Expense Lis	t Shelley Scho	ool District #60	November 2015					
<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	Vendor	City	State	<u>Location</u>
11/13/2015	14025	\$249.00	420.811.300.000.000	compressor rental	A-1 Rental Inc	Shelley	ID	district office
11/4/2015	25497	\$195.00	athletics	cross country rental potty	A-1 Rental Inc	Idaho Falls	ID	High School
11/13/2015	14026	\$222.21	various	tools and fence repair	Ace Hardware - Shelley	Shelley	ID	district office
11/10/2015	25528	\$187.90	various	supplies	Ace Hardware - Shelley	Shelley	ID	High School
11/20/2015	14161	\$240.00		payroll	Adams, Celeste C	Shelley	ID	district office
11/20/2015	direct deposit	\$1,991.83		payroll	Adams, Erika A	Shelley	ID	district office
11/13/2015	25541	\$1,599.00	football	online video editing/analysis	Agile Sports Technologies	Des Moines	IA	High School
11/13/2015	14027	\$985.41	263.515.410.310.301	welding supplies	Airgas Usa, Llc	Dallas	TX	district office
11/23/2015	6021	\$28.79	faculty support	hot chocolate	Alesia Jensen	Shelley	ID	Sunrise
11/3/2015	3345	\$150.00	wrestling	supplies	All American Sport	Idaho Falls	ID	Hobbs
11/16/2015	2035	\$25.00	admin	sunshine fund flowers	All Occasion Floral	Shelley	ID	Riverview
11/9/2015	6010	\$60.20	supplies	reimbursement for supplies	Alyssa Rigby	Shelley	ID	Sunrise
11/11/2015	debit	\$43.80	reds	socks	Amazon.Com	Internet		High School
11/16/2015	debit	\$251.76	various	laminating film, power strip	Amazon.Com	Internet		High School
11/30/2015	debit	\$397.99	english dept	tv	Amazon.Com	Internet		High School
11/13/2015	14028	\$521.10	various	cleaning service	American Linen	Blackfoot	ID	district office
11/13/2015	14029	\$225.00	100.521.300.000.000	association dues	American Speech-Language-Hearing	Baltimore	MD	district office
11/4/2015	2448	\$390.81	natural helpers	balloons	Amy Cook	Shelley	ID	Stuart
11/20/2015	14162	\$600.00		payroll	Andersen, Amber A	Shelley	ID	district office
11/20/2015	14239	\$2,838.50		payroll	Anderson, Clint D	Shelley	ID	district office
11/13/2015	14030	\$457.50	420.810.410.000.000	filters	Andersons Inc	Pocatello	ID	district office
11/4/2015	25500	\$75.00	student body	reimbursement	Annie Carrillo	Idaho Falls	ID	High School
11/17/2015	debit	\$50.00	bpa	subscriptions	Aptibyte.Com	Internet		High School
11/20/2015	14220	\$1,596.01		payroll	Archibald, Nancy D	Shelley	ID	district office
11/19/2015	debit	\$17.20	supplies	grommets	Army Surplus Warehouse	Idaho Falls	ID	High School
11/20/2015	14191	\$457.52		payroll	Arzola, Kimberlie D	Shelley	ID	district office
11/13/2015	14031	\$239.00	271.621.380.000.000	PLC training travel	Ashley Christensen	Idaho Falls	ID	district office
11/20/2015	14178	\$467.01		payroll	Ashton, Sarah R	Shelley	ID	district office
11/13/2015	14032	\$290.82	100.681.410.000.000	shop towels, glass cleaner	Auto Value #35	West Valley City	UT	district office
11/20/2015	direct deposit	\$30.00		payroll	Bahr, Jenny M	Idaho Falls	ID	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
11/20/2015	direct deposit	\$2,698.10		payroll	Ball, Darin W.	Shelley	ID	district office
11/20/2015	direct deposit	\$360.00		payroll	Ball, Stephanie	Shelley	ID	district office
11/20/2015	direct deposit	\$716.43		payroll	Balmforth, Charles Joel	Shelley	ID	district office
11/20/2015	direct deposit	\$30.00		payroll	Balmforth, Stephanie L	Shelley	ID	district office
11/5/2015	debit	\$10.00	admin	deposit funds to account	Bank Of Commerce	Shelley	ID	High School
11/3/2015	25495	\$200.00	drama	beginning cash bag for play	Bank Of Commerce	Shelley	ID	High School
11/9/2015	25525	\$70.00	student council	presentation at Bonneville HS	Bank Of Commerce	Shelley	ID	High School
11/18/2015	25569	\$200.00	reds	harvest dance beginning cash	Bank Of Commerce	Shelley	ID	High School
11/3/2015	14007	\$2,636.72	various	supplies and travel	Bankcard Center	Salt Lake City	UT	district office
11/20/2015	direct deposit	\$559.05		payroll	Banks, Emily S	Shelley	ID	district office
11/20/2015	14210	\$1,802.13		payroll	Banks, Sheila K	Shelley	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Banner, Jessica D	Idaho Falls	ID	district office
11/30/2015	25590	\$219.25	bpa	shirts	Barefoot	Stephenville	TX	High School
11/20/2015	14211	\$559.05		payroll	Barker, Daina J.	Shelley	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Barnard, Kristin M	Shelley	ID	district office
11/20/2015	14179	\$934.38		payroll	Barrow, Arlene S	Shelley	ID	district office
11/20/2015	14180	\$65.25		payroll	Barrow, Chase R	Shelley	ID	district office
11/20/2015	14181	\$335.58		payroll	Barrow, Eldon M	Shelley	ID	district office
11/3/2015	25494	\$808.10	choir	microphones	Bartlett Audio	Weaverville	NC	High School
11/20/2015	direct deposit	\$3,590.08		payroll	Bateman, Theresa	Shelley	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Bates, Sarah M	Firth	ID	district office
11/20/2015	direct deposit	\$877.28		payroll	Bauer, Jana	Shelley	ID	district office
11/13/2015	14033	\$6.84	243.515.410.310.301	ag class supplies	Bearing & Industrial Sales	Idaho Falls	ID	district office
11/9/2015	6011	\$45.88	supplies	reimbursement for supplies	Becky Prescott	Firth	ID	Sunrise
11/20/2015	direct deposit	\$3,265.17		payroll	Behm, Kathryn E	Blackfoot	ID	district office
11/20/2015	direct deposit	\$5,387.33		payroll	Behunin, Darrell M	Shelley	ID	district office
11/20/2015	direct deposit	\$616.42		payroll	Belden, Susanne G	Shelley	ID	district office
11/13/2015	14034	\$75.00	271.621.380.000.000	PLC training travel	Ben Lemons	Rigby	ID	district office
11/20/2015	25574	\$92.00	athletics	official	Benjamin Curtis	Idaho Falls	ID	High School
11/13/2015	14035	\$392.40	290.710.450.000.000	lunch program food	Bernard Food Industries Inc	Evanston	IL	district office
11/13/2015	14036	\$46.60	100.521.380.000.000	mileage	Beth Eloe-Reep	Idaho Falls	ID	district office
11/13/2015	14037	\$1,437.42	258.522.400.430.000	preschool supplies	Beyond Play	Berkeley	CA	district office

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11/30/2015	25587	\$440.00	art	kiln shelf	Big Ceramic Store Llc	New York	NY	High School
11/20/2015	direct deposit	\$5,020.67		payroll	Biorn, Barbara A.	Rigby	ID	district office
11/20/2015	debit	\$245.00	drama	play tickets	Blackfoot Community Players	Blackfoot	ID	High School
11/13/2015	14038	\$15,312.92	various	copy paper order	Blackfoot School Dist 55	Blackfoot	ID	district office
11/20/2015	14221	\$638.06		payroll	Blake, Karren J	Idaho Falls	ID	district office
11/13/2015	14039	\$30.75	100.512.410.000.104	art class supplies	Blick Art Materials	Chicago	IL	district office
11/20/2015	direct deposit	\$4,648.42		payroll	Bodily, Cherie	Shelley	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Borup, Daniel E	Shelley	ID	district office
11/13/2015	14040	\$399.76	420.810.410.000.000	cleaner, batteries	Brady Industries, Llc	Las Vegas	NV	district office
11/17/2015	25550	\$41.00	athletics	official	Brady Madsen	Idaho Falls	ID	High School
11/10/2015	2452	\$37.70	science	supplies	Brandon Crain	Shelley	ID	Stuart
11/18/2015	25567	\$38.44	phys ed	reimbursement cord/book	Brenda Whitworth	Shelley	ID	High School
11/20/2015	25572	\$62.50	athletics	official	Brian Mecham	Idaho Falls	ID	High School
11/20/2015	direct deposit	\$2,380.83		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
11/13/2015	14041	\$204.83	various	supplies	Broulim'S	Shelley	ID	district office
11/19/2015	debit	\$17.81	admin	food for stop meeting	Broulim'S	Shelley	ID	High School
11/10/2015	25527	\$420.18	various	supplies	Broulim'S	Shelley	ID	High School
11/12/2015	2034	\$16.03	school funds	staff treats	Broulim'S	Shelley	ID	Riverview
11/10/2015	2451	\$111.74	natural helpers	red ribbon week supplies	Broulim'S	Shelley	ID	Stuart
11/10/2015	6013	\$49.32	various	supplies	Broulim'S	Shelley	ID	Sunrise
11/20/2015	direct deposit	\$1,623.95		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
11/13/2015	14042	\$7.40	100.632.410.000.000	reimbursement for travel	Bryan Jolley	Shelley	ID	district office
11/18/2015	25560	\$1,490.00	cheerleaders	uniforms	Bucks Bags	Boise	ID	High School
11/30/2015	25589	\$2,211.00	athletics	girls basketball spirit packs	Bucks Bags	Boise	ID	High School
11/20/2015	direct deposit	\$4,012.31		payroll	Burch, Barbara Ann	Shelley	ID	district office
11/20/2015	direct deposit	\$1,623.95		payroll	Burch, Mary Ann	Shelley	ID	district office
11/5/2015	14008	\$25.00	100.531.380.000.000	state competition travel	Burke Davis	Shelley	ID	district office
11/13/2015	14044	\$75.00	271.621.380.000.000	PLC training travel	Burke Davis	Shelley	ID	district office
11/6/2015	25520	\$138.00	various	travel	Burke Davis	Shelley	ID	High School
11/20/2015	direct deposit	\$1,797.29		payroll	Burnside, Diann	Shelley	ID	district office
11/20/2015	direct deposit	\$2,115.50		payroll	Burton, Cristy J.	Shelley	ID	district office
11/20/2015	14182	\$112.56		payroll	Burton, James M.	Shelley	ID	district office

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11/20/2015	14163	\$90.00		payroll	Burton, Nathan T	Shelley	ID	district office
11/20/2015	direct deposit	\$4,260.50		payroll	Bush, Janet M.	Shelley	ID	district office
11/20/2015	14192	\$315.81		payroll	Bush, Jennie L	Shelley	ID	district office
11/30/2015	25591	\$240.00	bpa	dues	Business Professional Of America	Cincinnati	ОН	High School
11/20/2015	direct deposit	\$4,699.67		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Butler, Kristen	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$755.43		payroll	Butler, Laurie H	Shelley	ID	district office
11/13/2015	14045	\$1,505.00	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
11/19/2015	debit	\$15.79	supplies	magnets	Cal Ranch	Idaho Falls	ID	High School
11/17/2015	2454	\$44.97	popcorn	oil	Cal Ranch	Idaho Falls	ID	Stuart
11/20/2015	direct deposit	\$611.01		payroll	Call, Celena	Shelley	ID	district office
11/20/2015	direct deposit	\$4,699.67		payroll	Call, Marie R	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$4,699.67		payroll	Call, Teresa J	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$4,901.83		payroll	Callejas, Kirsten I.	Shelley	ID	district office
11/20/2015	14218	\$1,325.82		payroll	Camacho, Maria Magdalena	Shelley	ID	district office
11/15/2015	3360	\$70.00	girls basketball	referee	Cameron Summers	Idaho Falls	ID	Hobbs
11/17/2015	25552	\$333.44	drama	play expenses reimbursement	Camille Gold	Shelley	ID	High School
11/20/2015	direct deposit	\$2,008.14		payroll	Campbell, Maria R	Shelley	ID	district office
11/20/2015	direct deposit	\$866.50		payroll	Campbell, Ryan L	Shelley	ID	district office
11/13/2015	14046	\$96.51	100.521.380.000.000	mileage, membership	Carla Elliott	Shelley	ID	district office
11/13/2015	14047	\$75.00	271.621.380.000.000	PLC training travel	Carol Messick	Shelley	ID	district office
11/3/2015	2027	\$26.74	school funds	reimbursement for supplies	Carol Messick	Shelley	ID	Riverview
11/20/2015	14193	\$212.93		payroll	Carson, Kaylyn	Shelley	ID	district office
11/20/2015	direct deposit	\$594.78		payroll	Carter, Kelli A	Shelley	ID	district office
11/20/2015	direct deposit	\$1,623.95		payroll	Case, Barbara	Shelley	ID	district office
11/20/2015	direct deposit	\$1,564.33		payroll	Cates, Tammie	Shelley	ID	district office
11/20/2015	14164	\$120.00		payroll	Cather, Jessica W	Shelley	ID	district office
11/19/2015	14254	\$27.39	100.661.351.000.000	utilities	Century Link	Phoenix	AZ	district office
11/19/2015	14255	\$1,334.69	100.661.351.000.000	utilities	Centurylink	Phoenix	AZ	district office
11/20/2015	debit	\$295.97	football	dvds for training	Championship Productions	Internet		High School
11/13/2015	14049	\$7.83	243.515.410.330.301	travel reimbursement	Cherie Bodily	Shelley	ID	district office
11/11/2015	3357	\$22.90	band	reeds	Chesbro Music	Idaho Falls	ID	Hobbs

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11/5/2015	2029	\$50.98	activity	music	Chesbro Music	Idaho Falls	ID	Riverview
11/20/2015	direct deposit	\$3,265.17		payroll	Christensen, Ashley J	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$1,714.41		payroll	Christensen, Joyce K	Shelley	ID	district office
11/20/2015	direct deposit	\$4,699.67		payroll	Christensen, Lynnae D	Shelley	ID	district office
11/5/2015	25518	\$835.42	football	state meal	Chuck A Rama	Idaho Falls	ID	High School
11/20/2015	direct deposit	\$3,942.65		payroll	Church, Elise W	Idaho Falls	ID	district office
11/13/2015	14050	\$6,347.69	100.661.336.000.000	utilities	City Of Shelley	Shelley	ID	district office
11/20/2015	direct deposit	\$7,588.17		payroll	Clark, Dale F	Shelley	ID	district office
11/18/2015	25565	\$323.76	volleyball	blankets	Classy Threads	Idaho Falls	ID	High School
11/20/2015	14183	\$682.32		payroll	Cline, Jessica T	Shelley	ID	district office
11/19/2015	14248	\$2,590.20	100.531.380.000.000	board travel expenses	Coeur D'Alene Resort	Coeur D'Alene	ID	district office
11/2/2015	debit	\$432.44	various	state competition travel	Coeur D'Alene Resort	Coeur D'Alene	ID	High School
11/9/2015	14020	\$166.60	100.631.380.000.000	ISBA conference	Cole Clinger	Shelley	ID	district office
11/20/2015	direct deposit	\$2,218.17		payroll	Coletti, Deanne	Shelley	ID	district office
11/13/2015	14051	\$1,000.69	420.811.410.245.000	hard drives, memory	Computer Warehouse	Pocatello	ID	district office
11/20/2015	14222	\$664.05		payroll	Conder, Nancy R	Shelley	ID	district office
11/20/2015	direct deposit	\$5,265.09		payroll	Cook, Amy	Shelley	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
11/20/2015	direct deposit	\$4,547.83		payroll	Cook, Jon L	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$4,876.17		payroll	Cook, Troy A	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$196.35		payroll	Corbett, Amanda M	Shelley	ID	district office
11/20/2015	direct deposit	\$2,451.50		payroll	Corless, Karen C	Shelley	ID	district office
11/20/2015	direct deposit	\$3,993.42		payroll	Cox, Deborah A.	Shelley	ID	district office
11/20/2015	14228	\$2,466.50		payroll	Cox, Robert K	Shelley	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Crain, Brandon L	Shelley	ID	district office
11/20/2015	direct deposit	\$2,380.83		payroll	Crandall, Lori A	Shelley	ID	district office
11/20/2015	direct deposit	\$498.33		payroll	Craner, Emily N	Shelley	ID	district office
11/20/2015	direct deposit	\$4,547.83		payroll	Crawford, John Jay	Idaho Falls	ID	district office
11/4/2015	25502	\$125.00	social studies	subscriptions	Creative Educational Services	Nipomo	CA	High School
11/20/2015	direct deposit	\$3,223.75		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
11/6/2015	25522	\$10.00	volleyball	trophies	Crown Trophy	Idaho Falls	ID	High School
11/18/2015	25558	\$25.50	athletics	trophies	Crown Trophy	Idaho Falls	ID	High School

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11/13/2015	14052	\$231.92	100.512.410.000.105	laminating rolls	Crystal Brook Direct	Redwood Falls	MN	district office
11/9/2015	6012	\$34.00	admin	water for faculty room	Culligan Water Conditioning	Idaho Falls	ID	Sunrise
11/20/2015	direct deposit	\$3,650.50		payroll	Curr, Marcy J	Pocatello	ID	district office
11/15/2015	3361	\$70.00	girls basketball	referee	D J Elliott	Idaho Falls	ID	Hobbs
11/5/2015	14009	\$268.20	100.531.380.000.000	state competition travel	Dale Clark	Shelley	ID	district office
11/13/2015	14054	\$239.00	271.621.380.000.000	PLC training travel	Dale Clark	Shelley	ID	district office
11/10/2015	14024	\$766.80	271.621.380.000.000	art seminar lodging and per diem	Daniel Borup	Shelley	ID	district office
11/20/2015	25585	\$150.00	reds	reimburse for dance music	Daniel Borup	Shelley	ID	High School
11/13/2015	14055	\$36.00	271.621.380.000.000	travel expense	Darrell Behunin	Shelley	ID	district office
11/5/2015	14010	\$268.00	100.531.380.000.000	state competition travel	David Hadley	Idaho Falls	ID	district office
11/4/2015	25498	\$1,126.95	athletics	fall sports travel and per diem	David Hadley	Shelley	ID	High School
11/10/2015	25529	\$375.04	athletics	travel	David Hadley	Shelley	ID	High School
11/20/2015	direct deposit	\$8,024.50		payroll	Davis, Burke	Shelley	ID	district office
11/20/2015	direct deposit	\$4,298.42		payroll	Davis, Tina M.	Shelley	ID	district office
11/20/2015	14184	\$72.78		payroll	Dean, Janalee J	Shelley	ID	district office
11/13/2015	14056	\$239.00	271.621.380.000.000	PLC training travel	Deborah Lott	Shelley	ID	district office
11/20/2015	direct deposit	\$463.00		payroll	Degarlais, Heidi L	Idaho Falls	ID	district office
11/20/2015	14165	\$510.00		payroll	Deroche, Tara M	Shelley	ID	district office
11/20/2015	direct deposit	\$1,475.95		payroll	Dial, Kristina K	Shelley	ID	district office
11/20/2015	direct deposit	\$3,018.92		payroll	Dial, Tammi	Shelley	ID	district office
11/2/2015	25489	\$34.00	key club	shirts	Diamond B Specialties	Shelley	ID	High School
11/3/2015	25493	\$1,913.00	girls basketball	shirts	Diamond B Specialties	Shelley	ID	High School
11/13/2015	25537	\$284.00	girls basketball	shirts	Diamond B Specialties	Shelley	ID	High School
11/20/2015	25586	\$60.00	volleyball	shirts	Diamond B Specialties	Shelley	ID	High School
11/30/2015	25592	\$275.00	journalism	shirts	Diamond B Specialties	Shelley	ID	High School
11/3/2015	3344	\$1,100.00	girls basketball	spirit packs	Diamond B Specialties	Shelley	ID	Hobbs
11/19/2015	3362	\$90.00	girls basketball	spirit packs	Diamond B Specialties	Shelley	ID	Hobbs
11/11/2015	3358	\$179.50	yearbook	sweatshirts	Diamond B Specialties	Shelley	ID	Hobbs
11/2/2015	2026	\$18.00	activity	demo sweatshirt	Diamond B Specialties	Shelley	ID	Riverview
11/30/2015	2036	\$356.00	admin	tshirts	Diamond B Specialties	Shelley	ID	Riverview
11/5/2015	2450	\$155.00	activity	yearbook staff tshirts	Diamond B Specialties	Shelley	ID	Stuart
11/20/2015	debit	\$1,760.00	ag mechanics	diesel engine	Diesel Repower	Internet		High School

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11/18/2015	25568	\$150.00	athletics	membership	District #6 Association	Ririe	ID	High School
11/3/2015	3349	\$140.00	girls basketball	referee	District #6 Association	Idaho Falls	ID	Hobbs
11/20/2015	direct deposit	\$1,782.47		payroll	Dixon, Hannah	Shelley	ID	district office
11/20/2015	direct deposit	\$5,561.42		payroll	Dixon, Patricia D	Shelley	ID	district office
11/13/2015	14057	\$39.84	100.521.380.000.000	mileage	Donna Higley	Shelley	ID	district office
11/13/2015	14058	\$98.00	257.521.300.000.000	IEP signature service	Dr. Brad Erikson	Shelley	ID	district office
11/20/2015	direct deposit	\$2,900.92		payroll	Draper, Roger E	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$4,161.17		payroll	Driscoll, Andra D	Shelley	ID	district office
11/20/2015	direct deposit	\$2,723.30		payroll	Driscoll, Terri L	Shelley	ID	district office
11/20/2015	direct deposit	\$1,425.47		payroll	Duncan, Chelsea	Shelley	ID	district office
11/20/2015	direct deposit	\$365.92		payroll	Duncan, Nanette	Shelley	ID	district office
11/20/2015	direct deposit	\$3,993.42		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$120.00		payroll	Durbin, Darren K	Shelley	ID	district office
11/20/2015	14212	\$645.78		payroll	Durbin, Ginger K.	Shelley	ID	district office
11/20/2015	direct deposit	\$420.00		payroll	Dye, Amilyn	Shelley	ID	district office
11/20/2015	direct deposit	\$4,509.17		payroll	Dye, Teresa L	Shelley	ID	district office
11/20/2015	direct deposit	\$4,839.67		payroll	Dye, Trent G	Shelley	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Eatinger, Sandi D	Shelley	ID	district office
11/20/2015	direct deposit	\$5,509.58		payroll	Eaton, Katherine	Idaho Falls	ID	district office
11/13/2015	14059	\$165.00	271.512.300.000.104	parapro assessments	Educational Testing Service	Pittsburgh	PA	district office
11/20/2015	direct deposit	\$3,545.08		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$2,775.12		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
11/13/2015	14060	\$774.63	100.661.336.000.000	utilities	Eirwwa	Shelley	ID	district office
11/13/2015	14061	\$278.91	420.810.472.000.000	electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
11/20/2015	14166	\$150.00		payroll	Elizondo, Rachelle K	Shelley	ID	district office
11/20/2015	direct deposit	\$1,638.69		payroll	Elliott, Carla J	Shelley	ID	district office
11/20/2015	direct deposit	\$3,991.75		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$2,098.09		payroll	Elordi, Trevor A	Shelley	ID	district office
11/20/2015	direct deposit	\$5,910.45		payroll	Elswood, Robyn P	Shelley	ID	district office
11/17/2015	25547	\$67.50	athletics	official	Eric Boyce	Idaho Falls	ID	High School
11/20/2015	direct deposit	\$4,699.67		payroll	Evans, Janet D	Shelley	ID	district office
11/13/2015	14062	\$6,315.33	various	fuel	Exxon Mobil	Carol Stream	IL	district office

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11/10/2015	25531	\$1,486.00	athletics	cheer mats	Ez Flex Sports Mats	Fort Worth	TX	High School
11/20/2015	direct deposit	\$4,699.67		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
11/13/2015	14063	\$899.51	420.810.477.000.000	pvc pipe, clamps	Ferguson Enterprises Inc.	Chicago	IL	district office
11/20/2015	14241	\$2,838.50		payroll	Fernandez, Richard	Shelley	ID	district office
11/20/2015	14167	\$420.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
11/20/2015	direct deposit	\$4,113.42		payroll	Fielding, Trish L	Shelley	ID	district office
11/10/2015	2032	\$66.93	library	playaways	Findaway	Solon	ОН	Riverview
11/13/2015	14064	\$615.35	various	annual maintenance	Fire And Security Systems	Idaho Falls	ID	district office
11/13/2015	14065	\$268.00	290.710.300.000.000	semiannual service	Fire Services Of Idaho	Chubbuck	ID	district office
11/20/2015	direct deposit	\$4,714.67		payroll	Fleming, Christine	Shelley	ID	district office
11/13/2015	14066	\$822.91	100.515.410.000.601	books	Follett School Solutions, Inc.	Chicago	IL	district office
11/19/2015	14249	\$516.03	100.515.410.000.601	library books	Follett School Solutions, Inc.	Chicago	IL	district office
11/13/2015	14067	\$7,768.47	various	lunch program food and supplies	Food Services Of America	Seattle	WA	district office
11/20/2015	direct deposit	\$1,617.57		payroll	Foster, Cheryl A	Shelley	ID	district office
11/20/2015	direct deposit	\$1,623.95		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
11/20/2015	14223	\$1,623.95		payroll	Fowler, Luanne	Shelley	ID	district office
11/20/2015	14236	\$3,341.17		payroll	Fowler, Monty L	Shelley	ID	district office
11/20/2015	direct deposit	\$30.00		payroll	France, Ashley R	Shelley	ID	district office
11/20/2015	25575	\$82.00	athletics	official	Frank Pickett	Shelley	ID	High School
11/13/2015	14068	\$128.05	271.515.410.000.000	planner	Franklin Covey	Salt Lake City	UT	district office
11/23/2015	debit	\$749.49	admin	Christmas gifts	Full Source	Internet		High School
11/20/2015	14194	\$285.65		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$3,391.17		payroll	Gaydusek, James J.	Shelley	ID	district office
11/13/2015	14069	\$271.68	290.710.410.000.000	cups, plates, containers	Gem State Paper & Supply	Twin Falls	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Gemar, Shelli A	Shelley	ID	district office
11/20/2015	direct deposit	\$2,775.12		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
11/20/2015	direct deposit	\$2,040.62		payroll	Gil, Patricia	Shelley	ID	district office
11/20/2015	14185	\$914.31		payroll	Gillespie, Daryl R	Shelley	ID	district office
11/20/2015	direct deposit	\$3,223.50		payroll	Goins, Jenna M	Ammon	ID	district office
11/20/2015	direct deposit	\$2,958.45		payroll	Gold, Camille	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$1,453.35		payroll	Gonzales, Heather A	Shelley	ID	district office
11/20/2015	direct deposit	\$2,733.45		payroll	Gonzalez, Anna Victoria	Shelley	ID	district office

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11/20/2015	direct deposit	\$441.38		payroll	Gonzalez, Efrain	Shelley	ID	district office
11/20/2015	14168	\$60.00		payroll	Goodenough, Shantell B	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$275.80		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	district office
11/20/2015	direct deposit	\$4,699.67		payroll	Graham, Geneva L	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$5,676.25		payroll	Graham, Mark	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$537.68		payroll	Grange, Laura A	Shelley	ID	district office
11/13/2015	14070	\$490.00	290.710.450.000.000	produce	Grasmick Produce Co., Inc.	Boise	ID	district office
11/20/2015	direct deposit	\$1,564.33		payroll	Gray, Roseann	Shelley	ID	district office
11/2/2015	debit	\$100.00	bpa	subscriptions	Grok Learning	Internet		High School
11/20/2015	direct deposit	\$1,623.95		payroll	Guerrero, Oralynn	Shelley	ID	district office
11/20/2015	direct deposit	\$3,993.42		payroll	Hadley, Aimee M	Shelley	ID	district office
11/20/2015	direct deposit	\$4,582.99		payroll	Hadley, David J	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$325.71		payroll	Hall, Stacey K	Shelley	ID	district office
11/13/2015	14071	\$27.20	245.664.380.000.000	mileage	Hannah Dixon	Shelley	ID	district office
11/13/2015	14072	\$116.27	various	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
11/20/2015	direct deposit	\$4,699.67		payroll	Harder, Janelle A	Idaho Falls	ID	district office
11/20/2015	14169	\$60.00		payroll	Harker, Radene B	Shelley	ID	district office
11/20/2015	direct deposit	\$2,365.32		payroll	Harker, Stephanie A	Shelley	ID	district office
11/20/2015	14213	\$443.30		payroll	Haroldsen, Laura L.	Shelley	ID	district office
11/20/2015	14214	\$271.15		payroll	Haroldsen, Stacy D	Shelley	ID	district office
11/20/2015	direct deposit	\$1,754.67		payroll	Haslam, Debra A	Shelley	ID	district office
11/20/2015	direct deposit	\$549.10		payroll	Hawkins, Frank E	Shelley	ID	district office
11/20/2015	direct deposit	\$3,601.17		payroll	Hawkins, Julie A	Shelley	ID	district office
11/20/2015	direct deposit	\$736.86		payroll	Haycock, Michelle M	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$1,129.68		payroll	Hayes, Anne M	Blackfoot	ID	district office
11/20/2015	direct deposit	\$3,406.08		payroll	Hayes, Jocelyn A	Shelley	ID	district office
11/20/2015	direct deposit	\$4,547.83		payroll	Hayes, Kathleen D.	Shelley	ID	district office
11/13/2015	14074	\$159.00	257.521.400.430.000	classroom supplies	Health Products For You	Danbury	СТ	district office
11/2/2015	debit	\$20.00	drama	online payment service fee	Heartland Solutions	Jeffersonville	IN	High School
11/20/2015	direct deposit	\$320.36		payroll	Heath, Courtney L	Shelley	ID	district office
11/20/2015	direct deposit	\$5,476.83		payroll	Heath, Jared P.	Shelley	ID	district office
11/20/2015	direct deposit	\$5,020.67		payroll	Herbst, Carol G	Firth	ID	district office

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11/20/2015	14195	\$317.96		payroll	Hicks, Alicia A	Shelley	ID	district office
11/20/2015	direct deposit	\$3,545.08		payroll	Highberger, Dawn M	Shelley	ID	district office
11/13/2015	25538	\$229.00	debate	tournament fees	Highland High School	Pocatello	ID	High School
11/20/2015	direct deposit	\$2,406.86		payroll	Higley, Donna M	Shelley	ID	district office
11/20/2015	14242	\$1,712.62		payroll	Hobbs, Kelli S	Shelley	ID	district office
11/20/2015	14229	\$2,480.00		payroll	Hobbs, Richard J	Shelley	ID	district office
11/11/2015	25534	\$63.57	welding	wood	Hobby Lobby	Ammon	ID	High School
11/20/2015	direct deposit	\$1,629.36		payroll	Hokanson, Lanae	Firth	ID	district office
11/20/2015	direct deposit	\$220.11		payroll	Hokanson, Staci J	Shelley	ID	district office
11/13/2015	14075	\$9,650.00	100.682.380.000.000	cross country state tournament	Holiday Motor Coach	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$610.79		payroll	Holley, Jill	Shelley	ID	district office
11/19/2015	25570	\$25.00	drug testing	tester	Hollie Killpack	Shelley	ID	High School
11/3/2015	3346	\$25.00	athletic ad	drug testing	Hollie Killpack	Shelley	ID	Hobbs
11/13/2015	14076	\$983.89	263.515.410.310.301	ag supplies, Stuart repair	Home Depot Credit Services	Columbus	ОН	district office
11/20/2015	direct deposit	\$2,380.83		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$4,325.92		payroll	Howells, Kody S	Shelley	ID	district office
11/20/2015	direct deposit	\$3,223.50		payroll	Howells, Tanys J	Shelley	ID	district office
11/20/2015	direct deposit	\$889.00		payroll	Hunter, Cammie	Shelley	ID	district office
11/20/2015	direct deposit	\$1,889.41		payroll	Huntsman, Jacob L	Shelley	ID	district office
11/20/2015	direct deposit	\$594.78		payroll	Huntsman, Stephanie J	Shelley	ID	district office
11/20/2015	14170	\$150.00		payroll	Huntsman, Tracy M	Shelley	ID	district office
11/13/2015	14077	\$665.00	100.512.410.000.103	Elswood dues	lasa	Boise	ID	district office
11/13/2015	14078	\$10,580.00	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
11/13/2015	14079	\$775.00	100.515.410.185.000	8 in 6 expenses	Idaho Digital Learning	Boise	ID	district office
11/13/2015	14080	\$3,100.00	various	Pro-Tech consortium, Child Find	Idaho Falls Sch Dist 91	Idaho Falls	ID	district office
11/2/2015	25488	\$24.03	athletics	dial down shipping	Idaho Sporting Goods	Boise	ID	High School
11/13/2015	25546	\$423.60	boys basketball	basketballs	Idaho Sporting Goods	Boise	ID	High School
11/18/2015	25563	\$70.00	football	locker room repair	Idaho State University	Pocatello	ID	High School
11/13/2015	14081	\$69.00	100.681.411.000.000	exempt plates	Idaho Transportation Department	Boise	ID	district office
11/17/2015	14160	\$23.00	420.811.300.000.000	exempt plates	Idaho Transportation Department	Boise	ID	district office
11/13/2015	14082	\$2,375.84	100.661.332.000.000	utilities	Intermountain Gas Co	Boise	ID	district office
11/13/2015	14083	\$508.90	100.681.411.000.000	bus parts	Interstate Billing Service, Inc	Decatur	AL	district office

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11/20/2015	direct deposit	\$4,699.67		payroll	Ishino, Michele N	Shelley	ID	district office
11/13/2015	14084	\$801.28	100.681.411.000.000	bus tires	Jack'S Tire And Oil	North Logan	UT	district office
11/5/2015	14011	\$25.00	100.531.380.000.000	state competition travel	Jacob Monahan	Shelley	ID	district office
11/5/2015	3352	\$70.00	girls basketball	referee	Jake Keck	Idaho Falls	ID	Hobbs
11/10/2015	25530	\$50.00	athletics	per diem	Jake Monahan	Shelley	ID	High School
11/13/2015	14085	\$25.28	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office
11/9/2015	14021	\$35.00	100.631.380.000.000	Board Travel Expense	Jamey Higham	Idaho Falls	ID	district office
11/13/2015	14086	\$65.00	100.681.260.000.000	transportation physical	Janalee Dean	Shelley	ID	district office
11/20/2015	14224	\$191.68		payroll	Jaynes, Tiffany R	Shelley	ID	district office
11/18/2015	25556	\$57.50	athletics	official	Jeff Waldron	Idaho Falls	ID	High School
11/24/2015	2457	\$22.24	teacher funds	classroom project	Jenna Goins	Shelley	ID	Stuart
11/20/2015	6484	\$54.40		refund	Jennifer Hone	Shelley	ID	Food Service
11/20/2015	direct deposit	\$4,015.95		payroll	Jensen, Alesia J.	Shelley	ID	district office
11/20/2015	direct deposit	\$196.35		payroll	Jensen, Brenda J	Shelley	ID	district office
11/13/2015	14087	\$390.00	100.531.100.173.301	cheer services	Jentry Jones	Shelley	ID	district office
11/6/2015	3354	\$70.00	girls basketball	referee	Jermey Kuns	Idaho Falls	ID	Hobbs
11/18/2015	25566	\$90.00	girls soccer	banquet cupcakes	Jessica Hallam	Shelley	ID	High School
11/2/2015	25491	\$310.00	boys basketball	jackets reimbursement	Jim Kolsen	Shelley	ID	High School
11/13/2015	25536	\$39.91	boys basketball	coaches meals	Jim Kolsen	Shelley	ID	High School
11/20/2015	direct deposit	\$5,411.50		payroll	Johnson, Barry L	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$402.67		payroll	Johnson, Clorinda D	Shelley	ID	district office
11/20/2015	direct deposit	\$577.08		payroll	Johnson, Rhonda L	Shelley	ID	district office
11/20/2015	direct deposit	\$518.56		payroll	Johnson, Terry D	Shelley	ID	district office
11/13/2015	14088	\$83.25	420.810.410.000.000	kitchen repair	Johnstone Supply	Salt Lake City	UT	district office
11/20/2015	direct deposit	\$10,299.66		payroll	Jolley, Bryan D.	Shelley	ID	district office
11/17/2015	25549	\$41.00	athletics	official	Jonathan Reid	Rigby	ID	High School
11/13/2015	14089	\$94.25	100.512.410.000.105	classroom supplies	Jones School Supply Co., Inc.	Columbia	SC	district office
11/20/2015	direct deposit	\$518.56		payroll	Jones, Leann	Shelley	ID	district office
11/20/2015	direct deposit	\$2,089.17		payroll	Jones, Stephanie L	Basalt	ID	district office
11/13/2015	14090	\$75.00	271.621.380.000.000	PLC training travel	Jordan Shumway	Shelley	ID	district office
11/5/2015	14012	\$25.00	100.531.380.000.000	state competition travel	Joshua Stewart	Ammon	ID	district office
11/5/2015	3351	\$70.00	girls basketball	referee	Justin Groth	Idaho Falls	ID	Hobbs

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11/20/2015	direct deposit	\$3,777.08		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
11/20/2015	14196	\$1,453.35		payroll	Keller, Penny L	Shelley	ID	district office
11/20/2015	direct deposit	\$611.01		payroll	Kelley, Andrea C	Shelley	ID	district office
11/20/2015	direct deposit	\$605.60		payroll	Kelley, Kayrene	Shelley	ID	district office
11/20/2015	14197	\$275.80		payroll	Kelley, Laisa M	Shelley	ID	district office
11/20/2015	14215	\$368.80		payroll	Kerbs, Mckenna L	Shelley	ID	district office
11/6/2015	25521	\$13.72	reds	costume	Keri Payne	Shelley	ID	High School
11/13/2015	14091	\$38.47	100.681.411.000.000	bus parts	Kimball Midwest	Columbus	ОН	district office
11/10/2015	25532	\$40.50	cheerleaders	latex ballons	Kings	Shelley	ID	High School
11/13/2015	14092	\$9.86	251.512.410.000.000	classroom supplies	King'S #21 Shelley	Shelley	ID	district office
11/13/2015	14093	\$75.00	271.621.380.000.000	PLC training travel	Kirsten Callejas	Shelley	ID	district office
11/20/2015	14171	\$480.00		payroll	Klements, Betty L.	Shelley	ID	district office
11/20/2015	direct deposit	\$1,553.81		payroll	Kohler, Elizabeth L	Shelley	ID	district office
11/13/2015	14094	\$75.00	271.621.380.000.000	PLC training travel	Kris Butler	Idaho Falls	ID	district office
11/13/2015	14095	\$6.00	100.521.380.000.000	mileage	Lanae Hokanson	Firth	ID	district office
11/23/2015	6022	\$58.44	faculty support	reimbursement for supplies	Lanae Hokanson	Firth	ID	Sunrise
11/20/2015	direct deposit	\$120.00		payroll	Landon, Inis J.D.	Shelley	ID	district office
11/20/2015	direct deposit	\$183.12		payroll	Landon, Leslie K	Shelley	ID	district office
11/20/2015	direct deposit	\$1,506.56		payroll	Landon, Susan I	Shelley	ID	district office
11/20/2015	direct deposit	\$589.05		payroll	Larkin, Trina J	Shelley	ID	district office
11/20/2015	14198	\$480.25		payroll	Larsen, Leann D.	Firth	ID	district office
11/20/2015	direct deposit	\$4,028.50		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
11/13/2015	14096	\$119.65	100.681.411.000.000	bus parts	Lawson Products, Inc.	Chicago	IL	district office
11/20/2015	25573	\$62.50	athletics	official	Layne Gardner	Blackfoot	ID	High School
11/13/2015	14097	\$75.00	271.621.380.000.000	PLC training travel	Leah Picanco	Shelley	ID	district office
11/20/2015	14172	\$270.00		payroll	Leal, Gloria D	Shelley	ID	district office
11/20/2015	direct deposit	\$2,234.17		payroll	Leal, Tanya E	Shelley	ID	district office
11/20/2015	14199	\$19.14		payroll	Lee, Caroline	Shelley	ID	district office
11/20/2015	14240	\$6,055.83		payroll	Lemons, Lane Ben	Rigby	ID	district office
11/20/2015	14238	\$5,065.67		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
11/13/2015	14098	\$75.00	271.621.380.000.000	PLC training travel	Lindsay Walker	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Loertscher, Shaylyn D	Shelley	ID	district office

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11/20/2015	direct deposit	\$559.05		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$1,046.41		payroll	Lott, Courtney B	Shelley	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Lott, Deborah L	Shelley	ID	district office
11/20/2015	direct deposit	\$2,218.17		payroll	Lott, Terese	Shelley	ID	district office
11/20/2015	14200	\$310.28		payroll	Lowe, Melody A	Shelley	ID	district office
11/3/2015	3348	\$3,082.31	technology	shop supplies	Lowes	Idaho Falls	ID	Hobbs
11/20/2015	direct deposit	\$210.00		payroll	Lyon, Jessie N	Firth	ID	district office
11/20/2015	direct deposit	\$4,298.17		payroll	Markham, Brian C	Shelley	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Markham, Cortney L	Shelley	ID	district office
11/20/2015	14201	\$2,053.70		payroll	Martin, Tammara C	Shelley	ID	district office
11/20/2015	direct deposit	\$4,308.59		payroll	Mcarthur, Traci	Ammon	ID	district office
11/20/2015	direct deposit	\$240.00		payroll	Mccoy, Chanelle I	Shelley	ID	district office
11/20/2015	14225	\$423.50		payroll	Mcleish, Julie A	Shelley	ID	district office
11/13/2015	14099	\$4,915.38	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	СО	district office
11/20/2015	direct deposit	\$3,545.08		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Messick, Carol L	Shelley	ID	district office
11/20/2015	direct deposit	\$8,024.50		payroll	Messick, Michael A	Shelley	ID	district office
11/20/2015	direct deposit	\$4,577.83		payroll	Messick, Wade H	Shelley	ID	district office
11/20/2015	direct deposit	\$4,423.17		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
11/18/2015	25553	\$109.00	athletics	official	Michael Elkins	Rexburg	ID	High School
11/5/2015	14013	\$25.00	100.531.380.000.000	state competition travel	Michael Messick	Shelley	ID	district office
11/13/2015	14100	\$75.00	271.621.380.000.000	state competition travel	Michael Messick	Shelley	ID	district office
11/2/2015	6481	\$32.80		refund	Michael Robbins	Shelley	ID	Food Service
11/13/2015	14101	\$1,096.83	100.524.410.000.000	reimbursement of g/t supplies	Michael Winston	Shelley	ID	district office
11/13/2015	14102	\$101.86	100.681.411.000.000	brake cleaner	Mid-American Research Chemical	Columbus	NE	district office
11/20/2015	direct deposit	\$307.16		payroll	Mitchell, Tonia R	Shelley	ID	district office
11/20/2015	direct deposit	\$3,793.50		payroll	Monahan, Jacob S	Shelley	ID	district office
11/20/2015	direct deposit	\$498.08		payroll	Monahan, Julie M	Shelley	ID	district office
11/20/2015	direct deposit	\$4,260.50		payroll	Monga, Ralinda	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$2,068.31		payroll	Monroe, Carolyn	Shelley	ID	district office
11/13/2015	14103	\$101.35	100.512.410.000.105	first aid supplies	Moore Medical	Chicago	IL	district office
11/20/2015	14202	\$307.16		payroll	Morgan, Bonnie F	Shelley	ID	district office

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11/20/2015	14203	\$519.05		payroll	Morris, Norma Jean	Shelley	ID	district office
11/20/2015	direct deposit	\$1,623.95		payroll	Morris, Patricia	Shelley	ID	district office
11/20/2015	direct deposit	\$3,406.08		payroll	Moulton, Shari V	Idaho Falls	ID	district office
11/13/2015	14104	\$36.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
11/4/2015	25499	\$30.00	natural helpers	meal	Mr Pizza	Shelley	ID	High School
11/11/2015	3356	\$52.00	general	pizza for student govt	Mr Pizza	Shelley	ID	Hobbs
11/13/2015	14105	\$1,449.00	100.531.380.000.000	state competition travel	Mr. Sandman Inn & Suites	Meridian	ID	district office
11/20/2015	direct deposit	\$4,985.58		payroll	Murdoch, Royce J	Shelley	ID	district office
11/20/2015	direct deposit	\$3,769.08		payroll	Murray, David A	Rexburg	ID	district office
11/20/2015	direct deposit	\$3,745.50		payroll	Murray, Rebekah J.	Rexburg	ID	district office
11/17/2015	25551	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
11/18/2015	25557	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
11/20/2015	25576	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
11/18/2015	25561	\$185.00	debate	tournament fees	Natl Speech Debate Assoc	Ripon	WI	High School
11/13/2015	14106	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$344.75		payroll	Nelson, Karen K	Shelley	ID	district office
11/20/2015	14204	\$587.60		payroll	Nelson, Monica	Shelley	ID	district office
11/13/2015	14107	\$4,188.67	290.710.410.000.000	lunch program food and supplies	Nicholas & Co Inc	Salt Lake City	UT	district office
11/20/2015	direct deposit	\$60.00		payroll	Nielsen, Linden A	Shelley	ID	district office
11/20/2015	14226	\$2,380.83		payroll	Nigg, Jason A	Idaho Falls	ID	district office
11/13/2015	14108	\$7,957.80	290.710.450.000.000	lunch program food	Northwest Dist Services	Emmett	ID	district office
11/13/2015	14110	\$412.50	100.616.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
11/20/2015	14186	\$712.13		payroll	Ockerman, Julia E.	Shelley	ID	district office
11/13/2015	14111	\$281.63	various	office supplies	Office Depot	Los Angeles	CA	district office
11/30/2015	25595	\$107.94	supplies	frames and hardware	Office Depot	Los Angeles	CA	High School
11/20/2015	direct deposit	\$3,223.50		payroll	Olsen, Lacey C	Rigby	ID	district office
11/20/2015	direct deposit	\$1,018.79		payroll	Olson, Cori A	Shelley	ID	district office
11/13/2015	14109	\$72.36	various	bus and maintenance supplies	O'Reilly Auto Parts	Springfield	MO	district office
11/20/2015	direct deposit	\$702.21		payroll	Orme, Kelsie	Shelley	ID	district office
11/20/2015	direct deposit	\$803.83		payroll	Orme, Marla D	Shelley	ID	district office
11/20/2015	direct deposit	\$2,008.14		payroll	Ottley, Alva I	Shelley	ID	district office
11/13/2015	14112	\$794.28	various	fence repair, welding	Pacific Steel & Recycling	Idaho Falls	ID	district office

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11/6/2015	25524	\$138.28	welding	20 ft angle	Pacific Steel & Recycling	Idaho Falls	ID	High School
11/20/2015	direct deposit	\$1,666.33		payroll	Page, Denise	Shelley	ID	district office
11/9/2015	25526	\$25.00	sunshine fund	get well gift	Pam Kantack	Idaho Falls	ID	High School
11/13/2015	14113	\$200.00	271.621.380.000.000	PLC training travel	Patrice Williams	Shelley	ID	district office
11/5/2015	14014	\$244.00	100.512.380.486.000	lodging and per diem	Patricia Gil	Shelley	ID	district office
11/13/2015	14114	\$11.28	100.512.380.486.000	mileage	Patricia Gil	Shelley	ID	district office
11/17/2015	debit	\$14.99	ag mechanics	sprocket	Paulmi	Internet		High School
11/20/2015	direct deposit	\$3,473.50		payroll	Pawelko, Gary C	Idaho Falls	ID	district office
11/20/2015	14173	\$90.00		payroll	Payne, Korey E	Shelley	ID	district office
11/13/2015	14115	\$1,319.60	various	classroom supplies	Pearson	Chicago	IL	district office
11/20/2015	direct deposit	\$2,176.58		payroll	Pearson, Barbara B	Shelley	ID	district office
11/20/2015	direct deposit	\$971.66		payroll	Pendleton, Lori A	Shelley	ID	district office
11/20/2015	direct deposit	\$3,676.08		payroll	Perez, Travis A	Shelley	ID	district office
11/13/2015	14116	\$543.76	100.622.410.000.104	library books	Perma-Bound	Jacksonville	IL	district office
11/20/2015	14174	\$210.00		payroll	Perry, Natalie R	Shelley	ID	district office
11/20/2015	14243	\$3,348.50		payroll	Peters, Jason R	Idaho Falls	ID	district office
11/20/2015	14187	\$900.07		payroll	Peters, Joel W	Shelley	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Peterson, Janalee A	Blackfoot	ID	district office
11/20/2015	14244	\$2,838.50		payroll	Peterson, Larry W	Idaho Falls	ID	district office
11/20/2015	14246	\$3,265.17		payroll	Peterson, Luella A.	Firth	ID	district office
11/20/2015	direct deposit	\$5,020.67		payroll	Petty, Jerold L	Shelley	ID	district office
11/20/2015	25571	\$171.89	admin	sound system equipment	Phase 4 Stereo	Idaho Falls	ID	High School
11/20/2015	14216	\$660.58		payroll	Phillips, Nel L	Shelley	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Picanco, Leah F	Shelley	ID	district office
11/13/2015	14117	\$72.40	263.515.410.310.301	greenhouse supplies	Pinetree Garden Seeds	New Gloucester	ME	district office
11/13/2015	14118	\$128.29	various	legal and classified	Pioneer Publications	Shelley	ID	district office
11/18/2015	25559	\$59.15	bpa	reward meal	Pizza Hut	Shelley	ID	High School
11/20/2015	direct deposit	\$3,363.50		payroll	Popp, Preston E	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$518.56		payroll	Porter, Rebecca J	Shelley	ID	district office
11/20/2015	14175	\$270.00		payroll	Poulsen, Michelle L	Shelley	ID	district office
11/13/2015	14119	\$360.60	243.515.410.310.301	ag supplies	Pratt Lumber	Blackfoot	ID	district office
11/20/2015	direct deposit	\$3,777.08		payroll	Prescott, Rebecca B	Firth	ID	district office

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11/20/2015	14217	\$568.61		payroll	Price, Dona	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$4,699.67		payroll	Price, Merilee	Idaho Falls	ID	district office
11/20/2015	14219	\$594.78		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$2,805.12		payroll	Remington, Hayley A	Shelley	ID	district office
11/20/2015	direct deposit	\$229.08		payroll	Renn, Christle L	Shelley	ID	district office
11/13/2015	14120	\$275.00	100.521.300.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
11/12/2015	debit	\$577.54	surf	hats	Rhode Island Novelty	Fall River	MA	High School
11/9/2015	14022	\$430.20	100.631.380.000.000	Board Travel Expense	Richard Brown	Idaho Falls	ID	district office
11/5/2015	14015	\$25.00	100.531.380.000.000	state competition travel	Richard Hobbs	Shelley	ID	district office
11/20/2015	14188	\$592.34		payroll	Richmond, James V	Shelley	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Rigby, Alyssa C	Shelley	ID	district office
11/6/2015	25519	\$50.00	drama	tournament fees	Ririe High School Drama	Ririe	ID	High School
11/13/2015	14121	\$59.40	251.512.410.000.000	reimbursement for Title supplies	Riverview Elementary	Shelley	ID	district office
11/20/2015	direct deposit	\$4,124.50		payroll	Roberts, Joan I	Idaho Falls	ID	district office
11/13/2015	14158	\$239.00	271.621.380.000.000	PLC training travel	Robyn Elswood	Shelley	ID	district office
11/13/2015	14122	\$22,269.44	100.661.331.000.000	utilities	Rocky Mountain Power	Portland	OR	district office
11/10/2015	debit	\$374.50	renaissance	4.0 field trip	Royal Theaters	Idaho Falls	ID	High School
11/20/2015	direct deposit	\$3,775.42		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$300.00		payroll	Russell, Peggy	Shelley	ID	district office
11/6/2015	25523	\$1,689.48	cross country	state meals	Ryan Campbell	Shelley	ID	High School
11/17/2015	25548	\$57.50	athletics	official	Ryan Summers	Idaho Falls	ID	High School
11/13/2015	14123	\$83.56	100.632.410.000.000	office supplies	Sam'S Club Direct	Atlanta	GA	district office
11/19/2015	3363	\$383.15	general	membership	Sam'S Club Direct	Idaho Falls	ID	Hobbs
11/10/2015	2031	\$35.96	school funds	batteries	Sam'S Club Direct	Idaho Falls	ID	Riverview
11/16/2015	2453	\$39.52	teacher funds	classroom treats	Sam'S Club Direct	Idaho Falls	ID	Stuart
11/17/2015	2455	\$59.90	popcorn	supplies	Sam'S Club Direct	Idaho Falls	ID	Stuart
11/13/2015	25539	\$162.00	drama	scripts	Samuel French Inc	New York	NY	High School
11/20/2015	14176	\$30.00		payroll	Sanders, Cheryl	Shelley	ID	district office
11/20/2015	14234	\$3,000.00		payroll	Schmitt, Sheri L	Shelley	ID	district office
11/11/2015	3355	\$31.26	general	student book order	Scholastic Book	Jefferson City	МО	Hobbs
11/19/2015	3364	\$6.00	general	student book order	Scholastic Book	Jefferson City	MO	Hobbs
11/3/2015	3342	\$21.00	general	student book order	Scholastic Book	Jefferson City	МО	Hobbs

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11/6/2015	2030	\$2,583.10	library	book fair	Scholastic Book Fair	Jefferson City	MO	Riverview
11/10/2015	6014	\$20.00	books	books for student	Scholastic Reading Club	Jefferson City	MO	Sunrise
11/24/2015	6023	\$58.00	books	classroom books	Scholastic Reading Club	Jefferson City	MO	Sunrise
11/13/2015	14124	\$1,115.10	various	classroom supplies	School Specialty	Chicago	IL	district office
11/3/2015	25492	\$22.24	various	hooks, hangers, pencil sharpener	School Specialty	Chicago	IL	High School
11/13/2015	25545	\$56.12	supplies	office supplies	School Specialty	Chicago	IL	High School
11/30/2015	25594	\$117.45	supplies	office supplies	School Specialty	Chicago	IL	High School
11/17/2015	6018	\$102.98	supplies	classroom supplies	School Specialty	Chicago	IL	Sunrise
11/13/2015	14125	\$396.76	100.512.410.000.105	supplies	School Specialty Inc	Chicago	IL	district office
11/9/2015	14023	\$424.60	100.631.380.000.000	Board Travel Expense	Scott Fredrickson	Shelley	ID	district office
11/18/2015	25555	\$67.50	athletics	official	Scott Yearsley	Idaho Falls	ID	High School
11/13/2015	25544	\$532.00	girls soccer	shirts	Screen Graphics	Idaho Falls	ID	High School
11/13/2015	25542	\$2,767.02	choir	costumes	Se Performance Apparel	Dothan	AL	High School
11/20/2015	direct deposit	\$494.03		payroll	Searle, Deelana	Shelley	ID	district office
11/20/2015	14237	\$4,415.17		payroll	Searle, Ron D.	Shelley	ID	district office
11/20/2015	14205	\$57.42		payroll	Sensabaugh, Judy E	Shelley	ID	district office
11/20/2015	direct deposit	\$196.35		payroll	Shannon, Brittnay M	Shelley	ID	district office
11/20/2015	direct deposit	\$3,371.08		payroll	Shay, Michelle G	Idaho Falls	ID	district office
11/13/2015	14126	\$75.00	271.621.380.000.000	PLC training travel	Shaylyn Loertscher	Shelley	ID	district office
11/6/2015	3353	\$70.00	girls basketball	referee	Sheldon Drake	Idaho Falls	ID	Hobbs
11/13/2015	14127	\$5,919.33	100.515.410.000.301	reimbursement	Shelley High School Gen	Shelley	ID	district office
11/13/2015	14128	\$310.00	100.632.410.000.000	dues	Shelley Kiwanis Club	Shelley	ID	district office
11/12/2015	6483	\$37.43		sales tax	Shelley School District 60	Shelley	ID	Food Service
11/3/2015	25496	\$898.57	various	sales tax	Shelley School District 60	Shelley	ID	High School
11/30/2015	25588	\$283.76	athletics	payroll reimbursement	Shelley School District 60	Shelley	ID	High School
11/30/2015	25596	\$937.95	colleg prep	field trips	Shelley School District 60	Shelley	ID	High School
11/2/2015	25486	\$786.00	various	field trips	Shelley Transportation	Shelley	ID	High School
11/13/2015	14129	\$239.00	271.621.380.000.000	PLC training travel	Shelli Gemar	Shelley	ID	district office
11/5/2015	14016	\$141.00	271.621.380.000.000	lodging and per diem	Sheri Schmitt	Shelley	ID	district office
11/20/2015	direct deposit	\$229.08		payroll	Shigihara, Dana J	Shelley	ID	district office
11/17/2015	6017	\$53.94	student support	coats and gloves	Shopko	Idaho Falls	ID	Sunrise
11/20/2015	direct deposit	\$3,265.17		payroll	Shumway, Jordan L	Shelley	ID	district office

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11/20/2015	direct deposit	\$1,623.95		payroll	Shumway, Julie R	Shelley	ID	district office
11/20/2015	14230	\$640.31		payroll	Siems, Rachelle L	Shelley	ID	district office
11/20/2015	direct deposit	\$559.05		payroll	Simms, Crystal	Idaho Falls	ID	district office
11/2/2015	25487	\$107.65	athletics	all conference meeting	Sizzler	Idaho Falls	ID	High School
11/2/2015	25490	\$47.50	drama	fund raiser	Sluffin It Socks	Taylorsville	UT	High School
11/18/2015	25562	\$108.00	debate	fund raiser	Sluffin It Socks	Taylorsville	UT	High School
11/20/2015	direct deposit	\$60.00		payroll	Smith, Julie A	Ammon	ID	district office
11/20/2015	direct deposit	\$451.76		payroll	Smith, Lorna J	Shelley	ID	district office
11/20/2015	direct deposit	\$1,536.46		payroll	Smith, Melissa R	Firth	ID	district office
11/20/2015	direct deposit	\$457.58		payroll	Smith, Robert M	Idaho Falls	ID	district office
11/13/2015	14130	\$1,330.00	420.811.300.000.000	assessment	Snake River Valley Irrigations District	Basalt	ID	district office
11/20/2015	direct deposit	\$4,901.83		payroll	Snedigar, Gail	Shelley	ID	district office
11/13/2015	14131	\$13,629.00	various	conference registration	Solution Tree	Bloomington	IN	district office
11/20/2015	direct deposit	\$1,179.26		payroll	Sorensen, Rachelle	Shelley	ID	district office
11/20/2015	14206	\$297.92		payroll	Sorenson, Danele L	Shelley	ID	district office
11/13/2015	14132	\$950.00	290.710.300.000.000	kitchen inspections	Southeastern Idaho Public Health	Pocatello	ID	district office
11/20/2015	14189	\$518.56		payroll	Southworth, Colleen M	Shelley	ID	district office
11/20/2015	direct deposit	\$2,838.50		payroll	Sparks, Paul L.	Shelley	ID	district office
11/13/2015	14133	\$2,588.00	100.616.300.000.000	student services	Speech & Language Clinic Rehab Cntr	Idaho Falls	ID	district office
11/19/2015	14250	\$2,519.50	100.616.300.000.000	student services	Speech & Language Clinic Rehab Cntr	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$1,623.95		payroll	Spells, Lisa	Shelley	ID	district office
11/20/2015	direct deposit	\$120.00		payroll	Spencer, Wendy R	Idaho Falls	ID	district office
11/30/2015	25593	\$967.05	surf	shirts	Sport Decals	Carol Stream	IL	High School
11/13/2015	25535	\$145.63	greenhouse	fly tying supplies	Sportsmans Warehouse	Idaho Falls	ID	High School
11/13/2015	14135	\$452.36	243.515.410.330.301	nacho cheese warmer	Standard Restaurant Equipment	Salt Lake City	UT	district office
11/13/2015	14134	\$136.40	100.681.411.000.000	bus fuel tank paint	Stan'S Paint Clinic, Inc	Idaho Falls	ID	district office
11/19/2015	debit	\$249.95	supplies	printers	Staples	Idaho Falls	ID	High School
11/19/2015	14251	\$151.16	various	supplies	Staples Credit Plan	Des Moines	IA	district office
11/20/2015	direct deposit	\$1,569.74		payroll	Staples, Kaelani	Shelley	ID	district office
11/20/2015	direct deposit	\$2,129.85		payroll	Stark, Wendy L	Shelley	ID	district office
11/13/2015	14136	\$34.75	100.515.310.000.000	background checks\	State Dept Of Education.	Boise	ID	district office
11/13/2015	14137	\$936.01	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office

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11/13/2015	14138	\$1,516.92	243.515.410.310.301	greenhouse supplies	Steve Regan Co	Salt Lake City	UT	district office
11/20/2015	direct deposit	\$4,888.08		payroll	Stewart, Joshua C	Ammon	ID	district office
11/20/2015	direct deposit	\$646.03		payroll	Stoddard, Junean	Shelley	ID	district office
11/20/2015	direct deposit	\$664.05		payroll	Stommel, Christine J	Shelley	ID	district office
11/5/2015	25503	\$20.00	student body	winner senior project	Student	Idaho Falls	ID	High School
11/5/2015	25504	\$20.00	student body	winner senior project	Student	Shelley	ID	High School
11/5/2015	25505	\$20.00	student body	winner senior project	Student	Shelley	ID	High School
11/5/2015	25506	\$20.00	student body	winner senior project	Student	Shelley	ID	High School
11/5/2015	25507	\$20.00	student body	winner senior project	Student	Shelley	ID	High School
11/5/2015	25508	\$20.00	student body	winner senior project	Student	Idaho Falls	ID	High School
11/5/2015	25509	\$20.00	student body	winner senior project	Student	Shelley	ID	High School
11/5/2015	25510	\$20.00	student body	winner senior project	Student	Shelley	ID	High School
11/5/2015	25511	\$20.00	student body	winner senior project	Student	Idaho Falls	ID	High School
11/5/2015	25512	\$20.00	student body	winner senior project	Student	Shelley	ID	High School
11/5/2015	25513	\$20.00	student body	winner senior project	Student	Shelley	ID	High School
11/5/2015	25514	\$20.00	student body	winner senior project	Student	Shelley	ID	High School
11/5/2015	25515	\$20.00	student body	winner senior project	Student	Idaho Falls	ID	High School
11/5/2015	25516	\$20.00	student body	winner senior project	Student	Idaho Falls	ID	High School
11/20/2015	25577	\$30.00	concessions	help	Student	Shelley	ID	High School
11/20/2015	25578	\$30.00	concessions	help	Student	Shelley	ID	High School
11/20/2015	25579	\$150.00	concessions	help	Student	Shelley	ID	High School
11/20/2015	25580	\$60.00	concessions	help	Student	Shelley	ID	High School
11/20/2015	25581	\$90.00	concessions	help	Student	Shelley	ID	High School
11/20/2015	25582	\$90.00	concessions	help	Student	Shelley	ID	High School
11/20/2015	25583	\$90.00	concessions	help	Student	Shelley	ID	High School
11/20/2015	25584	\$90.00	concessions	help	Student	Shelley	ID	High School
11/12/2015	debit	\$373.85	surf	hats	Stumps	Internet		High School
11/4/2015	3350	\$60.00	general	sandwich for parent teacher conf	Subway	Shelley	ID	Hobbs
11/4/2015	2449	\$90.00	admin	staff luncheon	Subway	Shelley	ID	Stuart
11/2/2015	6009	\$60.00	admin	ptc luncheon	Subway	Shelley	ID	Sunrise
11/20/2015	direct deposit	\$2,698.10		payroll	Summers, Drew S	Shelley	ID	district office
11/13/2015	14139	\$4,360.49	various	reimbursements, coloring contest winner	Sunrise Elementary	Shelley	ID	district office

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11/13/2015	14140	\$148.16	100.681.410.000.000	hand cleaner	Sunrise Environmental Scientific	Reno	NV	district office
11/20/2015	14190	\$511.45		payroll	Swensen, Telisa R	Shelley	ID	district office
11/20/2015	14256	\$399.84		payroll	Szerszen, Dani M	Firth	ID	district office
11/13/2015	14141	\$46.28	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
11/13/2015	14159	\$75.00	271.621.380.000.000	PLC training travel	Tanys Howells	Shelley	ID	district office
11/17/2015	6019	\$20.15	various	reimbursement for supplies	Tarah Crosser	Pocatello	ID	Sunrise
11/20/2015	direct deposit	\$2,772.92		payroll	Taylor, James B	Blackfoot	ID	district office
11/13/2015	14142	\$58.09	100.512.410.000.104	classroom supplies	Teacher'S Discovery	Auburn Hills	MI	district office
11/13/2015	14143	\$55,869.65	420.811.410.000.000	switch hardware, GBIC	Tekpipeline Llc	Boise	ID	district office
11/20/2015	direct deposit	\$4,699.67		payroll	Telford, Cindy L	Shelley	ID	district office
11/13/2015	14144	\$75.00	271.621.380.000.000	PLC training travel	Teresa Dye	Shelley	ID	district office
11/13/2015	14145	\$44.84	100.521.380.000.000	mileage	Terri Driscoll	Shelley	ID	district office
11/5/2015	25517	\$500.00	cross country	fund raiser	Teton Running	Idaho Falls	ID	High School
11/18/2015	25564	\$480.00	reds	uniforms	The Dance Bag	Shelley	ID	High School
11/3/2015	2028	\$149.88	library	library supplies	The Library Store	Tremont	IL	Riverview
11/13/2015	25540	\$300.00	drama	script fee	The Mt Pit	Bountiful	UT	High School
11/20/2015	direct deposit	\$2,053.70		payroll	Thornley, Julie P	Shelley	ID	district office
11/13/2015	14146	\$464.10	420.811.410.000.000	tools and bus parts	Tifco Industries	Houston	TX	district office
11/19/2015	14252	\$9,443.60	420.811.300.000.000	timeclock software	Timeclock Plus	San Angelo	TX	district office
11/13/2015	14147	\$239.00	271.621.380.000.000	PLC training travel	Traci Mcarthur	Ammon	ID	district office
11/20/2015	direct deposit	\$60.00		payroll	Traughber, Candice Lynn	Idaho Falls	ID	district office
11/5/2015	14017	\$25.00	100.531.380.000.000	state competition travel	Travis Perez	Shelley	ID	district office
11/13/2015	14148	\$75.00	271.621.380.000.000	PLC training travel	Travis Perez	Shelley	ID	district office
11/5/2015	14018	\$25.00	100.531.380.000.000	state competition travel	Trevor Elordi	Shelley	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Turner, Kevin J	Shelley	ID	district office
11/20/2015	direct deposit	\$5,020.67		payroll	Twiggs, Quinn	Blackfoot	ID	district office
11/18/2015	25554	\$82.00	athletics	official	Tyler Pincock	Ammon	ID	High School
11/13/2015	14149	\$407.92	290.710.450.000.000	lunch program food	Us Foods	Salt Lake City	UT	district office
11/5/2015	debit	\$23.00	supplies	postage	Us Post Office	Shelley	ID	High School
11/12/2015	debit	\$5.75	supplies	postage	Us Post Office	Shelley	ID	High School
11/13/2015	debit	\$4.38	supplies	postage	Us Post Office	Shelley	ID	High School
11/2/2015	6008	\$20.00	postage	transcripts	Us Post Office	Shelley	ID	Sunrise

<u>Date</u>	Check #	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
11/10/2015	6015	\$51.52	postage	transcripts	Us Post Office	Shelley	ID	Sunrise
11/13/2015	6016	\$28.11	postage	transcripts and veterans cards	Us Post Office	Shelley	ID	Sunrise
11/23/2015	6020	\$12.63	postage	transcripts	Us Post Office	Shelley	ID	Sunrise
11/13/2015	14150	\$3,106.29	various	monthly copies and supplies	Valley Office Systems	Idaho Falls	ID	district office
11/3/2015	3343	\$159.10	general	toner	Valley Office Systems	Idaho Falls	ID	Hobbs
11/20/2015	14231	\$549.10		payroll	Vasquez, Maria E	Shelley	ID	district office
11/20/2015	direct deposit	\$2,398.23		payroll	Vazquez, Genoveva	Shelley	ID	district office
11/13/2015	14151	\$598.88	100.661.351.000.000	utilities	Verizon Wireless	Dallas	TX	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Vernon, Peggy	Shelley	ID	district office
11/13/2015	14152	\$100.00	243.515.380.310.301	reimbursement for fuel	Vince Wray	Shelley	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Voda, Steve M	Idaho Falls	ID	district office
11/20/2015	14207	\$446.88		payroll	Waggoner, Rinda A	Shelley	ID	district office
11/20/2015	direct deposit	\$594.78		payroll	Waite, Colleen N	Shelley	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Waite, Pamela Genice	Shelley	ID	district office
11/20/2015	14208	\$289.52		payroll	Walker, Gayle D	Basalt	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
11/13/2015	14153	\$195.20	various	supplies	Walmart	Idaho Falls	ID	district office
11/24/2015	debit	\$9.42	student body	hooks	Walmart	Idaho Falls	ID	High School
11/30/2015	debit	\$541.14	various	drug free supplies, class treats	Walmart	Idaho Falls	ID	High School
11/3/2015	3347	\$99.40	technology	shop supplies	Walmart	Idaho Falls	ID	Hobbs
11/11/2015	2033	\$222.29	school funds	kids clothing for Kiwanis	Walmart	Idaho Falls	ID	Riverview
11/2/2015	2447	\$168.19	admin	coats for needy students	Walmart	Idaho Falls	ID	Stuart
11/23/2015	2456	\$14.09	various	flex games, office supplies	Walmart	Idaho Falls	ID	Stuart
11/13/2015	14154	\$540.06	243.515.410.330.301	food class supplies	Walmart Community/Gecrb	Atlanta	GA	district office
11/20/2015	14232	\$500.00		payroll	Watts, Tyler A	Idaho Falls	ID	district office
11/13/2015	14155	\$1,737.32	420.810.410.000.000	cleaning supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
11/20/2015	direct deposit	\$1,686.67		payroll	Weist, Kathryn L	Shelley	ID	district office
11/11/2015	3359	\$72.00	wish	scents	Welcome Home Aroma	Idaho Falls	ID	Hobbs
11/20/2015	14209	\$2,053.70		payroll	Wells, Natalie	Shelley	ID	district office
11/20/2015	14227	\$650.40		payroll	White, Lorina	Shelley	ID	district office
11/20/2015	14233	\$664.05		payroll	Whiteley, Susan K	Shelley	ID	district office
11/20/2015	14177	\$210.25		payroll	Whitmill, Taylor D	Idaho Falls	ID	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
11/20/2015	direct deposit	\$3,751.25		payroll	Whitworth, Brenda E	Shelley	ID	district office
11/20/2015	direct deposit	\$993.92		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
11/20/2015	direct deposit	\$5,113.75		payroll	Wilde, Don	Idaho Falls	ID	district office
11/20/2015	14235	\$3,141.83		payroll	Wilde, Kim T	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Williams, Patrice	Shelley	ID	district office
11/20/2015	direct deposit	\$4,610.00		payroll	Wilson, Drew R	Shelley	ID	district office
11/20/2015	14245	\$3,966.92		payroll	Winston, Harold M	Shelley	ID	district office
11/13/2015	14156	\$4,000.00	100.631.312.000.000	fiscal audit	Wipfli / Galusha	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$3,265.17		payroll	Witt, Tringle A	Shelley	ID	district office
11/20/2015	direct deposit	\$3,993.42		payroll	Womack, Shawna K	Firth	ID	district office
11/30/2015	debit	\$48.99	band	miscellaneous instruments	Woodwind & Brasswind	Internet		High School
11/20/2015	direct deposit	\$5,229.01		payroll	Wray, Vincent	Shelley	ID	district office
11/13/2015	14157	\$91.00	100.521.410.000.000	toner	Yost	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$2,034.68		payroll	Young-Gallup, Lori L	Shelley	ID	district office
11/20/2015	direct deposit	\$3,628.08		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
11/20/2015	direct deposit	\$3,431.84		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
11/10/2015	25533	\$39.66	cross country	supplies	Zurchers	Draper	UT	High School