	district office
11/18/2016	direct deposit	\$766.67		payroll	Pendleton, Lori A	Shelley	ID	district office
11/10/2016	26867	\$591.85	concessions	supplies	Pepsi	Idaho Falls	ID	High School
11/18/2016	direct deposit	\$4,030.83		payroll	Perez, Travis A	Shelley	ID	district office
11/18/2016	17174	\$30.00		payroll	Perry, Natalie R	Shelley	ID	district office
11/18/2016	direct deposit	\$3,492.67		payroll	Peters, Jason R	Idaho Falls	ID	district office
11/18/2016	17187	\$296.75		payroll	Peters, Joel W	Shelley	ID	district office
11/18/2016	direct deposit	\$3,481.58		payroll	Peterson, Janalee A	Blackfoot	ID	district office
11/18/2016	17164	\$2,931.50		payroll	Peterson, Larry W	Idaho Falls	ID	district office
11/18/2016	17165	\$3,439.92		payroll	Peterson, Luella A.	Firth	ID	district office
11/18/2016	direct deposit	\$30.00		payroll	Pettingill, Jeffrey A	Shelley	ID	district office
11/18/2016	17201	\$441.02		payroll	Pettingill, Jennifer J	Shelley	ID	district office
11/18/2016	direct deposit	\$5,229.67		payroll	Petty, Jerold L	Shelley	ID	district office
11/10/2016	17123	\$3,160.00	430.810.300.000.000	Hobbs gym sound system	Phase4 Stereo	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$3,439.92		payroll	Picanco, Leah F	Shelley	ID	district office
11/10/2016	26865	\$382.31	supplies	meals	Pizza Hut	Shelley	ID	High School
11/7/2016	6190	\$52.95	luncheons	ptc luncheon	Pizza Hut	Shelley	ID	Sunrise
11/18/2016	direct deposit	\$300.00		payroll	Player, Krishaun M	Shelley	ID	district office
11/16/2016	6198	\$232.35	supplies	supplies	Porters	Idaho Falls	ID	Sunrise
11/10/2016	17124	\$136.50	100.631.313.000.000	annual summary publication	Post Register	Idaho Falls	ID	district office
11/2/2016	debit	\$51.05	general	stamps	Postmaster	Shelley	ID	Hobbs MS
11/18/2016	direct deposit	\$270.00		payroll	Poulsen, Michelle L	Shelley	ID	district office
11/10/2016	17125	\$299.71	263.515.410.310.301	ag lumber	Pratt Lumber	Blackfoot	ID	district office
11/18/2016	direct deposit	\$684.39		payroll	Price, Dona	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$4,904.50		payroll	Price, Merilee	Idaho Falls	ID	district office
11/10/2016	17126	\$2,576.00	100.531.380.000.000	state soccer lodging	Quality Inn & Suites	Twin Falls	ID	district office
11/18/2016	debit	\$21.88	library	desk calendar	Quill	Palatine	IL	High School
11/18/2016	17213	\$612.93		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
11/15/2016	26881	\$84.00	athletics	official	Randy Homer	Idaho Falls	ID	High School

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11/16/2016	6199	\$529.75	admin	teacher gifts	Rdj Specialties Inc	Cordova	TN	Sunrise
11/18/2016	direct deposit	\$270.00		payroll	Reading, Amanda J	Shelley	ID	district office
11/18/2016	direct deposit	\$4,752.67		payroll	Reeves, Carla R	Shelley	ID	district office
11/18/2016	direct deposit	\$2,949.87		payroll	Remington, Hayley A	Shelley	ID	district office
11/10/2016	17127	\$2,170.00	100.512.410.245.000	accelerated reader	Renaissance Learning Inc	St Paul	MN	district office
11/18/2016	direct deposit	\$270.20		payroll	Renn, Christle L	Shelley	ID	district office
11/17/2016	17242	\$880.00	257.521.300.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
11/8/2016	17060	\$119.20	100.631.380.000.000	conference expense reimb	Richard Brown	Idaho Falls	ID	district office
11/10/2016	17128	\$109.20	100.631.380.000.000	conference expense reimb	Richard Brown	Idaho Falls	ID	district office
11/17/2016	17243	\$60.00	100.531.380.000.000	per diem	Richard Hobbs	Shelley	ID	district office
11/18/2016	17175	\$120.00		payroll	Richins, Destiny M	Shelley	ID	district office
11/18/2016	17188	\$667.36		payroll	Richmond, James V	Shelley	ID	district office
11/18/2016	direct deposit	\$1,073.63		payroll	Rickabaugh, Tia M	Shelley	ID	district office
11/15/2016	26889	\$250.00	reds	tournament fees	Rigby High School	Rigby	ID	High School
11/18/2016	direct deposit	\$3,439.92		payroll	Rigby, Alyssa C	Shelley	ID	district office
11/30/2016	3605	\$53.00	wrestling	tournament reimbursement	Robert Cox	Shelley	ID	Hobbs MS
11/15/2016	3594	\$74.00	girls basketball	referees	Robert Doolittle	Idaho Falls	ID	Hobbs MS
11/29/2016	3602	\$74.00	girls basketball	referees	Robert Doolittle	Idaho Falls	ID	Hobbs MS
11/18/2016	direct deposit	\$4,363.33		payroll	Roberts, Joan I	Idaho Falls	ID	district office
11/10/2016	17129	\$182.38	100.515.410.311.601	Hobbs shop supplies	Rocknaks Hardware	Idaho Falls	ID	district office
11/10/2016	17130	\$2,844.70	430.810.300.000.000	DSC boiler repair	Rocky Mountain Boiler Inc	Idaho Falls	ID	district office
11/10/2016	17131	\$21,094.33	100.661.331.000.000	utility	Rocky Mountain Power	Portland	OR	district office
11/18/2016	direct deposit	\$5,030.17		payroll	Romero, Rebecca	Shelley	ID	district office
11/18/2016	direct deposit	\$3,296.83		payroll	Ross, Jordin T	Shelley	ID	district office
11/18/2016	26909	\$90.00	drama	chaperone per diem	Russ Gold	Idaho Falls	ID	High School
11/18/2016	direct deposit	\$270.00		payroll	Russell, Peggy	Shelley	ID	district office
11/29/2016	26942	\$576.00	debate	registration fees	Saints Shoppe	Helena	MT	High School
11/10/2016	17132	\$679.50	100.682.380.000.000	competition travel	Salt Lake Express	Rexburg	ID	district office
11/22/2016	3598	\$590.73	various	supplies	Sams Club	Idaho Falls	ID	Hobbs MS
11/4/2016	debit	\$4.96	general	water	Sams Club	Idaho Falls	ID	Hobbs MS
11/19/2016	debit	\$25.96	general	supplies	Sams Club	Idaho Falls	ID	Hobbs MS
11/10/2016	2613	\$85.44	popcorn	supplies	Sams Club	Idaho Falls	ID	Stuart
11/16/2016	2614	\$235.39	natural helpers	concessions	Sams Club	Idaho Falls	ID	Stuart
11/30/2016	2617	\$92.31	popcorn	popcorn supplies	Sams Club	Idaho Falls	ID	Stuart
11/28/2016	6203	\$76.12	faculty support	soda	Sams Club	Idaho Falls	ID	Sunrise
11/18/2016	17176	\$60.00		payroll	Sanders, Cheryl	Shelley	ID	district office
11/18/2016	direct deposit	\$290.19		payroll	Satterthwaite, Jill W	Shelley	ID	district office
11/15/2016	26890	\$125.40	german club	magazine subscription	Scholastic	Jefferson City	MO	High School
11/14/2016	2156	\$2,396.39	library	book fair payment	Scholastic Book Fairs	Jefferson City	MO	Riverview
11/15/2016	3591	\$8.50	general	student book order	Scholastic Books	Jefferson City	MO	Hobbs MS
11/28/2016	3601	\$22.00	general	student book order	Scholastic Books	Jefferson City	MO	Hobbs MS
11/17/2016	17244	\$39.75	100.512.410.000.104	stargirl	Scholastic Inc.	Jefferson City	MO	district office
11/10/2016	17133	\$18,300.00	various	edivate contract	School Improvement Network	Salt Lake City	UT	district office

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11/10/2016	17134	\$81.57	100.512.410.000.104	classroom supplies	School Specialty Inc	Chicago	IL	district office	
11/16/2016	6196	\$736.46		supplies	classroom supplies	Chicago	IL	Sunrise	
11/8/2016	17061	\$134.20	100.631.380.000.000	conference expense reimb	Scott Fredrickson	Shelley	ID	district office	
11/10/2016	17135	\$109.20	100.631.380.000.000	conference expense reimb	Scott Fredrickson	Shelley	ID	district office	
11/21/2016	26920	\$956.58		choir	dresses	Se Performance Apparel	Dothan	AL	High School
11/18/2016	direct deposit	\$4,555.17			payroll	Searle, Ron D.	Shelley	ID	district office
11/18/2016	17202	\$339.21			payroll	Sensabaugh, Judy E	Shelley	ID	district office
11/18/2016	direct deposit	\$514.39			payroll	Shackett, Kim V	Idaho Falls	ID	district office
11/10/2016	26874	\$25.00		debate	judge fee	Shanda Stewart	Rexburg	ID	High School
11/29/2016	26938	\$97.00		athletics	official and travel	Shane Williams	Terreton	ID	High School
11/18/2016	direct deposit	\$217.13			payroll	Shannon, Brittnay M	Shelley	ID	district office
11/8/2016	17062	\$159.20	100.631.380.000.000	conference expense reimb	Sharlene Jolley	Shelley	ID	district office	
11/10/2016	17136	\$109.20	100.631.380.000.000	conference expense reimb	Sharlene Jolley	Shelley	ID	district office	
11/18/2016	direct deposit	\$3,735.50			payroll	Shay, Michelle G	Idaho Falls	ID	district office
11/30/2016	6204	\$296.78		supplies	tv and mount	Sheila Banks	Shelley	ID	Sunrise
11/10/2016	17137	\$15,743.80	100.621.380.000.301	reimbursement supplies, services	Shelley High School Gen	Shelley	ID	district office	
11/17/2016	17245	\$615.78	100.621.380.000.301	prof dev reimbursement	Shelley High School Gen	Shelley	ID	district office	
11/9/2016	6509	\$44.97			sales tax	Shelley School District 60	Shelley	ID	Food Service
11/2/2016	26850	\$490.09		various	sales tax	Shelley School District 60	Shelley	ID	High School
11/2/2016	26852	\$552.00		girls soccer	travel	Shelley School District 60	Shelley	ID	High School
11/18/2016	26902	\$3,559.00		admin	reimburse for double payment	Shelley School District 60	Shelley	ID	High School
11/18/2016	26903	\$1,075.75		various	travel usu trip	Shelley School District 60	Shelley	ID	High School
11/29/2016	26944	\$7,875.00		athletics	fall pay to play	Shelley School District 60	Shelley	ID	High School
11/10/2016	17138	\$5,000.00	420.811.410.000.000	cost share for paint stripper with city	Sherwin - Williams	Idaho Falls	ID	district office	
11/18/2016	direct deposit	\$592.10			payroll	Shigihara, Dana J	Shelley	ID	district office
11/18/2016	direct deposit	\$1,673.43			payroll	Shumway, Julie R	Shelley	ID	district office
11/18/2016	direct deposit	\$541.46			payroll	Shurtliff, Shelli	Shelley	ID	district office
11/18/2016	direct deposit	\$387.13			payroll	Siems, Stephanie L	Shelley	ID	district office
11/17/2016	debit	\$50.00		student council	marquee key	Sign Works Inc	Idaho Falls	ID	High School
11/18/2016	direct deposit	\$612.93			payroll	Simms, Crystal	Idaho Falls	ID	district office
11/16/2016	debit	\$204.00		general	bowling perfect attendance	Skyline Lanes	Idaho Falls	ID	Hobbs MS
11/18/2016	debit	\$170.00		general	bowling perfect attendance	Skyline Lanes	Idaho Falls	ID	Hobbs MS
11/18/2016	direct deposit	\$1,463.70			payroll	Smith, Jennifer M	Rigby	ID	district office
11/18/2016	direct deposit	\$545.20			payroll	Smith, Lorna J	Shelley	ID	district office
11/18/2016	direct deposit	\$1,582.21			payroll	Smith, Melissa R	Firth	ID	district office
11/18/2016	direct deposit	\$596.64			payroll	Smith, Robert M	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$219.65			payroll	Smoot, Holli	Shelley	ID	district office
11/18/2016	direct deposit	\$4,929.50			payroll	Snedigar, Gail	Shelley	ID	district office
11/18/2016	direct deposit	\$1,144.69			payroll	Sorensen, Rachelle	Shelley	ID	district office
11/18/2016	17203	\$333.85			payroll	Sorenson, Danele L	Shelley	ID	district office
11/10/2016	17139	\$975.00	290.710.300.000.000	license renewal	Southeastern Id Public Health	Pocatello	ID	district office	
11/18/2016	17189	\$534.38			payroll	Southworth, Colleen M	Shelley	ID	district office

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11/18/2016	direct deposit	\$2,931.50		payroll	Sparks, Paul L.	Shelley	ID	district office
11/18/2016	direct deposit	\$1,673.43		payroll	Spells, Lisa	Shelley	ID	district office
11/21/2016	26917	\$105.36	football	shirts	Sport Decals	Spring Grove	IL	High School
11/11/2016	3582	\$652.92	wrestling	spirit packs	Stacy Sublimation	Idaho Falls	ID	Hobbs MS
11/30/2016	3606	\$182.00	wrestling	spirit packs	Stacy Sublimation	Idaho Falls	ID	Hobbs MS
11/1/2016	26846	\$465.32	concessions	nacho cheese warmer	Standard Restaurant Equipment Co	Salt Lake City	UT	High School
11/21/2016	26919	\$107.56	culinary	syrops	Standard Restaurant Equipment Co	Salt Lake City	UT	High School
11/18/2016	direct deposit	\$3,296.83		payroll	Stanley, Lisa K	Idaho Falls	ID	district office
11/21/2016	debit	\$37.10	supplies	google chromecast	Staples	Idaho Falls	ID	High School
11/10/2016	17140	\$209.95	100.632.410.000.000	district office chairs	Staples Credit Plan	Phoenix	AZ	district office
11/18/2016	direct deposit	\$2,190.50		payroll	Stark, Wendy L	Shelley	ID	district office
11/3/2016	17057	\$62.75	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
11/10/2016	17141	\$64.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
11/10/2016	17142	\$1,063.59	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
11/2/2016	6189	\$92.95	kindergarten supplies	color cardstock	Stephanie Eaton	Shelley	ID	Sunrise
11/17/2016	17246	\$1,918.94	263.515.410.310.301	greenhouse supplies	Steve Regan Co	Salt Lake City	UT	district office
11/18/2016	direct deposit	\$4,323.08		payroll	Stewart, Joshua C	Shelley	ID	district office
11/18/2016	direct deposit	\$2,012.20		payroll	Stoddard, Junean	Shelley	ID	district office
11/18/2016	direct deposit	\$684.39		payroll	Stommel, Christine J	Shelley	ID	district office
11/18/2016	26908	\$16.02	student council	reimburse for supplies and paint	Student	Shelley	ID	High School
11/9/2016	2609	\$70.00	admin	staff lunch	Subway	Shelley	ID	Stuart
11/10/2016	17143	\$13,598.00	263.515.410.000.000	Carl Perkins Grant distribution	Sugar Salem School District #322	Sugar City	ID	district office
11/8/2016	26863	\$165.00	drama	tournament fees	Sugar-Salem High School	Sugar City	ID	High School
11/18/2016	26914	\$787.18	athletic playoff income	reimbursement	Sugar-Salem High School	Sugar City	ID	High School
11/18/2016	direct deposit	\$150.00		payroll	Sullivan, Jacqi L	Shelley	ID	district office
11/18/2016	direct deposit	\$2,823.47		payroll	Summers, Drew S	Shelley	ID	district office
11/10/2016	17144	\$1,469.90	100.512.410.000.103	reimbursement supplies	Sunrise Elementary	Shelley	ID	district office
11/10/2016	17145	\$36.98	100.512.410.000.104	toner cartridge	Suppliesoutlet.Com	Reno	NV	district office
11/18/2016	17190	\$664.63		payroll	Swensen, Telisa R	Shelley	ID	district office
11/10/2016	17146	\$31.20	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
11/10/2016	17147	\$15.00	251.512.380.000.000	mileage	Tammie Cates	Shelley	ID	district office
11/3/2016	3575	\$319.60	student govt	reimburse for poinsettias	Tanys Howells	Shelley	ID	Hobbs MS
11/14/2016	3589	\$21.68	general	reimburse for supplies	Tanys Howells	Shelley	ID	Hobbs MS
11/18/2016	direct deposit	\$3,325.00		payroll	Taylor, James B	Blackfoot	ID	district office
11/21/2016	2165	\$326.50	admin	half Wendy's Community Night Profit	Teresa Call	Idaho Falls	ID	Riverview
11/10/2016	17148	\$120.00	271.515.320.000.000	credit support	Teresa Dye	Shelley	ID	district office
11/16/2016	26900	\$60.00	natural helpers	gift cards for assembly	Teresa Dye	Shelley	ID	High School
11/9/2016	2155	\$32.37	school funds	reimburse for supplies	Terese Lott	Shelley	ID	Riverview
11/10/2016	17149	\$273.00	271.512.380.000.000	conference expense reimb	Terri Driscoll	Shelley	ID	district office
11/17/2016	2163	\$73.29	library	supplies	The Library Store	Tremont	IL	Riverview
11/28/2016	26931	\$650.00	drama	rental fee	The Mt Pit	Bountiful	UT	High School
11/18/2016	17177	\$60.00		payroll	Thompson, Amanda	Shelley	ID	district office

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11/18/2016	direct deposit	\$1,431.19		payroll	Thompson, Eugenia M	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$270.20		payroll	Timm, Brandi S	Shelley	ID	district office
11/21/2016	2167	\$55.00	school funds	lottery ticket scratch	Tina Davis	Shelley	ID	Riverview
11/17/2016	17247	\$60.00	100.531.380.000.000	per diem	Travis Perez	Shelley	ID	district office
11/10/2016	17150	\$120.00	271.515.320.000.000	credit support	Trent Dye	Shelley	ID	district office
11/10/2016	17151	\$277.46	100.681.310.000.000	bus repair	Troys Engine & Mfg Llc	Rigby	ID	district office
11/18/2016	direct deposit	\$3,439.92		payroll	Turner, Kevin J	Shelley	ID	district office
11/17/2016	17248	\$7,159.58	430.810.300.000.000	refinish gym floors	United Services Inc	Shelley	ID	district office
11/10/2016	17152	\$550.00	310.910.631.000.000	bond fees	Us Bank	St Paul	MN	district office
11/17/2016	17249	\$581.75	100.632.352.000.000	forever envelopes	Us Postal Service	Philadelphia	PA	district office
11/8/2016	debit	\$27.51	postage	mail records	Us Postal Service	Shelley	ID	High School
11/10/2016	debit	\$3.04	postage	mail records	Us Postal Service	Shelley	ID	High School
11/30/2016	debit	\$53.45	various	mail records, stamps	Us Postal Service	Shelley	ID	High School
11/17/2016	6200	\$147.45	postage	mail transcripts	Us Postal Service	Shelley	ID	Sunrise
11/10/2016	17153	\$50.76	100.681.411.000.000	bus rear tail lights	Utility Trailer Sales Of Boise, Co.	Boise	ID	district office
11/10/2016	17154	\$1,687.14	various	supplies	Valley Office Systems	Idaho Falls	ID	district office
11/14/2016	3588	\$99.31	general	toner	Valley Office Systems	Idaho Falls	ID	Hobbs MS
11/22/2016	3600	\$334.00	general	toners, staples	Valley Office Systems	Idaho Falls	ID	Hobbs MS
11/10/2016	26866	\$12.51	admin	supplies	Valley Office Systems	Idaho Falls	ID	High School
11/18/2016	26912	\$2.40	supplies	supplies	Valley Office Systems	Idaho Falls	ID	High School
11/18/2016	direct deposit	\$566.13		payroll	Vasquez, Maria E	Shelley	ID	district office
11/18/2016	direct deposit	\$2,472.17		payroll	Vazquez, Genoveva	Shelley	ID	district office
11/10/2016	17155	\$636.56	100.661.351.000.000	utility	Verizon Wireless	Dallas	TX	district office
11/18/2016	direct deposit	\$3,439.92		payroll	Vernon, Peggy	Shelley	ID	district office
11/18/2016	direct deposit	\$3,439.92		payroll	Voda, Steve M	Idaho Falls	ID	district office
11/7/2016	17059	\$824.24	100.621.380.000.301	conference expense reimb	Wade Messick	Shelley	ID	district office
11/17/2016	17250	\$261.00	100.531.380.000.000	per diem	Wade Messick	Shelley	ID	district office
11/8/2016	26857	\$35.00	athletics	football schedule meeting	Wade Messick	Shelley	ID	High School
11/15/2016	26891	\$465.25	athletics	travel	Wade Messick	Shelley	ID	High School
11/18/2016	direct deposit	\$60.00		payroll	Waite, Colleen N	Shelley	ID	district office
11/18/2016	direct deposit	\$3,439.92		payroll	Waite, Pamela Genice	Shelley	ID	district office
11/1/2016	debit	\$100.00	admin	teacher of the month	Walgreens	Idaho Falls	ID	High School
11/18/2016	17204	\$562.85		payroll	Walker, Gayla D	Basalt	ID	district office
11/18/2016	direct deposit	\$3,439.92		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
11/17/2016	17251	\$60.00	100.531.380.000.000	per diem	Wallace Foster	Shelley	ID	district office
11/10/2016	17156	\$885.23	various	supplies	Walmart Community/Rfcsllc	Atlanta	GA	district office
11/8/2016	2154	\$63.31	library	printer	Walmart Community/Rfcsllc	Idaho Falls	ID	Riverview
11/28/2016	26923	\$3,987.48	various	supplies	Walmart Community/Rfcsllc	Idaho Falls	ID	High School
11/4/2016	2607	\$57.64	admin	staff lunch, perfect attendance cards	Walmart Community/Rfcsllc	Idaho Falls	ID	Stuart
11/28/2016	6202	\$25.36	supplies	snack bags and rewards	Walmart Community/Rfcsllc	Idaho Falls	ID	Sunrise
11/30/2016	6206			spirit of Christmas	Walmart Community/Rfcsllc	Idaho Falls	ID	Sunrise
11/18/2016	direct deposit	\$60.00		payroll	Watson, Lynn	Idaho Falls	ID	district office
11/18/2016	17222	\$291.67		payroll	Watts, Tyler A	Idaho Falls	ID	district office



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11/10/2016	17157	\$1,896.67	420.810.410.000.000	vacuum parts, cleaning supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
11/1/2016	debit	\$177.20	reds	costumes	Weissman Costumes	St Louis	MO	High School
11/3/2016	debit	\$789.82	reds	costumes	Weissman Costumes	St Louis	MO	High School
11/22/2016	debit	\$158.49	reds	costumes	Weissman Costumes	St Louis	MO	High School
11/18/2016	17205	\$407.59		payroll	Wells, Leeann	Shelley	ID	district office
11/18/2016	17206	\$2,126.24		payroll	Wells, Natalie	Shelley	ID	district office
11/10/2016	17158	\$5,678.00	263.515.410.000.000	Carl Perkins Grant distribution	West Jefferson School District #253	Terreton	ID	district office
11/22/2016	debit	\$285.00	wrestling	tickets to college wrestling match	Western Wyoming College	Rock Springs	WY	High School
11/18/2016	17212	\$667.90		payroll	White, Lorina	Shelley	ID	district office
11/18/2016	17223	\$684.39		payroll	Whiteley, Susan K	Shelley	ID	district office
11/18/2016	direct deposit	\$826.50		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
11/18/2016	direct deposit	\$5,293.92		payroll	Wilde, Don	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$3,236.58		payroll	Wilde, Kim T	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$60.00		payroll	Williams, Karen A	Blackfoot	ID	district office
11/18/2016	direct deposit	\$4,825.50		payroll	Wilson, Drew R	Shelley	ID	district office
11/10/2016	17159	\$24,550.00	100.631.312.000.000	audit	Wipfli Llp	Milwaukee	WI	district office
11/18/2016	direct deposit	\$3,439.92		payroll	Witt, Tringle A	Shelley	ID	district office
11/18/2016	direct deposit	\$625.00		payroll	Womack, Jenna A	Pocatello	ID	district office
11/18/2016	direct deposit	\$4,275.25		payroll	Womack, Shawna K	Firth	ID	district office
11/18/2016	direct deposit	\$5,438.01		payroll	Wray, Vincent	Shelley	ID	district office
11/18/2016	direct deposit	\$2,403.34		payroll	Young-Gallup, Lori L	Shelley	ID	district office
11/18/2016	direct deposit	\$3,864.83		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$5,766.59		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
11/18/2016	direct deposit	\$120.00		payroll	Zaugg, Shereen	Shelley	ID	district office
11/22/2016	debit	\$117.70	supplies	printing purchase orders	Zip-Print	Idaho Falls	ID	High School
11/10/2016	17160	\$71,442.00	various	chromebooks	Zones	Seattle	WA	district office
11/10/2016	26869	\$45.03	reds	table roll, pumpkin decorations	Zurchers Party	Draper	UT	High School