

Expense List Shelley School District #60 March 2013								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
3/14/2013	6619	\$211.06	420.811.410.000.000	maintenance materials	A & R Fabrication, Inc.	IDAHO FALLS	ID	district office
3/14/2013	6620	\$193.45	100.512.410.000.105	headphone and microphone	Acp Direct Catalog Division	DALLAS	TX	district office
3/20/2013	direct deposit	\$1,508.60		payroll	Adams, Erika A	SHELLEY	ID	district office
3/19/2013	5578	\$48.00	student support	AR party	Aimee Hadley	SHELLEY	ID	Sunrise Elementary
3/14/2013	6621	\$484.44	243.515.410.310.301	ag supplies	Airgas Intermountain Inc	PASADENA	CA	district office
3/11/2013	5572	\$49.00	various	faculty/student support	All Occasion Floral	SHELLEY	ID	Sunrise Elementary
3/11/2013	3127	\$44.00	general	flowers	All Occasion Floral	SHELLEY	ID	Hobbs Middle School
3/6/2013	1654	\$27.00	admin	sunshine fund	All Occasion Floral	SHELLEY	ID	Riverview Elementary
3/7/2013	debit	\$289.99	admin	scanner	Amazon	online		Shelley High School
3/13/2013	debit	\$1,069.98	fccla	bread proofing cabinet	Amazon	online		Shelley High School
3/14/2013	6622	\$480.14	various	cleaning service	American Linen	BLACKFOOT	ID	district office
3/28/2013	6840	\$61.00	271.512.380.000.000	conference per diem	Amy Polster	SHELLEY	ID	district office
3/28/2013	6841	\$61.00	100.512.380.486.000	conference per diem	Anatalia Carrillo	SHELLEY	ID	district office
3/20/2013	6802	\$2,664.56		payroll	Anderson, Clint D	SHELLEY	ID	district office
3/20/2013	6719	\$275.00		payroll	Anderson, Rae Lynne	FIRTH	ID	district office
3/20/2013	6754	\$289.24		payroll	Angate, Alisha D	IDAHO FALLS	ID	district office
3/28/2013	6842	\$259.45	271.512.380.000.000	conference travel and per diem	Anita Snyder	SHELLEY	ID	district office
3/20/2013	6720	\$82.50		payroll	Anselmi, Morgan K	IDAHO FALLS	ID	district office
3/7/2013	debit	\$1,052.58	admin	scanner and forms	Apperson Inc	online		Shelley High School
3/20/2013	direct deposit	\$375.12		payroll	Arave, Kattie A	BLACKFOOT	ID	district office
3/20/2013	6780	\$1,263.74		payroll	Archibald, Nancy D	SHELLEY	ID	district office
3/14/2013	6623	\$88.59	420.810.410.000.000	maintenance materials	Architectural Building Supply	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$1,033.33		payroll	Armstrong, Lucian Trent	SHELLEY	ID	district office
3/20/2013	direct deposit	\$468.26		payroll	Arsenault, David P	SHELLEY	ID	district office
3/20/2013	6755	\$368.06		payroll	Arzola, Kimberlie D	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,623.83		payroll	Ashley, Patrick A.	IDAHO FALLS	ID	district office
3/20/2013	6741	\$188.48		payroll	Ashton, Sarah R	SHELLEY	ID	district office
3/20/2013	debit	\$65.43	wrestling	trophies	Awards For Anything	online		Shelley High School
3/20/2013	direct deposit	\$2,236.43		payroll	Ball, Darin W.	SHELLEY	ID	district office
3/20/2013	direct deposit	\$316.46		payroll	Ball, Stephanie	SHELLEY	ID	district office
3/20/2013	direct deposit	\$734.25		payroll	Balmforth, Charles Joel	SHELLEY	ID	district office
3/20/2013	direct deposit	\$724.17		payroll	Balmforth, Stephanie L	SHELLEY	ID	district office
3/4/2013	22229	\$520.00	topperettes	beginning cash and state meals	Bank Of Commerce	SHELLEY	ID	Shelley High School
3/7/2013	22261	\$300.00	drama	beginning cash	Bank Of Commerce	SHELLEY	ID	Shelley High School

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3/7/2013	6613	\$4,453.25	various	supplies travel	Bankcard Center	SALT LAKE CITY	UT	district office
3/20/2013	direct deposit	\$589.19		payroll	Banks, Emily S	SHELLEY	ID	district office
3/20/2013	6771	\$1,591.11		payroll	Banks, Sheila K	SHELLEY	ID	district office
3/28/2013	6843	\$61.00	271.512.380.000.000	conference per diem	Barbara Case	SHELLEY	ID	district office
3/28/2013	6844	\$61.00	271.512.380.000.000	conference per diem	Barbara Fowler	IDAHO FALLS	ID	district office
3/11/2013	22270	\$43.00	athletics	refund for pay to play	Barbara Raymond	SHELLEY	ID	Shelley High School
3/20/2013	6721	\$342.50		payroll	Barker, Daina J.	SHELLEY	ID	district office
3/18/2013	2057	\$40.00	activity	perfect attendance gift cards	Barnes & Noble	IDAHO FALLS	ID	Stuart Elementary
3/20/2013	6742	\$645.27		payroll	Barrow, Arlene S	SHELLEY	ID	district office
3/20/2013	6743	\$278.30		payroll	Barrow, Eldon M	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,120.41		payroll	Bateman, Theresa	SHELLEY	ID	district office
3/20/2013	direct deposit	\$577.19		payroll	Bauer, Jana	SHELLEY	ID	district office
3/20/2013	direct deposit	\$5,138.49		payroll	Behunin, Darrell M	SHELLEY	ID	district office
3/20/2013	direct deposit	\$577.19		payroll	Belden, Susanne G	SHELLEY	ID	district office
3/14/2013	6624	\$25.00	100.661.351.000.000	cell phone	Ben Lemons	RIGBY	ID	district office
3/28/2013	6845	\$61.00	271.512.380.000.000	conference per diem	Ben Lemons	RIGBY	ID	district office
3/20/2013	direct deposit	\$3,029.91		payroll	Benson, R. Dean	IDAHO FALLS	ID	district office
3/20/2013	6722	\$330.00		payroll	Berg, Dayna F	SHELLEY	ID	district office
3/14/2013	6625	\$1,008.00	100.531.380.000.000	state bpa	Best Western Vista Inn	BOISE	ID	district office
3/20/2013	direct deposit	\$4,520.99		payroll	Biom, Barbara A.	RIGBY	ID	district office
3/20/2013	direct deposit	\$445.92		payroll	Biom, Michelle M	SHELLEY	ID	district office
3/14/2013	6626	\$4.84	420.810.410.000.000	maintenance materials	Bisco	IDAHO FALLS	ID	district office
3/20/2013	6781	\$2,136.65		payroll	Blake, Karren J	IDAHO FALLS	ID	district office
3/28/2013	6846	\$757.07	243.515.410.310.301	ag supplies	Bmc	DENVER	CO	district office
3/20/2013	direct deposit	\$3,320.83		payroll	Bodily, Cherie	SHELLEY	ID	district office
3/14/2013	6627	\$49.00	257.521.400.430.000	books for special services	Books Are Fun. Ltd.	LOUISVILLE	CO	district office
3/20/2013	direct deposit	\$3,037.99		payroll	Borup, Daniel E	SHELLEY	ID	district office
3/11/2013	1656	\$8.69	library	books	Bound To Stay Bound	JACKSONVILLE	IL	Riverview Elementary
3/14/2013	6628	\$22.54	420.811.410.000.000	propane	Boyd Jolley Co	SHELLEY	ID	district office
3/20/2013	6723	\$979.00		payroll	Boye, Lori M	SHELLEY	ID	district office
3/4/2013	22226	\$200.00	band	registrations	Bpac	BLACKFOOT	ID	Shelley High School
3/20/2013	direct deposit	\$6,225.49		payroll	Brandt, John Jeffery	POCATELLO	ID	district office
3/14/2013	6629	\$470.48	various	supplies	Broulim'S	SHELLEY	ID	district office
3/7/2013	2053	\$6.85	teacher fund	supplies	Broulim'S	SHELLEY	ID	Stuart Elementary
3/1/2013	3123	\$488.32	various	supplies	Broulim'S	SHELLEY	ID	Hobbs Middle School
3/7/2013	22257	\$568.80	various	supplies	Broulim'S	SHELLEY	ID	Shelley High School

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3/20/2013	6782	\$405.75		payroll	Browning, Lindsay G	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$1,651.68		payroll	Browning, Viodelda I	IDAHO FALLS	ID	district office
3/21/2013	debit	\$259.96	admin	pt conference dinner	Buffalo Wild Wings	IDAHO FALLS	ID	Shelley High School
3/20/2013	direct deposit	\$1,427.24		payroll	Burch, Mary Ann	SHELLEY	ID	district office
3/6/2013	22245	\$326.20	athletics	state coaches clinic travel	Burke Davis	SHELLEY	ID	Shelley High School
3/20/2013	direct deposit	\$1,525.29		payroll	Burnside, Diann	SHELLEY	ID	district office
3/20/2013	direct deposit	\$822.92		payroll	Burton, Cristy J.	SHELLEY	ID	district office
3/20/2013	6724	\$55.00		payroll	Burton, James M.	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,044.58		payroll	Bush, Janet M.	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,470.99		payroll	Butikofer, Wynette W	IDAHO FALLS	ID	district office
3/20/2013	6744	\$97.88		payroll	Butler, Blake C	SHELLEY	ID	district office
3/20/2013	direct deposit	\$762.95		payroll	Butler, Laurie H	SHELLEY	ID	district office
3/21/2013	6816	\$299.95	420.810.300.245.000	internet service	Cable One	PHOENIX	AZ	district office
3/11/2013	debit	\$106.92	athletics	lodging for coaches clinic	Cactus Pete'S	JACKPOT	NV	Shelley High School
3/20/2013	direct deposit	\$632.32		payroll	Call, Celena	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,470.99		payroll	Call, Marie R	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$4,470.99		payroll	Call, Teresa J	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$4,056.58		payroll	Callejas, Kirsten I.	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,823.94		payroll	Campbell, Maria R.	SHELLEY	ID	district office
3/20/2013	direct deposit	\$244.69		payroll	Campbell, Mary D	SHELLEY	ID	district office
3/20/2013	direct deposit	\$5,610.49		payroll	Campbell, Robert H	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,497.58		payroll	Campbell, Ryan L	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,311.72		payroll	Campbell, Sharon L	SHELLEY	ID	district office
3/14/2013	6630	\$43.65	257.521.300.000.000	travel	Carla Elliott	SHELLEY	ID	district office
3/20/2013	6790	\$507.93		payroll	Carrillo, Anatalia	SHELLEY	ID	district office
3/20/2013	direct deposit	\$269.63		payroll	Carter, Kelli A	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,496.74		payroll	Case, Barbara	SHELLEY	ID	district office
3/7/2013	6614	\$250.00	257.521.400.430.000	postage for special services	Cash	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,507.24		payroll	Cates, Tammie	SHELLEY	ID	district office
3/14/2013	6631	\$11.37	248.512.310.000.000	travel	Catherine Woolf	IDAHO FALLS	ID	district office
3/14/2013	6632	\$58.58	100.661.351.000.000	utilities	Century Link	PHOENIX	AZ	district office
3/14/2013	6633	\$1,328.96	100.661.351.000.000	utilities	Centurylink	PHOENIX	AZ	district office
3/14/2013	6634	\$65.90	100.681.411.000.000	bus parts	Chalk'S Truck Parts, Inc.	HOUSTON	TX	district office
3/20/2013	direct deposit	\$2,072.40		payroll	Chapple, Lisa D.	SHELLEY	ID	district office
3/14/2013	6635	\$575.60	243.515.380.330.301	reimbursement for airfare	Cherie Bodily	SHELLEY	ID	district office
3/4/2013	22230	\$6.99	yearbook	dvd reimbursement	Chris Fleming	SHELLEY	ID	Shelley High School

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3/20/2013	6791	\$706.39		payroll	Christensen, Joyce K	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,470.99		payroll	Christensen, Lynnae D	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,470.99		payroll	Christensen, Patricia A	IDAHO FALLS	ID	district office
3/28/2013	6847	\$61.00	271.512.380.000.000	conference per diem	Christy Lindley	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$2,867.93		payroll	Church, Elise W	SHELLEY	ID	district office
3/14/2013	6636	\$5,483.25	100.661.336.000.000	utilities	City Of Shelley	SHELLEY	ID	district office
3/20/2013	direct deposit	\$7,218.52		payroll	Clark, Dale F	SHELLEY	ID	district office
3/4/2013	22227	\$44.00	debate	travel per diem	Clifton Davis	IDAHO FALLS	ID	Shelley High School
3/20/2013	6745	\$698.90		payroll	Cline, Jessica T	SHELLEY	ID	district office
3/20/2013	direct deposit	\$2,336.54		payroll	Cole, April M	SHELLEY	ID	district office
3/28/2013	6848	\$383.34	100.531.380.000.000	state competition travel	Comfort Inn Airport	BOISE	ID	district office
3/7/2013	6615	\$3,600.00	100.531.380.000.000	state basketball lodging	Comfort Suites Airport	BOISE	ID	district office
3/20/2013	6783	\$610.73		payroll	Conder, Nancy R	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,782.49		payroll	Cook, Amy	SHELLEY	ID	district office
3/20/2013	direct deposit	\$669.30		payroll	Cook, Dennis R	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,323.58		payroll	Cook, Jon L	IDAHO FALLS	ID	district office
3/20/2013	6797	\$945.88		payroll	Cook, Kally	SHELLEY	ID	district office
3/20/2013	direct deposit	\$5,617.16		payroll	Corbett, Michael F	SHELLEY	ID	district office
3/20/2013	direct deposit	\$5,132.41		payroll	Corbett, Ron B.	FIRTH	ID	district office
3/20/2013	direct deposit	\$1,485.57		payroll	Corbett, Tracy	FIRTH	ID	district office
3/20/2013	direct deposit	\$2,293.68		payroll	Corless, Karen C	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,785.33		payroll	Cox, Deborah A.	SHELLEY	ID	district office
3/20/2013	direct deposit	\$232.00		payroll	Cox, Nicole M	SHELLEY	ID	district office
3/6/2013	22250	\$75.00	bpa	state per diem	Craig Kantack	IDAHO FALLS	ID	Shelley High School
3/20/2013	direct deposit	\$3,037.99		payroll	Crain, Brandon L	REXBURG	ID	district office
3/20/2013	direct deposit	\$2,234.54		payroll	Crandall, Lori A	SHELLEY	ID	district office
3/20/2013	direct deposit	\$5,778.83		payroll	Crawford, John Jay	IDAHO FALLS	ID	district office
3/19/2013	22288	\$63.18	topperettes	shirts	Cressa Morris	IDAHO FALLS	ID	Shelley High School
3/11/2013	3126	\$108.00	pay to play	trophy	Crown Trophy	IDAHO FALLS	ID	Hobbs Middle School
3/20/2013	22292	\$210.93	girls basketball	team support	Crown Trophy	IDAHO FALLS	ID	Shelley High School
3/21/2013	22306	\$39.50	athletics	team support	Crown Trophy	IDAHO FALLS	ID	Shelley High School
3/28/2013	6849	\$61.00	100.512.380.486.000	conference per diem	Crystal Johnson	SHELLEY	ID	district office
3/8/2013	22264	\$796.35	athletics	equipment	Custom Canvas	SHELLEY	ID	Shelley High School
3/14/2013	6637	\$25.00	100.661.351.000.000	cell phone	Dale Clark	SHELLEY	ID	district office
3/11/2013	22269	\$471.25	various	travel	Dale Clark	SHELLEY	ID	Shelley High School
3/4/2013	22224	\$31.50	admin	mileage	Dan Hawkes	REXBURG	ID	Shelley High School

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3/4/2013	22222	\$585.00	various	all star coach travel	Dave Hadley	SHELLEY	ID	Shelley High School
3/6/2013	22247	\$154.00	athletics	state coaches clinic travel	Dave Hadley	SHELLEY	ID	Shelley High School
3/20/2013	direct deposit	\$611.00		payroll	Davidson, Mariann	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,430.58		payroll	Davis, Burke	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,459.00		payroll	Davis, Clifton D	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$3,320.83		payroll	Davis, Tina M.	SHELLEY	ID	district office
3/28/2013	6850	\$61.00	271.512.380.000.000	conference per diem	Dawn Hansen	IDAHO FALLS	ID	district office
3/20/2013	22291	\$125.89	greenhouse	supplies reimbursement	Dayle Searle	SHELLEY	ID	Shelley High School
3/14/2013	22276	\$82.65	library	supplies	Demco	MADISON	WI	Shelley High School
3/27/2013	22317	\$110.00	athletics	official	Denis Capson	RIGBY	ID	Shelley High School
3/11/2013	3129	\$21.22	library	reimbursement	Denise Page	SHELLEY	ID	Hobbs Middle School
3/20/2013	direct deposit	\$55.00		payroll	Depriest, Douglas D	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$1,341.07		payroll	Dial, Kristina K	SHELLEY	ID	district office
3/20/2013	direct deposit	\$2,722.66		payroll	Dial, Tammi	SHELLEY	ID	district office
3/5/2013	2052	\$128.00	music	band shirts	Diamond B Specialties	SHELLEY	ID	Stuart Elementary
3/5/2013	22240	\$295.00	choir	shirts	Diamond B Specialties	SHELLEY	ID	Shelley High School
3/20/2013	22293	\$277.50	topperettes	shirts	Diamond B Specialties	SHELLEY	ID	Shelley High School
3/20/2013	6725	\$550.00		payroll	Dicus, Jill M	SHELLEY	ID	district office
3/13/2013	2056	\$45.00	music	honor band	District 6 Music	TERRETON	ID	Stuart Elementary
3/13/2013	3133	\$75.00	band	clinic fee	District 6 Music	SUGAR CITY	ID	Hobbs Middle School
3/7/2013	22260	\$150.00	athletics	dues	District Vi Coaches Assoc	REXBURG	ID	Shelley High School
3/13/2013	22274	\$75.00	band	registrations	District Vi Honor Band	TERRETON	ID	Shelley High School
3/20/2013	6772	\$577.19		payroll	Dixon, Hannah	SHELLEY	ID	district office
3/20/2013	direct deposit	\$5,073.49		payroll	Dixon, Patricia D	SHELLEY	ID	district office
3/14/2013	6638	\$50.00	420.811.410.000.000	per diem	Don Wilde	IDAHO FALLS	ID	district office
3/5/2013	22239	\$102.69	concessions	supplies	Doug'S Meat	SHELLEY	ID	Shelley High School
3/20/2013	direct deposit	\$577.19		payroll	Dransfield, Michele	SHELLEY	ID	district office
3/20/2013	direct deposit	\$585.56		payroll	Draper, Lynette S	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$3,430.58		payroll	Driscoll, Andra D	SHELLEY	ID	district office
3/20/2013	direct deposit	\$2,166.54		payroll	Driscoll, Terri L	SHELLEY	ID	district office
3/20/2013	6784	\$1,584.72		payroll	Drollingner, Debra A	SHELLEY	ID	district office
3/20/2013	direct deposit	\$902.55		payroll	Duncan, Chelsea	SHELLEY	ID	district office
3/20/2013	direct deposit	\$642.01		payroll	Duncan, T. Nanette	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,544.58		payroll	Dupree, Janet G.	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$110.00		payroll	Durbin, Darren K	SHELLEY	ID	district office
3/20/2013	6798	\$315.30		payroll	Durbin, Ginger K.	SHELLEY	ID	district office

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3/20/2013	direct deposit	\$3,430.58		payroll	Dye, Teresa L	SHELLEY	ID	district office
3/20/2013	direct deposit	\$5,713.95		payroll	Dye, Trent G	SHELLEY	ID	district office
3/14/2013	6639	\$199.15	100.512.410.000.104	classroom supplies	Eai Education	BOSTON	MA	district office
3/20/2013	direct deposit	\$4,470.99		payroll	Eaton, Katherine	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$2,690.84		payroll	Eaton, Stephanie N	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,037.99		payroll	Edwards, Chelsey J	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$2,669.83		payroll	Eggleston, Jared V	IDAHO FALLS	ID	district office
3/14/2013	6640	\$757.15	100.661.336.000.000	utilities	Eirwwa	SHELLEY	ID	district office
3/14/2013	6641	\$543.67	420.810.472.000.000	electrical supplies	Electrical Wholesale Supply Co	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$1,438.66		payroll	Elliott, Carla J	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,470.99		payroll	Evans, Janet D	SHELLEY	ID	district office
3/20/2013	direct deposit	\$372.75		payroll	Evans, Sue K	SHELLEY	ID	district office
3/11/2013	22272	\$299.99	fccla	supplies	Expressionsvinyl.Com	IDAHO FALLS	ID	Shelley High School
3/14/2013	6642	\$11,953.21	various	fuel	Exxon Mobil	CAROL STREAM	IL	district office
3/14/2013	6643	\$35.31	100.632.410.000.000	1099s to IRS	Fedex	PALATINE	IL	district office
3/20/2013	direct deposit	\$4,470.99		payroll	Feige, Marjorie M.	IDAHO FALLS	ID	district office
3/14/2013	6644	\$97.92	420.810.410.000.000	maintenance materials	Ferguson Enterprises Inc.	CHICAGO	IL	district office
3/20/2013	6807	\$2,664.56		payroll	Fernandez, Richard	SHELLEY	ID	district office
3/20/2013	6726	\$522.50		payroll	Fielding, Julie Gail	SHELLEY	ID	district office
3/20/2013	6727	\$165.00		payroll	Fielding, Nancy K	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,865.33		payroll	Fielding, Trish L	SHELLEY	ID	district office
3/14/2013	22275	\$84.00	bpa	bus driver room	Firth High School	FIRTH	ID	Shelley High School
3/11/2013	22271	\$161.13	girls basketball	banquet	Five Buck Pizza	IDAHO FALLS	ID	Shelley High School
3/20/2013	direct deposit	\$4,470.99		payroll	Fleming, Christine	SHELLEY	ID	district office
3/14/2013	6645	\$5,294.62	290.710.410.000.000	food	Food Services Of America	MERIDIAN	ID	district office
3/20/2013	direct deposit	\$542.56		payroll	Foster, Cheryl A	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,485.01		payroll	Fowler, Barbara L	IDAHO FALLS	ID	district office
3/20/2013	6785	\$1,482.37		payroll	Fowler, Luanne	SHELLEY	ID	district office
3/28/2013	6851	\$259.45	271.512.380.000.000	conference travel and per diem	Francine Hassing	IDAHO FALLS	ID	district office
3/19/2013	6813	\$207.00	271.512.300.000.000	registrations	Fred Pryor Seminars	KANSAS CITY	MO	district office
3/19/2013	22289	\$139.79	supplies	supplies	Frey Scientific	CHICAGO	IL	Shelley High School
3/14/2013	6646	\$98.62	248.512.410.000.000	supplies	Frog Publications	SAN ANTONIO	TX	district office
3/20/2013	direct deposit	\$667.28		payroll	Gardner, Joey D.	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,066.83		payroll	Gaydusek, James J.	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,485.01		payroll	Gemar, Amy C	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,449.46		payroll	Gil, Patricia	SHELLEY	ID	district office

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3/14/2013	6647	\$72.80	248.512.310.000.000	mileage	Glenda Arave	SHELLEY	ID	district office
3/20/2013	direct deposit	\$2,838.16		payroll	Gold, Camille	IDAHO FALLS	ID	district office
3/20/2013	22294	\$1,100.00	athletic playoff	equipment	Golf Carts Unlimited	SHELLEY	ID	Shelley High School
3/20/2013	direct deposit	\$1,313.39		payroll	Gonzales, Heather A	SHELLEY	ID	district office
3/20/2013	direct deposit	\$306.57		payroll	Gonzalez, Carmen E	IDAHO FALLS	ID	district office
3/14/2013	6648	\$425.52	100.681.411.000.000	oil and bus parts	Goode Motor Auto Group	BURLEY	ID	district office
3/20/2013	direct deposit	\$4,470.99		payroll	Graham, Geneva L	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$5,423.83		payroll	Graham, Mark	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$452.75		payroll	Gray, Roseann	SHELLEY	ID	district office
3/4/2013	22233	\$1,649.25	class of 2013	shirts	Graystone Graphics	NIXA	MO	Shelley High School
3/14/2013	6649	\$1,340.13	290.710.450.000.000	food	Great Western Foods, Inc	IDAHO FALLS	ID	district office
3/7/2013	22263	\$270.00	ballroom	registrations	Gsc Entries	IONA	ID	Shelley High School
3/20/2013	direct deposit	\$1,899.61		payroll	Guerrero, Oralynn	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,610.33		payroll	Hadley, Aimee M	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,756.07		payroll	Hadley, David J	SHELLEY	ID	district office
3/18/2013	debit	\$685.44	topperettes	state competition lodging	Hampton Inn	MERIDIAN	ID	Shelley High School
3/28/2013	6852	\$61.00	271.512.380.000.000	conference per diem	Hannah Dixon	SHELLEY	ID	district office
3/20/2013	direct deposit	\$577.19		payroll	Hansen, Jaelyn	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,578.85		payroll	Hansen, N. Dawn	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$636.11		payroll	Hanson, Connie F	SHELLEY	ID	district office
3/20/2013	6786	\$507.24		payroll	Harder, Courtney K	IDAHO FALLS	ID	district office
3/20/2013	6803	\$4,470.99		payroll	Harder, Janelle A	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$4,470.99		payroll	Harding, Carolyn M	IDAHO FALLS	ID	district office
3/20/2013	6773	\$489.81		payroll	Haroldsen, Laura L.	SHELLEY	ID	district office
3/20/2013	6774	\$217.50		payroll	Haroldsen, Stacy D	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,037.99		payroll	Harris, Carla H	REXBURG	ID	district office
3/4/2013	22231	\$65.00	yearbook	green screen	Hart Photography	IDAHO FALLS	ID	Shelley High School
3/20/2013	6746	\$526.08		payroll	Haslam, Debra A	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,215.08		payroll	Hassing, Francine E	IDAHO FALLS	ID	district office
3/14/2013	6650	\$832.80	420.810.472.000.000	bulbs	Hatch Lighting Supply	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$464.58		payroll	Hatch, Cathryn P	SHELLEY	ID	district office
3/20/2013	6747	\$585.56		payroll	Hathaway, Theresa J	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,113.08		payroll	Hawkes, Daniel B	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$3,037.99		payroll	Hawkins, Ashley J	BLACKFOOT	ID	district office
3/20/2013	direct deposit	\$533.06		payroll	Hawkins, Frank E	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,331.89		payroll	Hawkins, Julie A	SHELLEY	ID	district office

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3/20/2013	direct deposit	\$3,528.00		payroll	Hayes, Anne M	BLACKFOOT	ID	district office
3/20/2013	direct deposit	\$4,323.58		payroll	Hayes, Kathleen D.	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,544.58		payroll	Heath, Jared P.	SHELLEY	ID	district office
3/4/2013	22234	\$50.00	aca deca	state competition meals	Heather Goodworth	BLACKFOOT	ID	Shelley High School
3/14/2013	6651	\$172.30	100.681.411.000.000	bus parts	Heavy Duty Bus Parts, Inc.	WILLIS	TX	district office
3/19/2013	22290	\$330.00	aca deca	vinyl decals	Hedy Bowman	SHELLEY	ID	Shelley High School
3/20/2013	direct deposit	\$4,782.49		payroll	Herbst, Carol G	FIRTH	ID	district office
3/20/2013	6728	\$241.54		payroll	Hicks, Alicia A	SHELLEY	ID	district office
3/20/2013	6748	\$647.05		payroll	Hicks, Marvin C	SHELLEY	ID	district office
3/20/2013	direct deposit	\$2,166.54		payroll	Higham, Karlene	SHELLEY	ID	district office
3/20/2013	6729	\$275.00		payroll	Higham, Willson J	SHELLEY	ID	district office
3/20/2013	6792	\$1,959.90		payroll	Hill, April M	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,662.74		payroll	Hill, Donna L.	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$55.00		payroll	Hill, Lola J	FIRTH	ID	district office
3/11/2013	3124	\$100.00	wish	lunches	Hobbs Kitchen	SHELLEY	ID	Hobbs Middle School
3/7/2013	6618	\$22.00	248.512.410.000.000	supplies	Hobbs Middle School	SHELLEY	ID	district office
3/20/2013	6808	\$2,136.16		payroll	Hobbs, Kelli S	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,506.49		payroll	Hobson, Travis R.	POCATELLO	ID	district office
3/20/2013	6730	\$165.00		payroll	Hoffman, Glenna P	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,497.24		payroll	Hokanson, Lanae	FIRTH	ID	district office
3/14/2013	6652	\$4,906.25	100.531.380.000.000	state competition travel	Holiday Motor Coach	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$503.60		payroll	Holley, Jill	SHELLEY	ID	district office
3/14/2013	6653	\$76.75	420.810.410.000.000	maintenance materials	Home Depot Credit Services	COLUMBUS	OH	district office
3/4/2013	22225	\$15.00	band	repair	Howard Instrument Service	ST ANTHONY	ID	Shelley High School
3/20/2013	direct deposit	\$2,166.54		payroll	Howell, Cassidy L	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$605.00		payroll	Howell, Katholyn M	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,627.91		payroll	Howells, Kody S	SHELLEY	ID	district office
3/20/2013	direct deposit	\$773.54		payroll	Hunter, Cammie	SHELLEY	ID	district office
3/20/2013	6749	\$1,632.04		payroll	Huntsman, Jacob L	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,037.99		payroll	Huntsman, Rhona J	SHELLEY	ID	district office
3/20/2013	direct deposit	\$790.06		payroll	Huntsman, Stephanie J	SHELLEY	ID	district office
3/20/2013	direct deposit	\$238.95		payroll	Hurd, Jennifer	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,470.99		payroll	Hurst, Tiffnee Ann	SHELLEY	ID	district office
3/4/2013	22228	\$60.00	student council	dues	Iasa	BOISE	ID	Shelley High School
3/4/2013	22235	\$99.00	aca deca	award banquet	Idaho Academic Decathlon	BOISE	ID	Shelley High School
3/7/2013	6616	\$7,947.85	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	BOISE	ID	district office

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3/22/2013	22311	\$100.00	athletics	tournament fees	Idaho Falls High School	IDAHO FALLS	ID	Shelley High School
3/14/2013	1659	\$308.00	activity	field trip	If Aquatic Center	IDAHO FALLS	ID	Riverview Elementary
3/14/2013	6654	\$9.86	420.810.410.000.000	maintenance materials	Industrial Hose & Fitting	IDAHO FALLS	ID	district office
3/28/2013	6853	\$100.00	271.512.300.000.000	registrations	Intermountain Center For Ed Effectivenes	POCATELLO	ID	district office
3/21/2013	6817	\$9,710.05	100.661.332.000.000	utilities	Intermountain Gas Co	BOISE	ID	district office
3/14/2013	6655	\$2,002.52	100.681.411.000.000	bus repairs and parts	Interstate Billing Service, Inc	DECATUR	AL	district office
3/20/2013	direct deposit	\$4,181.41		payroll	Ishino, Michele N	SHELLEY	ID	district office
3/14/2013	6656	\$266.97	various	music	J.W. Pepper & Son Inc.	VALLEY FORGE	PA	district office
3/6/2013	22246	\$154.00	athletics	state coaches clinic travel	Jake Monohan	BLACKFOOT	ID	Shelley High School
3/14/2013	6657	\$92.61	420.811.380.000.000	mileage	James Gaydusek	SHELLEY	ID	district office
3/14/2013	6658	\$50.00	420.811.410.000.000	travel per diem	James Taylor	SHELLEY	ID	district office
3/28/2013	6854	\$61.00	271.512.380.000.000	conference per diem	Jana Bauer	SHELLEY	ID	district office
3/18/2013	1660	\$82.15	school funds	reimbursement	Janelle Harder	IDAHO FALLS	ID	Riverview Elementary
3/28/2013	6855	\$61.00	271.512.380.000.000	conference per diem	Jared Heath	SHELLEY	ID	district office
3/14/2013	6659	\$509.84	various	travel and cell phone	Jeff Brandt	POCATELLO	ID	district office
3/28/2013	6856	\$252.10	271.512.380.000.000	conference travel and per diem	Jeff Brandt	POCATELLO	ID	district office
3/14/2013	6660	\$80.00	100.681.260.000.000	reimbursement for physical	Jennifer Hurd	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,320.83		payroll	Jensen, Alesia J.	SHELLEY	ID	district office
3/14/2013	6661	\$1,200.00	243.515.410.310.301	horse class services	Jim Thomas	FIRTH	ID	district office
3/13/2013	3132	\$190.78	various	classroom supplies	Joann Fabric	IDAHO FALLS	ID	Hobbs Middle School
3/14/2013	6662	\$25.00	100.661.351.000.000	cell phone	John Crawford	IDAHO FALLS	ID	district office
3/28/2013	6857	\$252.10	271.512.380.000.000	conference travel and per diem	John Crawford	IDAHO FALLS	ID	district office
3/22/2013	3141	\$164.00	athletic card	mileage	John Crawford	IDAHO FALLS	ID	Hobbs Middle School
3/7/2013	6617	\$556.33	271.515.380.000.000	travel per diem	John Ryszka	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,704.58		payroll	Johnson, Barry L	SHELLEY	ID	district office
3/20/2013	direct deposit	\$314.13		payroll	Johnson, Clorinda D	SHELLEY	ID	district office
3/20/2013	direct deposit	\$437.77		payroll	Johnson, Crystal	SHELLEY	ID	district office
3/20/2013	direct deposit	\$399.50		payroll	Johnson, Jessica D	SHELLEY	ID	district office
3/20/2013	direct deposit	\$365.25		payroll	Johnson, Rhonda L	SHELLEY	ID	district office
3/20/2013	direct deposit	\$9,212.98		payroll	Jolley, Bryan D.	SHELLEY	ID	district office
3/14/2013	6663	\$105.00	100.512.410.000.105	supplies	Jones School Supply Co	IRMO	SC	district office
3/20/2013	direct deposit	\$165.00		payroll	Jones, Claudia C	SHELLEY	ID	district office
3/20/2013	direct deposit	\$627.29		payroll	Jones, Leann	SHELLEY	ID	district office
3/28/2013	6858	\$61.00	271.512.380.000.000	conference per diem	Joyce Christensen	SHELLEY	ID	district office
3/14/2013	6664	\$25.00	100.661.351.000.000	cell phone	Judy Smith	SHELLEY	ID	district office
3/14/2013	6665	\$1,200.00	248.515.310.000.000	contracted services	Julie Ann Mead	POCATELLO	ID	district office

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3/28/2013	6859	\$259.45	271.512.380.000.000	conference travel and per diem	Julie Shumway	SHELLEY	ID	district office	
3/5/2013	22238	\$389.85		cheerleaders	cheer camp lodging	K&K Elite Cheer Co	SMITHFIELD	UT	Shelley High School
3/20/2013	direct deposit	\$2,769.92			payroll	Kantack, Pamela J	IDAHO FALLS	ID	district office
3/14/2013	6666	\$105.00	248.512.310.000.000	nursing services	Kara Yancey	SHELLEY	ID	district office	
3/28/2013	6860	\$61.00	271.512.380.000.000	conference per diem	Katherine Eaton	IDAHO FALLS	ID	district office	
3/14/2013	5576	\$53.69	kindergarten	ed foundation reimbursement	Kathy Hayes	SHELLEY	ID	Sunrise Elementary	
3/28/2013	6861	\$61.00	271.512.380.000.000	conference per diem	Kayrene Kelley	SHELLEY	ID	district office	
3/20/2013	6756	\$1,363.01			payroll	Keller, Penny L	SHELLEY	ID	district office
3/20/2013	6757	\$371.88			payroll	Keller, Tiffany J.	SHELLEY	ID	district office
3/20/2013	direct deposit	\$594.38			payroll	Kelley, Andrea C	SHELLEY	ID	district office
3/20/2013	direct deposit	\$632.32			payroll	Kelley, Kayrene	SHELLEY	ID	district office
3/19/2013	22287	\$161.31	topperettes	reimbursement for supplies	Kelli Hobbs	SHELLEY	ID	Shelley High School	
3/20/2013	direct deposit	\$411.27			payroll	Kidman, Brittney K	SHELLEY	ID	district office
3/14/2013	6667	\$180.31	various	Sec. General Supplies	King'S #21 Shelley	SHELLEY	ID	district office	
3/14/2013	6668	\$274.24	various	supplies	Kirkham Auto Parts	SHELLEY	ID	district office	
3/5/2013	22244	\$44.69	ag mechanics	machine parts	Kirkham Auto Parts	SHELLEY	ID	Shelley High School	
3/5/2013	debit	\$572.00	key club	dues	Kiwanis International	INDIANAPOLIS	IN	Shelley High School	
3/20/2013	6731	\$577.50			payroll	Klements, Betty L.	SHELLEY	ID	district office
3/20/2013	6750	\$241.50			payroll	Kohler, Elizabeth L	SHELLEY	ID	district office
3/20/2013	direct deposit	\$27.50			payroll	Konishi, Teresa	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$3,037.99			payroll	Krichbaum, Barbara Jean	INKOM	ID	district office
3/19/2013	22282	\$120.00	athletics	official	Kurt Williams	TERRETON	ID	Shelley High School	
3/28/2013	6862	\$61.00	271.512.380.000.000	conference per diem	Lanae Hokanson	FIRTH	ID	district office	
3/20/2013	direct deposit	\$55.00			payroll	Landon, Becky A	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$561.06			payroll	Landon, Susan I	SHELLEY	ID	district office
3/20/2013	6799	\$2,060.35			payroll	Larsen, Deanne	SHELLEY	ID	district office
3/20/2013	6758	\$575.10			payroll	Larsen, Leann D.	FIRTH	ID	district office
3/20/2013	direct deposit	\$3,215.08			payroll	Lathrop, Elizabeth M.	BASALT	ID	district office
3/20/2013	6787	\$446.25			payroll	Leal, Tanya E	SHELLEY	ID	district office
3/20/2013	6759	\$383.40			payroll	Lee, Caroline	SHELLEY	ID	district office
3/20/2013	6804	\$5,610.49			payroll	Lemons, Lane Ben	RIGBY	ID	district office
3/20/2013	6805	\$4,044.58			payroll	Lindley, Christy Ann	IDAHO FALLS	ID	district office
3/28/2013	6863	\$61.00	271.512.380.000.000	conference per diem	Lindsay Browning	IDAHO FALLS	ID	district office	
3/4/2013	22232	\$75.00	athletic playoff	bookkeeping	Lisa Chapple	SHELLEY	ID	Shelley High School	
3/28/2013	6864	\$259.45	271.512.380.000.000	conference travel and per diem	Lisa Spells	SHELLEY	ID	district office	
3/20/2013	6732	\$440.00			payroll	Lofgreen, Jacob B	SHELLEY	ID	district office

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3/20/2013	direct deposit	\$4,470.99		payroll	Longhurst, Connie	SHELLEY	ID	district office
3/20/2013	direct deposit	\$871.72		payroll	Longhurst, Monica M	IDAHO FALLS	ID	district office
3/28/2013	6865	\$61.00	253.512.380.000.000	conference per diem	Lorina White	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,037.99		payroll	Lott, Deborah L	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,959.90		payroll	Lott, Terese	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,206.91		payroll	Loveland, Ariel	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$3,180.99		payroll	Lowery, Rachel M	IDAHO FALLS	ID	district office
3/12/2013	3131	\$1,886.34	technology	shop supplies	Lowes	IDAHO FALLS	ID	Hobbs Middle School
3/28/2013	6866	\$259.45	271.512.380.000.000	conference travel and per diem	Luanne Fowler	SHELLEY	ID	district office
3/28/2013	6867	\$61.00	271.512.380.000.000	conference per diem	Lynn Guerrero	SHELLEY	ID	district office
3/18/2013	22278	\$200.00	drama	play help	Lynn Williams	IDAHO FALLS	ID	Shelley High School
3/14/2013	6669	\$1,150.00	263.515.380.310.301	shared travel expenses	Mackay Ffa	MACKAY	ID	district office
3/21/2013	6818	\$265.35	100.531.380.000.000	shared debate travel	Madison High School	REXBURG	ID	district office
3/20/2013	6733	\$357.50		payroll	Mallard, Elizabeth	SHELLEY	ID	district office
3/20/2013	6760	\$1,910.50		payroll	Martin, Tammara C	SHELLEY	ID	district office
3/20/2013	6761	\$383.40		payroll	Martin, Tonia R	SHELLEY	ID	district office
3/20/2013	6751	\$1,742.93		payroll	Martin, Vickie L	SHELLEY	ID	district office
3/19/2013	6814	\$71.40	271.512.300.000.000	travel	Mary Lou Paulsen	SHELLEY	ID	district office
3/20/2013	direct deposit	\$643.31		payroll	Matheson, Danielle M	SHELLEY	ID	district office
3/20/2013	direct deposit	\$110.00		payroll	Matheson, Evalee	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,128.07		payroll	Mcarthur, Traci	AMMON	ID	district office
3/20/2013	direct deposit	\$318.18		payroll	Mckelley, Joyce I	SHELLEY	ID	district office
3/20/2013	6806	\$4,470.99		payroll	Mcknight, Marne'	SHELLEY	ID	district office
3/6/2013	22256	\$793.38	softball	equipment	Mcu Sports	BOISE	ID	Shelley High School
3/14/2013	6670	\$6,700.65	290.710.451.000.000	milk	Meadow Gold Dairies	DENVER	CO	district office
3/20/2013	direct deposit	\$3,037.99		payroll	Meikle, Amanda K	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$3,318.00		payroll	Messick, Bruce H	FIRTH	ID	district office
3/20/2013	6734	\$907.50		payroll	Messick, Carol L	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,284.58		payroll	Messick, Michael A	SHELLEY	ID	district office
3/20/2013	direct deposit	\$5,558.83		payroll	Messick, Shaun F.	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,470.99		payroll	Messick, Terrie L	FIRTH	ID	district office
3/20/2013	direct deposit	\$4,373.58		payroll	Messick, Wade H	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,044.58		payroll	Metcalf-Searle, Laura T	SHELLEY	ID	district office
3/19/2013	22280	\$388.95	athletics	supplies	Mf Athletic	CRANSTON	RI	Shelley High School
3/14/2013	6671	\$617.79	100.524.410.000.000	reimbursement for g/t supplies	Michael Winston	SHELLEY	ID	district office
3/6/2013	22251	\$232.00	concessions	supplies	Mick'S	SHELLEY	ID	Shelley High School

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3/21/2013	22308	\$125.00	athletics	official	Mike Colson	REXBURG	ID	Shelley High School
3/1/2013	2050	\$59.29	natural helpers	reimbursement for retreat pizza	Mike Corbett	SHELLEY	ID	Stuart Elementary
3/15/2013	22279	\$50.00	admin	faculty breakfast	Mike Messick	SHELLEY	ID	Shelley High School
3/14/2013	3134	\$661.04	winston	reimbursement	Mike Winston	SHELLEY	ID	Hobbs Middle School
3/20/2013	direct deposit	\$5,962.23		payroll	Miskin, Randall	SHELLEY	ID	district office
3/20/2013	6809	\$2,527.63		payroll	Mitchell, Ida L	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,044.58		payroll	Monga, Ralinda	IDAHO FALLS	ID	district office
3/28/2013	6883	\$61.00	271.512.380.000.000	conference per diem	Monica Longhurst	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$1,726.71		payroll	Monroe, Carolyn	SHELLEY	ID	district office
3/20/2013	direct deposit	\$6,407.16		payroll	Montgomery, Joann G	IDAHO FALLS	ID	district office
3/20/2013	6762	\$495.84		payroll	Morgan, Bonnie F	SHELLEY	ID	district office
3/20/2013	6763	\$636.48		payroll	Morris, Norma Jean	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,468.90		payroll	Morris, Patricia	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,037.99		payroll	Moulton, Kliss	IDAHO FALLS	ID	district office
3/14/2013	6672	\$23.00	100.632.410.000.000	cooler rental and water	Mountain Fresh Water Co	IDAHO FALLS	ID	district office
3/14/2013	6673	\$3,470.00	420.811.410.000.000	playground chips	Mountain West Llc	MISSOULA	MT	district office
3/12/2013	5574	\$16.00	admin	Box Top party	Mr Pizza	SHELLEY	ID	Sunrise Elementary
3/18/2013	5577	\$23.00	faculty support	ptc luncheon	Mr Pizza	SHELLEY	ID	Sunrise Elementary
3/22/2013	5579	\$8.00	student support	spec ed achievement party	Mr Pizza	SHELLEY	ID	Sunrise Elementary
3/4/2013	22221	\$48.00	admin	faculty breakfast	Mr Pizza	SHELLEY	ID	Shelley High School
3/21/2013	22307	\$60.00	athletic playoff	coaches lunch	Mr Pizza	SHELLEY	ID	Shelley High School
3/27/2013	22318	\$60.00	athletics	team building lunch	Mr Pizza	SHELLEY	ID	Shelley High School
3/20/2013	direct deposit	\$3,037.99		payroll	Murray, David A	REXBURG	ID	district office
3/20/2013	direct deposit	\$3,215.08		payroll	Murray, Rebekah J.	REXBURG	ID	district office
3/14/2013	1658	\$507.00	activity	field trip	Museum Of Idaho	IDAHO FALLS	ID	Riverview Elementary
3/27/2013	22316	\$85.00	athletics	official	Nathan Turner	IDAHO FALLS	ID	Shelley High School
3/19/2013	22286	\$845.00	cheerleaders	registrations	Nca Summer Camps	DALLAS	TX	Shelley High School
3/14/2013	6674	\$319.30	257.616.400.000.000	record forms	Ncs Pearson, Inc.	CHICAGO	IL	district office
3/20/2013	direct deposit	\$275.00		payroll	Nebeker, Megan A	REXBURG	ID	district office
3/14/2013	6675	\$1,120.00	100.631.311.000.000	fees and retainer	Nelson Hall Parry Tucker	IDAHO FALLS	ID	district office
3/20/2013	6764	\$748.70		payroll	Nelson, Monica	SHELLEY	ID	district office
3/20/2013	direct deposit	\$705.31		payroll	Nelson, Patricia M	SHELLEY	ID	district office
3/14/2013	6676	\$109.65	420.810.410.000.000	vacuum parts	Nevco	IDAHO FALLS	ID	district office
3/14/2013	6677	\$1,496.09	290.710.450.000.000	food	Nicholas & Co Inc	SALT LAKE CITY	UT	district office
3/20/2013	6788	\$2,166.54		payroll	Nigg, Jason A	IDAHO FALLS	ID	district office
3/14/2013	6678	\$3,887.14	290.710.450.000.000	food	Northwest Dist Services	EMMETT	ID	district office

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3/6/2013	22252	\$180.00	yearbook	conference registration	Nspa	MINNEAPOLIS	MN	Shelley High School
3/20/2013	direct deposit	\$718.10		payroll	Oats, Elisa M	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,782.49		payroll	O'Brady, Kerrie L.	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,470.99		payroll	O'Brady, Sean M	SHELLEY	ID	district office
3/14/2013	6680	\$302.50	257.616.300.000.000	student services	Occupational Therapy Pa	IDAHO FALLS	ID	district office
3/20/2013	6752	\$926.79		payroll	Ockerman, Julia E.	SHELLEY	ID	district office
3/14/2013	6681	\$236.40	various	supplies	Office Depot	CHICAGO	IL	district office
3/14/2013	6679	\$11.25	100.681.411.000.000	bus parts	O'Reilly Auto Parts	SPRINGFIELD	MO	district office
3/14/2013	6682	\$35.24	100.512.410.000.105	supplies	Oriental Trading Co Inc	ST LOUIS	MO	district office
3/20/2013	direct deposit	\$1,157.94		payroll	Orme, Marla D	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,866.71		payroll	Ottley, Alva I	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,546.59		payroll	Owens, Teresa	SHELLEY	ID	district office
3/5/2013	22241	\$598.59	ffa	ag supplies	Pacific Steel	IDAHO FALLS	ID	Shelley High School
3/20/2013	direct deposit	\$1,525.29		payroll	Page, Denise	SHELLEY	ID	district office
3/14/2013	6683	\$118.26	100.512.410.000.104	pe equipment	Palos Sports	ALSIP	IL	district office
3/6/2013	22249	\$75.00	bpa	state per diem	Pam Kantack	IDAHO FALLS	ID	Shelley High School
3/14/2013	6684	\$123.20	257.616.400.000.000	forms	Par	LUTZ	FL	district office
3/14/2013	6685	\$58.50	420.810.410.000.000	maintenance materials	Paramount Supply	IDAHO FALLS	ID	district office
3/14/2013	2055	\$447.00	activity	5th grade AR party	Paramount Theater	IDAHO FALLS	ID	Stuart Elementary
3/20/2013	6735	\$330.00		payroll	Park, Jenny J.	SHELLEY	ID	district office
3/20/2013	6736	\$82.50		payroll	Park, Priscilla L	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,782.49		payroll	Parker, Norman E	BLACKFOOT	ID	district office
3/8/2013	5570	\$40.11	supplies	reimbursement for ace supplies	Patrice Williams	SHELLEY	ID	Sunrise Elementary
3/14/2013	5575	\$31.36	kindergarten	ed foundation reimbursement	Patrice Williams	SHELLEY	ID	Sunrise Elementary
3/28/2013	6868	\$61.00	100.512.380.486.000	conference per diem	Patricia Gil	SHELLEY	ID	district office
3/28/2013	6869	\$61.00	271.512.380.000.000	conference per diem	Patricia Morris	SHELLEY	ID	district office
3/20/2013	6789	\$2,539.29		payroll	Paulsen, Marylou	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,910.50		payroll	Pearson, Barbara B	SHELLEY	ID	district office
3/20/2013	6737	\$220.00		payroll	Pena, Stephanie M.	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,497.41		payroll	Perez, Travis A	SHELLEY	ID	district office
3/11/2013	1657	\$24.48	library	books	Perma Bound	JACKSONVILLE	IL	Riverview Elementary
3/20/2013	direct deposit	\$3,037.99		payroll	Peterson, Janalee A	BLACKFOOT	ID	district office
3/20/2013	6810	\$2,664.56		payroll	Peterson, Larry W	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$27.50		payroll	Pettingill, Jeffrey A	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,782.49		payroll	Petty, Jerold L	SHELLEY	ID	district office
3/20/2013	6793	\$659.82		payroll	Phillips, Nel L	SHELLEY	ID	district office

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3/1/2013	debit	\$257.58	athletics	band dinner at state	Pizza Hut	BOISE	ID	Shelley High School
3/19/2013	3135	\$9.48	athletic card	lunches	Pizza Pie Café	REXBURG	ID	Hobbs Middle School
3/14/2013	6686	\$104.36	245.515.410.000.000	electrical supplies	Platt Electric Supply Co	PORTLAND	OR	district office
3/20/2013	direct deposit	\$4,642.33		payroll	Polson, Shauna L	FIRTH	ID	district office
3/20/2013	6775	\$452.75		payroll	Polster, Amy L	SHELLEY	ID	district office
3/20/2013	direct deposit	\$265.84		payroll	Porter, Rebecca J	SHELLEY	ID	district office
3/14/2013	6687	\$317.69	100.512.410.000.105	supplies	Positive Promotions	HAUPPAUGE	NY	district office
3/14/2013	6688	\$1,160.25	420.810.410.000.000	cooling system treatment	Power Engineering Co	SALT LAKE CITY	UT	district office
3/20/2013	direct deposit	\$3,037.99		payroll	Prescott, Rebecca B	FIRTH	ID	district office
3/20/2013	6778	\$552.15		payroll	Price, Dona	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$4,470.99		payroll	Price, Merilee	IDAHO FALLS	ID	district office
3/5/2013	22243	\$377.26	golf	reimbursement	Quinn Twiggs	BLACKFOOT	ID	Shelley High School
3/28/2013	6870	\$61.00	271.512.380.000.000	conference per diem	Rachel Lowery	IDAHO FALL	ID	district office
3/28/2013	6871	\$61.00	271.512.380.000.000	conference per diem	Rachelle Siems	SHELLEY	ID	district office
3/28/2013	6872	\$61.00	271.512.380.000.000	conference per diem	Rachelle Sorensen	SHELLEY	ID	district office
3/20/2013	6779	\$718.45		payroll	Ramsey, Kristi K	IDAHO FALLS	ID	district office
3/14/2013	6689	\$495.00	257.616.300.000.000	student services	Rexburg Rehabilitation	REXBURG	ID	district office
3/28/2013	6873	\$61.00	271.512.380.000.000	conference per diem	Rhonda Johnson	SHELLEY	ID	district office
3/21/2013	22309	\$95.00	athletics	official	Richard Zaraneck	IDAHO FALLS	ID	Shelley High School
3/20/2013	6753	\$552.89		payroll	Richmond, James V	SHELLEY	ID	district office
3/20/2013	6738	\$55.00		payroll	Rigby, Alyssa C	SHELLEY	ID	district office
3/14/2013	6690	\$25.00	100.661.351.000.000	cell phone	Rob Campbell	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,912.49		payroll	Roberts, Joan I	IDAHO FALLS	ID	district office
3/20/2013	3137	\$184.25	technology	shop supplies	Rocknak Hardware	IDAHO FALLS	ID	Hobbs Middle School
3/20/2013	direct deposit	\$3,544.58		payroll	Rockwood, Greg W	IONA	ID	district office
3/14/2013	6691	\$27,719.99	100.661.331.000.000	utilities	Rocky Mountain Power	PORTLAND	OR	district office
3/28/2013	6874	\$259.45	271.512.380.000.000	conference travel and per diem	Rose Ann Gray	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,470.99		payroll	Rowley, Donna N	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$4,470.99		payroll	Rubottom, Karen G	IDAHO FALLS	ID	district office
3/20/2013	6765	\$403.91		payroll	Russell, Christine	SHELLEY	ID	district office
3/20/2013	direct deposit	\$283.35		payroll	Russell, Doris K	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,299.07		payroll	Ryszka, John G	SHELLEY	ID	district office
3/1/2013	2051	\$226.28	admin	office supplies	Sams Club	IDAHO FALLS	ID	Stuart Elementary
3/7/2013	2054	\$124.86	popcorn	supplies	Sams Club	IDAHO FALLS	ID	Stuart Elementary
3/20/2013	2060	\$48.34	admin	PT conference lunch	Sams Club	IDAHO FALLS	ID	Stuart Elementary
3/1/2013	3122	\$204.91	general	parent lunch	Sams Club	IDAHO FALLS	ID	Hobbs Middle School

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3/1/2013	3120	\$137.88	student govt	supplies	Sams Club	IDAHO FALLS	ID	Hobbs Middle School
3/14/2013	6692	\$354.88	various	supplies	Sam'S Club Direct	ATLANTA	GA	district office
3/20/2013	6739	\$385.00		payroll	Sanders, Cheryl	SHELLEY	ID	district office
3/14/2013	6693	\$80.00	100.681.260.000.000	reimbursement for physical	Sarah Ashton	SHELLEY	ID	district office
3/14/2013	6694	\$116.89	various	vehicle services	Schell Distributing Inc	IDAHO FALLS	ID	district office
3/19/2013	1661	\$20.00	school funds	supplies	Scholastic Book Clubs	JEFFERSON CITY	MO	Riverview Elementary
3/19/2013	2059	\$125.49	library	book sales	Scholastic Book Fair	ATLANTA	GA	Stuart Elementary
3/22/2013	1663	\$1,732.96	library	book fair	Scholastic Book Fair	JEFFERSON CITY	MO	Riverview Elementary
3/22/2013	2062	\$473.40	activity	school planners	School Datebooks	LAFAYETTE	IN	Stuart Elementary
3/20/2013	3139	\$407.81	general	student planners	School Datebooks	LAFAYETTE	IN	Hobbs Middle School
3/14/2013	6695	\$200.00	243.515.410.320.301	newspaper website	School Newspapers Online	BURNSVILLE	MN	district office
3/14/2013	6696	\$107.75	290.710.300.000.000	membership renewal	School Nutrition Association	BALTIMORE	MD	district office
3/14/2013	6697	\$1,314.97	various	supplies	School Specialty Inc	CHICAGO	IL	district office
3/11/2013	22268	\$195.94	art	supplies	School Specialty Inc	CHICAGO	IL	Shelley High School
3/22/2013	22310	\$748.61	art	supplies	School Specialty Inc	CHICAGO	IL	Shelley High School
3/11/2013	3128	\$17.49	choir	shirt	Screen Graphics	IDAHO FALLS	ID	Hobbs Middle School
3/8/2013	22265	\$67.00	choir	costumes	Se Performance Apparel	DOTHAN	AL	Shelley High School
3/20/2013	6811	\$1,371.25		payroll	Searle, Dana	SHELLEY	ID	district office
3/20/2013	6801	\$4,013.66		payroll	Searle, Ron D.	SHELLEY	ID	district office
3/28/2013	6875	\$61.00	271.512.380.000.000	conference per diem	Shantelle Stewart	SHELLEY	ID	district office
3/14/2013	6698	\$25.00	100.661.351.000.000	cell phone	Shaun Messick	SHELLEY	ID	district office
3/7/2013	22262	\$243.50	admin	state competition travel	Shaun Messick	SHELLEY	ID	Shelley High School
3/28/2013	6876	\$61.00	271.512.380.000.000	conference per diem	Shawnda Welker	SHELLEY	ID	district office
3/11/2013	5571	\$190.34	milk	kindermilk	Shelley Food Service	SHELLEY	ID	Sunrise Elementary
3/7/2013	22259	\$527.79	admin	milk machine	Shelley Food Service	SHELLEY	ID	Shelley High School
3/22/2013	22312	\$12.75	fccla	supplies	Shelley Food Service	SHELLEY	ID	Shelley High School
3/11/2013	1655	\$32.00	school funds	grandparent lunch	Shelley Food Service	SHELLEY	ID	Riverview Elementary
3/14/2013	6699	\$253.55	100.515.410.000.301	lunch duty reimbursement	Shelley High Food Services	SHELLEY	ID	district office
3/14/2013	6700	\$4,250.70	various	travel, supplies	Shelley High School Gen	SHELLEY	ID	district office
3/20/2013	3138	\$1,000.00	general	ski bus trips	Shelley School District 60	SHELLEY	ID	Hobbs Middle School
3/5/2013	22236	\$155.10	various	sales tax	Shelley School District 60	SHELLEY	ID	Shelley High School
3/7/2013	22258	\$4,725.00	various	pay to play	Shelley School District 60	SHELLEY	ID	Shelley High School
3/11/2013	22273	\$120.00	social studies	field trip	Shelley School District 60	SHELLEY	ID	Shelley High School
3/7/2013	6401	\$71.82	food service	sales tax	Shelley School District 60	SHELLEY	ID	food service
3/7/2013	6403	\$140,000.00	food service	repay general fund	Shelley School District 60	SHELLEY	ID	food service
3/20/2013	direct deposit	\$3,169.99		payroll	Shumway, Jordan L	SHELLEY	ID	district office

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3/20/2013	direct deposit	\$1,626.59		payroll	Shumway, Julie R	SHELLEY	ID	district office
3/20/2013	6794	\$632.32		payroll	Siems, Rachele L	SHELLEY	ID	district office
3/20/2013	direct deposit	\$165.00		payroll	Simpson, Renita Ray	IDAHO FALLS	ID	district office
3/5/2013	22237	\$48.16	athletics	all conference meeting	Sizzler	SHELLEY	ID	Shelley High School
3/20/2013	direct deposit	\$3,329.66		payroll	Skidmore, Dustin R	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,559.00		payroll	Smidt, Craig L	FIRTH	ID	district office
3/20/2013	direct deposit	\$5,991.14		payroll	Smith, Judy M	SHELLEY	ID	district office
3/20/2013	direct deposit	\$428.35		payroll	Smith, Robert M	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$204.81		payroll	Smoot, Holli	SHELLEY	ID	district office
3/14/2013	6701	\$60.95	100.681.416.000.000	bus shop tools	Snap On Tools	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$3,912.49		payroll	Snedigar, Gail	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,370.41		payroll	Snyder, Anita	SHELLEY	ID	district office
3/20/2013	direct deposit	\$546.91		payroll	Sorensen, Chelsie D	SHELLEY	ID	district office
3/20/2013	direct deposit	\$969.49		payroll	Sorensen, Rachele	SHELLEY	ID	district office
3/20/2013	6766	\$325.04		payroll	Sorenson, Danele L	SHELLEY	ID	district office
3/6/2013	22254	\$1,035.88	athletic playoff	tournament fees	South Fremont High School	ST ANTHONY	ID	Shelley High School
3/22/2013	22313	\$22.50	choir	registrations	South Fremont High School	ST ANTHONY	ID	Shelley High School
3/20/2013	direct deposit	\$2,664.56		payroll	Sparks, Paul L.	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,558.32		payroll	Spells, Lisa	SHELLEY	ID	district office
3/20/2013	direct deposit	\$27.50		payroll	Spencer, Wendy R	IDAHO FALLS	ID	district office
3/18/2013	2058	\$57.98	teacher fund	dvd-rs for exploratory class	Staples	IDAHO FALLS	ID	Stuart Elementary
3/21/2013	6819	\$1,494.56	257.521.400.430.000	supplies	Staples Credit Plan	DES MOINES	IA	district office
3/20/2013	6776	\$398.33		payroll	Staples, Kaelani	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,912.49		payroll	Stark, Wendy L	SHELLEY	ID	district office
3/14/2013	6702	\$226.91	100.223.100.000.000	sales tax	State Tax Commission	BOISE	ID	district office
3/8/2013	5569	\$45.58	teacher supplies	reimbursement for classroom supplies	Stephanie Eaton	SHELLEY	ID	Sunrise Elementary
3/28/2013	6877	\$61.00	271.512.380.000.000	conference per diem	Stephanie Huntsman	SHELLEY	ID	district office
3/14/2013	6703	\$561.16	243.515.410.310.301	greenhouse supplies	Steve Regan Co	SALT LAKE CITY	UT	district office
3/20/2013	direct deposit	\$473.85		payroll	Stewart, Shantell M	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,427.24		payroll	Stoddard, Jeanie	SHELLEY	ID	district office
3/20/2013	direct deposit	\$632.32		payroll	Stoddard, Junean	SHELLEY	ID	district office
3/20/2013	direct deposit	\$892.31		payroll	Stommel, Christine J	SHELLEY	ID	district office
3/14/2013	6704	\$2,009.84	100.512.410.000.104	supplies	Stuart Elementary	SHELLEY	ID	district office
3/21/2013	22295	\$20.00	student body	senior project	Student	SHELLEY	ID	Shelley High School
3/21/2013	22296	\$20.00	student body	senior project	Student	SHELLEY	ID	Shelley High School
3/21/2013	22297	\$20.00	student body	senior project	Student	SHELLEY	ID	Shelley High School

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3/21/2013	22298	\$20.00	student body	senior project	Student	BLACKFOOT	ID	Shelley High School
3/21/2013	22299	\$20.00	student body	senior project	Student	SHELLEY	ID	Shelley High School
3/21/2013	22300	\$20.00	student body	senior project	Student	SHELLEY	ID	Shelley High School
3/21/2013	22301	\$20.00	student body	senior project	Student	SHELLEY	ID	Shelley High School
3/21/2013	22302	\$20.00	student body	senior project	Student	SHELLEY	ID	Shelley High School
3/21/2013	22303	\$20.00	student body	senior project	Student	SHELLEY	ID	Shelley High School
3/21/2013	22304	\$20.00	student body	senior project	Student	SHELLEY	ID	Shelley High School
3/20/2013	direct deposit	\$3,037.99		payroll	Stumbo, Dawn M	SHELLEY	ID	district office
3/21/2013	2061	\$70.00	admin	PT conference lunch	Subway	SHELLEY	ID	Stuart Elementary
3/21/2013	3140	\$75.00	general	sandwiches	Subway	SHELLEY	ID	Hobbs Middle School
3/6/2013	22253	\$2,071.76	athletic playoff	tournament fees	Sugar-Salem High School	SUGAR CITY	ID	Shelley High School
3/20/2013	direct deposit	\$2,236.43		payroll	Summers, Drew S	SHELLEY	ID	district office
3/14/2013	6705	\$250.80	100.512.410.000.103	Elem. General Supplies	Sunrise Elementary	SHELLEY	ID	district office
3/28/2013	6878	\$61.00	271.512.380.000.000	conference per diem	Susan Landon	SHELLEY	ID	district office
3/28/2013	6879	\$61.00	271.512.380.000.000	conference per diem	Susanne Belden	SHELLEY	ID	district office
3/14/2013	6706	\$115.98	100.515.410.301.001	sound equipment	Sweetwater Music Instruments & Pro Audio	FORT WAYNE	IN	district office
3/20/2013	direct deposit	\$632.32		payroll	Talbot, Jeanne F	SHELLEY	ID	district office
3/14/2013	6707	\$63.84	420.811.380.000.000	mileage	Tammi Dial	SHELLEY	ID	district office
3/20/2013	direct deposit	\$2,434.25		payroll	Taylor, James B	SHELLEY	ID	district office
3/20/2013	direct deposit	\$820.00		payroll	Taylor, Kathleen	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$2,284.83		payroll	Taylor, Sarah	IDAHO FALLS	ID	district office
3/14/2013	6708	\$250.89	100.512.410.000.104	Elem. General Supplies	Teacher Direct	BIRMINGHAM	AL	district office
3/19/2013	22284	\$105.00	athletics	official	Teagon Smith	IDAHO FALLS	ID	Shelley High School
3/20/2013	direct deposit	\$4,470.99		payroll	Telford, Cindy L	SHELLEY	ID	district office
3/28/2013	6880	\$61.00	271.512.380.000.000	conference per diem	Teresa Owens	SHELLEY	ID	district office
3/14/2013	6709	\$63.60	257.521.400.430.000	reimbursement for supplies	Terri Driscoll	SHELLEY	ID	district office
3/19/2013	22283	\$85.00	athletics	official	Terry Petty	IDAHO FALLS	ID	Shelley High School
3/6/2013	22255	\$1,035.88	athletic playoff	tournament fees	Teton Sr High School	DRIGGS	ID	Shelley High School
3/22/2013	22315	\$432.74	athletics	supplies	Teton Steel	IDAHO FALLS	ID	Shelley High School
3/19/2013	22281	\$44.32	athletics	equipment	The Competitive Edge	PASADENA	CA	Shelley High School
3/5/2013	22242	\$25.00	drama	music	The Mt Pit	BOUNTIFUL	UT	Shelley High School
3/14/2013	6710	\$178.00	257.621.300.000.000	lodging	The Riverside Hotel	BOISE	ID	district office
3/20/2013	direct deposit	\$4,683.74		payroll	Thomas, Barbara L	FIRTH	ID	district office
3/20/2013	direct deposit	\$1,910.50		payroll	Thornley, Julie P	SHELLEY	ID	district office
3/14/2013	6711	\$47.45	100.681.416.000.000	bus shop tools	Tifco Industries	HOUSTON	TX	district office
3/11/2013	1652	\$108.06	admin	attendance awards	Toys R Us	IDAHO FALLS	ID	Riverview Elementary

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
3/28/2013	6881	\$61.00	271.512.380.000.000	conference per diem	Tracy Corbett	SHELLEY	ID	district office
3/19/2013	22285	\$95.00		athletics	Trevor Walker	AMMON	ID	Shelley High School
3/14/2013	22277	\$1,000.00		orchestra	Trills & Thrills	SHORT HILLS	NJ	Shelley High School
3/20/2013	direct deposit	\$4,782.49		payroll	Twiggs, Quinn	BLACKFOOT	ID	district office
3/14/2013	6712	\$461.93	420.811.410.000.000	release cylinder	United States Welding, Inc.	INDIANAPOLIS	IN	district office
3/20/2013	direct deposit	\$615.04		payroll	Uriona, Lora J	SHELLEY	ID	district office
3/14/2013	6713	\$1,691.99	290.710.410.000.000	food	Us Foods	SALT LAKE CITY	UT	district office
3/6/2013	5568	\$5.64		postage	Us Post Office	SHELLEY	ID	Sunrise Elementary
3/22/2013	5580	\$7.68		postage	Us Post Office	SHELLEY	ID	Sunrise Elementary
3/6/2013	debit	\$49.98		supplies	Us Post Office	SHELLEY	ID	Shelley High School
3/11/2013	debit	\$176.20		supplies	Us Post Office	SHELLEY	ID	Shelley High School
3/14/2013	6714	\$836.10	100.681.411.000.000	shop parts	Valley Brake & Truck Parts	TWIN FALLS	ID	district office
3/14/2013	6715	\$2,982.08	100.515.410.000.301	copies and supplies	Valley Office Systems	IDAHO FALLS	ID	district office
3/12/2013	5573	\$119.98		supplies	Valley Office Systems	IDAHO FALLS	ID	Sunrise Elementary
3/11/2013	3125	\$65.00		general	Valley Office Systems	IDAHO FALLS	ID	Hobbs Middle School
3/20/2013	3136	\$383.98		general	Valley Office Systems	IDAHO FALLS	ID	Hobbs Middle School
3/20/2013	direct deposit	\$400.91		payroll	Vance, Jolyn G	SHELLEY	ID	district office
3/20/2013	6795	\$428.36		payroll	Vasquez, Maria E	SHELLEY	ID	district office
3/20/2013	6796	\$530.78		payroll	Vazquez, Genoveva	SHELLEY	ID	district office
3/14/2013	6716	\$599.27	100.512.410.000.104	utilities	Verizon Wireless	DALLAS	TX	district office
3/20/2013	direct deposit	\$220.00		payroll	Vest, Jennifer M	IDAHO FALLS	ID	district office
3/22/2013	22314	\$43.44		ag mechanics	Vince Wray	SHELLEY	ID	Shelley High School
3/14/2013	6717	\$62.00	253.512.300.000.000	cell phone and per diem	Viodelda Browning	IDAHO FALLS	ID	district office
3/28/2013	6882	\$259.45	253.512.380.000.000	conference travel and per diem	Viodelda Browning	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$3,037.99		payroll	Voda, Steve M	IDAHO FALLS	ID	district office
3/4/2013	22223	\$40.00		admin	Wade Messick	SHELLEY	ID	Shelley High School
3/20/2013	6767	\$671.45		payroll	Waggoner, Rinda A	SHELLEY	ID	district office
3/20/2013	direct deposit	\$330.00		payroll	Waite, Colleen N	SHELLEY	ID	district office
3/14/2013	6718	\$496.82		various	Walmart Community/Gecrb	ATLANTA	GA	district office
3/1/2013	3121	\$218.00		general	Walmart Community/Gecrb	IDAHO FALLS	ID	Hobbs Middle School
3/12/2013	3130	\$122.98		technology	Walmart Community/Gecrb	IDAHO FALLS	ID	Hobbs Middle School
3/21/2013	22305	\$1,612.11		various	Walmart Community/Gecrb	IDAHO FALLS	ID	Shelley High School
3/20/2013	direct deposit	\$539.49		payroll	Weist, Kathryn L	SHELLEY	ID	district office
3/20/2013	direct deposit	\$706.39		payroll	Weist, Lamont E	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,430.58		payroll	Welker, Shawnda O.	SHELLEY	ID	district office
3/20/2013	6768	\$361.55		payroll	Wells, Leeann	SHELLEY	ID	district office

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3/20/2013	6769	\$1,866.71		payroll	Wells, Natalie	SHELLEY	ID	district office
3/20/2013	6777	\$328.31		payroll	White, Lorina	SHELLEY	ID	district office
3/20/2013	6800	\$644.81		payroll	Whiteley, Susan K	SHELLEY	ID	district office
3/20/2013	6770	\$255.60		payroll	Whitmill, Marilyn	SHELLEY	ID	district office
3/20/2013	direct deposit	\$566.86		payroll	Wilberg, Kimberley A.	BASALT	ID	district office
3/20/2013	direct deposit	\$549.02		payroll	Wilde, Becky	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$4,683.41		payroll	Wilde, Don	IDAHO FALLS	ID	district office
3/20/2013	direct deposit	\$2,712.84		payroll	Williams, Patrice	SHELLEY	ID	district office
3/20/2013	6740	\$165.00		payroll	Wilmot, Owen L	BLACKFOOT	ID	district office
3/20/2013	direct deposit	\$4,332.07		payroll	Wilson, Drew R	SHELLEY	ID	district office
3/20/2013	direct deposit	\$1,146.23		payroll	Wingert, Steve	BLACKFOOT	ID	district office
3/20/2013	6812	\$4,782.49		payroll	Winston, Harold M	SHELLEY	ID	district office
3/20/2013	direct deposit	\$467.67		payroll	Wiseman, Heather Jo	BASALT	ID	district office
3/20/2013	direct deposit	\$2,166.54		payroll	Wolff, Catherine D	SHELLEY	ID	district office
3/20/2013	direct deposit	\$3,785.33		payroll	Womack, Shawna K	FIRTH	ID	district office
3/20/2013	direct deposit	\$4,470.99		payroll	Wray, Jill	SHELLEY	ID	district office
3/20/2013	direct deposit	\$4,865.82		payroll	Wray, Vincent	SHELLEY	ID	district office
3/6/2013	22248	\$280.00	baseball	shirts	X-Grain Sportswear	PEOSTA	IA	Shelley High School
3/20/2013	direct deposit	\$577.19		payroll	Young-Gallup, Lori L	SHELLEY	ID	district office
3/8/2013	22266	\$277.53	surf	supplies	Zurchers Party Store	DRAPER	UT	Shelley High School