	Exper	se List Shell	ey School District #60	September 2015				
<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>
9/17/2015	25282	\$350.00	student council	dance entertainment	A & B Productions	Idaho Falls	ID	High School
9/14/2015	13535	\$60.00	420.811.300.000.000	trencher rental	A-1 Rental Inc	Rexburg	ID	district office
9/14/2015	13536	\$565.78	various	maintenance/grounds hardware	Ace Hardware - Shelley	Shelley	ID	district office
9/16/2015	25261	\$27.98	athletic	padlocks	Ace Hardware - Shelley	Shelley	ID	High School
9/16/2015	25263	\$6.99	supplies	outlet strips	Ace Hardware - Shelley	Shelley	ID	High School
9/18/2015	25287	\$35.98	welding	supplies	Ace Hardware - Shelley	Shelley	ID	High School
9/24/2015	25324	\$33.61	cheerleaders	glitter spray paint	Ace Hardware - Shelley	Shelley	ID	High School
9/24/2015	25328	\$41.28	welding	supplies	Ace Hardware - Shelley	Shelley	D	High School
9/14/2015	13537	\$194.45	100.512.410.000.104	gooseneck mic headphones	Acp Direct Catalog Division	Dallas	TX	district office
9/18/2015	direct deposit	\$1,991.83		payroll	Adams, Erika A	Shelley	ID	district office
9/18/2015	direct deposit	\$102.08		payroll	Adams, Kylie A	Shelley	ID	district office
9/14/2015	13538	\$1,724.89	243.515.410.310.301	welding supplies	Airgas Usa, Llc	Dallas	TX	district office
9/15/2015	25266	\$19.50	volleyball	score books	All American Sports	Idaho Falls	ID	High School
9/24/2015	2012	\$69.95	admin	sunshine fund	All Occasion Floral	Shelley	ID	Riverview
9/18/2015	25297	\$220.97	cross country	banner	Alpha Graphics	Idaho Falls	ID	High School
9/14/2015	13539	\$11.00	100.632.410.000.000	nameplate	Amazing Trophies And Gifts	Ammon	ID	district office
9/1/2015	debit	\$12.50	ag mechanics	class supplies	Amazon.Com	Internet		High School
9/3/2015	debit	\$52.12	phys ed	soccer balls	Amazon.Com	Internet		High School
9/16/2015	debit	\$40.88	library	supplies	Amazon.Com	Internet		High School
9/17/2015	debit	\$29.96	natural helpers	supplies	Amazon.Com	Internet		High School
9/17/2015	debit	\$49.92	library	supplies	Amazon.Com	Internet		High School
9/22/2015	debit	\$18.19	drama	costumes accessories	Amazon.Com	Internet		High School
9/24/2015	debit	\$158.85	boys soccer	gatorade water bottles	Amazon.Com	Internet		High School
9/24/2015	debit	\$95.88	drama	costumes accessories	Amazon.Com	Internet		High School
9/25/2015	debit	\$11.45	art	supplies	Amazon.Com	Internet		High School
9/14/2015	13540	\$511.36	various	cleaning service	American Linen	Blackfoot	ID	district office
9/18/2015	13648	\$600.00		payroll	Andersen, Amber A	Shelley	ID	district office
9/18/2015	13640	\$2,838.50		payroll	Anderson, Clint D	Shelley	ID	district office
9/1/2015	25190	\$15.00	tv production	refund fees	Angie Gray	Shelley	ID	High School
9/18/2015	13649	\$60.00		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
9/18/2015	13706	\$1,596.01		payroll	Archibald, Nancy D	Shelley	ID	district office
9/14/2015	13541	\$500.00	420.810.410.000.000	hs door closers	Architectural Building Supply	Idaho Falls	ID	district office
9/18/2015	13676	\$281.96		payroll	Arzola, Kimberlie D	Shelley	ID	district office
9/18/2015	13663	\$272.93		payroll	Ashton, Sarah R	Shelley	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>
9/18/2015	direct deposit	\$2,698.10		payroll	Ball, Darin W.	Shelley	ID	district office
9/18/2015	direct deposit	\$390.00		payroll	Ball, Stephanie	Shelley	ID	district office
9/18/2015	direct deposit	\$690.68		payroll	Balmforth, Charles Joel	Shelley	ID	district office
9/3/2015	25196	\$2,000.00	admin	beginning cash bag for fair parking	Bank Of Commerce	Shelley	ID	High School
9/8/2015	25217	\$108.00	spec ed	out and about funds	Bank Of Commerce	Shelley	ID	High School
9/17/2015	25274	\$200.00	band	spud day dunk book beginning cash	Bank Of Commerce	Shelley	ID	High School
9/17/2015	25275	\$200.00	student council	homecoming dance beginning cash	Bank Of Commerce	Shelley	ID	High School
9/17/2015	25279	\$100.00	wrestling	beginning cash bag	Bank Of Commerce	Shelley	ID	High School
9/22/2015	25304	\$80.00	admin	field trip chaperone meals	Bank Of Commerce	Shelley	ID	High School
9/3/2015	13531	\$3,210.89	various	Sec. General Supplies	Bankcard Center	Salt Lake City	UT	district office
9/18/2015	direct deposit	\$625.16		payroll	Banks, Emily S	Shelley	ID	district office
9/18/2015	13696	\$1,802.13		payroll	Banks, Sheila K	Shelley	ID	district office
9/18/2015	direct deposit	\$3,265.17		payroll	Banner, Jessica D	Idaho Falls	ID	district office
9/24/2015	13742	\$75.00	290.710.380.000.000	conference per diem	Barbara Pearson	Shelley	ID	district office
9/18/2015	13697	\$640.41		payroll	Barker, Daina J.	Shelley	ID	district office
9/18/2015	direct deposit	\$3,265.17		payroll	Barnard, Kristin M	Shelley	ID	district office
9/14/2015	13542	\$159.80	420.811.440.000.000	outsiders	Barnes & Noble	Atlanta	GA	district office
9/23/2015	25312	\$133.87	library	books	Barnes & Noble	Idaho Falls	ID	High School
9/18/2015	13664	\$1,795.15		payroll	Barrow, Arlene S	Shelley	ID	district office
9/18/2015	13665	\$270.06		payroll	Barrow, Chase R	Shelley	ID	district office
9/18/2015	13666	\$290.24		payroll	Barrow, Eldon M	Shelley	ID	district office
9/18/2015	direct deposit	\$3,590.08		payroll	Bateman, Theresa	Shelley	ID	district office
9/18/2015	direct deposit	\$3,265.17		payroll	Bates, Sarah M	Firth	ID	district office
9/18/2015	direct deposit	\$952.88		payroll	Bauer, Jana	Shelley	ID	district office
9/18/2015	direct deposit	\$38.28		payroll	Beckett, Melissa J	Shelley	ID	district office
9/23/2015	5995	\$105.68	supplies	classroom book bins, supplies	Becky Prescott	Firth	ID	Sunrise
9/18/2015	direct deposit	\$3,265.17		payroll	Behm, Kathryn E	Blackfoot	ID	district office
9/18/2015	direct deposit	\$5,387.33		payroll	Behunin, Darrell M	Shelley	ID	district office
9/18/2015	direct deposit	\$659.70		payroll	Belden, Susanne G	Shelley	ID	district office
9/14/2015	13543	\$138.30	420.810.410.000.000	stuart door glass tape	Bennetts Paint & Glass	Idaho Falls	ID	district office
9/14/2015	13544	\$44.52	257.521.380.000.900	mileage	Beth Eloe-Reep	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$5,020.67		payroll	Biorn, Barbara A.	Rigby	ID	district office
9/14/2015	13545	\$599.92	100.681.416.000.000	air wrench and sockets	Bisco	Idaho Falls	ID	district office
9/24/2015	25331	\$60.00	athletic	cross country tournament fees	Blackfoot High School	Blackfoot	ID	High School
9/24/2015	25316	\$41.00	athletic	official	Blair Piippo	Ammon	ID	High School
9/4/2015	25204	\$67.50	athletic	official	Blake Dance	Blackfoot	ID	High School

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
9/18/2015	13707	\$702.98		payroll	Blake, Karren J	Idaho Falls	ID	district office
9/15/2015	3321	\$55.15	art	supplies	Blick Art	Galesburg	IL	Hobbs
9/25/2015	25332	\$220.00	athletic	cross country tournament fees	Bob Firman Xc Invitational	Boise	ID	High School
9/18/2015	direct deposit	\$3,993.42		payroll	Bodily, Cherie	Shelley	ID	district office
9/18/2015	13650	\$180.00		payroll	Bodily, Warren H	Idaho Falls	ID	district office
9/10/2015	25237	\$150.00	athletic	cross country tournament fees	Bonneville Track	Idaho Falls	ID	High School
9/18/2015	direct deposit	\$3,265.17		payroll	Borup, Daniel E	Shelley	ID	district office
9/10/2015	25231	\$41.00	athletic	official	Brad Hadley	Idaho Falls	ID	High School
9/14/2015	13546	\$450.06	420.810.410.000.000	custodial supplies	Brady Industries, Llc	Las Vegas	NV	district office
9/18/2015	direct deposit	\$6,566.83		payroll	Brandt, John Jeffery	Pocatello	ID	district office
9/9/2015	3315	\$27.46	athletic	supplies	Brian Markham	Shelley	ID	Hobbs
9/15/2015	25254	\$50.00	athletic	official	Brian Park	Shelley	ID	High School
9/18/2015	direct deposit	\$2,477.14		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
9/14/2015	13547	\$757.40	various	supplies	Broulim'S	Shelley	ID	district office
9/17/2015	13719	\$50.03	100.515.410.000.301	supplies	Broulim'S	Shelley	ID	district office
9/9/2015	2009	\$28.71	school funds	supplies	Broulim'S	Shelley	ID	Riverview
9/21/2015	debit	\$76.89	student body	meals	Broulim'S	Shelley	ID	High School
9/1/2015	25185	\$110.52	football	treats	Broulim'S	Shelley	ID	High School
9/22/2015	25303	\$684.45	various	supplies	Broulim'S	Shelley	ID	High School
9/8/2015	2425	\$38.74	teacher funds	classroom treats	Broulim'S	Shelley	ID	Stuart
9/10/2015	5990	\$114.93	faculty support	bereavement/luncheon	Broulim'S	Shelley	ID	Sunrise
9/18/2015	direct deposit	\$1,623.95		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
9/18/2015	25291	\$57.50	athletic	official	Bryce Williams	Rexburg	ID	High School
9/11/2015	25249	\$4,444.00	cheerleaders	uniforms	Bucks Bags	Boise	ID	High School
9/18/2015	direct deposit	\$4,012.31		payroll	Burch, Barbara Ann	Shelley	ID	district office
9/18/2015	direct deposit	\$1,747.77		payroll	Burch, Mary Ann	Shelley	ID	district office
9/18/2015	direct deposit	\$1,797.29		payroll	Burnside, Diann	Shelley	ID	district office
9/18/2015	direct deposit	\$2,115.50		payroll	Burton, Cristy J.	Shelley	ID	district office
9/18/2015	13667	\$198.41		payroll	Burton, James M.	Shelley	ID	district office
9/18/2015	direct deposit	\$4,260.50		payroll	Bush, Janet M.	Shelley	ID	district office
9/18/2015	13677	\$129.20		payroll	Bush, Jennie L	Shelley	ID	district office
9/25/2015	25339	\$340.00	bpa	dues	Business Pro Of America	Cincinnati	OH	High School
9/18/2015	direct deposit	\$4,699.67		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$3,265.17		payroll	Butler, Kristen	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$2,159.41		payroll	Butler, Laurie H	Shelley	ID	district office
9/24/2015	13743	\$5,196.58	263.515.410.000.000	Perkins	Butte County School District #111	Arco	ID	district office

<u>Date</u>	Check #	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
9/14/2015	13548	\$1,898.01	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
9/3/2015	2424	\$13.54	teacher funds	classroom supplies	Caitlin Cook	Shelley	ID	Stuart
9/18/2015	direct deposit	\$635.36		payroll	Call, Celena	Shelley	ID	district office
9/18/2015	direct deposit	\$4,699.67		payroll	Call, Marie R	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$4,699.67		payroll	Call, Teresa J	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$4,547.83		payroll	Callejas, Kirsten I.	Shelley	ID	district office
9/18/2015	13703	\$1,348.02		payroll	Camacho, Maria Magdalena	Shelley	ID	district office
9/18/2015	direct deposit	\$2,108.78		payroll	Campbell, Maria R	Shelley	ID	district office
9/18/2015	direct deposit	\$866.50		payroll	Campbell, Ryan L	Shelley	ID	district office
9/14/2015	13549	\$8.48	257.521.380.000.900	mileage	Carla Elliott	Shelley	ID	district office
9/14/2015	13550	\$1,131.70	263.515.410.310.301	disection supplies	Carolina Biological Supply Company	Charlotte	NC	district office
9/18/2015	13678	\$38.28		payroll	Carson, Kaylyn	Shelley	ID	district office
9/18/2015	direct deposit	\$681.34		payroll	Carter, Kelli A	Shelley	ID	district office
9/18/2015	direct deposit	\$1,696.43		payroll	Case, Barbara	Shelley	ID	district office
9/18/2015	direct deposit	\$1,695.89		payroll	Cates, Tammie	Shelley	ID	district office
9/14/2015	13551	\$22,133.22	various	textbooks, cardstock	Caxton Printers Ltd	Caldwell	ID	district office
9/14/2015	13552	\$8,514.00	245.515.500.000.000	smartboards, projectors	Ccs Presentation Systems	Las Vegas	NV	district office
9/14/2015	13553	\$1,339.69	100.661.351.000.000	utility	Centurylink	Phoenix	AZ	district office
9/10/2015	25232	\$41.00	athletic	official	Chad Wheeler	Idaho Falls	ID	High School
9/18/2015	direct deposit	\$1,062.99		payroll	Chapple, Lisa D.	Shelley	ID	district office
9/14/2015	13554	\$75.00	100.681.260.000.000	transportation physical	Charles Joel Balmforth	Shelley	ID	district office
9/18/2015	25283	\$150.00	cheerleaders	music	Cheer Music Addiction Llc	Franklin	IN	High School
9/1/2015	25189	\$15.00	tv production	refund fees	Chelsea Duncan	Shelley	ID	High School
9/18/2015	3323	\$24.00	general	Howell stencil	Cherie Bodily	Shelley	ID	Hobbs
9/4/2015	25205	\$140.45	various	reimbursement for supplies	Cherie Bodily	Shelley	ID	High School
9/15/2015	3322	\$100.80	band	reeds	Chesbros	Idaho Falls	ID	Hobbs
9/10/2015	25230	\$41.00	athletic	official	Chris Glass	Idaho Falls	ID	High School
9/18/2015	direct deposit	\$3,265.17		payroll	Christensen, Ashley J	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$1,838.23		payroll	Christensen, Joyce K	Shelley	ID	district office
9/18/2015	direct deposit	\$4,699.67		payroll	Christensen, Lynnae D	Shelley	ID	district office
9/18/2015	direct deposit	\$3,168.65		payroll	Church, Elise W	Idaho Falls	ID	district office
9/4/2015	25219	\$60.00	athletic	game help	Cindy Coombs	Shelley	ID	High School
9/18/2015	25294	\$60.00	athletic	game help	Cindy Coombs	Shelley	ID	High School
9/18/2015	25295	\$60.00	athletic	game help	Cindy Coombs	Shelley	ID	High School
9/14/2015	13555	\$7,124.39	100.661.336.000.000	utility	City Of Shelley	Shelley	ID	district office
9/23/2015	3326	\$121.50	volleyball	official	Clarissa Lords	Idaho Falls	ID	Hobbs

Date   Check_#   Total									
9//18/2015         ortect deposit         \$7,588.17         payroll         Clark, Dale F         Shelley         10         district office           9//14/2015         135.68         \$71.69         100.512.410.000.104         and addressrom supplies         Clark, Dale F         Shelley         10         district office           9//18/2015         136.68         \$670.19         payroll         Collegt, Deame         Shelley         10         district office           9//18/2015         137.08         \$966.05         payroll         Condet, Nancy R         Shelley         10         district office           9//18/2015         drect depostl         \$5,265.09         payroll         Cook, Amy         Shelley         10         district office           9//18/2015         drect depostl         \$5,265.09         payroll         Cook, Amy         Shelley         10         district office           9//18/2015         drect depostl         \$3,265.17         payroll         Cook, Callin Amanda         Shelley         10         district office           9//18/2015         drect depostl         \$3,876.17         payroll         Cook, Kally         Shelley         10         district office           9//18/2015         drect depostl         \$4,876.17	<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	Location
9714/2015         13556         \$71.69         10.512.410.000.104         ant and classroom supplies         Classroom Direct/School Specialty Inc.         Chicago         I.L.         district office           9718/2015         13668         \$670.19         payroll         Clotel, Jessica T         Shelley         ID         district office           9718/2015         13708         \$966.05         Payroll         Conder, Nancy R         Shelley         ID         district office           9718/2015         direct depost         \$5265.09         payroll         Cook, Army         Shelley         ID         district office           9718/2015         direct depost         \$5265.09         payroll         Cook, Callin, Annada         Shelley         ID         district office           9718/2015         direct depost         \$45,478.33         payroll         Cook, Jon L         Idaho Falls         ID         district office           9718/2015         \$13717         \$180.00         payroll         Cook, Jon L         Idaho Falls         ID         district office           9718/2015         \$1373         \$155.00         payroll         Cook, Kally         Shelley         ID         district office           9718/2015         \$1373         \$155.00         p	9/24/2015	13744	\$1,919.00	263.515.410.000.000	Perkins	Clark County School District #161	Dubois	ID	district office
9/18/2015         13 3668         \$670.19         payroll         Cline, Jessica T         Shelley         1D         district office           9/18/2015         13708         \$966.05         payroll         Conder, Anany R         Shelley         1D         district office           9/18/2015         13708         \$966.05         payroll         Conder, Anany R         Shelley         1D         district office           9/18/2015         direct depostl         \$5,265.09         payroll         Cook, Amy         Shelley         1D         district office           9/18/2015         direct depostl         \$4,547.83         payroll         Cook, Callin Amanda         Shelley         1D         district office           9/18/2015         direct depostl         \$4,547.83         payroll         Cook, Jon L         Idaho Falls         1D         district office           9/18/2015         direct depostl         \$4,547.67         payroll         Cook, Kally         Shelley         1D         district office           9/18/2015         direct depostl         \$4,876.17         payroll         Corbs, Karen C         Shelley         1D         district office           9/18/2015         direct depostl         \$3,359         general         supplies <t< td=""><td>9/18/2015</td><td>direct deposit</td><td>\$7,588.17</td><td></td><td>payroll</td><td>Clark, Dale F</td><td>Shelley</td><td>ID</td><td>district office</td></t<>	9/18/2015	direct deposit	\$7,588.17		payroll	Clark, Dale F	Shelley	ID	district office
9718/2015         direct deposit         \$2,218.17         payroll         Coletti, Deanne         Shelley         ID         district office           9718/2015         13708         \$966.05         payroll         Conder, Namy R         Shelley         ID         district office           9718/2015         direct deposit         \$2,565.97         payroll         Cook, Amy         Shelley         ID         district office           9718/2015         direct deposit         \$3,265.17         payroll         Cook, Carllin Amanda         Shelley         ID         district office           9718/2015         direct deposit         \$4,877.83         payroll         Cook, Carllin Amanda         Shelley         ID         district office           9718/2015         direct deposit         \$4,876.17         payroll         Cook, Kally         Shelley         ID         district office           9718/2015         3317         \$3,559         general         supplies         Cortes, Karen C         Shelley         ID         district office           9718/2015         direct deposit         \$3,993.42         payroll         Cours, Deborah A         Shelley         ID         district office           9718/2015         direct deposit         \$3,953.5         payroll<	9/14/2015	13556	\$71.69	100.512.410.000.104	art and classroom supplies	Classroom Direct/School Specialty Inc.	Chicago	IL	district office
9/18/2015         13708         \$966.05         Payorll         Conder, Nancy R         Shelley         ID         district office           9/18/2015         6ffect deposit         \$5,265.09         payorll         Cook, Army         Shelley         ID         district office           9/18/2015         6ffect deposit         \$2,456.17         payorll         Cook, Jon L         Idaho Falls         ID         district office           9/18/2015         6ffect deposit         \$4,876.17         Payorll         Cook, Sally         Shelley         ID         district office           9/18/2015         0ffect deposit         \$4,876.17         Payorll         Cook, Sally         Shelley         ID         district office           9/18/2015         0ffect deposit         \$4,876.17         Payorll         Cooks, Tory A         Idaho Falls         ID         district office           9/18/2015         3319         \$35.99         general         supplies         Corney Markham         Shelley         ID         district office           9/18/2015         13713         \$1,500         payorll         Cover, Sharkam         Shelley         ID         district office           9/18/2015         10ffect deposit         \$3,993.42         payorll         Cover,	9/18/2015	13668	\$670.19		payroll	Cline, Jessica T	Shelley	ID	district office
9/18/2015         direct depost         \$5,265.09         payroll         Cook, Amy         Shelley         ID         district office           9/18/2015         direct depost         \$3,265.17         payroll         Cook, Callin Amanda         Shelley         ID         district office           9/18/2015         direct depost         \$4,547.83         payroll         Cook, Jon L         Idnh Falls         ID         district office           9/18/2015         direct depost         \$4,547.83         payroll         Cook, Jon L         Idnh Falls         ID         district office           9/18/2015         direct depost         \$4,376.17         payroll         Cook, Tony A         Idnh Falls         ID         district office           9/18/2015         direct depost         \$2,451.50         payroll         Cortes, Karlo         \$5,661ey         ID         district office           9/18/2015         direct depost         \$3,750.00         payroll         Cortney Markham         Shelley         ID         district office           9/18/2015         direct depost         \$3,326.17         payroll         Cox Deborah         Shelley         ID         district office           9/18/2015         direct depost         \$2,550.83         payroll         Co	9/18/2015	direct deposit	\$2,218.17		payroll	Coletti, Deanne	Shelley	ID	district office
9/18/2015         direct deposit         \$3,265,17         Payroll         Cook, Callin Amanda         Shelley         ID         district office           9/18/2015         direct deposit         \$4,547,83         payroll         Cook, Jon L         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$4,876,17         Payroll         Cook, Kally         Shelley         ID         district office           9/18/2015         direct deposit         \$4,876,17         Payroll         Cook, Troy A         Idaho Falls         ID         district office           9/18/2015         3319         \$35,99         general         supplies         Cortney Markham         Shelley         ID         district office           9/18/2015         13713         \$1,750,00         payroll         Cousin, David A         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,393,42         Payroll         Cousin, David A         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,265,17         payroll         Crand Liof A         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562,83 <td< td=""><td>9/18/2015</td><td>13708</td><td>\$966.05</td><td></td><td>payroll</td><td>Conder, Nancy R</td><td>Shelley</td><td>ID</td><td>district office</td></td<>	9/18/2015	13708	\$966.05		payroll	Conder, Nancy R	Shelley	ID	district office
9/18/2015         direct deposit         84,547.83         mayorill         Cook, Jon L         Idaho Falls         ID         district office           9/18/2015         13717         \$180.00         payorill         Cook, Kally         Shelley         ID         district office           9/18/2015         direct deposit         \$4,876.17         Payorill         Cook, Troy A         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$2,451.50         payorill         Cortney Markham         Shelley         ID         district office           9/18/2015         13713         \$1,750.00         payorill         Cox, Deborah A         Shelley         ID         district office           9/18/2015         direct deposit         \$3,265.17         Payorill         Cox, Deborah A         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562.83         payorill         Crain, Brandon L         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562.83         payorill         Crandall, Lori A         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562.83         payorill <t< td=""><td>9/18/2015</td><td>direct deposit</td><td>\$5,265.09</td><td></td><td>payroll</td><td>Cook, Amy</td><td>Shelley</td><td>ID</td><td>district office</td></t<>	9/18/2015	direct deposit	\$5,265.09		payroll	Cook, Amy	Shelley	ID	district office
9/18/2015         13717         \$180.00         Payroll         Cook, Kally         Shelley         ID         district office           9/18/2015         direct deposit         \$4,876.17         payroll         Cook, Troy A         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$2,451.50         payroll         Cortney Markham         Shelley         ID         district office           9/18/2015         3319         \$35.99         general         supplies         Cortney Markham         Shelley         ID         district office           9/18/2015         13713         \$17,50.00         payroll         Cox, Deborah A         Shelley         ID         district office           9/18/2015         direct deposit         \$3,993.42         payroll         Cox, Deborah A         Shelley         ID         district office           9/18/2015         direct deposit         \$3,550.83         payroll         Crain, Brandon L         Shelley         ID         district office           9/18/2015         direct deposit         \$4,983.33         payroll         Crain, Brandon L         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562.83         payroll	9/18/2015	direct deposit	\$3,265.17		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
9/18/2015         direct deposit (act deposit 54,876.17)         \$4,876.17         payroll         Cook, Troy A         Idaho Falls         ID         district office           9/18/2015         direct deposit (act deposit 52,451.50)         payroll         Cortes, Karen C         Shelley         ID         district office           9/18/2015         13713         \$1,750.00         payroll         Coustn, David A         Idaho Falls         ID         district office           9/18/2015         direct deposit (act deposit 53,993.42)         payroll         Cox, Deborah A         Shelley         ID         district office           9/18/2015         direct deposit (act deposit 53,993.42)         payroll         Crain, Brandon L         Shelley         ID         district office           9/18/2015         direct deposit (act deposit 54,983.31)         payroll         Crandall, Lori A         Shelley         ID         district office           9/18/2015         direct deposit (act deposit 54,983.31)         payroll         Crandall, Lori A         Shelley         ID         district office           9/18/2015         direct deposit (act deposit 54,982.32)         payroll         Crawnard, John Jay         Idaho Falls         ID         district office           9/18/2015         direct deposit (act deposit 54,982.32)         3	9/18/2015	direct deposit	\$4,547.83		payroll	Cook, Jon L	Idaho Falls	ID	district office
9/18/2015         direct deposit         \$2,451.50         payroll         Corless, Karen C         Shelley         ID         district office           9/18/2015         3319         \$35.99         general         supplies         Cortney Markham         Shelley         ID         Hobbs           9/18/2015         direct deposit         \$31,750.00         payroll         Cox, Deborah A.         Shelley         ID         district office           9/18/2015         direct deposit         \$32,934.2         payroll         Cox, Deborah A.         Shelley         ID         district office           9/18/2015         direct deposit         \$32,550.83         Payroll         Crain, Brandon L         Shelley         ID         district office           9/18/2015         direct deposit         \$32,550.83         payroll         Crandrof, John Jay         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$43,233         payroll         Crandrof, John Jay         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,223.75         payroll         Crosser, Tarah N         Idaho Falls         ID         district office           9/18/2015         debit         \$324.02	9/18/2015	13717	\$180.00		payroll	Cook, Kally	Shelley	ID	district office
9/15/2015         3319         \$35.99         general         supplies         Cortney Markham         Shelley         ID         Hobbs           9/18/2015         13713         \$1,750.00         payroll         Cousin, David A         Idaho Falls         ID         district office           9/18/2015         direct depostl         \$3,993.42         payroll         Cox, Deborah A         Shelley         ID         district office           9/18/2015         direct depostl         \$2,550.83         payroll         Crain, Brandon L         Shelley         ID         district office           9/18/2015         direct depostl         \$4,96.33         payroll         Crandrall, Lori A         Shelley         ID         district office           9/18/2015         direct depostl         \$4,96.23         payroll         Craner, Emily N         Shelley         ID         district office           9/18/2015         direct depostl         \$4,56.28         payroll         Crawford, John Jay         Idaho Falls         ID         district office           9/18/2015         debit         \$335.98         cross country         trophies         Crown Awards Com         Hawthorne         NY         High School           9/18/2015         debit         \$248.02	9/18/2015	direct deposit	\$4,876.17		payroll	Cook, Troy A	Idaho Falls	ID	district office
9/18/2015         13713         \$1,750.00         payroll         Cousin, David A         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,993.42         payroll         Cox, Deborah A.         Shelley         ID         district office           9/18/2015         direct deposit         \$3,265.17         payroll         Crain, Brandon L         Shelley         ID         district office           9/18/2015         direct deposit         \$2,550.83         payroll         Crandell, Lori A         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562.83         payroll         Cramfer, Emily N         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562.83         payroll         Crawford, John Jay         Idaho Falls         ID         district office           9/18/2015         debit         \$32,23.75         payroll         Crosser, Tarah N         Idaho Falls         ID         district office           9/18/2015         debit         \$32,40.0         cross country         trophies         Crown Awards.Com         Hawthorne         NY         High School           9/18/2015         33.00         \$10.0	9/18/2015	direct deposit	\$2,451.50		payroll	Corless, Karen C	Shelley	ID	district office
9/18/2015         direct deposit         \$3,993.42         payroll         Cox, Deborah A         Shelley         ID         district office           9/18/2015         direct deposit         \$3,265.17         payroll         Crain, Brandon L         Shelley         ID         district office           9/18/2015         direct deposit         \$2,550.83         payroll         Crandall, Lori A         Shelley         ID         district office           9/18/2015         direct deposit         \$4,98.33         payroll         Crawford, John Jay         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$4,562.83         payroll         Crawford, John Jay         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,523.75         payroll         Crosser, Tarah N         Idaho Falls         ID         district office           9/18/2015         debit         \$354.98         cross country         trophies         Crown Awards.Com         Hawthorne         NY         High School           9/18/2015         debit         \$248.02         cross country         trophies         Crown Awards.Com         Hawthorne         NY         High School           9/18/2015         5989	9/15/2015	3319	\$35.99	general	supplies	Cortney Markham	Shelley	ID	Hobbs
9/18/2015         direct deposit         \$3,265.17         payroll         Crain, Brandon L         Shelley         ID         district office           9/18/2015         direct deposit         \$2,550.83         payroll         Crandall, Lori A         Shelley         ID         district office           9/18/2015         direct deposit         \$498.33         payroll         Crawford, John Jay         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$4,562.83         payroll         Crawford, John Jay         Idaho Falls         ID         district office           9/18/2015         debit         \$33.223.75         payroll         Crown Awards.Com         Hawthorne         NY         High School           9/28/2015         debit         \$248.02         cross country         trophies         Crown Awards.Com         Hawthorne         NY         High School           9/18/2015         3309         \$101.00         general         medals         Crown Awards.Com         Hawthorne         NY         High School           9/18/2015         5989         \$30.00         faculty support         faculty room water         Culligan Water         Idaho Falls         ID         district office           9/18/2015 <t< td=""><td>9/18/2015</td><td>13713</td><td>\$1,750.00</td><td></td><td>payroll</td><td>Cousin, David A</td><td>Idaho Falls</td><td>ID</td><td>district office</td></t<>	9/18/2015	13713	\$1,750.00		payroll	Cousin, David A	Idaho Falls	ID	district office
9/18/2015         direct deposit         \$2,550.83         payroll         Crandall, Lori A         Shelley         ID         district office           9/18/2015         direct deposit         \$498.33         payroll         Crawford, John Jay         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,223.75         payroll         Crawford, John Jay         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,223.75         payroll         Crown Awards.Com         Hawthorne         NY         High School           9/18/2015         debit         \$248.02         cross country         trophies         Crown Awards.Com         Hawthorne         NY         High School           9/18/2015         debit         \$248.02         cross country         trophies         Crown Awards.Com         Hawthorne         NY         High School           9/18/2015         3309         \$101.00         general         medals         Crown Awards.Com         Hawthorne         NY         High School           9/18/2015         \$3309         \$101.00         general         medals         Crown Trophy         Idaho Falls         ID         Usbrait         Sunrise           9	9/18/2015	direct deposit	\$3,993.42		payroll	Cox, Deborah A.	Shelley	ID	district office
9/18/2015         direct deposit         \$498.33         payroll         Cramer, Emily N         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562.83         payroll         Crawford, John Jay         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$332,375         payroll         Crosser, Tarah N         Idaho Falls         ID         district office           9/24/2015         debit         \$334,98         cross country         trophies         Crown Awards.Com         Hawthorne         NY         High School           9/18/2015         debit         \$248.02         cross country         trophies         Crown Awards.Com         Hawthorne         NY         High School           9/18/2015         3309         \$101.00         general         medals         Crown Trophy         Idaho Falls         ID         Hobbs           9/10/2015         5989         \$30.00         faculty support         faculty room water         Culligan Water         Idaho Falls         ID         High School           9/18/2015         252305         \$25.00         sunshine fund         get well gift         Dale Clark         Shelley         ID         High School	9/18/2015	direct deposit	\$3,265.17		payroll	Crain, Brandon L	Shelley	ID	district office
9/18/2015direct deposit\$4,562.83payrollCrawford, John JayIdaho FallsIDdistrict office9/18/2015direct deposit\$3,223.75payrollCrosser, Tarah NIdaho FallsIDdistrict office9/24/2015debit\$354.98cross countrytrophiesCrown Awards.ComHawthorneNYHigh School9/28/2015debit\$248.02cross countrytrophiesCrown Awards.ComHawthorneNYHigh School9/8/20153309\$101.00generalmedalsCrown TrophyIdaho FallsIDHobbs9/10/20155989\$30.00faculty supportfaculty room waterCulligan WaterIdaho FallsIDdistrict office9/18/201525305\$3.650.50payrollCurr, Marcy JPocatelloIDdistrict office9/18/201525305\$25.00sunshine fundget well giftDale ClarkShelleyIDHigh School9/18/201525213\$84.00athleticofficialDan KotanskyIdaho FallsIDHigh School9/18/201525288\$84.50athleticofficialDan OwenRexburgIDHigh School9/23/201525311\$109.60counselortravel expenseDarrell BehuninShelleyIDHigh School9/24/201525343\$68.00athleticofficialDavis BentimRexburgIDHigh School9/18/2015direct deposit\$5,648.50payrol	9/18/2015	direct deposit	\$2,550.83		payroll	Crandall, Lori A	Shelley	ID	district office
9/18/2015direct deposit\$3,223.75payrollCrosser, Tarah NIdaho FallsIDdistrict office9/24/2015debit\$354.98cross countrytrophiesCrown Awards.ComHawthorneNYHigh School9/28/2015debit\$248.02cross countrytrophiesCrown Awards.ComHawthorneNYHigh School9/8/20153309\$101.00generalmedalsCrown TrophyIdaho FallsIDHobbs9/10/20155989\$30.00faculty supportfaculty room waterCulligan WaterIdaho FallsIDHobbs9/18/2015direct deposit\$3,650.50payrollCurr, Marcy JPocatelloIDdistrict office9/18/201525305\$25.00sunshine fundget well giftDale ClarkShelleyIDHigh School9/18/201525213\$84.00athleticofficialDan KotanskyIdaho FallsIDHigh School9/18/201525288\$84.50athleticofficialDan OwenRexburgIDHigh School9/23/201525311\$109.60counselortravel expenseDarrell BehuninShelleyIDHigh School9/24/201525343\$86.00athleticofficialDavi BentimRexburgIDHigh School9/18/2015direct deposit\$5,648.50payrollDavis, BurkeShelleyIDdistrict office9/18/2015direct deposit\$3,993.42payrollDa	9/18/2015	direct deposit	\$498.33		payroll	Craner, Emily N	Shelley	ID	district office
9/24/2015         debit         \$354.98         cross country         trophies         Crown Awards.Com         Hawthorne         NY         High School           9/28/2015         debit         \$248.02         cross country         trophies         Crown Awards.Com         Hawthorne         NY         High School           9/8/2015         3309         \$101.00         general         medals         Crown Trophy         Idaho Falls         ID         Hobbs           9/10/2015         5989         \$30.00         faculty support         faculty room water         Culligan Water         Idaho Falls         ID         Hobbs           9/18/2015         direct deposit         \$3,650.50         payroll         Curr, Marcy J         Pocatello         ID         district office           9/22/2015         25305         \$25.00         sunshine fund         get well gift         Dale Clark         Shelley         ID         High School           9/18/2015         25213         \$84.00         athletic         official         Dan Kotansky         Idaho Falls         ID         High School           9/18/2015         25218         \$84.50         athletic         official         Dan Owen         Rexburg         ID         High School           <	9/18/2015	direct deposit	\$4,562.83		payroll	Crawford, John Jay	Idaho Falls	ID	district office
9/28/2015         debit         \$248.02         cross country         trophies         Crown Awards.Com         Hawthorne         NY         High School           9/8/2015         3309         \$101.00         general         medals         Crown Trophy         Idaho Falls         ID         Hobbs           9/10/2015         5989         \$30.00         faculty support         faculty room water         Culligan Water         Idaho Falls         ID         Sunrise           9/18/2015         direct deposit         \$3,650.50         payroll         Curr, Marcy J         Pocatello         ID         district office           9/22/2015         25305         \$25.00         sunshine fund         get well gift         Dale Clark         Shelley         ID         High School           9/8/2015         25213         \$84.00         athletic         official         Dan Kotansky         Idaho Falls         ID         High School           9/18/2015         25288         \$84.50         athletic         official         Dan Owen         Rexburg         ID         High School           9/23/2015         25311         \$109.60         counselor         travel expense         Darrell Behunin         Shelley         ID         High School           <	9/18/2015	direct deposit	\$3,223.75		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
9/8/2015         3309         \$101.00         general         medals         Crown Trophy         Idaho Falls         ID         Hobbs           9/10/2015         5989         \$30.00         faculty support         faculty room water         Culligan Water         Idaho Falls         ID         Surrise           9/18/2015         direct deposit         \$3,650.50         payroll         Curr, Marcy J         Pocatello         ID         district office           9/22/2015         25305         \$25.00         sunshine fund         get well gift         Dale Clark         Shelley         ID         High School           9/8/2015         25213         \$84.00         athletic         official         Dan Kotansky         Idaho Falls         ID         High School           9/18/2015         25288         \$84.50         athletic         official         Dan Owen         Rexburg         ID         High School           9/23/2015         25311         \$109.60         counselor         travel expense         Darrell Behunin         Shelley         ID         High School           9/29/2015         25343         \$68.00         athletic         official         Davi Bentim         Rexburg         ID         High School           9/18/2015<	9/24/2015	debit	\$354.98	cross country	trophies	Crown Awards.Com	Hawthorne	NY	High School
9/10/2015         5989         \$30.00         faculty support         faculty room water         Culligan Water         Idaho Falls         ID         Sunrise           9/18/2015         direct deposit         \$3,650.50         payroll         Curr, Marcy J         Pocatello         ID         district office           9/22/2015         25305         \$25.00         sunshine fund         get well gift         Dale Clark         Shelley         ID         High School           9/8/2015         25213         \$84.00         athletic         official         Dan Kotansky         Idaho Falls         ID         High School           9/18/2015         25288         \$84.50         athletic         official         Dan Owen         Rexburg         ID         High School           9/23/2015         25311         \$109.60         counselor         travel expense         Darrell Behunin         Shelley         ID         High School           9/24/2015         25325         \$34.00         counselor         travel expense         Darrell Behunin         Shelley         ID         High School           9/18/2015         25343         \$68.00         athletic         official         Davis Bentim         Rexburg         ID         High School	9/28/2015	debit	\$248.02	cross country	trophies	Crown Awards.Com	Hawthorne	NY	High School
9/18/2015 direct deposit \$3,650.50 sunshine fund get well gift Dale Clark Shelley ID High School 9/8/2015 25305 \$25.00 sunshine fund get well gift Dan Kotansky Idaho Falls ID High School 9/18/2015 25213 \$84.00 athletic official Dan Kotansky Idaho Falls ID High School 9/18/2015 25288 \$84.50 athletic official Dan Owen Rexburg ID High School 9/23/2015 25311 \$109.60 counselor travel expense Darrell Behunin Shelley ID High School 9/24/2015 25325 \$34.00 counselor travel expense Darrell Behunin Shelley ID High School 9/29/2015 25343 \$68.00 athletic official Davi Bentim Rexburg ID High School 9/18/2015 direct deposit \$5,648.50 Davis Bentim Rexburg ID High School Davis, Burke Shelley ID district office 9/18/2015 direct deposit \$350.90 Davis, Tawnya A Ammon ID district office 9/18/2015 direct deposit \$3,993.42 Davis Bentin Davis, Tina M. Shelley ID district office 9/18/2015 3307 \$1,114.56 general school supplies Dbp Denton TX Hobbs	9/8/2015	3309	\$101.00	general	medals	Crown Trophy	Idaho Falls	ID	Hobbs
9/22/201525305\$25.00sunshine fundget well giftDale ClarkShelleyIDHigh School9/8/201525213\$84.00athleticofficialDan KotanskyIdaho FallsIDHigh School9/18/201525288\$84.50athleticofficialDan OwenRexburgIDHigh School9/23/201525311\$109.60counselortravel expenseDarrell BehuninShelleyIDHigh School9/24/201525325\$34.00counselortravel expenseDarrell BehuninShelleyIDHigh School9/29/201525343\$68.00athleticofficialDavi BentimRexburgIDHigh School9/18/2015direct deposit\$5,648.50payrollDavis, BurkeShelleyIDdistrict office9/18/2015direct deposit\$350.90payrollDavis, Tawnya AAmmonIDdistrict office9/18/2015direct deposit\$3,993.42payrollDavis, Tina M.ShelleyIDdistrict office9/18/20153307\$1,114.56generalschool suppliesDbpDentonTXHobbs	9/10/2015	5989	\$30.00	faculty support	faculty room water	Culligan Water	Idaho Falls	ID	Sunrise
9/8/2015 25213 \$84.00 athletic official Dan Kotansky Idaho Falls ID High School 9/18/2015 25288 \$84.50 athletic official Dan Owen Rexburg ID High School 9/23/2015 25311 \$109.60 counselor travel expense Darrell Behunin Shelley ID High School 9/24/2015 25325 \$34.00 counselor travel expense Darrell Behunin Shelley ID High School 9/29/2015 25343 \$68.00 athletic official Davi Bentim Rexburg ID High School 9/18/2015 direct deposit \$5,648.50 Davis, Burke Shelley ID district office 9/18/2015 direct deposit \$350.90 Davis, Tawnya A Ammon ID district office 9/18/2015 direct deposit \$3,993.42 payroll Davis, Tina M. Shelley ID district office 9/18/2015 direct deposit \$3,993.42 Davis, Tina M. Shelley ID district office	9/18/2015	direct deposit	\$3,650.50		payroll	Curr, Marcy J	Pocatello	ID	district office
9/18/2015 25288 \$84.50 athletic official Dan Owen Rexburg ID High School 9/23/2015 25311 \$109.60 counselor travel expense Darrell Behunin Shelley ID High School 9/24/2015 25325 \$34.00 counselor travel expense Darrell Behunin Shelley ID High School 9/29/2015 25343 \$68.00 athletic official Davi Bentim Rexburg ID High School 9/18/2015 direct deposit \$5,648.50 payroll Davis, Burke Shelley ID district office 9/18/2015 direct deposit \$350.90 payroll Davis, Tawnya A Ammon ID district office 9/18/2015 direct deposit \$3,993.42 payroll Davis, Tina M. Shelley ID district office 9/18/2015 direct deposit \$3,993.42 payroll Davis, Tina M. Shelley ID district office	9/22/2015	25305	\$25.00	sunshine fund	get well gift	Dale Clark	Shelley	ID	High School
9/23/201525311\$109.60counselortravel expenseDarrell BehuninShelleyIDHigh School9/24/201525325\$34.00counselortravel expenseDarrell BehuninShelleyIDHigh School9/29/201525343\$68.00athleticofficialDavi BentimRexburgIDHigh School9/18/2015direct deposit\$5,648.50payrollDavis, BurkeShelleyIDdistrict office9/18/2015direct deposit\$350.90payrollDavis, Tawnya AAmmonIDdistrict office9/18/2015direct deposit\$3,993.42payrollDavis, Tina M.ShelleyIDdistrict office9/18/20153307\$1,114.56generalschool suppliesDbpDentonTXHobbs	9/8/2015	25213	\$84.00	athletic	official	Dan Kotansky	Idaho Falls	ID	High School
9/24/201525325\$34.00counselortravel expenseDarrell BehuninShelleyIDHigh School9/29/201525343\$68.00athleticofficialDavi BentimRexburgIDHigh School9/18/2015direct deposit\$5,648.50payrollDavis, BurkeShelleyIDdistrict office9/18/2015direct deposit\$350.90payrollDavis, Tawnya AAmmonIDdistrict office9/18/2015direct deposit\$3,993.42payrollDavis, Tina M.ShelleyIDdistrict office9/1/20153307\$1,114.56generalschool suppliesDbpDentonTXHobbs	9/18/2015	25288	\$84.50	athletic	official	Dan Owen	Rexburg	ID	High School
9/29/201525343\$68.00athleticofficialDavi BentimRexburgIDHigh School9/18/2015direct deposit\$5,648.50payrollDavis, BurkeShelleyIDdistrict office9/18/2015direct deposit\$350.90payrollDavis, Tawnya AAmmonIDdistrict office9/18/2015direct deposit\$3,993.42payrollDavis, Tina M.ShelleyIDdistrict office9/1/20153307\$1,114.56generalschool suppliesDbpDentonTXHobbs	9/23/2015	25311	\$109.60	counselor	travel expense	Darrell Behunin	Shelley	ID	High School
9/18/2015direct deposit\$5,648.50payrollDavis, BurkeShelleyIDdistrict office9/18/2015direct deposit\$350.90payrollDavis, Tawnya AAmmonIDdistrict office9/18/2015direct deposit\$3,993.42payrollDavis, Tina M.ShelleyIDdistrict office9/1/20153307\$1,114.56generalschool suppliesDbpDentonTXHobbs	9/24/2015	25325	\$34.00	counselor	travel expense	Darrell Behunin	Shelley	ID	High School
9/18/2015direct deposit\$350.90payrollDavis, Tawnya AAmmonIDdistrict office9/18/2015direct deposit\$3,993.42payrollDavis, Tina M.ShelleyIDdistrict office9/1/20153307\$1,114.56generalschool suppliesDbpDentonTXHobbs	9/29/2015	25343	\$68.00	athletic	official	Davi Bentim	Rexburg	ID	High School
9/18/2015direct deposit\$3,993.42payrollDavis, Tina M.ShelleyIDdistrict office9/1/20153307\$1,114.56generalschool suppliesDbpDentonTXHobbs	9/18/2015	direct deposit	\$5,648.50		payroll	Davis, Burke	Shelley	ID	district office
9/1/2015         3307         \$1,114.56         general         school supplies         Dbp         Denton         TX         Hobbs	9/18/2015	direct deposit	\$350.90		payroll	Davis, Tawnya A	Ammon	ID	district office
	9/18/2015	direct deposit	\$3,993.42		payroll	Davis, Tina M.	Shelley	ID	district office
9/23/2015 3329 \$336.66 general supplies Dbp Denton TX Hobbs	9/1/2015	3307	\$1,114.56	general	school supplies	Dbp	Denton	TX	Hobbs
	9/23/2015	3329	\$336.66	general	supplies	Dbp	Denton	TX	Hobbs

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
9/18/2015	13669	\$279.00		payroll	Dean, Janalee J	Shelley	ID	district office
9/23/2015	25314	\$31.90	supplies	chair guide, cap remover	Decker Inc	Vassar	M	High School
9/15/2015	3318	\$14.83	library	books	Denise Page	Shelley	ID	Hobbs
9/18/2015	13651	\$120.00		payroll	Deroche, Tara M	Shelley	ID	district office
9/18/2015	direct deposit	\$1,594.60		payroll	Dial, Kristina K	Shelley	ID	district office
9/18/2015	direct deposit	\$3,018.92		payroll	Dial, Tammi	Shelley	ID	district office
9/8/2015	3310	\$475.00	volleyball	spirit packs	Diamond B Specialties	Shelley	ID	Hobbs
9/2/2015	25207	\$1,700.00	volleyball	shirts	Diamond B Specialties	Shelley	ID	High School
9/2/2015	25208	\$150.00	football	supplies	Diamond B Specialties	Shelley	ID	High School
9/11/2015	25240	\$1,038.00	various	shirts, uniforms	Diamond B Specialties	Shelley	ID	High School
9/25/2015	25340	\$15.00	volleyball	uniforms	Diamond B Specialties	Shelley	ID	High School
9/10/2015	25226	\$41.00	athletic	official	Dick Stowers	Idaho Falls	ID	High School
9/18/2015	direct deposit	\$2,604.79		payroll	Dixon, Hannah	Shelley	ID	district office
9/18/2015	direct deposit	\$5,561.42		payroll	Dixon, Patricia D	Shelley	ID	district office
9/10/2015	25229	\$41.00	athletic	official	Don Ostler	Idaho Falls	ID	High School
9/14/2015	13558	\$102.31	257.521.380.000.900	mileage, reimburse supplies	Donna Higley	Shelley	ID	district office
9/14/2015	13559	\$174.00	257.521.300.000.000	IEP signatures	Dr. Brad Erikson	Shelley	ID	district office
9/18/2015	direct deposit	\$2,900.92		payroll	Draper, Roger E	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$3,867.17		payroll	Driscoll, Andra D	Shelley	ID	district office
9/18/2015	direct deposit	\$2,867.50		payroll	Driscoll, Terri L	Shelley	D	district office
9/18/2015	direct deposit	\$1,584.54		payroll	Duncan, Chelsea	Shelley	ID	district office
9/18/2015	direct deposit	\$426.57		payroll	Duncan, Nanette	Shelley	ID	district office
9/18/2015	direct deposit	\$3,993.42		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$60.00		payroll	Durbin, Darren K	Shelley	ID	district office
9/18/2015	13704	\$748.97		payroll	Durbin, Ginger K.	Shelley	ID	district office
9/18/2015	direct deposit	\$30.00		payroll	Dye, Amilyn	Shelley	ID	district office
9/18/2015	13652	\$648.00		payroll	Dye, Leslie C.	Shelley	ID	district office
9/18/2015	direct deposit	\$3,979.17		payroll	Dye, Teresa L	Shelley	ID	district office
9/18/2015	direct deposit	\$4,779.67		payroll	Dye, Trent G	Shelley	ID	district office
9/18/2015	direct deposit	\$3,265.17		payroll	Eatinger, Sandi D	Shelley	ID	district office
	direct deposit	\$6,367.02		payroll	Eaton, Katherine	Idaho Falls	ID	district office
9/14/2015	13560	\$603.92	100.622.410.000.301	subscription renewals	Ebsco Information Services	Dallas	TX	district office
9/18/2015	direct deposit	\$3,301.08		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$2,775.12		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
9/14/2015	13561	\$765.70	100.661.336.000.000	utility	Eirwwa	Shelley	ID	district office
9/14/2015	13562	\$348.84	420.811.472.000.000	electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office

Date         Check μ         Total to Introduced Description         Memory         Clip Mode         Closal to Location         Location         Location           9792015         3116         S1516         3116         S1516         411         Intoba         11805         11805         11805         11805         11805         11805         11806 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>									
9/9/2015         5/2006         5/2000 Gross country         Cabin rental         Elliot Enleprises         Shelley (I)         III align School (III)           9/18/2015         direct depost         \$1,874.41         payrol         Elliot, Cata J         Shelley (I)         ID         district office           9/18/2015         direct depost         \$2,118.43         payrol         Elbor, Repp. Elizabeh J         Idnh of alls         ID         district office           9/18/2015         direct depost         \$2,118.43         payrol         Elsowork Robyn P         Shelley         ID         district office           9/18/2015         direct depost         \$5,910.45         payrol         Eswood, Robyn P         Shelley         ID         district office           9/18/2015         direct depost         \$1,000         science         retund carriaval         Emmelt Lidy         Shelley         ID         district office           9/18/2015         dietel depost         \$4,699.67         payrol         Expressions Vinyl         Ident Falls         ID         district office           9/18/2015         diebl         \$135.21         supplies         fuel         Exonn Mobil         Shelley         ID         High School           9/18/2015         diebl         \$1				<u>Fund Desc</u>				_	
6/18/2015         direct deposit         \$1,787.41         payroll         Elliott, Carla J         Shelicy         1D         district office           6/18/2015         deced deposit         \$2,189.19         payroll         Elbo-Recp, Elizabeth J         Idah of Palls         1D         district office           9/18/2015         deced deposit         \$2,118.43         payroll         Elboracy (Trovar A         Shelley         1D         district office           9/18/2015         deced deposit         \$1,900         science         refund carnival         Emmell Udy         Shelley         1D         Statist office           9/17/2015         2430         \$10,00         science         refund carnival         Emmell Udy         Shelley         1D         Statist office           9/17/2015         debit         \$188.60         natural helpers         vinyl         Expressions Viryl         Idaho Falls         1D         High School           9/17/2015         debit         \$185.3         \$3,00.20         various         fuel         Exxon Mobil         Carn Stream         IL         district office           9/17/2015         debit         \$1,50.21         supplies         fuel         Exxon Mobil         Carn Stream         IL         district office									
9/18/2015         direct deposit         \$4,849.19         payroll         Eloe-Reep, Elizabeth J         Idaho Falks         ID         district office           9/18/2015         direct deposit         \$2,118.43         payroll         Eloe-Reep, Elizabeth J         Idaho Falks         ID         district office           9/18/2015         decent deposit         \$2,918.41         payroll         Elemond Logy P         Shelley         ID         district office           9/18/2015         decent deposit         \$3,000         science         refund carrival         Emmell Udy         Shelley         ID         district office           9/18/2015         debit         \$138.60         natural helpers         viryl         Expressions Winyl         Idaho Falks         ID         High School           9/18/2015         debit         \$135.32         \$3,376.26         various         fuel         Exxoon Mobil         Carol Stream         IL         High School           9/18/2015         2011         \$66.00         admin         staff treat         Farmacon Mobil         Carol Stream         IL         High School           9/18/2015         13640         \$4,699.67         payroll         Farge, Majorie M.         Idaho Falks         ID         district office				cross country	cabin rental	·	Shelley		
9/18/2015         direct deposit         \$2,118.43         payroll         Elordi, Trevor A         Shelley         ID         district office           9/18/2015         55910.45         payroll         Elswood, Robyn P         Shelley         ID         district office           9/18/2015         2430         \$10,00         science         refund carnival         Exmentel IUdy         Shelley         ID         district office           9/18/2015         debit         \$18,699.67         natural helpers         vinyl         Expressions Vinyl         Idaho Falls         ID         High School           9/18/2015         35863         \$33,762         various         fuel         Exxon Mobil         Carol Strom         IL         district office           9/18/2015         6ebit         \$15,21         supplies         fuel         Exxon Mobil         Carol Strom         IL         High School           9/18/2015         6ebit         \$15,21         supplies         fuel         Exxon Mobil         Shelley         ID         High School           9/18/2015         6edot         \$40,90         payroll         Felgramper         Midaho Falls         ID         district office           9/18/2015         1364         \$50,00         p		·			payroll		Shelley	ID	
9/18/2015         direct deposit         \$5,910.45         payroll         Elswood, Robyn P         Shelley         ID         district office           9/18/2015         2430         \$10.00         science         refund carrival         Emmell Udy         Shelley         ID         Shuart           9/18/2015         drect deposit         \$4,899.67         payroll         Expressions Vinyl         Idaho Falls         ID         High School           9/17/2015         debit         \$18.60         natural helpers         vinyl         Expressions Vinyl         Idaho Falls         ID         High School           9/18/2015         debit         \$15.21         supplies         fuel         Exxon Mobil         Carol Stream         IL         district office           9/18/2015         debit         \$15.21         supplies         fuel         Exxon Mobil         Shelley         ID         High School           9/18/2015         2011         \$66.00         admin         staff treat         Exxon Mobil         Shelley         ID         High School           9/18/2015         31864         \$409.67         payroll         Fernandez, Ribard         Shelley         ID         district office           9/18/2015         13665         \$210	9/18/2015	direct deposit	\$4,849.19		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
9/15/2015         2430         \$10.00         science         refund carnival         Emmell Udy         Shelley         ID         Stuart           9/18/2015         debit         \$188,00         Payroll         Evans, Janate D         Shelley         ID         district office           9/14/2015         13563         \$3,376.26         various         fuel         Exxon Mobil         Carol Stream         IL         district office           9/14/2015         debit         \$15.21         supplies         fuel         Exxon Mobil         Shelley         ID         High School           9/18/2015         debit         \$15.21         supplies         fuel         Exxon Mobil         Shelley         ID         High School           9/18/2015         debit         \$15.21         supplies         fuel         Exxon Mobil         Shelley         ID         High School           9/18/2015         discat deposit         \$4.690.67         payroll         Ferige, Majorle M.         Idaho Falls         ID         district office           9/18/2015         313653         \$210.00         payroll         Fielding, Julie Gail         Shelley         ID         district office           9/18/2015         13564         \$720.00	9/18/2015	direct deposit	\$2,118.43		payroll	Elordi, Trevor A	Shelley	ID	district office
9/18/2015         direct deposit         \$4,699.67         payroll         Evans, Janet D         Shelley         ID         district office           9/17/2015         debit         \$188.60         natural helpers         viryl         Expressions Viryl         Idaho Falls         ID         High School           9/14/2015         313.63         \$3,376.26         various         fuel         Exxon Mobil         Shelloy         ID         High School           9/18/2015         2011         \$66.00         admin         sheft reat         Exxon Mobil         Shelloy         ID         High School           9/18/2015         direct deposit         \$4,699.67         payroll         Ferge, Marjorie M.         Idaho Falls         ID         Riverview           9/18/2015         13642         \$2,868.88         payroll         Fernandez, Richard         Shelley         ID         district office           9/18/2015         13653         \$210.00         payroll         Fielding, Julie Gail         Shelley         ID         district office           9/18/2015         13654         \$560.00         payroll         Fielding, Trish L         Shelley         ID         district office           9/18/2015         13564         \$720.00         \$20.810.	9/18/2015	direct deposit	\$5,910.45		payroll	Elswood, Robyn P	Shelley	ID	district office
9/17/2015         debit         \$188.60         natural helpers         vinyl         Expressions Vinyl         Idaho Falls         ID         High School           9/14/2015         13563         \$3,376.26         various         fuel         Exxon Mobil         Carol Stream         IL         district office           9/15/2015         debit         \$15.21         supplies         fuel         Exxon Mobil         Shelley         ID         High School           9/18/2015         2011         \$66.00         admin         staff Ireal         Farrs Candy         Idaho Falls         ID         district office           9/18/2015         313642         \$2,868.88         payroll         Fernandez, Richard         Shelley         ID         district office           9/18/2015         13653         \$210.00         payroll         Fielding, Julie Gail         Shelley         ID         district office           9/18/2015         direct deposit         \$4,113.42         payroll         Fielding, Nancy K         Shelley         ID         district office           9/14/2015         13654         \$50.00         420.810.000.000         RiverviewSurfseannual         Fire And Security Systems         Idaho Falls         ID         district office           9/	9/15/2015	2430	\$10.00	science	refund carnival	Emmeli Udy	Shelley	ID	Stuart
9/14/2015   13563   \$3,376.26   Various   Tuel   Exxon Mobil   Carol Stream   IL   district office   9/15/2015   debit   \$15.21   supplies   Tuel   Exxon Mobil   Shelley   ID   High School   9/18/2015   direct depost   \$4,699.67   payroll   Feige, Marjorie M   Idaho Falls   ID   district office   9/18/2015   13642   \$2,868.88   payroll   Fernandez, Richard   Shelley   ID   district office   9/18/2015   13653   \$210.00   payroll   Fielding, Julie Gail   Shelley   ID   district office   9/18/2015   13654   \$60.00   payroll   Fielding, Julie Gail   Shelley   ID   district office   9/18/2015   13654   \$60.00   payroll   Fielding, Julie Gail   Shelley   ID   district office   9/18/2015   13654   \$60.00   payroll   Fielding, Julie Gail   Shelley   ID   district office   9/18/2015   13654   \$720.00   420.810.300.000.00   Riverview/Surrise annual   Fire And Security Systems   Idaho Falls   ID   district office   9/18/2015   direct depost   \$4,699.67   payroll   Fielding, Christine   Shelley   ID   district office   9/18/2015   13565   \$6,921.33   290.710.410.000.000   food and supplies   Food Services Of America   Shelley   ID   district office   9/18/2015   direct depost   \$4,699.67   payroll   Food Services Of America   Shelley   ID   district office   9/18/2015   direct depost   \$1,677.57   payroll   Foster, Cheryl A   Shelley   ID   district office   9/18/2015   direct depost   \$1,833.27   payroll   Fowler, Barbara L   Idaho Falls   ID   district office   9/18/2015   direct depost   \$1,333.31   payroll   payroll   Fowler, Monty L   Shelley   ID   district office   9/18/2015   direct depost   \$3,391.17   payroll   Garner, Kathlene   Idaho Falls   ID   district office   9/18/2015   direct depost   \$3,391.17   payroll   Garner, Kathlene   Idaho Falls   ID   district office   9/18/2015   direct depost   \$3,391.17   payroll   Gemer, Kathlene   Idaho Falls   ID   district office   9/18/2015   direct depost   \$3,291.75   payroll   Gemer, Shelley   ID   district office   9/18/2015   direct depost   \$3,255.77   payroll		direct deposit			payroll		Shelley	ID	district office
9/15/2015         debit         \$15.21         supplies         fuel         Exxon Mobil         Shelley         ID         High School           9/18/2015         2011         \$66.00         admin         staff treat         Farrs Candy         Idaho Falls         ID         Riverview           9/18/2015         direct deposit         \$4.699.67         payroll         Feige, Marjorie M.         Idaho Falls         ID         district office           9/18/2015         13642         \$2.868.88         payroll         Fernandez, Richard         Shelley         ID         district office           9/18/2015         13653         \$210.00         payroll         Fielding, Julie Gail         Shelley         ID         district office           9/18/2015         13654         \$60.00         payroll         Fielding, Anncy K         Shelley         ID         district office           9/18/2015         13564         \$720.00         420.810.300.000.00         Riverview/Surrise annual         Fire And Security Systems         Idaho Falls         ID         district office           9/14/2015         13566         \$6.291.33         290.710.410.000.00         food and supplies         Food Services Of America         Seattle         WA         district office           <	9/17/2015	debit	\$188.60	natural helpers	vinyl	Expressions Vinyl	Idaho Falls	ID	High School
9/18/2015         2011         \$66.00         admin         staff freat         Farrs Candy         Idaho Falls         ID         Riverview           9/18/2015         direct deposit         \$4,699.67         ————————————————————————————————————	9/14/2015	13563	\$3,376.26	various	fuel	Exxon Mobil	Carol Stream	IL	district office
9/18/2015         direct deposit         \$4,699.67         payroll         Feige, Marjorie M.         Idaho Falls         ID         district office           9/18/2015         13642         \$2,868.88         payroll         Fernandez, Richard         Shelley         ID         district office           9/18/2015         13653         \$210.00         payroll         Fielding, Julie Gail         Shelley         ID         district office           9/18/2015         13654         \$60.00         payroll         Fielding, Nancy K         Shelley         ID         district office           9/18/2015         direct deposit         \$4,113.42         payroll         Fielding, Trish L         Shelley         ID         district office           9/18/2015         13564         \$720.00         420.810.300.000.000         Riverview/Sunrise annual         Fire And Security Systems         Idaho Falls         ID         district office           9/18/2015         13565         \$6,921.33         290.710.410.000.000         food and supplies         Food Services Of America         Seattle         WA         district office           9/14/2015         13566         \$217.38         100.515.410.000.000         safety shoes         Food Services Of America         Seattle         WA         district office<	9/15/2015	debit	\$15.21	supplies	fuel	Exxon Mobil	Shelley	ID	High School
9/18/2015         13642         \$2,868.88         payroll         Fernandez, Richard         Shelley         ID         district office           9/18/2015         13653         \$210.00         payroll         Fielding, Julie Gail         Shelley         ID         district office           9/18/2015         13654         \$60.00         payroll         Fielding, Nancy K         Shelley         ID         district office           9/18/2015         direct deposit         \$4,113.42         payroll         Fielding, Trish L         Shelley         ID         district office           9/18/2015         13564         \$720.00         420.810.300.000.00         Riverview/Sunrise annual         Fire And Security Systems         Idaho Falls         ID         district office           9/18/2015         13565         \$6,921.33         290.710.410.000.000         food and supplies         Food Services Of America         Seattle         WA         district office           9/18/2015         13566         \$217.33         100.515.410.000.000         safety shoes         Footwear Outlitters         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$1,617.57         payroll         Fowler, Cheryl A         Shelley         ID         district office	9/18/2015	2011	\$66.00	admin	staff treat	Farrs Candy	Idaho Falls	ID	Riverview
9/18/2015         13653         \$210.00         payroll         Fielding, Julie Gail         Shelley         ID         district office           9/18/2015         13654         \$60.00         payroll         Fielding, Nancy K         Shelley         ID         district office           9/18/2015         direct deposit         \$4,113.42         payroll         Fielding, Trish L         Shelley         ID         district office           9/14/2015         13564         \$720.00         420.810.300.000.00         Riverview/Survise annual         Fire And Security Systems         Idaho Falls         ID         district office           9/14/2015         13565         \$6,921.33         290.710.410.000.000         food and supplies         Food Services Of America         Seattlle         WA         district office           9/14/2015         13566         \$217.38         100.515.410.000.000         safety shoes         Footwear Outfilters         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$1,617.57         payroll         Fower, Cheryl A         Shelley         ID         district office           9/18/2015         direct deposit         \$1,623.27         payroll         Fower, Barbara L         Idaho Falls         ID         district offi	9/18/2015	direct deposit	\$4,699.67		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
9/18/2015         13654         \$60.00         payroll         Fielding, Nancy K         Shelley         ID         district office           9/18/2015         direct deposit         \$4,113.42         payroll         Fielding, Trish L         Shelley         ID         district office           9/18/2015         13564         \$720.00         420.810.300.000.000         Riverview/Sunrise annual         Fire And Security Systems         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$4,699.67         payroll         Float Services Of America         Shelley         ID         district office           9/14/2015         13565         \$6,921.33         290.710.410.000.000         food and supplies         Food Services Of America         Seattle         WA         district office           9/14/2015         13566         \$217.33         100.515.410.000.000         safety shoes         Food Services Of America         Seattle         WA         district office           9/18/2015         direct deposit         \$1,617.57         payroll         Foster, Cheryl A         Shelley         ID         district office           9/18/2015         13709         \$1,726.63         payroll         Fowler, Barbara L         Idaho Falls         ID         dis	9/18/2015	13642	\$2,868.88		payroll	Fernandez, Richard	Shelley	ID	district office
9/18/2015         direct deposit         \$4,113.42         payroll         Fielding, Trish L         Shelley         ID         district office           9/14/2015         13564         \$720.00         420.810.300.000.000         Riverview/Sunrise annual         Fire And Security Systems         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$4,699.67         payroll         Fleming, Christine         Shelley         ID         district office           9/14/2015         13565         \$6,921.33         290.710.410.000.000         food and supplies         Food Services Of America         Seattle         WA         district office           9/18/2015         13566         \$217.38         100.515.410.000.000         safety shoes         Footwear Outfitters         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$1,617.57         payroll         Fowler, Barbara L         Idaho Falls         ID         district office           9/18/2015         13709         \$1,726.63         payroll         Fowler, Barbara L         Idaho Falls         ID         district office           9/18/2015         13637         \$3,341.17         payroll         Fowler, Monty L         Shelley         ID         distr	9/18/2015	13653	\$210.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
9/14/2015         13564         \$720.00         420.810.300.000.000         Riverview/Sunrise annual         Fire And Security Systems         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$4.699.67         payroll         Fleming, Christine         Shelley         ID         district office           9/14/2015         13565         \$6,921.33         290.710.410.000.000         food and supplies         Food Services Of America         Seattle         WA         district office           9/18/2015         direct deposit         \$1,617.57         payroll         Footwear Outfitters         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$1,617.57         payroll         Footer, Cheryl A         Shelley         ID         district office           9/18/2015         direct deposit         \$1,823.27         payroll         Fowler, Barbara L         Idaho Falls         ID         district office           9/18/2015         13679         \$1,726.63         payroll         Fowler, Luanne         Shelley         ID         district office           9/18/2015         13679         \$177.30         payroll         Garner, Kathlene I         Idaho Falls         ID         district office	9/18/2015	13654	\$60.00		payroll	Fielding, Nancy K	Shelley	ID	district office
9/18/2015         direct deposit         \$4,699.67         payroll         Fleming, Christine         Shelley         ID         district office           9/14/2015         13565         \$6,921.33         290.710.410.000.000         food and supplies         Food Services Of America         Seattle         WA         district office           9/14/2015         13566         \$217.38         100.515.410.000.000         safety shoes         Footwear Outfitters         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$1,617.57         payroll         Foster, Cheryl A         Shelley         ID         district office           9/18/2015         direct deposit         \$1,823.27         payroll         Fowler, Barbara L         Idaho Falls         ID         district office           9/18/2015         13709         \$1,726.63         payroll         Fowler, Monty L         Shelley         ID         district office           9/18/2015         13637         \$3,341.17         payroll         Fowler, Monty L         Shelley         ID         district office           9/18/2015         13679         \$177.30         payroll         Gaydusek, James J.         Shelley         ID         district office           9/18/2015 <t< td=""><td>9/18/2015</td><td>direct deposit</td><td>\$4,113.42</td><td></td><td>payroll</td><td>Fielding, Trish L</td><td>Shelley</td><td>ID</td><td>district office</td></t<>	9/18/2015	direct deposit	\$4,113.42		payroll	Fielding, Trish L	Shelley	ID	district office
9/14/2015         13565         \$6,921.33         290.710.410.000.000         food and supplies         Food Services Of America         Seattle         WA         district office           9/14/2015         13566         \$217.38         100.515.410.000.000         safety shoes         Footwear Outfitters         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$1,617.57         payroll         Foster, Cheryl A         Shelley         ID         district office           9/18/2015         direct deposit         \$1,823.27         payroll         Fowler, Barbara L         Idaho Falls         ID         district office           9/18/2015         13679         \$1,726.63         payroll         Fowler, Monty L         Shelley         ID         district office           9/18/2015         13667         \$3,341.17         payroll         Garner, Kathlene I         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,391.17         payroll         Garner, Kathlene I         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,391.17         payroll         Gaydusek, James J.         Shelley         ID         district office           9/1	9/14/2015	13564	\$720.00	420.810.300.000.000	Riverview/Sunrise annual	Fire And Security Systems	Idaho Falls	ID	district office
9/14/201513566\$217.38100.515.410.000.000safety shoesFootwear OutfittersIdaho FallsIDdistrict office9/18/2015direct deposit\$1,617.57payrollFoster, Cheryl AShelleyIDdistrict office9/18/2015direct deposit\$1,823.27payrollFowler, Barbara LIdaho FallsIDdistrict office9/18/201513709\$1,726.63payrollFowler, LuanneShelleyIDdistrict office9/18/201513637\$3,341.17payrollFowler, Monty LShelleyIDdistrict office9/18/201513679\$177.30payrollGarner, Kathlene IIdaho FallsIDdistrict office9/18/2015direct deposit\$3,391.17payrollGaydusek, James J.ShelleyIDdistrict office9/18/201525307\$105.90varioussuppliesGaylord ArchivalSyracuseNYHigh School9/18/2015direct deposit\$3,265.17payrollGems State Paper & SupplyTwin FallsIDdistrict office9/18/2015direct deposit\$2,775.12payrollGibbons-Dicus, Janet LShelleyIDdistrict office9/18/2015direct deposit\$2,185.58payrollGillespie, Daryl RShelleyIDdistrict office9/18/2015direct deposit\$3,223.50payrollGolor, Jenna MAmmonIDdistrict office9/18/2015direct deposit\$3,223.50payrollGolor,	9/18/2015	direct deposit	\$4,699.67		payroll	Fleming, Christine	Shelley	ID	district office
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9/18/2015         direct deposit         \$1,823.27         payroll         Fowler, Barbara L         Idaho Falls         ID         district office           9/18/2015         13709         \$1,726.63         payroll         Fowler, Luanne         Shelley         ID         district office           9/18/2015         13637         \$3,341.17         payroll         Fowler, Monty L         Shelley         ID         district office           9/18/2015         13679         \$177.30         payroll         Garner, Kathlene I         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,391.17         payroll         Gaydusek, James J.         Shelley         ID         district office           9/18/2015         25307         \$105.90         various         supplies         Gaylord Archival         Syracuse         NY         High School           9/18/2015         13567         \$419.03         290.710.410.000.000         paper supplies         Gem State Paper & Supply         Twin Falls         ID         district office           9/18/2015         direct deposit         \$3,265.17         payroll         Gemar, Shelli A         Shelley         ID         district office           9/18/2015         direct deposit	9/14/2015	13566	\$217.38	100.515.410.000.000	safety shoes	Footwear Outfitters	Idaho Falls	ID	district office
9/18/2015         13709         \$1,726.63         payroll         Fowler, Luanne         Shelley         ID         district office           9/18/2015         13637         \$3,341.17         payroll         Fowler, Monty L         Shelley         ID         district office           9/18/2015         13679         \$177.30         payroll         Garner, Kathlene I         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,391.17         payroll         Gaydusek, James J.         Shelley         ID         district office           9/18/2015         25307         \$105.90         various         supplies         Gaylord Archival         Syracuse         NY         High School           9/18/2015         13567         \$419.03         290.710.410.000.000         paper supplies         Gem State Paper & Supply         Twin Falls         ID         district office           9/18/2015         direct deposit         \$3,265.17         payroll         Gemar, Shelli A         Shelley         ID         district office           9/18/2015         direct deposit         \$2,775.12         payroll         Gibbons-Dicus, Janet L         Shelley         ID         district office           9/18/2015         direct deposit	9/18/2015	direct deposit	\$1,617.57		payroll	Foster, Cheryl A	Shelley	ID	district office
9/18/2015 13637 \$3,341.17 payroll Fowler, Monty L Shelley ID district office 9/18/2015 13679 \$177.30 payroll Garner, Kathlene I Idaho Falls ID district office 9/18/2015 direct deposit \$3,391.17 payroll Gaydusek, James J. Shelley ID district office 9/23/2015 25307 \$105.90 various supplies Gaylord Archival Syracuse NY High School 9/14/2015 13567 \$419.03 290.710.410.000.000 paper supplies Gem State Paper & Supply Twin Falls ID district office 9/18/2015 direct deposit \$3,265.17 payroll Gemar, Shelli A Shelley ID district office 9/18/2015 direct deposit \$2,775.12 payroll Gibbons-Dicus, Janet L Shelley ID district office 9/18/2015 direct deposit \$2,185.58 payroll Gillespie, Daryl R Shelley ID district office 9/18/2015 direct deposit \$3,263.50 payroll Gillespie, Daryl R Shelley ID district office 9/18/2015 direct deposit \$3,223.50 payroll Goins, Jenna M Ammon ID district office 9/18/2015 direct deposit \$2,958.45 payroll Gold, Camille Idaho Falls ID district office	9/18/2015	direct deposit	\$1,823.27		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
9/18/2015 13679 \$177.30 payroll Garner, Kathlene I Idaho Falls ID district office payroll Gaydusek, James J. Shelley ID district office payroll Saydusek, James J. Shelley ID district office payroll Gaydusek, James J. Shelley ID district office payroll Saydusek, James J. Shelley ID district office payroll Gaydusek, James J. Shelley ID district office payroll Gemar, Shelley ID district office gaylord Archival Syracuse NY High School paper supplies Gem State Paper & Supply Twin Falls ID district office payroll Gibbons-Dicus, Janet L Shelley ID district office gaylorlored Gillespie, Daryl R Shelley ID district office payroll Gillespie, Daryl R Shelley ID district office gaylorlored Goins, Jenna M Ammon ID district office gaylorlored Gilder deposit \$2,958.45 payroll Gold, Camille Idaho Falls ID district office	9/18/2015	13709	\$1,726.63		payroll	Fowler, Luanne	Shelley	ID	district office
9/18/2015 direct deposit \$3,391.17 payroll gaylousek, James J. Shelley ID district office 9/23/2015 25307 \$105.90 various supplies Gaylord Archival Syracuse NY High School 9/14/2015 13567 \$419.03 290.710.410.000.000 paper supplies Gem State Paper & Supply Twin Falls ID district office 9/18/2015 direct deposit \$3,265.17 payroll Gemar, Shelli A Shelley ID district office 9/18/2015 direct deposit \$2,775.12 payroll Gibbons-Dicus, Janet L Shelley ID district office 9/18/2015 direct deposit \$2,185.58 payroll Gill, Patricia Shelley ID district office 9/18/2015 13670 \$579.21 payroll Gillespie, Daryl R Shelley ID district office 9/18/2015 direct deposit \$3,223.50 payroll Goins, Jenna M Ammon ID district office 9/18/2015 direct deposit \$2,958.45 payroll Gold, Camille Idaho Falls ID district office	9/18/2015	13637	\$3,341.17		payroll	Fowler, Monty L	Shelley	ID	district office
9/23/2015 25307 \$105.90 various supplies Gaylord Archival Syracuse NY High School 9/14/2015 13567 \$419.03 290.710.410.000.000 paper supplies Gem State Paper & Supply Twin Falls ID district office 9/18/2015 direct deposit \$3,265.17 payroll Gemar, Shelli A Shelley ID district office 9/18/2015 direct deposit \$2,775.12 payroll Gibbons-Dicus, Janet L Shelley ID district office 9/18/2015 direct deposit \$2,185.58 payroll Gil, Patricia Shelley ID district office 9/18/2015 13670 \$579.21 payroll Gillespie, Daryl R Shelley ID district office 9/18/2015 direct deposit \$3,223.50 payroll Goins, Jenna M Ammon ID district office 9/18/2015 direct deposit \$2,958.45 payroll Gold, Camille Idaho Falls ID district office	9/18/2015	13679	\$177.30		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
9/14/2015 13567 \$419.03 290.710.410.000.000 paper supplies Gem State Paper & Supply Twin Falls ID district office 9/18/2015 direct deposit \$3,265.17 payroll Gemar, Shelli A Shelley ID district office 9/18/2015 direct deposit \$2,775.12 payroll Gibbons-Dicus, Janet L Shelley ID district office 9/18/2015 direct deposit \$2,185.58 payroll Gillespie, Daryl R Shelley ID district office 9/18/2015 13670 \$579.21 payroll Gillespie, Daryl R Shelley ID district office 9/18/2015 direct deposit \$3,223.50 payroll Goins, Jenna M Ammon ID district office 9/18/2015 direct deposit \$2,958.45 payroll Gold, Camille Idaho Falls ID district office	9/18/2015	direct deposit	\$3,391.17		payroll	Gaydusek, James J.	Shelley	ID	district office
9/18/2015 direct deposit \$3,265.17 payroll Gemar, Shelli A Shelley ID district office 9/18/2015 direct deposit \$2,775.12 payroll Gibbons-Dicus, Janet L Shelley ID district office 9/18/2015 direct deposit \$2,185.58 payroll Gil, Patricia Shelley ID district office 9/18/2015 13670 \$579.21 payroll Gillespie, Daryl R Shelley ID district office 9/18/2015 direct deposit \$3,223.50 payroll Goins, Jenna M Ammon ID district office 9/18/2015 direct deposit \$2,958.45 payroll Gold, Camille Idaho Falls ID district office	9/23/2015	25307	\$105.90	various	supplies	Gaylord Archival	Syracuse	NY	High School
9/18/2015direct deposit\$2,775.12payrollGibbons-Dicus, Janet LShelleyIDdistrict office9/18/2015direct deposit\$2,185.58payrollGil, PatriciaShelleyIDdistrict office9/18/201513670\$579.21payrollGillespie, Daryl RShelleyIDdistrict office9/18/2015direct deposit\$3,223.50payrollGoins, Jenna MAmmonIDdistrict office9/18/2015direct deposit\$2,958.45payrollGold, CamilleIdaho FallsIDdistrict office	9/14/2015	13567	\$419.03	290.710.410.000.000	paper supplies	Gem State Paper & Supply	Twin Falls	ID	district office
9/18/2015direct deposit\$2,775.12payrollGibbons-Dicus, Janet LShelleyIDdistrict office9/18/2015direct deposit\$2,185.58payrollGil, PatriciaShelleyIDdistrict office9/18/201513670\$579.21payrollGillespie, Daryl RShelleyIDdistrict office9/18/2015direct deposit\$3,223.50payrollGoins, Jenna MAmmonIDdistrict office9/18/2015direct deposit\$2,958.45payrollGold, CamilleIdaho FallsIDdistrict office	9/18/2015	direct deposit	\$3,265.17		payroll	Gemar, Shelli A	Shelley	ID	district office
9/18/201513670\$579.21payrollGillespie, Daryl RShelleyIDdistrict office9/18/2015direct deposit\$3,223.50payrollGoins, Jenna MAmmonIDdistrict office9/18/2015direct deposit\$2,958.45payrollGold, CamilleIdaho FallsIDdistrict office	9/18/2015	direct deposit	\$2,775.12			Gibbons-Dicus, Janet L	Shelley	ID	district office
9/18/2015direct deposit\$3,223.50payrollGoins, Jenna MAmmonIDdistrict office9/18/2015direct deposit\$2,958.45payrollGold, CamilleIdaho FallsIDdistrict office	9/18/2015	direct deposit	\$2,185.58		payroll	Gil, Patricia	Shelley	ID	district office
9/18/2015 direct deposit \$2,958.45 payroll Gold, Camille Idaho Falls ID district office	9/18/2015	13670	\$579.21		payroll	Gillespie, Daryl R	Shelley	ID	district office
9/18/2015 direct deposit \$2,958.45 payroll Gold, Camille Idaho Falls ID district office	9/18/2015	direct deposit	\$3,223.50		payroll	Goins, Jenna M	Ammon	ID	district office
	9/18/2015	direct deposit	\$2,958.45		· · · · · · · · · · · · · · · · · · ·	Gold, Camille	Idaho Falls	ID	district office
	9/18/2015	direct deposit	\$1,555.05		payroll	Gonzales, Heather A	Shelley	ID	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	Location
9/18/2015	direct deposit	\$2,733.45		payroll	Gonzalez, Anna Victoria	Shelley	ID	district office
9/18/2015	direct deposit	\$441.38		payroll	Gonzalez, Efrain	Shelley	ID	district office
9/17/2015	25278	\$98.00	athletic	official	Gonzalo Paz	Rexburg	ID	High School
9/29/2015	25345	\$114.00	athletic	official	Gonzalo Paz	Rexburg	ID	High School
9/18/2015	direct deposit	\$179.76		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	district office
9/15/2015	25255	\$850.24	phys ed	yoga mats, dumb bells, jump ropes	Gopher	Minneapolis	MN	High School
9/18/2015	direct deposit	\$4,699.67		payroll	Graham, Geneva L	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$5,676.25		payroll	Graham, Mark	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$320.54		payroll	Grange, Laura A	Shelley	ID	district office
9/24/2015	25318	\$41.00	athletic	official	Grant Wilson	Rexburg	ID	High School
9/14/2015	13568	\$490.00	290.710.450.000.000	produce	Grasmick Produce Co., Inc.	Boise	ID	district office
9/18/2015	direct deposit	\$1,655.85		payroll	Gray, Roseann	Shelley	ID	district office
9/14/2015	13569	\$1,365.00	100.664.483.000.000	copier leases	Great American Financial Services	Dallas	TX	district office
9/4/2015	25203	\$57.50	athletic	official	Gregg Simmons	Blackfoot	ID	High School
9/18/2015	direct deposit	\$1,750.79		payroll	Guerrero, Oralynn	Shelley	ID	district office
9/18/2015	direct deposit	\$3,993.42		payroll	Hadley, Aimee M	Shelley	ID	district office
9/18/2015	direct deposit	\$4,582.99		payroll	Hadley, David J	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$186.12		payroll	Hall, Stacey K	Shelley	ID	district office
9/14/2015	13571	\$31.32	245.664.380.000.000	mileage	Hannah Dixon	Shelley	ID	district office
9/14/2015	13572	\$234.52	420.811.410.000.000	mower fuel	Hard Times Sales & Distribution	Shelley	ID	district office
9/18/2015	direct deposit	\$4,699.67		payroll	Harder, Janelle A	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$2,365.32		payroll	Harker, Stephanie A	Shelley	ID	district office
9/18/2015	13698	\$245.96		payroll	Haroldsen, Laura L.	Shelley	ID	district office
9/18/2015	13699	\$116.88		payroll	Haroldsen, Stacy D	Shelley	ID	district office
9/18/2015	direct deposit	\$1,827.45		payroll	Haslam, Debra A	Shelley	ID	district office
9/18/2015	direct deposit	\$549.10		payroll	Hawkins, Frank E	Shelley	ID	district office
9/18/2015	direct deposit	\$3,601.17		payroll	Hawkins, Julie A	Shelley	ID	district office
9/18/2015	direct deposit	\$527.86		payroll	Haycock, Michelle M	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$1,643.04		payroll	Hayes, Anne M	Blackfoot	ID	district office
9/18/2015	direct deposit	\$3,406.08		payroll	Hayes, Jocelyn A	Shelley	ID	district office
9/18/2015	direct deposit	\$5,047.83		payroll	Hayes, Kathleen D.	Shelley	ID	district office
9/14/2015	13573	\$4,975.00	290.710.300.000.000	annual renewal online pay system	Heartland School Solutions	Jeffersonville	IN	district office
9/1/2015	debit	\$20.00	drama	online payment fee	Heartland Solutions	Internet		High School
9/18/2015	direct deposit	\$272.05		payroll	Heath, Courtney L	Shelley	ID	district office
9/18/2015	direct deposit	\$5,476.83		payroll	Heath, Jared P.	Shelley	ID	district office
9/15/2015	2428	\$10.00	science	refund carnival	Heidi Crane	Shelley	ID	Stuart

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9/18/2015	direct deposit	\$5,020.67		payroll	Herbst, Carol G	Firth	ID	district office
9/18/2015	13680	\$186.12		payroll	Hicks, Alicia A	Shelley	ID	district office
9/18/2015	direct deposit	\$648.00		payroll	Higham, Karlene	Shelley	ID	district office
9/18/2015	direct deposit	\$3,301.08		payroll	Highberger, Dawn M	Shelley	ID	district office
9/4/2015	25221	\$225.00	athletic	volleyball tournament fees	Highland High School	Pocatello	ID	High School
9/16/2015	25260	\$175.00	athletic	freshman volleyball tournament fees	Highland High School	Pocatello	ID	High School
9/18/2015	direct deposit	\$2,338.82		payroll	Higley, Donna M	Shelley	ID	district office
9/18/2015	25284	\$340.00	reds dance team	uniforms	Hillcrest High Dance Team	Idaho Falls	ID	High School
9/2/2015	25198	\$300.00	athletic	volleyball tournament fees	Hillcrest High School	Idaho Falls	ID	High School
9/14/2015	13570	\$2,290.15	420.811.410.000.000	shs asphalt	H-K Contractors Inc	Ogden	UT	district office
9/18/2015	13643	\$1,712.62		payroll	Hobbs, Kelli S	Shelley	ID	district office
9/18/2015	direct deposit	\$1,834.80		payroll	Hokanson, Lanae	Firth	ID	district office
9/18/2015	13681	\$105.27		payroll	Hokanson, Staci J	Shelley	ID	district office
9/18/2015	direct deposit	\$579.21		payroll	Holley, Jill	Shelley	ID	district office
9/8/2015	3311	\$25.00	athletic	drug testing	Hollie Killpack	Shelley	ID	Hobbs
9/3/2015	25195	\$25.00	drug testing	tester	Hollie Killpack	Shelley	ID	High School
9/14/2015	13574	\$1,220.04	various	school repairs, ag supplies	Home Depot Credit Services	Columbus	OH	district office
9/18/2015	direct deposit	\$2,415.85		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$4,325.92		payroll	Howells, Kody S	Shelley	ID	district office
9/18/2015	direct deposit	\$3,223.50		payroll	Howells, Tanys J	Shelley	ID	district office
9/18/2015	direct deposit	\$889.00		payroll	Hunter, Cammie	Shelley	ID	district office
9/18/2015	direct deposit	\$1,962.19		payroll	Huntsman, Jacob L	Shelley	ID	district office
9/18/2015	direct deposit	\$681.34		payroll	Huntsman, Stephanie J	Shelley	ID	district office
9/18/2015	13655	\$60.00		payroll	Huntsman, Tracy M	Shelley	ID	district office
9/14/2015	13575	\$2,120.00	various	conference registrations	lasa	Boise	ID	district office
9/16/2015	2432	\$665.00	admin	membership	lasa	Boise	ID	Stuart
9/15/2015	25262	\$150.00	aca deca	tournament fees	Idaho Adacemic Decathlon	Boise	ID	High School
9/11/2015	25239	\$200.00	various	curriculum	Idaho Career Info Systems	Boise	ID	High School
9/14/2015	13576	\$1,350.00	100.515.410.185.000	8 in 6 expenses	Idaho Digital Learning	Boise	ID	district office
9/8/2015	25218	\$150.00	athletic	freshman volleyball tournament fees	Idaho Falls High School	Idaho Falls	ID	High School
9/4/2015	25220	\$150.00	athletic	volleyball tournament fees	Idaho Falls High School	Idaho Falls	ID	High School
9/11/2015	25244	\$336.00	athletic	dial down	Idaho Sporting Goods	Boise	ID	High School
9/23/2015	25308	\$25.00	admin	shirts	Idaho Sporting Goods	Boise	ID	High School
9/17/2015	25280	\$180.00	reds dance team	banners	Idaho Traffic Safety	Ammon	ID	High School
9/14/2015	13577	\$433.38	100.661.332.000.000	utility	Intermountain Gas Co	Boise	ID	district office
9/14/2015	13578	\$1,860.49	100.681.411.000.000	bus parts	Interstate Billing Service, Inc	Decatur	AL	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>
9/25/2015	13760	\$65.00	271.621.300.000.000	fall conference	Isata - Idaho Speech Arts Teacher'S Assn	Meridian	ID	district office
9/18/2015	direct deposit	\$4,699.67		payroll	Ishino, Michele N	Shelley	ID	district office
9/14/2015	13579	\$1,552.34	100.681.411.000.000	bus tires	Jack'S Tire And Oil	North Logan	UT	district office
9/18/2015	25290	\$57.50	athletic	official	Jake Arehart	Idaho Falls	ID	High School
9/3/2015	25197	\$199.99	football	stereo	Jake Monahan	Shelley	ID	High School
9/10/2015	25235	\$15.02	football	golf cart fuel	Jake Monahan	Shelley	ID	High School
9/14/2015	13580	\$20.24	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office
9/25/2015	25336	\$68.00	athletic	official	Jarom Prestwich	Idaho Falls	ID	High School
9/18/2015	13710	\$112.20		payroll	Jaynes, Tiffany R	Shelley	ID	district office
9/14/2015	13581	\$598.46	251.512.410.000.000	reimbursement for supplies	Jeff Brandt	Pocatello	ID	district office
9/1/2015	25193	\$82.00	athletic	official	Jena Murri	Ammon	ID	High School
9/18/2015	direct deposit	\$3,745.50		payroll	Jensen, Alesia J.	Shelley	ID	district office
9/18/2015	direct deposit	\$112.20		payroll	Jensen, Brenda J	Shelley	ID	district office
9/24/2015	13745	\$390.00	100.531.100.173.301	cheer coach	Jentry Jones	Shelley	ID	district office
9/25/2015	25338	\$50.00	football	travel expense	Jeremy Messick	Shelley	ID	High School
9/15/2015	3317	\$81.00	volleyball	official	Jill Hulse	Idaho Falls	ID	Hobbs
9/14/2015	13582	\$62.00	100.681.260.000.000	transportation physical	Joel Peters	Shelley	ID	district office
9/9/2015	3313	\$121.50	volleyball	official	John Bundy	Idaho Falls	ID	Hobbs
9/17/2015	25277	\$84.00	athletic	official	John Mcgompsey	Idaho Falls	ID	High School
9/14/2015	13583	\$3,408.89	420.811.440.000.000	microsoft it academy	John Wiley & Sons Inc	Boston	MA	district office
9/18/2015	direct deposit	\$7,336.50		payroll	Johnson, Barry L	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$402.67		payroll	Johnson, Clorinda D	Shelley	ID	district office
9/18/2015	13656	\$60.00		payroll	Johnson, Jeanette B	Shelley	ID	district office
9/18/2015	direct deposit	\$703.91		payroll	Johnson, Rhonda L	Shelley	ID	district office
9/18/2015	direct deposit	\$585.28		payroll	Johnson, Terry D	Shelley	ID	district office
9/14/2015	13584	\$22.27	420.810.410.000.000	air system supplies	Johnstone Supply	Salt Lake City	UT	district office
9/18/2015	direct deposit	\$10,299.66		payroll	Jolley, Bryan D.	Shelley	ID	district office
9/29/2015	25347	\$122.00	athletic	official	Jonathan Reid	Rigby	ID	High School
9/18/2015	direct deposit	\$579.21		payroll	Jones, Leann	Shelley	ID	district office
9/18/2015	direct deposit	\$2,029.17		payroll	Jones, Stephanie L	Basalt	ID	district office
9/10/2015	5984	\$4.76	supplies	playground spray paint	Jordan Shumway	Shelley	ID	Sunrise
9/25/2015	25335	\$114.00	athletic	official	Jordan Wayman	Rexburg	ID	High School
9/8/2015	25212	\$84.00	athletic	official	Joshua Pixton	Idaho Falls	ID	High School
9/16/2015	25265	\$3,277.92	yearbook	supplies	Jostens	Chicago	IL	High School
9/15/2015	2429	\$10.00	science	refund carnival	Joyce Killpack	Shelley	ID	Stuart
9/29/2015	6479	\$103.20		refund	Julia Smullin	Shelley	ID	Food Service

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
9/24/2015	13746	\$284.60	100.632.380.000.000	per diem	Julie Hawkins	Shelley	ID	district office
9/18/2015	direct deposit	\$3,687.08		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
9/18/2015	25289	\$57.50	athletic	official	Kasey Arritt	Rexburg	ID	High School
9/23/2015	5996	\$98.64	supplies	classroom supplies	Kathy Weist	Shelley	ID	Sunrise
9/14/2015	2427	\$36.39	teacher funds	classroom supplies	Katie Behm	Blackfoot	ID	Stuart
9/18/2015	13682	\$1,475.95		payroll	Keller, Penny L	Shelley	ID	district office
9/18/2015	direct deposit	\$673.23		payroll	Kelley, Andrea C	Shelley	ID	district office
9/18/2015	direct deposit	\$705.69		payroll	Kelley, Kayrene	Shelley	ID	district office
9/18/2015	13683	\$177.30		payroll	Kelley, Laisa M	Shelley	ID	district office
9/14/2015	13585	\$934.35	420.810.300.000.000	freezer repair	Kenyon Refrigeration	Idaho Falls	ID	district office
9/15/2015	25257	\$108.00	boys soccer	uniforms	Kicks N Sticks	Idaho Falls	ID	High School
9/14/2015	13586	\$136.20	100.681.411.000.000	bus paint	Kimball Midwest	Columbus	ОН	district office
9/8/2015	3312	\$39.57	general	supplies	Kings	Shelley	ID	Hobbs
9/9/2015	debit	\$5.25	supplies	office supplies	Kings	Shelley	ID	High School
9/10/2015	5988	\$70.54	student support	student supplies	Kings	Shelley	ID	Sunrise
9/24/2015	25317	\$41.00	athletic	official	Kirk Wilkie	Idaho Falls	ID	High School
9/18/2015	13657	\$180.00		payroll	Klements, Betty L.	Shelley	ID	district office
9/18/2015	direct deposit	\$1,675.11		payroll	Kohler, Elizabeth L	Shelley	ID	district office
9/14/2015	25243	\$5.00	phys ed	refund	Kris Stears	Shelley	ID	High School
9/22/2015	25302	\$98.00	athletic	official	Kristina Bustos	Rexburg	ID	High School
9/14/2015	13587	\$70.22	420.810.410.000.000	stuart kitchen repair	Lamonica'S Restaurant	Murray	UT	district office
9/18/2015	direct deposit	\$1,630.99		payroll	Landon, Susan I	Shelley	ID	district office
9/18/2015	direct deposit	\$650.58		payroll	Larkin, Trina J	Shelley	ID	district office
9/18/2015	13684	\$372.90		payroll	Larsen, Leann D.	Firth	ID	district office
9/18/2015	direct deposit	\$3,745.50		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
9/4/2015	25224	\$584.00	cross country	team support	Lava Hot Springs	Lava Hot Springs	ID	High School
9/18/2015	direct deposit	\$2,234.17		payroll	Leal, Tanya E	Shelley	ID	district office
9/18/2015	13641	\$6,055.83		payroll	Lemons, Lane Ben	Rigby	ID	district office
9/16/2015	25269	\$50.00	sunshine fund	gift	Lexa And Henry Gold	Shelley	ID	High School
9/18/2015	13639	\$4,699.67		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
9/10/2015	5985	\$23.80	supplies	classroom supplies	Lindsey Walker	Idaho Falls	ID	Sunrise
9/8/2015	2426	\$45.43	various	FLEX items, filing tabs	Lisa Spells	Shelley	ID	Stuart
9/18/2015	direct deposit	\$3,265.17		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
9/18/2015	direct deposit	\$645.50		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$1,107.43		payroll	Lott, Courtney B	Shelley	ID	district office
9/18/2015	direct deposit	\$3,265.17		payroll	Lott, Deborah L	Shelley	ID	district office

9/18/2015   direct deposit   \$2,218.17   payroll   Loit, Terese   Shelley   10   district office   9/18/2015   3385   \$177.30   payroll   Love, Metody A   Shelley   10   district office   9/18/2015   25344   \$884.00   athletic   official   Ludyn Lope2   Idaho Falls   10   High School   9/18/2015   25288   \$15.00   drama   refund   Luz Maria Elizondo   Shelley   10   High School   9/18/2015   direct deposit   \$120.00   athletic   official   Lynn Holt   Idaho Falls   10   High School   9/18/2015   31240   31240   263151-410,00000   payroll   Lynn, Losse N   Firth   10   district office   9/18/2015   31344   \$370.00   263151-410,00000   Parkins   Mackay Joni School District #182   Mackay   10   district office   9/18/2015   31348   \$270.00   27.521.300,00000   fravel expense   Maris M	Б.	01 1 "	T	E 15	D	1/ 1	0"	C	1 1
918/2015         31865         \$177.30         payroll         Lowe, Melody A         Shelley         ID         district office           97/27/2015         25344         \$84.00         athletic         official         Luz/Maria (Lizondo         Shelley         ID         High School           97/27/2015         25268         \$152.00         athletic         official         Luz/Maria (Lizondo         Shelley         ID         High School           97/27/2015         25346         \$122.00         athletic         official         Luz/maria (Lizondo         Shelley         ID         High School           97/27/2015         313/47         \$16,640         263,515,410,000.00         Perkins         Mackay Joint School District #182         Mackay         ID         High School           97/27/2015         313/47         \$16,640         263,515,410,000.00         Perkins         Mackay Joint School District #182         Mackay         ID         High School           97/27/2015         313/47         \$13,648         \$10.00         71,627,330,000.00         make expense         Mackay Gur         Percalleli         ID         High School           918/2015         direct depost         \$3,581.67         payroll         Marka Caraham         Idaho Falls         ID </td <td><u>Date</u></td> <td>Check #</td> <td><u>Total</u></td> <td><u>Fund Desc</u></td> <td><u>Description</u></td> <td><u>Vendor</u></td> <td><u>City</u></td> <td>State</td> <td><u>Location</u></td>	<u>Date</u>	Check #	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
9/29/2015         25344         \$84,00         althetic         official         Ludyn Lopez         Idaho Falls         1D         High School           9/16/2015         25268         \$15,00         drama         refund         Ludyn Lopez         Idaho Falls         1D         High School           9/18/2015         drect depost         \$120,00         ahietic         official         Lynn, Jessie N         Firth         1D         dishied file           9/18/2015         31247         \$1,654,00         26,315,410,000,000         Perkins         Mackay Joint School Dishiet #182         Mackay         1D         dishied file           9/18/2015         31348         \$270,80         271,621,380,000,000         ross country tournament fees         Mackay Joint School Dishiet #182         Mackay         1D         dishied file           9/18/2015         31348         \$270,80         271,621,380,000,000         mileage         Mark Graham         Idaho Falls         1D         dishiet file           9/18/2015         5000         \$1500         400         mileage         Mark Graham         Idaho Falls         1D         dishiet drice           9/18/2015         5000         \$1500         400         400         Mileage         Markay         Markay			· · · · · · · · · · · · · · · · · · ·		. ,	•	,		
9716/2015   25246   \$15.00   drama   refund   Lux Maria Elizundo   Shelley   ID   High School   9729/2015   25346   \$152.00   arthetic   official   Lynn Holf   Lynn Holf   Idaho Falls   ID   High School   9729/2015   13747   \$1,654.00   263.515.410.000.000   Parkins   Mackay Join School District #182   Mackay   ID   district office   4729/2015   25333   \$80.00   arthetic   cross country burnament fees   Madson High School   Revburg   ID   High School   Parkins   Mackay Join School District #182   Mackay   ID   High School   Parkins   Mackay Join School District #182   Mackay   ID   High School   Parkins   Madson High School   Revburg   ID   High School   Parkins   Madson High School   Revburg   ID   High School   Parkins   Madson High School   Revburg   ID							,		
9/29/2015         25346         \$122.00         athletic         official         Lynn Holt         Idaho Falls         ID         High School           9/18/2015         direct deposts         \$130.00         payroll         Lyon, Jessie N         Firth         ID         district office           9/24/2015         13/147         \$1,645.00         28315 £10.000.000         Perkins         Mackay Joint of Mice         Mackay Joint of Mice         Mackay Joint of Mice           9/24/2015         13/148         \$270.00         21/1621.380.000.000         trivel expense         Madison High School         Rexburg         ID         High School           9/14/2015         13/48         \$270.00         21/1621.380.000.000         trevel expense         Macry Curr         Pocatello         ID         district office           9/14/2015         direct depostl         \$3.265.17         payroll         Markham, Brian C         Shelley         ID         district office           9/18/2015         direct depostl         \$3.265.17         payroll         Markham, Brian C         Shelley         ID         district office           9/18/2015         direct depostl         \$3.265.17         payroll         Markham, Curr         Shelley         ID         district office						ý ·			
9/18/2015         direct deposit         \$120.00         Payroll         Lyon, Jessie N         Firth         ID         district office           9/24/2015         13/47         \$1,654.00         26,315.410.000.000         Perkins         Mackay Joint School District #182         Mackay         ID         district office           9/24/2015         13748         \$270.80         271,621.380.000.000         travel expense         Marcy Curr         Pocatello         ID         district office           9/18/2015         direct deposit         \$3,581.07         Pocatello         payroll         Mark Graham         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,581.07         payroll         Mark Amark Graham         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,581.07         payroll         Mark Amark Graham         Idaho Falls         ID         district office           9/18/2015         1868.6         \$2,153.34         \$4,000         athletic         official         Mark Amark Cortney L         Shelley         ID         district office           9/18/2015         direct deposit         \$4,308.59         payroll         Mark Tank         Mark Banks         Shelley							,	_	
9/24/2015         13747         \$1,654.00         263.515.410.000.00         Perkins         Mackay Joint School District #182         Mackay         ID         district office           9/25/2015         25333         \$80.00         affilielic         cross country fournament fees         Madison High School         Rexburg         ID         High School           9/14/2015         31348         \$2708.00         2716.213.800.000.00         mileage         Mark Graham         Idaho Falls         ID         district office           9/14/2015         31588         \$10.68         257.521.300.000.00         mileage         Mark Graham         Idaho Falls         ID         district office           9/18/2015         6rect deposil         \$3.581.67         payroll         Markham, Brain C         Shelley         ID         district office           9/18/2015         31.366         \$2.7553.54         payroll         Martin, Tammara C         Shelley         ID         High School           9/18/2015         direct deposil         \$4.308.59         payroll         Martin, Tammara C         Shelley         ID         High School           9/18/2015         direct deposil         \$4.308.59         payroll         Mcarthur, Traci         Ammon         ID         district office </td <td></td> <td></td> <td></td> <td>athletic</td> <td>official</td> <td></td> <td></td> <td></td> <td></td>				athletic	official				
9/25/2015         25333         \$80.00         athletic         cross country tournament fees         Madison High School         Rexburg         ID         High School           9/24/2015         13748         \$270.80         \$271.621.380.000.000         travel expense         Marcy Curr         Pocatello         ID         district office           9/14/2015         31388         \$10.68         257.521.300.000.000         mileage         Mark Graham         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,265.17         payroll         Markham, Cortrey L         Shelley         ID         district office           9/18/2015         3366         \$2,515.54         payroll         Martin, Tammara C         Shelley         ID         High School           9/18/2015         3686         \$2,153.54         payroll         Martin, Tammara C         Shelley         ID         High School           9/18/2015         direct deposit         \$4,308.59         payroll         Martin, Tammara C         Shelley         ID         High School           9/18/2015         direct deposit         \$4,308.59         payroll         Mcartin, Tammara C         Anmon         ID         district office           9/18/2015 <t< td=""><td></td><td>·</td><td></td><td></td><td></td><td>3</td><td>Firth</td><td></td><td></td></t<>		·				3	Firth		
9/24/2015         13748         \$270.80         271.621.380.000.000         travel expense         Marcy Curr         Pocatello         ID         district office           9/14/2015         13588         \$10.68         \$275.21.300.000.000         mileage         Mark Graham         Idaho Falls         ID         district office           9/18/2015         direct depost         \$3,265.17         payroll         Markham, Brian C         Shelley         ID         district office           9/18/2015         direct depost         \$3,265.17         payroll         Markham, Cortney L         Shelley         ID         district office           9/18/2015         13686         \$2,153.54         payroll         Marin, Tammara C         Shelley         ID         High School           9/18/2015         direct depost         \$4.308.59         payroll         Marith, Tamara C         Shelley         ID         High School           9/18/2015         direct depost         \$4.308.59         payroll         Meanthur, Tracl         Ammon         ID         district office           9/18/2015         direct depost         \$3.30.80         payroll         Meandwar, Gorlu L         Shelley         ID         district office           9/18/2015         direct depost <td< td=""><td>9/24/2015</td><td>13747</td><td>\$1,654.00</td><td>263.515.410.000.000</td><td>Perkins</td><td>Mackay Joint School District #182</td><td>Mackay</td><td>ID</td><td>district office</td></td<>	9/24/2015	13747	\$1,654.00	263.515.410.000.000	Perkins	Mackay Joint School District #182	Mackay	ID	district office
9/14/2015         13588         \$10.68         \$27.521.300.000.000         mileage         Mark Graham         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,581.67         payroll         Markham, Brian C         Shelley         ID         district office           9/18/2015         direct deposit         \$3,265.17         payroll         Markham, Cortney L         Shelley         ID         district office           9/18/2015         25301         \$84.00         aithletic         official         Mart mon Cruz         Idaho Falls         ID         district office           9/18/2015         25301         \$84.00         aithletic         official         Mart mark and mark Cortney         Ladaho Falls         ID         district office           9/18/2015         direct deposit         \$4,308.59         payroll         Matt Banks         Shelley         ID         district office           9/18/2015         direct deposit         \$3,301.08         payroll         Meadow Gold Dairies         Derver         CO         district office           9/18/2015         direct deposit         \$3,301.08         payroll         Messick, Amanda K         Idaho Falls         ID         district office           9/18/2015 <td></td> <td></td> <td></td> <td></td> <td>•</td> <td>Madison High School</td> <td></td> <td>ID</td> <td></td>					•	Madison High School		ID	
9/18/2015         direct deposit         \$3,581.67         payroll         Markham, Brian C         Shelley         ID         district office           9/18/2015         direct deposit         \$3,265.17         payroll         Markham, Cortney L         Shelley         ID         district office           9/18/2015         25301         \$84.00         athletic         official         Martin, Tammara C         Shelley         ID         High School           9/18/2015         31366         \$2,153.54         payroll         Martin, Tammara C         Shelley         ID         High School           9/18/2015         3166         \$2,153.54         payroll         Martin, Tammara C         Shelley         ID         High School           9/18/2015         direct deposit         \$4,308.59         payroll         Mcarthur, Tract         Ammon         ID         district office           9/18/2015         direct deposit         \$3,301.08         payroll         Medadow Gold Dairies         Denver         CO         district office           9/18/2015         direct deposit         \$3,301.08         payroll         Messick, Michael A         Shelley         ID         district office           9/18/2015         direct deposit         \$4,623.37         payroll <td>9/24/2015</td> <td>13748</td> <td>\$270.80</td> <td>271.621.380.000.000</td> <td>travel expense</td> <td>Marcy Curr</td> <td>Pocatello</td> <td>ID</td> <td>district office</td>	9/24/2015	13748	\$270.80	271.621.380.000.000	travel expense	Marcy Curr	Pocatello	ID	district office
9/18/2015         direct deposit         \$3,265.17         payroll         Markham. Cortney L.         Shelley         ID         district office           9/18/2015         25301         \$84.00         athletic         official         Markham. Cortney L.         Idaho Falls         ID         district office           9/18/2015         25321         \$41.00         athletic         official         Marth, Tammara C         Shelley         ID         district office           9/18/2015         direct deposit         \$4,308.59         payroll         Matt Banks         Shelley         ID         district office           9/18/2015         direct deposit         \$4,308.59         payroll         Mcarthur, Tracl         Ammon         ID         district office           9/18/2015         direct deposit         \$3,301.08         payroll         Meadow Gold Dairies         Denver         CO         district office           9/18/2015         direct deposit         \$3,301.08         payroll         Messick, Michael A         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562.83         payroll         Messick, Carol L         Shelley         ID         district office           9/18/2015         direct deposit	9/14/2015	13588	\$10.68	257.521.300.000.000	mileage	Mark Graham	Idaho Falls	ID	district office
9/22/2015         25301         \$84.00         athletic         official         Marion Cruz         Idaho Falls         ID         High School           9/18/2015         13666         \$2,153,54         payroll         Martin, Tammara C         Shelley         ID         High School           9/18/2015         25227         \$41.00         athletic         official         Matt Banks         Shelley         ID         district office           9/18/2015         direct deposit         \$4,308.59         payroll         Meathur, Traci         Ammon         ID         district office           9/18/2015         direct deposit         \$3,301.08         payroll         Meadow Gold Dairies         Denver         CO         district office           9/18/2015         direct deposit         \$3,301.08         payroll         Messick, Carol L         Shelley         ID         district office           9/18/2015         direct deposit         \$3,564.50         payroll         Messick, Carol L         Shelley         ID         district office           9/18/2015         direct deposit         \$4,423.17         payroll         Messick, Wade H         Shelley         ID         district office           9/18/2015         direct deposit         \$4,423.17         <	9/18/2015	direct deposit	\$3,581.67		payroll	Markham, Brian C	Shelley	ID	district office
9/18/2015         13686         \$2,153.54         payroll         Martin, Tammara C         Shelley         ID         district office           9/10/2015         25227         \$41.00         athletic         official         Matt Banks         Shelley         ID         High School           9/18/2015         direct deposit         \$4,308.59         payroll         Mcarthur, Traci         Ammon         ID         district office           9/18/2015         direct deposit         \$4,308.59         payroll         Mcarthur, Traci         Ammon         ID         district office           9/18/2015         direct deposit         \$3,301.08         payroll         Melkle, Amanda K         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,265.17         payroll         Messick, Michael A         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562.83         payroll         Messick, Wade H         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562.83         payroll         Mesalick, Wade H         Shelley         ID         district office           9/18/2015         133590         \$80.00         257.521.410.000.	9/18/2015	direct deposit	\$3,265.17		payroll	Markham, Cortney L	Shelley	ID	district office
9/10/2015         25227         \$41.00         athletic         official         Matt Banks         Shelley         ID         High School           9/18/2015         direct deposit         \$4,308.59         payroll         Mcarthur, Traci         Ammon         ID         district office           9/18/2015         13589         \$2,642.33         290.710.451.000.000         milk         Meadow Gold Dairies         Denver         CO         district office           9/18/2015         direct deposit         \$3,301.08         payroll         Melkle, Amanda K         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$5,648.50         payroll         Messick, Michael A         Shelley         ID         district office           9/18/2015         direct deposit         \$4,628.83         payroll         Messick, Michael A         Shelley         ID         district office           9/18/2015         direct deposit         \$4,423.17         payroll         Messick, Wichael A         Shelley         ID         district office           9/18/2015         13590         \$80.00         257,521.410.000.000         resibus payroll         Metalf-Searle, Laura T         Shelley         ID         district office           9/18/2015	9/22/2015	25301	\$84.00	athletic	official	Marlon Cruz	Idaho Falls	ID	High School
9/18/2015         direct deposit         \$4,308.59         payroll         Mcarthur, Traci         Ammon         ID         district office           9/14/2015         13589         \$2,642.33         290.710.451.000.000         milk         Meadow Gold Dairies         Denver         CO         district office           9/18/2015         direct deposit         \$3,301.08         payroll         Messick, Carol L         Shelley         ID         district office           9/18/2015         direct deposit         \$3,261.71         payroll         Messick, Michael A         Shelley         ID         district office           9/18/2015         direct deposit         \$5,648.50         payroll         Messick, Michael A         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562.83         payroll         Messick, Wade H         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562.83         payroll         Metcalf-Searle, Laura T         Shelley         ID         district office           9/18/2015         13590         \$80.00         257.521.410.000.00         testing supplies         Michael Winston         Shelley         ID         district office           9/11/2015	9/18/2015	13686	\$2,153.54		payroll	Martin, Tammara C	Shelley	ID	district office
9/14/2015         13589         \$2,642.33         290,710.451,000.000         milk         Meadow Gold Dairies         Denver         CO         district office           9/18/2015         direct deposit         \$3,301.08         payroll         Meikle, Amanda K         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,265.17         payroll         Messick, Carol L         Shelley         ID         district office           9/18/2015         direct deposit         \$5,648.50         payroll         Messick, Michael A         Shelley         ID         district office           9/18/2015         direct deposit         \$4,423.17         payroll         Messick, Wade H         Shelley         ID         district office           9/18/2015         direct deposit         \$4,423.17         payroll         Mesalf-Searle, Laura T         Shelley         ID         district office           9/14/2015         13590         \$80.00         257.521.410.000.000         testing supplies         Mhs         North Tonawanda         NY         district office           9/14/2015         13591         \$1,173.40         100.524.410.000.000         reimbursement for supplies         Michael Winston         Shelley         ID         district office     <	9/10/2015	25227	\$41.00	athletic	official	Matt Banks	Shelley	ID	High School
9/18/2015         direct deposit         \$3,301.08         payroll         Meikle, Amanda K         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$3,265.17         payroll         Messick, Carol L         Shelley         ID         district office           9/18/2015         direct deposit         \$5,648.50         payroll         Messick, Michael A         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562.83         payroll         Messick, Wade H         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562.83         payroll         Messick, Wade H         Shelley         ID         district office           9/18/2015         direct deposit         \$4,262.17         payroll         Messick, Wade H         Shelley         ID         district office           9/18/2015         \$13590         \$80.00         257.521.410.000.000         testing supplies         Mhs         North Tonawanda         NY         district office           9/14/2015         13590         \$1,173.40         100.524.410.000.000         reimbursement for supplies         Michael Winston         Shelley         ID         district office           9/12/201	9/18/2015	direct deposit	\$4,308.59		payroll	Mcarthur, Traci	Ammon	ID	district office
9/18/2015         direct deposit         \$3,265.17         payroll         Messick, Carol L         Shelley         ID         district office           9/18/2015         direct deposit         \$5,648.50         payroll         Messick, Michael A         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562.83         payroll         Messick, Wade H         Shelley         ID         district office           9/18/2015         direct deposit         \$4,423.17         payroll         Metcalf-Searle, Laura T         Shelley         ID         district office           9/14/2015         13590         \$80.00         257.521.410.000.000         testing supplies         Mhs         North Tonawanda         NY         district office           9/14/2015         13591         \$1,173.40         100.524.410.000.000         reimbursement for supplies         Michael Winston         Shelley         ID         district office           9/12/2015         2007         \$94.75         library         books         Midamerica Books         Mankato         MN         Riverview           9/18/2015         21365         \$180.00         payroll         Milke Colson         Rexburg         ID         district office           9/18/2015	9/14/2015	13589	\$2,642.33	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
9/18/2015         direct deposit         \$5,648.50         payroll         Messick, Michael A         Shelley         ID         district office           9/18/2015         direct deposit         \$4,562.83         payroll         Messick, Wade H         Shelley         ID         district office           9/18/2015         direct deposit         \$4,423.17         payroll         Metcalf-Searle, Laura T         Shelley         ID         district office           9/14/2015         13590         \$80.00         257.521.410.000.000         testing supplies         Mhs         North Tonawanda         NY         district office           9/14/2015         13591         \$1,173.40         100.524.410.000.000         reimbursement for supplies         Michael Winston         Shelley         ID         district office           9/10/2015         2007         \$94.75         library         books         Midamerica Books         Mankato         MN         Riverview           9/18/2015         13658         \$180.00         athletic         official         Mike Colson         Rexburg         ID         district office           9/18/2015         direct deposit         \$200.20         payroll         Milthell, Tonia R         Shelley         ID         district office	9/18/2015	direct deposit	\$3,301.08		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
9/18/2015         direct deposit         \$4,562.83         payroll         Messick, Wade H         Shelley         ID         district office           9/18/2015         direct deposit         \$4,423.17         payroll         Metcalf-Searle, Laura T         Shelley         ID         district office           9/14/2015         13590         \$80.00         257.521.410.000.000         testing supplies         Mls         North Tonawanda         NY         district office           9/14/2015         13591         \$1,173.40         100.524.410.000.000         reimbursement for supplies         Michael Winston         Shelley         ID         district office           9/12/2015         2007         \$94.75         library         books         Midamerica Books         Mankato         MN         Riverview           9/18/2015         25233         \$41.00         athletic         official         Mike Colson         Rexburg         ID         district office           9/18/2015         13658         \$180.00         payroll         Millar, Jessica L         Shelley         ID         district office           9/18/2015         direct deposit         \$200.20         payroll         Monahan, Jacob S         Shelley         ID         district office           9/18	9/18/2015	direct deposit	\$3,265.17		payroll	Messick, Carol L	Shelley	ID	district office
9/18/2015         direct deposit         \$4,423.17         payroll         Metcalf-Searle, Laura T         Shelley         ID         district office           9/14/2015         13590         \$80.00         257.521.410.000.000         testing supplies         Mhs         North Tonawanda         NY         district office           9/14/2015         13591         \$1,173.40         100.524.410.000.000         reimbursement for supplies         Michael Winston         Shelley         ID         district office           9/11/2015         2007         \$94.75         library         books         Midamerica Books         Mankato         MN         Riverview           9/10/2015         25233         \$41.00         athletic         official         Mike Colson         Rexburg         ID         district office           9/18/2015         13658         \$180.00         payroll         Millar, Jessica L         Shelley         ID         district office           9/18/2015         direct deposit         \$200.20         payroll         Mitchell, Tonia R         Shelley         ID         district office           9/18/2015         direct deposit         \$4,260.50         payroll         Monahan, Jacob S         Shelley         ID         district office           9/	9/18/2015	direct deposit	\$5,648.50		payroll	Messick, Michael A	Shelley	ID	district office
9/14/2015         13590         \$80.00         257.521.410.000.000         testing supplies         Mhs         North Tonawanda         NY         district office           9/14/2015         13591         \$1,173.40         100.524.410.000.000         reimbursement for supplies         Michael Winston         Shelley         ID         district office           9/12/2015         2007         \$94.75         library         books         Midamerica Books         Mankato         MN         Riverview           9/10/2015         25233         \$41.00         athletic         official         Mike Colson         Rexburg         ID         High School           9/18/2015         13658         \$180.00         athletic         payroll         Millar, Jessica L         Shelley         ID         district office           9/18/2015         direct deposit         \$200.20         payroll         Mitchell, Tonia R         Shelley         ID         district office           9/18/2015         direct deposit         \$3,778.50         payroll         Monahan, Jacob S         Shelley         ID         district office           9/18/2015         direct deposit         \$4,260.50         payroll         Monroe, Carolyn         Shelley         ID         district office	9/18/2015	direct deposit	\$4,562.83		payroll	Messick, Wade H	Shelley	ID	district office
9/14/2015         13591         \$1,173.40         100.524.410.000.000         reimbursement for supplies         Michael Winston         Shelley         ID         district office           9/1/2015         2007         \$94.75         library         books         Midamerica Books         Mankato         MN         Riverview           9/10/2015         25233         \$41.00         athletic         official         Mike Colson         Rexburg         ID         High School           9/18/2015         13658         \$180.00         payroll         Millar, Jessica L         Shelley         ID         district office           9/18/2015         direct deposit         \$200.20         payroll         Mitchell, Tonia R         Shelley         ID         district office           9/18/2015         direct deposit         \$3,778.50         payroll         Monahan, Jacob S         Shelley         ID         district office           9/18/2015         direct deposit         \$4,260.50         payroll         Monga, Ralinda         Idaho Falls         ID         district office           9/18/2015         direct deposit         \$2,083.05         payroll         Monroe, Carolyn         Shelley         ID         district office           9/18/2015         13687	9/18/2015	direct deposit	\$4,423.17		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
9/1/20152007\$94.75librarybooksMidamerica BooksMankatoMNRiverview9/10/201525233\$41.00athleticofficialMike ColsonRexburgIDHigh School9/18/201513658\$180.00payrollMillar, Jessica LShelleyIDdistrict office9/18/2015direct deposit\$200.20payrollMitchell, Tonia RShelleyIDdistrict office9/18/2015direct deposit\$3,778.50payrollMonahan, Jacob SShelleyIDdistrict office9/18/2015direct deposit\$4,260.50payrollMonga, RalindaIdaho FallsIDdistrict office9/18/2015direct deposit\$2,083.05payrollMonroe, CarolynShelleyIDdistrict office9/18/201513592\$104.13100.512.410.000.104bandaidsMoore MedicalChicagoILdistrict office9/18/201513687\$197.46payrollMorgan, Bonnie FShelleyIDdistrict office9/18/201513688\$321.28payrollMorris, Norma JeanShelleyIDdistrict office9/18/2015direct deposit\$1,708.51payrollMorris, PatriciaShelleyIDdistrict office	9/14/2015	13590	\$80.00	257.521.410.000.000	testing supplies	Mhs	North Tonawanda	NY	district office
9/10/201525233\$41.00athleticofficialMike ColsonRexburgIDHigh School9/18/201513658\$180.00payrollMillar, Jessica LShelleyIDdistrict office9/18/2015direct deposit\$200.20payrollMitchell, Tonia RShelleyIDdistrict office9/18/2015direct deposit\$3,778.50payrollMonahan, Jacob SShelleyIDdistrict office9/18/2015direct deposit\$4,260.50payrollMonga, RalindaIdaho FallsIDdistrict office9/18/2015direct deposit\$2,083.05payrollMonroe, CarolynShelleyIDdistrict office9/18/201513592\$104.13100.512.410.000.104bandaidsMoore MedicalChicagoILdistrict office9/18/201513687\$197.46payrollMorgan, Bonnie FShelleyIDdistrict office9/18/201513688\$321.28payrollMorris, Norma JeanShelleyIDdistrict office9/18/2015direct deposit\$1,708.51payrollMorris, PatriciaShelleyIDdistrict office	9/14/2015	13591	\$1,173.40	100.524.410.000.000	reimbursement for supplies	Michael Winston	Shelley	ID	district office
9/18/2015   13658   \$180.00   payroll   Millar, Jessica L   Shelley   ID   district office   9/18/2015   direct deposit   \$200.20   payroll   Mitchell, Tonia R   Shelley   ID   district office   9/18/2015   direct deposit   \$3,778.50   payroll   Monahan, Jacob S   Shelley   ID   district office   9/18/2015   direct deposit   \$4,260.50   payroll   Monga, Ralinda   Idaho Falls   ID   district office   9/18/2015   direct deposit   \$2,083.05   payroll   Monroe, Carolyn   Shelley   ID   district office   9/14/2015   13592   \$104.13   100.512.410.000.104   bandaids   Moore Medical   Chicago   IL   district office   9/18/2015   13687   \$197.46   payroll   Morgan, Bonnie F   Shelley   ID   district office   9/18/2015   13688   \$321.28   payroll   Morris, Norma Jean   Shelley   ID   district office   9/18/2015   direct deposit   \$1,708.51   payroll   Morris, Patricia   Shelley   ID   district office   9/18/2015   Shelley   ID   district office   9/18/2015   direct deposit   \$1,708.51   payroll   Morris, Patricia   Shelley   ID   district office   9/18/2015   Shelley   ID   district office   9/18/2015   0/18/2015	9/1/2015	2007	\$94.75	library	books	Midamerica Books	Mankato	MN	Riverview
9/18/2015 direct deposit \$200.20 payroll Mitchell, Tonia R Shelley ID district office poly 18/2015 direct deposit \$3,778.50 payroll Monahan, Jacob S Shelley ID district office poly 18/2015 direct deposit \$4,260.50 payroll Monga, Ralinda Idaho Falls ID district office payroll Monroe, Carolyn Shelley ID district office poly 18/2015 direct deposit \$2,083.05 payroll Monroe, Carolyn Shelley ID district office poly 18/2015 13592 \$104.13 100.512.410.000.104 bandaids Moore Medical Chicago IL district office poly 18/2015 13687 \$197.46 payroll Morgan, Bonnie F Shelley ID district office payroll Morgan, Bonnie F Shelley ID district office poly 18/2015 13688 \$321.28 payroll Morris, Norma Jean Shelley ID district office poly 18/2015 direct deposit \$1,708.51 payroll Morris, Patricia Shelley ID district office	9/10/2015	25233	\$41.00	athletic	official	Mike Colson	Rexburg	ID	High School
9/18/2015 direct deposit \$3,778.50 payroll Monahan, Jacob S Shelley ID district office 9/18/2015 direct deposit \$4,260.50 payroll Monga, Ralinda Idaho Falls ID district office 9/18/2015 direct deposit \$2,083.05 payroll Monroe, Carolyn Shelley ID district office 9/14/2015 13592 \$104.13 100.512.410.000.104 bandaids Moore Medical Chicago IL district office 9/18/2015 13687 \$197.46 payroll Morgan, Bonnie F Shelley ID district office 9/18/2015 13688 \$321.28 payroll Morris, Norma Jean Shelley ID district office 9/18/2015 direct deposit \$1,708.51 payroll Morris, Patricia Shelley ID district office	9/18/2015	13658	\$180.00		payroll	Millar, Jessica L	Shelley	ID	district office
9/18/2015 direct deposit \$4,260.50 payroll Monga, Ralinda Idaho Falls ID district office 9/18/2015 direct deposit \$2,083.05 payroll Monroe, Carolyn Shelley ID district office 9/14/2015 13592 \$104.13 100.512.410.000.104 bandaids Moore Medical Chicago IL district office 9/18/2015 13687 \$197.46 payroll Morgan, Bonnie F Shelley ID district office 9/18/2015 13688 \$321.28 payroll Morris, Norma Jean Shelley ID district office 9/18/2015 direct deposit \$1,708.51 payroll Morris, Patricia Shelley ID district office	9/18/2015	direct deposit	\$200.20		payroll	Mitchell, Tonia R	Shelley	ID	district office
9/18/2015direct deposit\$2,083.05payrollMonroe, CarolynShelleyIDdistrict office9/14/201513592\$104.13100.512.410.000.104bandaidsMoore MedicalChicagoILdistrict office9/18/201513687\$197.46payrollMorgan, Bonnie FShelleyIDdistrict office9/18/201513688\$321.28payrollMorris, Norma JeanShelleyIDdistrict office9/18/2015direct deposit\$1,708.51payrollMorris, PatriciaShelleyIDdistrict office	9/18/2015	direct deposit	\$3,778.50		payroll	Monahan, Jacob S	Shelley	ID	district office
9/18/2015direct deposit\$2,083.05payrollMonroe, CarolynShelleyIDdistrict office9/14/201513592\$104.13100.512.410.000.104bandaidsMoore MedicalChicagoILdistrict office9/18/201513687\$197.46payrollMorgan, Bonnie FShelleyIDdistrict office9/18/201513688\$321.28payrollMorris, Norma JeanShelleyIDdistrict office9/18/2015direct deposit\$1,708.51payrollMorris, PatriciaShelleyIDdistrict office	9/18/2015	direct deposit	\$4,260.50		payroll	Monga, Ralinda	Idaho Falls	ID	district office
9/18/201513687\$197.46payrollMorgan, Bonnie FShelleyIDdistrict office9/18/201513688\$321.28payrollMorris, Norma JeanShelleyIDdistrict office9/18/2015direct deposit\$1,708.51payrollMorris, PatriciaShelleyIDdistrict office	9/18/2015		\$2,083.05			Monroe, Carolyn	Shelley	ID	district office
9/18/201513688\$321.28payrollMorris, Norma JeanShelleyIDdistrict office9/18/2015direct deposit\$1,708.51payrollMorris, PatriciaShelleyIDdistrict office	9/14/2015	13592	\$104.13	100.512.410.000.104	bandaids	Moore Medical	Chicago	IL	district office
9/18/2015 direct deposit \$1,708.51 payroll Morris, Patricia Shelley ID district office	9/18/2015	13687	\$197.46		payroll	Morgan, Bonnie F	Shelley	ID	district office
9/18/2015 direct deposit \$1,708.51 payroll Morris, Patricia Shelley ID district office	9/18/2015	13688	\$321.28		payroll	Morris, Norma Jean	Shelley	ID	district office
	9/18/2015	direct deposit	\$1,708.51		·	Morris, Patricia	Shelley	ID	district office
	9/18/2015	direct deposit	\$3,406.08		payroll	Moulton, Shari V	Idaho Falls	ID	district office

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<u>Date</u>	Check #	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	State	<u>Location</u>
9/14/2015	13593	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
9/1/2015	25188	\$74.00	football concessonis	concession supplies	Mr Pizza	Shelley	ID	High School
9/11/2015	25245	\$90.00	football concessonis	supplies	Mr Pizza	Shelley	ID	High School
9/15/2015	25267	\$66.00	football concessonis	concession supplies	Mr Pizza	Shelley	ID	High School
9/24/2015	25329	\$92.00	football concessonis	concession supplies	Mr Pizza	Shelley	ID	High School
9/18/2015	direct deposit	\$5,285.58		payroll	Murdoch, Royce J	Shelley	ID	district office
9/18/2015	direct deposit	\$3,769.08		payroll	Murray, David A	Rexburg	ID	district office
9/18/2015	direct deposit	\$3,745.50		payroll	Murray, Rebekah J.	Rexburg	ID	district office
9/1/2015	25194	\$60.00	athletic	game help	Nadine Armstrong	Shelley	ID	High School
9/4/2015	25199	\$60.00	athletic	game help	Nadine Armstrong	Shelley	ID	High School
9/10/2015	25234	\$60.00	athletic	game help	Nadine Armstrong	Shelley	ID	High School
9/18/2015	25293	\$60.00	athletic	game help	Nadine Armstrong	Shelley	ID	High School
9/24/2015	25320	\$60.00	athletic	game help	Nadine Armstrong	Shelley	ID	High School
9/24/2015	25321	\$60.00	athletic	game help	Nadine Armstrong	Shelley	ID	High School
9/24/2015	25322	\$60.00	athletic	game help	Nadine Armstrong	Shelley	ID	High School
9/24/2015	25323	\$60.00	athletic	game help	Nadine Armstrong	Shelley	ID	High School
9/14/2015	13594	\$667.87	263.515.410.310.301	eco incubator and supplies	Nasco Modesto	Salida	CA	district office
9/16/2015	25271	\$134.00	debate	dues	Natl Speech/Debate Assoc	Ripon	WI	High School
9/14/2015	13595	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$246.25		payroll	Nelson, Karen K	Shelley	ID	district office
9/18/2015	13689	\$350.30		payroll	Nelson, Monica	Shelley	ID	district office
9/14/2015	13596	\$5,903.75	290.710.410.000.000	food and supplies	Nicholas & Co Inc	Salt Lake City	UT	district office
9/14/2015	13597	\$230.00	100.512.410.000.104	homework folders	Nicky'S Folders	Rochester	NY	district office
9/18/2015	direct deposit	\$30.00		payroll	Nielsen, Linden A	Shelley	ID	district office
9/18/2015	13711	\$2,415.85		payroll	Nigg, Jason A	Idaho Falls	ID	district office
9/14/2015	13598	\$343.09	100.512.410.000.104	drug ed posters	Nimco	Calhoun	KY	district office
9/1/2015	25191	\$91.00	athletic	official	Norman Kane	Idaho Falls	ID	High School
9/14/2015	13599	\$9,464.42	290.710.410.000.000	food and supplies	Northwest Dist Services	Emmett	ID	district office
9/1/2015	25187	\$153.20	welding	supplies	Npw/Auto Value	West Valley City	UT	High School
9/14/2015	13601	\$275.00	257.616.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
9/18/2015	13671	\$663.61		payroll	Ockerman, Julia E.	Shelley	ID	district office
9/14/2015	13602	\$2,835.18	various	office/classroom supplies	Office Depot	Los Angeles	CA	district office
9/17/2015	13720	\$98.22	100.515.410.000.601	supplies	Office Depot	Los Angeles	CA	district office
9/25/2015	25341	\$21.04	supplies	supplies	Office Depot	Los Angeles	CA	High School
9/25/2015	25342	\$26.15	supplies	supplies	Office Depot	Los Angeles	CA	High School
9/18/2015	direct deposit	\$3,223.50		payroll	Olsen, Lacey C	Rigby	ID	district office

<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>
9/18/2015	direct deposit	\$884.15		payroll	Olson, Cori A	Shelley	ID	district office
9/14/2015	13600	\$178.48	various	seals, blinker light, battery	O'Reilly Auto Parts	Springfield	MO	district office
9/18/2015	direct deposit	\$682.32		payroll	Orme, Kelsie	Shelley	ID	district office
9/18/2015	direct deposit	\$1,000.08		payroll	Orme, Marla D	Shelley	ID	district office
9/18/2015	direct deposit	\$2,157.24		payroll	Ottley, Alva I	Shelley	ID	district office
9/11/2015	25247	\$6.32	ffa	metal	Pacific Steel	Idaho Falls	ID	High School
9/18/2015	direct deposit	\$1,786.45		payroll	Page, Denise	Shelley	ID	district office
9/24/2015	13749	\$484.59	420.811.410.000.000	shrink tube, tape, drill burrs	Partsmaster	Dallas	TX	district office
9/10/2015	5983	\$400.00	supplies	faculty room table	Paul Elswood	Shelley	ID	Sunrise
9/18/2015	direct deposit	\$579.21		payroll	Paules, Pollyana	Shelley	ID	district office
9/18/2015	direct deposit	\$3,473.50		payroll	Pawelko, Gary C	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$2,245.70		payroll	Pearson, Barbara B	Shelley	ID	district office
9/18/2015	direct deposit	\$670.19		payroll	Pendleton, Lori A	Shelley	ID	district office
9/11/2015	25242	\$558.25	various	concession supplies	Pepsi	Idaho Falls	ID	High School
9/18/2015	direct deposit	\$3,661.08		payroll	Perez, Travis A	Shelley	ID	district office
9/18/2015	13644	\$3,348.50		payroll	Peters, Jason R	Idaho Falls	ID	district office
9/18/2015	13672	\$808.04		payroll	Peters, Joel W	Shelley	ID	district office
9/18/2015	direct deposit	\$3,265.17		payroll	Peterson, Janalee A	Blackfoot	ID	district office
9/18/2015	13645	\$2,838.50		payroll	Peterson, Larry W	Idaho Falls	ID	district office
9/18/2015	13647	\$3,265.17		payroll	Peterson, Luella A.	Firth	ID	district office
9/18/2015	direct deposit	\$5,020.67		payroll	Petty, Jerold L	Shelley	ID	district office
9/18/2015	13700	\$752.55		payroll	Phillips, Nel L	Shelley	ID	district office
9/18/2015	direct deposit	\$3,265.17		payroll	Picanco, Leah F	Shelley	ID	district office
9/15/2015	25259	\$889.50	athletic	aerosol paint	Pioneer Manufacturing Co	Cleveland	OH	High School
9/14/2015	13603	\$29.45	100.681.417.000.000	fuel bid legal notice	Pioneer Publications	Shelley	ID	district office
9/9/2015	25225	\$56.76	yearbook	meals	Pizza Hut	Shelley	ID	High School
9/14/2015	13604	\$90.03	420.810.410.000.000	fuses	Platt Electric Supply Co	Boston	MA	district office
9/18/2015	direct deposit	\$3,303.50		payroll	Popp, Preston E	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$664.12		payroll	Porter, Rebecca J	Shelley	ID	district office
9/14/2015	13605	\$392.00	100.632.352.000.000	stamps	Postmaster	Shelley	ID	district office
9/18/2015	direct deposit	\$3,515.08		payroll	Prescott, Rebecca B	Firth	ID	district office
9/18/2015	13701	\$754.65		payroll	Price, Dona	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$4,699.67		payroll	Price, Merilee	Idaho Falls	ID	district office
9/18/2015	13705	\$638.06		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$2,775.12		payroll	Remington, Hayley A	Shelley	ID	district office
9/14/2015	13606	\$4,759.06	420.811.300.245.000	renewal Star math	Renaissance Learning Inc	St Paul	MN	district office

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9/18/2015	direct deposit	\$130.90		payroll	Renn, Christle L	Shelley	ID	district office
9/14/2015	13607	\$11,623.00	290.710.500.000.000	Hobbs kitchen steamer	Resco Restaurant And Store Equipment	Salt Lake City	UT	district office
9/8/2015	25214	\$98.00	athletic	official	Ricardo Gonzales	Rexburg	ID	High School
9/18/2015	13673	\$579.21		payroll	Richmond, James V	Shelley	ID	district office
9/4/2015	25201	\$57.50	athletic	official	Rick Dayley	Idaho Falls	ID	High School
9/25/2015	25334	\$84.00	athletic	official	Rick Spielman	Idaho Falls	ID	High School
9/24/2015	25319	\$51.00	athletic	official	Rick Stowers	Rexburg	ID	High School
9/18/2015	direct deposit	\$3,265.17		payroll	Rigby, Alyssa C	Shelley	ID	district office
9/4/2015	debit	\$117.16	art	class supplies	Rio Grande	Albuquerque	NM	High School
9/14/2015	13608	\$150.00	420.810.440.000.000	street law texts	Ririe High School	Ririe	ID	district office
9/18/2015	direct deposit	\$4,124.50		payroll	Roberts, Joan I	Idaho Falls	ID	district office
9/10/2015	5987	\$176.96	faculty support	supplies for luncheon	Robyn Elswood	Shelley	ID	Sunrise
9/14/2015	13609	\$22,696.17	100.661.331.000.000	utility	Rocky Mountain Power	Portland	OR	district office
9/18/2015	direct deposit	\$3,775.42		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
9/17/2015	debit	\$23.61	admin	meeting	Rupes Burgers	Blackfoot	ID	High School
9/16/2015	25272	\$924.65	boys soccer	shirts	Ryan Cook			High School
9/16/2015	25298	\$100.00	wrestling	clinic	Ryan Hansen	Rexburg	ID	High School
9/15/2015	25256	\$300.00	reds dance team	choreography	Samantha Lunt	Shelley	ID	High School
9/24/2015	25326	\$4,329.40	cross country	uniforms	Samantha Lunt	Shelley	ID	High School
9/14/2015	13610	\$276.24	various	supplies	Sam'S Club Direct	Atlanta	GA	district office
9/10/2015	debit	\$611.96	admin	office supplies	Sam'S Club Direct	Idaho Falls	ID	High School
9/17/2015	2434	\$74.23	natural helpers	food for needy students	Sam'S Club Direct	Idaho Falls	ID	Stuart
9/16/2015	5992	\$45.00	misc expense	membership	Sam'S Club Direct	Idaho Falls	ID	Sunrise
9/14/2015	13611	\$500.00	271.515.320.000.000	credit support	Sandi Eatinger	Shelley	ID	district office
9/18/2015	13659	\$60.00		payroll	Savage, Karen L	Shelley	ID	district office
9/14/2015	13612	\$52.67	100.681.423.000.000	oil	Schell Distributing Inc	Idaho Falls	ID	district office
9/18/2015	13660	\$700.00		payroll	Schmitt, Sheri L	Shelley	ID	district office
9/11/2015	25251	\$109.45	english dept	subscriptions	Scholastic	Jefferson City	MO	High School
9/10/2015	5981	\$1,981.49	activity	scholastic news	Scholastic	Jefferson City	MO	Sunrise
9/25/2015	3330	\$24.00	general	student book order	Scholastic Book Clubs	Jefferson City	MO	Hobbs
9/23/2015	5994	\$24.00	supplies	classroom books	Scholastic Book Clubs	Jefferson City	MO	Sunrise
9/18/2015	5993	\$90.00	supplies	books	Scholastic Reading Club	Jefferson City	MO	Sunrise
9/14/2015	13613	\$18,300.00	100.621.300.000.000	PD360	School Improvement Network	Midvale	UT	district office
9/14/2015	13614	\$712.06	100.512.410.000.105	school supplies	School Specialty Inc	Chicago	IL	district office
9/9/2015	5980	\$433.21	supplies	kindergarten suppolies	School Specialty Inc	Chicago	IL	Sunrise
9/23/2015	5997	\$210.00	supplies	laminating film	School Specialty Inc	Chicago	IL	Sunrise

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9/15/2015	25252	\$44.00	athletic	official	Scott Stufflebeam	Blackfoot	ID	High School
9/17/2015	25276	\$84.00	athletic	official	Scott Stufflebeam	Blackfoot	ID	High School
9/15/2015	25253	\$34.00	athletic	official	Scott Taylor	Idaho Falls	ID	High School
9/18/2015	direct deposit	\$19.14		payroll	Seamons, Irene F	Shelley	ID	district office
9/18/2015	13661	\$435.00		payroll	Searle, David A	Shelley	ID	district office
9/18/2015	direct deposit	\$9.35		payroll	Searle, Deelana	Shelley	ID	district office
9/18/2015	13638	\$4,415.17		payroll	Searle, Ron D.	Shelley	ID	district office
9/18/2015	13690	\$19.14		payroll	Sensabaugh, Judy E	Shelley	ID	district office
9/18/2015	direct deposit	\$112.20		payroll	Shannon, Brittnay M	Shelley	ID	district office
9/4/2015	25200	\$57.50	athletic	official	Shaun Ellsworth	Shelley	ID	High School
9/18/2015	25292	\$57.50	athletic	official	Shaun Ellsworth	Shelley	ID	High School
9/18/2015	direct deposit	\$3,371.08		payroll	Shay, Michelle G	Idaho Falls	ID	district office
9/10/2015	5986	\$70.75	misc expense	valances and curtains	Sheila Banks	Shelley	ID	Sunrise
9/14/2015	13615	\$771.56	420.811.410.000.000	truck tires	Shelley Auto Care	Shelley	ID	district office
9/23/2015	3327	\$31.41	student govt	supplies	Shelley Elizondo	Shelley	ID	Hobbs
9/14/2015	13616	\$2,034.81	100.515.410.000.301	reimbursement for supplies	Shelley High School Gen	Shelley	ID	district office
9/17/2015	13721	\$127.49	251.512.410.000.000	reimbursement for supplies	Shelley High School Gen	Shelley	ID	district office
9/15/2015	3320	\$36.00	general	subscription	Shelley Pioneer	Shelley	ID	Hobbs
9/14/2015	6478	\$20.65		sales tax	Shelley School District 60	Shelley	ID	Food Service
9/11/2015	25238	\$1,949.78	various	sales tax	Shelley School District 60	Shelley	ID	High School
9/11/2015	25246	\$50.03	cross country	meals reimbursement	Shelley School District 60	Shelley	ID	High School
9/24/2015	25330	\$552.00	various	district travel	Shelley Transportation	Shelley	ID	High School
9/16/2015	2433	\$126.00	activity	pe swimming	Shelley Transportation	Shelley	ID	Stuart
9/2/2015	2008	\$59.40	school funds	Title I supplies	Shelly Sorensen	Shelley	ID	Riverview
9/18/2015	direct deposit	\$130.90		payroll	Shigihara, Dana J	Shelley	ID	district office
9/18/2015	direct deposit	\$3,265.17		payroll	Shumway, Jordan L	Shelley	ID	district office
9/18/2015	direct deposit	\$1,847.43		payroll	Shumway, Julie R	Shelley	ID	district office
9/18/2015	13714	\$746.13		payroll	Siems, Rachelle L	Shelley	ID	district office
9/8/2015	25216	\$100.70	band	fundraising	Signature Party Rental	Idaho Falls	ID	High School
9/18/2015	direct deposit	\$630.24		payroll	Simms, Crystal	Idaho Falls	ID	district office
9/14/2015	13617	\$521.40	100.681.411.000.000	bus brakes	Six Robblees' Inc.	Seattle	WA	district office
9/4/2015	25222	\$200.00	athletic	freshman volleyball tournament fees	Skyline High School	Idaho Falls	ID	High School
9/16/2015	25273	\$175.00	athletic	tournament fees	Skyline High School	Idaho Falls	ID	High School
9/18/2015	direct deposit	\$564.56		payroll	Smith, Lorna J	Shelley	ID	district office
9/18/2015	direct deposit	\$1,607.65		payroll	Smith, Melissa R	Firth	ID	district office
9/18/2015	direct deposit	\$457.58		payroll	Smith, Robert M	Idaho Falls	ID	district office

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9/18/2015	direct deposit	\$4,547.83		payroll	Snedigar, Gail	Shelley	ID	district office
9/11/2015	25250	\$110.00	cross country	tournament fees	Soda Springs High School	Soda Springs	ID	High School
9/14/2015	13618	\$12,200.00	various	PLC registration	Solution Tree	Bloomington	IN	district office
9/18/2015	direct deposit	\$1,219.30		payroll	Sorensen, Rachelle	Shelley	ID	district office
9/18/2015	13691	\$191.52		payroll	Sorenson, Danele L	Shelley	ID	district office
9/14/2015	13619	\$8,852.00	100.611.300.000.000	nursing services	Southeastern District Health Department	Pocatello	ID	district office
9/18/2015	13674	\$585.28		payroll	Southworth, Colleen M	Shelley	ID	district office
9/18/2015	direct deposit	\$2,838.50		payroll	Sparks, Paul L.	Shelley	ID	district office
9/18/2015	direct deposit	\$1,853.47		payroll	Spells, Lisa	Shelley	ID	district office
9/10/2015	25228	\$41.00	athletic	official	Stan Mills	Idaho Falls	ID	High School
9/17/2015	debit	\$1,199.76	admin	supplies	Staples	Idaho Falls	ID	High School
9/14/2015	13620	\$1,481.21	various	supplies	Staples Credit Plan	Des Moines	IA	district office
9/18/2015	direct deposit	\$1,732.46		payroll	Staples, Kaelani	Shelley	ID	district office
9/18/2015	direct deposit	\$2,278.69		payroll	Stark, Wendy L	Shelley	ID	district office
9/18/2015	13723	\$100.00	100.632.410.000.000	alternate authorization fee	State Dept Of Educ	Boise	ID	district office
9/25/2015	13758	\$134.75	100.632.410.000.000	fingerprints	State Dept Of Educ	Boise	ID	district office
9/3/2015	13532	\$103.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
9/14/2015	13621	\$208.50	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
9/24/2015	13750	\$33.50	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
9/24/2015	13751	\$1,232.30	263.445.300.000.000	return of allotment	State Of Id	Boise	ID	district office
9/14/2015	13622	\$1,970.43	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
9/24/2015	13752	\$259.60	100.632.380.000.000	per diem	Stephanie Harker	Shelley	ID	district office
9/8/2015	25215	\$25.00	sunshine fund	gift	Stephanie Jones	Basalt	ID	High School
9/16/2015	25299	\$100.00	wrestling	clinic	Steve Kimpel	Rexburg	ID	High School
9/18/2015	direct deposit	\$3,808.08		payroll	Stewart, Joshua C	Ammon	ID	district office
9/18/2015	direct deposit	\$711.81		payroll	Stoddard, Junean	Shelley	ID	district office
9/18/2015	direct deposit	\$700.29		payroll	Stommel, Christine J	Shelley	ID	district office
9/18/2015	25286	\$100.00	student council	award	Student	Shelley	ID	High School
9/18/2015	13715	\$1,550.00		payroll	Stumbo, Wesley H	Shelley	ID	district office
9/4/2015	25223	\$672.00	cross country	meals	Subway	Shelley	ID	High School
9/24/2015	13753	\$12,287.01	263.515.410.000.000	Perkins	Sugar Salem School District #322	Sugar City	ID	district office
9/18/2015	direct deposit	\$2,698.10		payroll	Summers, Drew S	Shelley	ID	district office
9/14/2015	13623	\$616.23	100.512.410.000.103	reimbursement for supplies	Sunrise Elementary	Shelley	ID	district office
9/3/2015	3308	\$55.00	general	refund fees	Susan Belden	Shelley	ID	Hobbs
9/15/2015	2431	\$50.00	school funds	refund band instrument rental	Suzanne Dahl	Shelley	ID	Stuart
9/18/2015	13675	\$737.39		payroll	Swensen, Telisa R	Shelley	ID	district office

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9/18/2015	13702	\$195.16		payroll	Szerszen, Dani M	Firth	ID	district office
9/2/2015	debit	\$79.95	phys ed	volleyball supplies	Tachikara	Internet		High School
9/14/2015	13624	\$162.24	100.681.411.000.000	bus parts	Tacoma Screw Products, Inc.	Seattle	WA	district office
9/14/2015	13625	\$54.80	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
9/14/2015	13626	\$7.88	251.512.380.000.000	mileage	Tammie Cates	Shelley	ID	district office
9/18/2015	3324	\$68.51	general	supplies	Tanys Howells	Shelley	ID	Hobbs
9/10/2015	5982	\$62.26	supplies	music room supplies reimb	Tawnya Davis	Ammon	ID	Sunrise
9/18/2015	direct deposit	\$2,772.92		payroll	Taylor, James B	Shelley	ID	district office
9/23/2015	25315	\$68.45	social studies	readers	Teachers Discovery	Auburn Hills	MI	High School
9/18/2015	direct deposit	\$4,699.67		payroll	Telford, Cindy L	Shelley	ID	district office
9/23/2015	3325	\$121.50	volleyball	official	Tenna Kirby	Idaho Falls	ID	Hobbs
9/10/2015	25236	\$72.55	natural helpers	meals	Teresa Dye	Shelley	ID	High School
9/16/2015	25264	\$50.00	social studies	apa membership	Teresa Dye	Shelley	ID	High School
9/23/2015	25313	\$58.87	natural helpers	keyed entry lever	Teresa Dye	Shelley	ID	High School
9/24/2015	25327	\$713.00	cross country	shirts	The Dance Bag	Shelley	ID	High School
9/24/2015	13754	\$75.00	290.710.380.000.000	per diem	Theresa Bateman	Shelley	ID	district office
9/18/2015	direct deposit	\$2,107.46		payroll	Thornley, Julie P	Shelley	ID	district office
9/14/2015	13627	\$32.34	420.811.410.000.000	nuts and screws	Tifco Industries	Houston	TX	district office
9/4/2015	25202	\$57.50	athletic	official	Travis Goodwin	Blackfoot	ID	High School
9/17/2015	25281	\$181.45	backstop	backstop supplies	Trent Armstrong	Shelley	ID	High School
9/9/2015	3314	\$121.50	volleyball	official	Trevor Dalton	Idaho Falls	ID	Hobbs
9/24/2015	13755	\$84.00	271.621.380.000.000	per diem	Tringle Witt	Shelley	ID	district office
9/24/2015	13756	\$284.60	100.632.380.000.000	per diem	Trish Dixon	Shelley	ID	district office
9/23/2015	25310	\$34.00	counselor	travel expense	Troy Cook	Idaho Falls	ID	High School
9/18/2015	direct deposit	\$3,265.17		payroll	Turner, Kevin J	Shelley	ID	district office
9/18/2015	direct deposit	\$5,020.67		payroll	Twiggs, Quinn	Blackfoot	ID	district office
9/1/2015	25192	\$61.00	athletic	official	Tyler Pincock	Ammon	ID	High School
9/14/2015	13628	\$2,584.00	420.810.300.000.000	refinish hs aux gym	United Services Inc	Shelley	ID	district office
9/9/2015	debit	\$5.75	supplies	postage	Us Postal Service	Shelley	ID	High School
9/15/2015	debit	\$5.75	supplies	postage	Us Postal Service	Shelley	ID	High School
9/10/2015	5991	\$3.18		transcripts	Us Postal Service	Shelley	ID	Sunrise
9/24/2015	5998	\$3.94	postage	transcripts	Us Postal Service	Shelley	ID	Sunrise
9/14/2015	13629	\$2,157.44	various	monthly copies and supplies	Valley Office Systems	Idaho Falls	ID	district office
9/2/2015	2422	\$138.62	admin	fax toner	Valley Office Systems	Idaho Falls	ID	Stuart
9/2/2015	2423	\$164.52	admin	copier contract	Valley Office Systems	Idaho Falls	ID	Stuart
9/18/2015	13716	\$549.10		payroll	Vasquez, Maria E	Shelley	ID	district office

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9/18/2015	direct deposit	\$2,398.23		payroll	Vazquez, Genoveva	Shelley	ID	district office
9/14/2015	13630	\$598.14	100.661.351.000.000	utility	Verizon Wireless	Dallas	TX	district office
9/18/2015	direct deposit	\$3,265.17		payroll	Vernon, Peggy	Shelley	ID	district office
9/18/2015	direct deposit	\$3,265.17		payroll	Voda, Steve M	Idaho Falls	ID	district office
9/18/2015	13722	\$393.68		payroll	Waggoner, Rinda A	Shelley	ID	district office
9/18/2015	direct deposit	\$665.11		payroll	Waite, Colleen N	Shelley	ID	district office
9/18/2015	direct deposit	\$3,265.17		payroll	Waite, Pamela Genice	Shelley	ID	district office
9/18/2015	13693	\$186.12		payroll	Walker, Gayle D	Basalt	ID	district office
9/18/2015	direct deposit	\$3,265.17		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
9/14/2015	13631	\$807.77	various	supplies	Walmart Community/Gecrb	Atlanta	GA	district office
9/17/2015	2010	\$21.18	school funds	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Riverview
9/4/2015	debit	\$78.53	reds dance team	supplies	Walmart Community/Gecrb	Idaho Falls	ID	High School
9/1/2015	25186	\$233.66	various	supplies	Walmart Community/Gecrb	Idaho Falls	ID	High School
9/23/2015	25309	\$3,286.04	various	supplies	Walmart Community/Gecrb	Idaho Falls	ID	High School
9/21/2015	2435	\$246.54	admin	Kiwanis student supplies	Walmart Community/Gecrb	Idaho Falls	ID	Stuart
9/21/2015	2436	\$111.85	various	office supplies/voda dvds	Walmart Community/Gecrb	Idaho Falls	ID	Stuart
9/14/2015	13632	\$5,931.64	420.810.410.000.000	cleaning supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
9/18/2015	direct deposit	\$1,746.67		payroll	Weist, Kathryn L	Shelley	ID	district office
9/18/2015	13694	\$197.46		payroll	Wells, Leeann	Shelley	ID	district office
9/18/2015	13695	\$2,161.22		payroll	Wells, Natalie	Shelley	ID	district office
9/16/2015	25258	\$369.74	boys soccer	coaches travel and per diem	Wes Stumbo	Shelley	ID	High School
9/25/2015	25337	\$1,684.69	boys soccer	reimbursement uniforms	Wes Stumbo	Shelley	ID	High School
9/24/2015	13757	\$6,077.00	263.515.410.000.000	Perkins	West Jefferson School District #253	Terreton	ID	district office
9/14/2015	13633	\$140.00	290.710.300.000.000	document shredding	Western Records Destruction	Boise	ID	district office
9/11/2015	25248	\$105.00	admin	shredding service	Western Records Destruction	Boise	ID	High School
9/25/2015	debit	\$237.72	reds dance team	costumes	Wet Seal	Foothill Ranch	CA	High School
9/18/2015	13712	\$791.06		payroll	White, Lorina	Shelley	ID	district office
9/18/2015	13718	\$721.43		payroll	Whiteley, Susan K	Shelley	ID	district office
9/18/2015	13662	\$630.75		payroll	Whitmill, Taylor D	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$4,216.25		payroll	Whitworth, Brenda E	Shelley	ID	district office
9/18/2015	direct deposit	\$1,154.95		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
9/18/2015	direct deposit	\$5,113.75		payroll	Wilde, Don	Idaho Falls	ID	district office
9/18/2015	13636	\$3,141.83		payroll	Wilde, Kim T	Idaho Falls	ID	district office
9/22/2015	25300	\$84.00	athletic	official	William Cruz	Idaho Falls	ID	High School
9/18/2015	direct deposit	\$3,265.17		payroll	Williams, Patrice	Shelley	ID	district office
9/18/2015	direct deposit	\$4,595.00		payroll	Wilson, Drew R	Shelley	ID	district office

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9/18/2015	13646	\$3,966.92		payroll	Winston, Harold M	Shelley	ID	district office
9/18/2015	direct deposit	\$3,265.17		payroll	Witt, Tringle A	Shelley	ID	district office
9/18/2015	direct deposit	\$3,993.42		payroll	Womack, Shawna K	Firth	ID	district office
9/18/2015	direct deposit	\$5,229.01		payroll	Wray, Vincent	Shelley	ID	district office
9/23/2015	3328	\$25.44	district teacher	supplies	Wynette Butikofer	Idaho Falls	ID	Hobbs
9/14/2015	13634	\$116.00	248.512.410.000.000	toner	Yost	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$3,427.96		payroll	Young-Gallup, Lori L	Shelley	ID	district office
9/18/2015	direct deposit	\$3,628.08		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
9/18/2015	direct deposit	\$3,431.84		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
9/11/2015	25241	\$234.34	various	supplies	Zurchers Party Store	Idaho Falls	ID	High School