

Expense List Shelley School District #60 June 2013								
<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>
6/27/2013	7686	\$2,060.24	420.811.410.000.000	grounds maint	2M Company Inc.	Billings	MT	district office
6/13/2013	7440	\$184.80	100.681.417.000.000	charge air conditioning	A & B Transmission	Shelley	ID	district office
6/13/2013	7441	\$135.84	420.811.410.000.000	trimmer rental & supplies	A-1 Rental Inc	Rexburg	ID	district office
6/27/2013	7687	\$409.25	420.811.300.000.000	porta potty	A-1 Rental Inc	Rexburg	ID	district office
6/20/2013	direct deposit	\$1,508.60		payroll	Adams, Erika A	Shelley	ID	district office
6/13/2013	7442	\$333.03	243.515.410.310.301	ag supplies	Airgas Intermountain Inc	Pasadena	CA	district office
6/27/2013	7688	\$45.70	ag supplies	Sec. General Supplies	Airgas Intermountain Inc	Pasadena	CA	district office
6/20/2013	22602	\$78.00	baseball	equipment	All American Sports	Idaho Falls	ID	Shelley High School
6/6/2013	3214	\$22.50	general	8th gr graduation	All Occasion Floral & Gift	Shelley	ID	Hobbs Middle School
6/27/2013	7689	\$35.00	100.632.410.000.000	retiring trustee gift	All Occasion Floral & Gift	Shelley	ID	district office
6/13/2013	7443	\$215.00	100.632.410.000.000	plaques	Amazing Trophies And Gifts	Idaho Falls	ID	district office
6/13/2013	7444	\$563.89	various	cleaning service	American Linen	Blackfoot	ID	district office
6/27/2013	7690	\$31.50	420.811.300.000.000	cleaning service	American Linen	Blackfoot	ID	district office
6/27/2013	7691	\$267.00	243.515.380.310.301	lodging	Ameritel Inns - Boise Towne Square	Boise	ID	district office
6/20/2013	7566	\$2,664.56		payroll	Anderson, Clint D	Shelley	ID	district office
6/20/2013	7577	\$385.00		payroll	Anderson, Rae Lynne	Firth	ID	district office
6/20/2013	7615	\$417.34		payroll	Angate, Alisha D	Idaho Falls	ID	district office
6/20/2013	7578	\$247.50		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
6/20/2013	7650	\$347.62		payroll	Arave, Kattie A	Blackfoot	ID	district office
6/20/2013	7579	\$605.38		payroll	Arave, Owen L	Shelley	ID	district office
6/20/2013	7643	\$1,263.74		payroll	Archibald, Nancy D	Shelley	ID	district office
6/13/2013	7445	\$245.25	271.515.320.000.000	reimbursement	Ariel Loveland	Rexburg	ID	district office
6/13/2013	7446	\$259.89	100.681.380.000.000	conf travel	Arlene Barrow	Shelley	ID	district office
6/20/2013	direct deposit	\$528.35		payroll	Arsenault, David P	Shelley	ID	district office
6/20/2013	7616	\$439.28		payroll	Arzola, Kimberlie D	Shelley	ID	district office
6/20/2013	direct deposit	\$4,623.83		payroll	Ashley, Patrick A.	Idaho Falls	ID	district office
6/20/2013	7601	\$200.26		payroll	Ashton, Sarah R	Shelley	ID	district office
6/20/2013	direct deposit	\$27.50		payroll	Bahr, Jenny M	Shelley	ID	district office
6/20/2013	direct deposit	\$2,236.39		payroll	Ball, Darin W.	Shelley	ID	district office
6/20/2013	direct deposit	\$137.50		payroll	Ball, Stephanie	Shelley	ID	district office
6/20/2013	direct deposit	\$707.58		payroll	Balmforth, Charles Joel	Shelley	ID	district office
6/20/2013	direct deposit	\$443.01		payroll	Balmforth, Stephanie L	Shelley	ID	district office

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6/6/2013	22587	\$75.00	boys basketball	summer tournament	Bank Of Commerce	Shelley	ID	Shelley High School
6/4/2013	7433	\$5,502.81	various	travel and supplies	Bankcard Center	Salt Lake City	UT	district office
6/27/2013	7692	\$3,875.58	various	supplies, travel	Bankcard Center	Salt Lake City	UT	district office
6/20/2013	direct deposit	\$556.35		payroll	Banks, Emily S	Shelley	ID	district office
6/20/2013	7633	\$1,646.11		payroll	Banks, Sheila K	Shelley	ID	district office
6/19/2013	debit	\$726.00	natural helpers	retreat	Bar J Chuckwagon	Jackson	WY	Shelley High School
6/6/2013	22589	\$175.00	yearbook	per diem	Barb Thomas	Firth	ID	Shelley High School
6/20/2013	7580	\$467.50		payroll	Barker, Daina J.	Shelley	ID	district office
6/20/2013	7602	\$841.97		payroll	Barrow, Arlene S	Shelley	ID	district office
6/20/2013	7603	\$409.36		payroll	Barrow, Eldon M	Shelley	ID	district office
6/20/2013	direct deposit	\$4,429.97		payroll	Bateman, Theresa	Shelley	ID	district office
6/20/2013	direct deposit	\$604.69		payroll	Bauer, Jana	Shelley	ID	district office
6/20/2013	direct deposit	\$5,142.65		payroll	Behunin, Darrell M	Shelley	ID	district office
6/20/2013	direct deposit	\$1,147.19		payroll	Belden, Susanne G	Shelley	ID	district office
6/13/2013	7447	\$75.00	100.661.351.000.000	cell phone	Ben Lemons	Rigby	ID	district office
6/20/2013	direct deposit	\$3,046.55		payroll	Benson, R. Dean	Idaho Falls	ID	district office
6/27/2013	22617	\$1,800.00	phys ed	equipment	Bigger Faster Stronger Inc	Salt Lake City	UT	Shelley High School
6/13/2013	7448	\$2,100.00	100.632.410.000.000	DARE supplies	Bingham Co Sheriffs Dept	Blackfoot	ID	district office
6/27/2013	7693	\$728.50	420.811.410.000.000	lawn maint	Bingham Cooperative, Inc.	Blackfoot	ID	district office
6/20/2013	direct deposit	\$4,535.99		payroll	Biorn, Barbara A.	Rigby	ID	district office
6/20/2013	direct deposit	\$213.67		payroll	Biorn, Michelle M	Shelley	ID	district office
6/20/2013	7644	\$2,090.07		payroll	Blake, Karren J	Idaho Falls	ID	district office
6/9/2013	22596	\$137.20	ffa	supplies	Bmc	Denver	CO	Shelley High School
6/20/2013	direct deposit	\$3,333.31		payroll	Bodily, Cherie	Shelley	ID	district office
6/20/2013	7581	\$642.95		payroll	Bono, Malcom R	Shelley	ID	district office
6/13/2013	7449	\$250.00	257.521.400.430.000	supplies	Books Are Fun. Ltd.	Louisville	CO	district office
6/20/2013	direct deposit	\$3,082.13		payroll	Borup, Daniel E	Shelley	ID	district office
6/13/2013	7450	\$74.53	420.811.410.000.000	fuel	Boyd Jolley Co	Shelley	ID	district office
6/20/2013	7582	\$1,147.50		payroll	Boye, Lori M	Shelley	ID	district office
6/20/2013	direct deposit	\$6,280.49		payroll	Brandt, John Jeffery	Pocatello	ID	district office
6/7/2013	1710	\$178.65	school funds	end of year social	Broulims	Shelley	ID	Riverview Elementary
6/6/2013	2102	\$38.93	admin	breakfast	Broulims	Shelley	ID	Stuart Elementary
6/6/2013	3212	\$552.18	various	supplies	Broulims	Shelley	ID	Hobbs Middle School
6/6/2013	5633	\$69.64	admin	supplies	Broulims	Shelley	ID	Sunrise Elementary

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6/9/2013	22593	\$464.80	various	supplies	Broulims	Shelley	ID	Shelley High School
6/13/2013	7451	\$1,098.71	various	supplies	Broulim'S	Shelley	ID	district office
6/20/2013	direct deposit	\$1,279.80		payroll	Browning, Lindsay G	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$3,836.68		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
6/18/2013	7560	\$154.94	100.632.410.000.000	reimb for gift card	Bryan Jolley	Shelley	ID	district office
6/20/2013	direct deposit	\$1,482.24		payroll	Burch, Mary Ann	Shelley	ID	district office
6/3/2013	debit	\$100.00	yearbook	summer working lunches	Burger King	Idaho Falls	ID	Shelley High School
6/20/2013	direct deposit	\$1,525.29		payroll	Burnside, Diann	Shelley	ID	district office
6/20/2013	direct deposit	\$850.42		payroll	Burton, Cristy J.	Shelley	ID	district office
6/20/2013	direct deposit	\$4,545.97		payroll	Bush, Janet M.	Shelley	ID	district office
6/20/2013	direct deposit	\$6,355.70		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
6/20/2013	7604	\$163.13		payroll	Butler, Blake C	Shelley	ID	district office
6/20/2013	direct deposit	\$727.61		payroll	Butler, Laurie H	Shelley	ID	district office
6/18/2013	7561	\$299.95	420.810.300.245.000	internet service	Cable One	Phoenix	AZ	district office
6/13/2013	7452	\$146.96	420.811.410.000.000	facilities supplies	Cal Ranch Stores	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$632.19		payroll	Call, Celena	Shelley	ID	district office
6/20/2013	direct deposit	\$4,473.76		payroll	Call, Marie R	Idaho Falls	ID	district office
6/13/2013	7453	\$25.00	271.512.300.000.000	workshop	Call, Teresa J	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$4,530.70		payroll	Call, Teresa J	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$4,306.58		payroll	Callejas, Kirsten I.	Shelley	ID	district office
6/20/2013	direct deposit	\$2,622.24		payroll	Campbell, Maria R	Shelley	ID	district office
6/20/2013	direct deposit	\$195.75		payroll	Campbell, Mary D	Shelley	ID	district office
6/20/2013	direct deposit	\$6,945.76		payroll	Campbell, Robert H	Shelley	ID	district office
6/20/2013	direct deposit	\$3,497.58		payroll	Campbell, Ryan L	Shelley	ID	district office
6/20/2013	direct deposit	\$1,311.72		payroll	Campbell, Sharon L	Shelley	ID	district office
6/13/2013	7454	\$78.13	various	EC Purchased Services	Carla Elliott	Shelley	ID	district office
6/13/2013	7455	\$152.00	257.521.400.430.000	EC Material/Supplies	Carla Harris	Rexburg	ID	district office
6/3/2013	3211	\$73.70	general	reimb for graduation supplies	Carolyn Harding	Idaho Falls	ID	Hobbs Middle School
6/27/2013	7694	\$1,203.35	420.810.410.000.000	baseboards	Carpet One	Idaho Falls	ID	district office
6/20/2013	7651	\$581.85		payroll	Carrillo, Anatalia	Shelley	ID	district office
6/20/2013	direct deposit	\$542.56		payroll	Carter, Kelli A	Shelley	ID	district office
6/20/2013	direct deposit	\$1,601.99		payroll	Case, Barbara	Shelley	ID	district office
6/13/2013	7456	\$395.00	271.515.300.000.000	training reimb	Cassidy Howell	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$2,267.24		payroll	Cates, Tammie	Shelley	ID	district office

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6/13/2013	7457	\$6.82	257.521.300.000.000	mileage	Catherine Woolf	Idaho Falls	ID	district office
6/13/2013	7458	\$56.58	100.661.351.000.000	utilities	Century Link	Phoenix	AZ	district office
6/27/2013	7695	\$39.89	100.661.351.000.000	utilities	Century Link	Phoenix	AZ	district office
6/13/2013	7459	\$1,332.46	100.661.351.000.000	utilities	Centurylink	Phoenix	AZ	district office
6/27/2013	7696	\$1,333.69	100.661.351.000.000	utilities	Centurylink	Phoenix	AZ	district office
6/27/2013	22614	\$39.00		per diem	Chantelle Smith	Orem	UT	Shelley High School
6/27/2013	22616	\$735.00		registration	Chantelle Smith	Orem	UT	Shelley High School
6/20/2013	direct deposit	\$2,072.40		payroll	Chapple, Lisa D.	Shelley	ID	district office
6/13/2013	7460	\$416.00	243.515.410.330.301	travel per diem	Cherie Bodily	Shelley	ID	district office
6/27/2013	7697	\$78.05	100.512.410.000.104	5th grade music	Chesbro Music Co	Idaho Falls	ID	district office
6/20/2013	7652	\$1,590.17		payroll	Christensen, Joyce K	Shelley	ID	district office
6/20/2013	direct deposit	\$4,476.54		payroll	Christensen, Lynnae D	Shelley	ID	district office
6/20/2013	direct deposit	\$4,595.99		payroll	Christensen, Patricia A	Idaho Falls	ID	district office
6/13/2013	7461	\$75.00	100.681.411.000.000	bus glass repair	Christensen'S First Glass Repair	Firth	ID	district office
6/13/2013	7462	\$145.30	271.512.380.000.000	per diem	Christy Lindley	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$2,867.93		payroll	Church, Elise W	Shelley	ID	district office
6/13/2013	7463	\$6,505.15		utilities	City Of Shelley	Shelley	ID	district office
6/20/2013	direct deposit	\$8,718.52		payroll	Clark, Dale F	Shelley	ID	district office
6/20/2013	7605	\$671.54		payroll	Cline, Jessica T	Shelley	ID	district office
6/20/2013	direct deposit	\$2,540.54		payroll	Cole, April M	Shelley	ID	district office
6/27/2013	7698	\$5,246.78	100.515.410.000.601	laptops	Computer Warehouse	Pocatello	ID	district office
6/20/2013	7645	\$799.05		payroll	Conder, Nancy R	Shelley	ID	district office
6/20/2013	direct deposit	\$4,782.49		payroll	Cook, Amy	Shelley	ID	district office
6/20/2013	direct deposit	\$719.68		payroll	Cook, Dennis R	Shelley	ID	district office
6/20/2013	direct deposit	\$4,575.43		payroll	Cook, Jon L	Idaho Falls	ID	district office
6/20/2013	7658	\$1,028.38		payroll	Cook, Kally	Shelley	ID	district office
6/20/2013	direct deposit	\$4,622.71		payroll	Corbett, Michael F	Shelley	ID	district office
6/20/2013	direct deposit	\$5,382.41		payroll	Corbett, Ron B.	Firth	ID	district office
6/20/2013	direct deposit	\$1,427.24		payroll	Corbett, Tracy	Firth	ID	district office
6/20/2013	direct deposit	\$2,293.68		payroll	Corless, Karen C	Shelley	ID	district office
6/20/2013	direct deposit	\$3,792.26		payroll	Cox, Deborah A.	Shelley	ID	district office
6/20/2013	direct deposit	\$245.31		payroll	Cox, Nicole M	Shelley	ID	district office
6/20/2013	direct deposit	\$3,037.99		payroll	Crain, Brandon L	Shelley	ID	district office
6/20/2013	7606	\$26.55		payroll	Crain, Joshua A	Shelley	ID	district office

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6/20/2013	direct deposit	\$2,166.54		payroll	Crandall, Lori A	Shelley	ID	district office
6/20/2013	direct deposit	\$7,028.83		payroll	Crawford, John Jay	Idaho Falls	ID	district office
6/21/2013	6414	\$17.50	food service	refund	Crystal Allen	Shelley	ID	Food Service
6/13/2013	7464	\$45.00	100.681.411.000.000	bus repair	D & D Instruments	Mpls	MN	district office
6/13/2013	7465	\$75.00	100.661.351.000.000	cell phone	Dale Clark	Shelley	ID	district office
6/20/2013	direct deposit	\$646.25		payroll	Davidson, Mariann	Shelley	ID	district office
6/20/2013	direct deposit	\$3,695.58		payroll	Davis, Burke	Shelley	ID	district office
6/20/2013	direct deposit	\$4,474.00		payroll	Davis, Clifton D	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$3,320.83		payroll	Davis, Tina M.	Shelley	ID	district office
6/20/2013	direct deposit	\$275.00		payroll	Depriest, Douglas D	Idaho Falls	ID	district office
6/13/2013	7467	\$30.51	248.512.410.000.000	gift	Deseret Book	Salt Lake City	UT	district office
6/20/2013	direct deposit	\$1,783.16		payroll	Dial, Kristina K	Shelley	ID	district office
6/20/2013	direct deposit	\$2,729.59		payroll	Dial, Tammi	Shelley	ID	district office
6/9/2013	22599	\$720.00	volleyball	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
6/27/2013	22613	\$559.00	topperettes	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
6/20/2013	7583	\$330.00		payroll	Dicus, Jill M	Shelley	ID	district office
6/13/2013	debit	\$1,063.86	topperettes	costumes	Discount Dance	Internet		Shelley High School
6/20/2013	7634	\$1,147.19		payroll	Dixon, Hannah	Shelley	ID	district office
6/20/2013	direct deposit	\$5,075.29		payroll	Dixon, Patricia D	Shelley	ID	district office
6/20/2013	7584	\$137.50		payroll	Doman-Stapley, Shayla A	Idaho Falls	ID	district office
6/13/2013	7468	\$414.73	various	meat	Doug'S Wholesale Meats	Shelley	ID	district office
6/9/2013	22592	\$225.96	various	meals	Doug'S Wholesale Meats	Shelley	ID	Shelley High School
6/20/2013	direct deposit	\$632.19		payroll	Dransfield, Michele	Shelley	ID	district office
6/20/2013	direct deposit	\$573.78		payroll	Draper, Lynette S	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$3,555.58		payroll	Driscoll, Andra D	Shelley	ID	district office
6/20/2013	direct deposit	\$2,276.54		payroll	Driscoll, Terri L	Shelley	ID	district office
6/20/2013	7646	\$1,557.61		payroll	Drollinger, Debra A	Shelley	ID	district office
6/20/2013	direct deposit	\$1,385.62		payroll	Duncan, Chelsea	Shelley	ID	district office
6/20/2013	direct deposit	\$292.18		payroll	Duncan, T. Nanette	Shelley	ID	district office
6/20/2013	direct deposit	\$3,544.58		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$165.00		payroll	Durbin, Darren K	Shelley	ID	district office
6/20/2013	7659	\$177.80		payroll	Durbin, Ginger K.	Shelley	ID	district office
6/20/2013	7585	\$642.95		payroll	Dye, Justin S	Shelley	ID	district office
6/20/2013	direct deposit	\$3,695.58		payroll	Dye, Teresa L	Shelley	ID	district office

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6/20/2013	direct deposit	\$5,626.87		payroll	Dye, Trent G	Shelley	ID	district office
6/20/2013	direct deposit	\$4,995.99		payroll	Eaton, Katherine	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$2,690.84		payroll	Eaton, Stephanie N	Shelley	ID	district office
6/20/2013	direct deposit	\$3,043.54		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$2,669.83		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
6/13/2013	7469	\$757.15	100.661.336.000.000	utilities	Eirwwa	Shelley	ID	district office
6/13/2013	7470	\$79.84	100.681.411.000.000	air compressor repair	Electric Motor Service	Idaho Falls	ID	district office
6/13/2013	7471	\$543.32	420.810.472.000.000	electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
6/27/2013	7699	\$2,742.44	420.810.472.000.000	electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$2,096.41		payroll	Elliott, Carla J	Shelley	ID	district office
6/27/2013	7700	\$144.00	271.512.380.000.000	travel and per diem	Emily Banks	Shelley	ID	district office
6/20/2013	7635	\$285.83		payroll	Erickson, Amyah D	Shelley	ID	district office
6/20/2013	direct deposit	\$4,476.76		payroll	Evans, Janet D	Shelley	ID	district office
6/20/2013	direct deposit	\$147.00		payroll	Evans, Sue K	Shelley	ID	district office
6/13/2013	7472	\$11,275.52	various	fuel	Exxon Mobil	Carol Stream	IL	district office
6/13/2013	7473	\$119.96	420.810.477.000.000	plumbing supplies	Falls Plumbing Supply Inc	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$4,475.15		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
6/13/2013	7474	\$313.59	420.810.410.000.000	maint supplies	Ferguson Enterprises Inc.	Chicago	IL	district office
6/20/2013	7571	\$2,664.56		payroll	Fernandez, Richard	Shelley	ID	district office
6/20/2013	7664	\$632.50		payroll	Fielding, Julie Gail	Shelley	ID	district office
6/20/2013	7587	\$550.00		payroll	Fielding, Nancy K	Shelley	ID	district office
6/20/2013	direct deposit	\$3,785.33		payroll	Fielding, Trish L	Shelley	ID	district office
6/13/2013	7475	\$30.30	100.512.410.000.104	ria valves	Fisher Science Education	Hanover Park	IL	district office
6/13/2013	7476	\$164.18	100.681.411.000.000	shock absorbers	Fleetpride	Dallas	TX	district office
6/20/2013	direct deposit	\$4,778.49		payroll	Fleming, Christine	Shelley	ID	district office
6/13/2013	7477	\$2,342.37	290.710.450.000.000	food	Food Services Of America	Meridian	ID	district office
6/20/2013	direct deposit	\$503.57		payroll	Foster, Cheryl A	Shelley	ID	district office
6/20/2013	direct deposit	\$1,485.01		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
6/20/2013	7647	\$1,997.24		payroll	Fowler, Luanne	Shelley	ID	district office
6/13/2013	7478	\$145.30	271.512.380.000.000	conf travel	Francine Hassing	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$548.09		payroll	Gardner, Joey D.	Shelley	ID	district office
6/20/2013	direct deposit	\$3,066.79		payroll	Gaydusek, James J.	Shelley	ID	district office
6/20/2013	direct deposit	\$1,485.01		payroll	Gemar, Amy C	Shelley	ID	district office
6/13/2013	7479	\$62.20	271.512.380.000.000	conf travel	Geneva Graham	Idaho Falls	ID	district office

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6/20/2013	direct deposit	\$1,760.54		payroll	Gil, Patricia	Shelley	ID	district office
6/27/2013	7701	\$81.90	248.512.310.000.000	mileage	Glenda Arave	Shelley	ID	district office
6/20/2013	direct deposit	\$2,838.16		payroll	Gold, Camille	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$1,850.83		payroll	Gonzales, Heather A	Shelley	ID	district office
6/13/2013	7480	\$205.42	100.681.411.000.000	bus parts	Goode Motor Auto Group	Burley	ID	district office
6/20/2013	direct deposit	\$4,580.99		payroll	Graham, Geneva L	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$5,929.38		payroll	Graham, Mark	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$577.19		payroll	Gray, Roseann	Shelley	ID	district office
6/13/2013	7481	\$718.41	290.710.410.000.000	food	Great Western Foods, Inc	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$1,899.61		payroll	Guerrero, Oralynn	Shelley	ID	district office
6/7/2013	1711	\$16.00	library	books	Gumdrop Books	Bethany	MO	Riverview Elementary
6/20/2013	direct deposit	\$4,035.33		payroll	Hadley, Aimee M	Shelley	ID	district office
6/20/2013	direct deposit	\$4,838.57		payroll	Hadley, David J	Shelley	ID	district office
6/20/2013	direct deposit	\$130.06		payroll	Hall, Stacey K	Shelley	ID	district office
6/20/2013	direct deposit	\$1,731.62		payroll	Hansen, Jaelyn	Shelley	ID	district office
6/20/2013	direct deposit	\$1,506.93		payroll	Hansen, N. Dawn	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$663.61		payroll	Hanson, Connie F	Shelley	ID	district office
6/20/2013	direct deposit	\$1,559.32		payroll	Harder, Courtney K	Idaho Falls	ID	district office
6/20/2013	7567	\$6,045.99		payroll	Harder, Janelle A	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$4,473.21		payroll	Harding, Carolyn M	Idaho Falls	ID	district office
6/20/2013	7636	\$456.70		payroll	Haroldsen, Laura L.	Shelley	ID	district office
6/20/2013	7637	\$146.81		payroll	Haroldsen, Stacy D	Shelley	ID	district office
6/20/2013	direct deposit	\$2,870.55		payroll	Harris, Carla H	Rexburg	ID	district office
6/20/2013	7607	\$782.44		payroll	Haslam, Debra A	Shelley	ID	district office
6/20/2013	direct deposit	\$3,215.08		payroll	Hassing, Francine E	Idaho Falls	ID	district office
6/13/2013	7482	\$448.50	420.810.472.000.000	electrical supplies	Hatch Lighting Supply	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$503.57		payroll	Hatch, Cathryn P	Shelley	ID	district office
6/20/2013	7608	\$367.63		payroll	Hathaway, Theresa J	Shelley	ID	district office
6/20/2013	direct deposit	\$3,378.08		payroll	Hawkes, Daniel B	Sugar City	ID	district office
6/20/2013	direct deposit	\$3,147.99		payroll	Hawkins, Ashley J	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$533.10		payroll	Hawkins, Frank E	Shelley	ID	district office
6/20/2013	direct deposit	\$3,331.93		payroll	Hawkins, Julie A	Shelley	ID	district office
6/20/2013	direct deposit	\$5,103.00		payroll	Hayes, Anne M	Blackfoot	ID	district office
6/20/2013	direct deposit	\$4,378.58		payroll	Hayes, Kathleen D.	Shelley	ID	district office

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6/20/2013	direct deposit	\$3,544.58		payroll	Heath, Jared P.	Shelley	ID	district office
6/20/2013	direct deposit	\$4,788.04		payroll	Herbst, Carol G	Firth	ID	district office
6/27/2013	22612	\$1,027.17	student body	supplies	Herff Jones	Idaho Falls	ID	Shelley High School
6/20/2013	7588	\$167.22		payroll	Hicks, Alicia A	Shelley	ID	district office
6/20/2013	7609	\$611.56		payroll	Hicks, Marvin C	Shelley	ID	district office
6/20/2013	direct deposit	\$2,166.54		payroll	Higham, Karlene	Shelley	ID	district office
6/20/2013	7653	\$1,959.90		payroll	Hill, April M	Shelley	ID	district office
6/20/2013	direct deposit	\$3,916.90		payroll	Hill, Donna L.	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$165.00		payroll	Hill, Lola J	Firth	ID	district office
6/13/2013	7483	\$2,098.37	251.515.410.000.301	reimb for supplies	Hobbs Middle School	Shelley	ID	district office
6/20/2013	7572	\$2,136.16		payroll	Hobbs, Kelli S	Shelley	ID	district office
6/20/2013	direct deposit	\$3,506.49		payroll	Hobson, Travis R.	Pocatello	ID	district office
6/20/2013	7617	\$126.19		payroll	Hodges, Angela L	Shelley	ID	district office
6/20/2013	7589	\$330.00		payroll	Hoffman, Glenna P	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$1,427.24		payroll	Hokanson, Lanae	Firth	ID	district office
6/20/2013	direct deposit	\$491.82		payroll	Holley, Jill	Shelley	ID	district office
6/13/2013	7484	\$9.84	420.810.475.000.000	locks	Home Depot Credit Services	Columbus	OH	district office
6/20/2013	direct deposit	\$2,166.54		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$495.00		payroll	Howell, Katholyn M	Shelley	ID	district office
6/20/2013	direct deposit	\$3,642.91		payroll	Howells, Kody S	Shelley	ID	district office
6/20/2013	direct deposit	\$822.92		payroll	Hunter, Cammie	Shelley	ID	district office
6/20/2013	7610	\$1,779.04		payroll	Huntsman, Jacob L	Shelley	ID	district office
6/20/2013	direct deposit	\$3,120.49		payroll	Huntsman, Rhona J	Shelley	ID	district office
6/20/2013	direct deposit	\$542.56		payroll	Huntsman, Stephanie J	Shelley	ID	district office
6/20/2013	direct deposit	\$282.06		payroll	Hurd, Jennifer	Shelley	ID	district office
6/20/2013	direct deposit	\$4,344.49		payroll	Hurst, Tiffnee Ann	Shelley	ID	district office
6/25/2013	2103	\$855.00	admin	dues	lasa	Boise	ID	Stuart Elementary
6/13/2013	7485	\$820.00	271.512.300.000.000	membership	lasa	Boise	ID	district office
6/3/2013	7428	\$175.00	100.632.380.000.000	registration conference	lasbo	Hailey	ID	district office
6/13/2013	7486	\$125.00	100.632.410.000.000	membership	lasbo	Hailey	ID	district office
6/6/2013	7436	\$17,025.78	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
6/9/2013	22594	\$369.90	baseball	equipment	Idaho Sporting Goods	Boise	ID	Shelley High School
6/10/2013	7438	\$100.00	100.632.410.000.000	lifetime pass	Ihsaa	Boise	ID	district office
6/27/2013	7702	\$985.34	100.661.332.000.000	utilities	Intermountain Gas Co	Boise	ID	district office



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6/13/2013	7487	\$463.35	420.810.475.000.000	supplies	Intermountain Lock	Salt Lake City	UT	district office
6/13/2013	7488	\$2,475.63	100.681.411.000.000	bus parts and repairs	Interstate Billing Service, Inc	Decatur	AL	district office
6/27/2013	7703	\$120.00	100.631.380.000.000	registration	Isba	Boise	ID	district office
6/20/2013	direct deposit	\$4,184.18		payroll	Ishino, Michele N	Shelley	ID	district office
6/13/2013	7489	\$84.07	420.811.300.245.000	mileage	James Gaydusek	Shelley	ID	district office
6/13/2013	7490	\$62.20	271.512.380.000.000	conf travel and exam fees	Janalee Peterson	Blackfoot	ID	district office
6/27/2013	7704	\$144.00	271.512.380.000.000	travel and per diem	Janalee Peterson	Blackfoot	ID	district office
6/13/2013	7491	\$109.12	253.512.410.401.000	summer school supplies	Janelle Harder	Idaho Falls	ID	district office
6/6/2013	22590	\$63.57	yearbook	gift for yearbook help	Jc Penney	Idaho Falls	ID	Shelley High School
6/13/2013	7492	\$75.00	100.661.351.000.000	cell phone	Jeff Brandt	Pocatello	ID	district office
6/18/2013	7663	\$100.00	420.811.410.000.000	eagle scout project	Jeff Hargraves	Shelley	ID	district office
6/20/2013	direct deposit	\$3,579.15		payroll	Jensen, Alesia J.	Shelley	ID	district office
6/13/2013	7493	\$215.08	100.681.417.000.000	conf travel	Jessica Cline	Shelley	ID	district office
6/27/2013	7705	\$83.16	100.681.417.000.000	per diem	Jessica Cline	Shelley	ID	district office
6/27/2013	3216	\$500.00	teen living	supplies reimb	Jill Wray	Shelley	ID	Hobbs Middle School
6/13/2013	7494	\$75.00	100.661.351.000.000	cell phone	John Crawford	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$4,554.58		payroll	Johnson, Barry L	Shelley	ID	district office
6/20/2013	direct deposit	\$341.60		payroll	Johnson, Clorinda D	Shelley	ID	district office
6/20/2013	direct deposit	\$541.21		payroll	Johnson, Crystal	Shelley	ID	district office
6/20/2013	direct deposit	\$609.63		payroll	Johnson, Rhonda L	Shelley	ID	district office
6/20/2013	direct deposit	\$10,251.33		payroll	Jolley, Bryan D.	Shelley	ID	district office
6/20/2013	direct deposit	\$165.00		payroll	Jones, Claudia C	Shelley	ID	district office
6/20/2013	direct deposit	\$538.09		payroll	Jones, Leann	Shelley	ID	district office
6/6/2013	22588	\$1,375.00	yearbook	summer workshop	Jostens	Meridian	ID	Shelley High School
6/13/2013	7495	\$75.00	100.661.351.000.000	cell phone	Judy Smith	Shelley	ID	district office
6/20/2013	direct deposit	\$2,864.92		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
6/13/2013	7496	\$62.20	271.512.380.000.000	conf travel	Katherine Eaton	Idaho Falls	ID	district office
6/27/2013	7706	\$144.00	271.512.380.000.000	travel and per diem	Katherine Eaton	Idaho Falls	ID	district office
6/20/2013	7618	\$1,794.13		payroll	Keller, Penny L	Shelley	ID	district office
6/20/2013	7619	\$532.25		payroll	Keller, Tiffany J.	Shelley	ID	district office
6/20/2013	direct deposit	\$570.06		payroll	Kelley, Andrea C	Shelley	ID	district office
6/20/2013	direct deposit	\$587.69		payroll	Kelley, Kayrene	Shelley	ID	district office
6/9/2013	22597	\$33.97	topperettes	misc supplies reimb	Kelli Hobbs	Shelley	ID	Shelley High School
6/20/2013	direct deposit	\$411.27		payroll	Kidman, Brittney K	Shelley	ID	district office

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6/6/2013	5634	\$62.08	faculty	support	King'S #21 Shelley	Shelley	ID	Sunrise Elementary
6/13/2013	7497	\$197.59	various	supplies	King'S #21 Shelley	Shelley	ID	district office
6/9/2013	22591	\$70.52	various	supplies	King'S #21 Shelley	Shelley	ID	Shelley High School
6/20/2013	22607	\$121.00	ag supplies	machine parts	Kirkham Auto Parts	Shelley	ID	Shelley High School
6/20/2013	7590	\$357.50		payroll	Klements, Betty L.	Shelley	ID	district office
6/13/2013	7498	\$100.00	243.515.380.310.301	per diem	Kody Howells	Shelley	ID	district office
6/20/2013	7611	\$488.10		payroll	Kohler, Elizabeth L	Shelley	ID	district office
6/20/2013	direct deposit	\$3,037.99		payroll	Krichbaum, Barbara Jean	Inkom	ID	district office
6/3/2013	3205	\$1,684.93	general	lagoon trip	Lagoon Corp	Farmington	UT	Hobbs Middle School
6/20/2013	direct deposit	\$562.93		payroll	Landon, Susan I	Shelley	ID	district office
6/20/2013	7660	\$2,064.51		payroll	Larsen, Deanne	Shelley	ID	district office
6/20/2013	7620	\$785.97		payroll	Larsen, Leann D.	Firth	ID	district office
6/20/2013	direct deposit	\$3,215.08		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
6/27/2013	7707	\$144.00	271.515.380.000.000	travel and per diem	Laura Searle	Shelley	ID	district office
6/20/2013	7648	\$404.25		payroll	Leal, Tanya E	Shelley	ID	district office
6/27/2013	7708	\$80.00	100.681.260.000.000	reimbursement	Leann Jones	Shelley	ID	district office
6/13/2013	7499	\$4,353.20	271.512.300.000.000	training costs	Lee Pesky Learning Center	Boise	ID	district office
6/20/2013	7621	\$446.24		payroll	Lee, Caroline	Shelley	ID	district office
6/20/2013	7568	\$6,970.49		payroll	Lemons, Lane Ben	Rigby	ID	district office
6/13/2013	7500	\$1,433.52	100.681.411.000.000	tires	Les Schwab Tire Center	Idaho Falls	ID	district office
6/9/2013	22600	\$110.67	volleyball	camp supplies	Leslie Dye	Shelley	ID	Shelley High School
6/20/2013	7569	\$4,051.98		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
6/27/2013	7709	\$144.00	271.512.380.000.000	travel and per diem	Lisa Spells	Shelley	ID	district office
6/20/2013	direct deposit	\$275.00		payroll	Lofgreen, Jacob B	Shelley	ID	district office
6/20/2013	direct deposit	\$55.00		payroll	Lofthouse, Val J	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$4,470.99		payroll	Longhurst, Connie	Shelley	ID	district office
6/20/2013	direct deposit	\$198.62		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$3,037.99		payroll	Lott, Deborah L	Shelley	ID	district office
6/20/2013	direct deposit	\$1,959.90		payroll	Lott, Terese	Shelley	ID	district office
6/20/2013	direct deposit	\$3,206.91		payroll	Loveland, Ariel	Rexburg	ID	district office
6/20/2013	direct deposit	\$3,715.99		payroll	Lowery, Rachel M	Columbus	IN	district office
6/13/2013	7501	\$80.00	100.681.260.000.000	reimbursement	Lynette Draper	Idaho Falls	ID	district office
6/20/2013	7591	\$412.50		payroll	Mallard, Elizabeth	Shelley	ID	district office
6/13/2013	7502	\$142.58	257.616.400.000.000	supplies	Mark Graham	Idaho Falls	ID	district office

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6/27/2013	7710	\$315.70	257.521.300.000.000	mileage	Mark Graham	Idaho Falls	ID	district office
6/13/2013	7503	\$1,742.72	420.810.477.000.000	plumbing supplies	Mark'S Plumbing Parts	Forth Worth	TX	district office
6/20/2013	7622	\$2,682.16		payroll	Martin, Tammara C	Shelley	ID	district office
6/20/2013	7623	\$566.58		payroll	Martin, Tonia R	Shelley	ID	district office
6/20/2013	7612	\$1,742.93		payroll	Martin, Vickie L	Shelley	ID	district office
6/27/2013	7711	\$341.50	257.521.300.000.000	mileage	Mary Lou Paulsen	Shelley	ID	district office
6/20/2013	direct deposit	\$552.25		payroll	Matheson, Danielle M	Shelley	ID	district office
6/20/2013	direct deposit	\$577.50		payroll	Matheson, Evalee	Shelley	ID	district office
6/27/2013	7712	\$15.00	420.810.410.000.000	supplies	Mathews Plumbing	Shelley	ID	district office
6/20/2013	direct deposit	\$4,643.99		payroll	Mcarthur, Traci	Ammon	ID	district office
6/20/2013	7665	\$227.61		payroll	Mckelley, Joyce I	Shelley	ID	district office
6/20/2013	7570	\$4,504.04		payroll	Mcknight, Marne'	Shelley	ID	district office
6/20/2013	22606	\$849.22	softball	uniforms	Mcu Sports	Boise	ID	Shelley High School
6/13/2013	7504	\$5,566.48	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
6/20/2013	direct deposit	\$3,287.99		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$3,318.00		payroll	Messick, Bruce H	Firth	ID	district office
6/20/2013	7592	\$660.00		payroll	Messick, Carol L	Shelley	ID	district office
6/20/2013	direct deposit	\$4,489.58		payroll	Messick, Michael A	Shelley	ID	district office
6/20/2013	direct deposit	\$6,928.83		payroll	Messick, Shaun F.	Shelley	ID	district office
6/20/2013	direct deposit	\$7,649.81		payroll	Messick, Terrie L	Firth	ID	district office
6/20/2013	direct deposit	\$4,640.91		payroll	Messick, Wade H	Shelley	ID	district office
6/20/2013	direct deposit	\$4,294.58		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
6/13/2013	7505	\$170.45	420.810.410.000.000	insecticide	Mid-American Research Chemical	Columbus	NE	district office
6/3/2013	3210	\$276.08	winston	reimb	Mike Winston	Shelley	ID	Hobbs Middle School
6/20/2013	direct deposit	\$13.87		payroll	Miller, Julie A	Shelley	ID	district office
6/13/2013	7506	\$220.00	100.681.260.000.000	drug tests	Minert & Assoc Inc	Meridian	ID	district office
6/13/2013	7507	\$140.00	271.515.300.000.000	medicaid training	Minidoka County Jt School Dist	Rupert	ID	district office
6/20/2013	direct deposit	\$5,601.03		payroll	Miskin, Randall	Kamiah	ID	district office
6/20/2013	direct deposit	\$4,079.01		payroll	Monga, Ralinda	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$2,024.26		payroll	Monroe, Carolyn	Shelley	ID	district office
6/20/2013	direct deposit	\$7,663.26		payroll	Montgomery, Joann G	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$292.82		payroll	Mora, Belia I	Idaho Falls	ID	district office
6/20/2013	7624	\$466.92		payroll	Morgan, Bonnie F	Shelley	ID	district office
6/20/2013	7625	\$737.73		payroll	Morris, Norma Jean	Shelley	ID	district office

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6/20/2013	direct deposit	\$2,024.74		payroll	Morris, Patricia	Shelley	ID	district office
6/20/2013	direct deposit	\$3,037.99		payroll	Moulton, Kliss	Idaho Falls	ID	district office
6/13/2013	7508	\$23.00		cooler rental, water	Mountain Fresh Water Co	Idaho Falls	ID	district office
6/27/2013	7713	\$5.30	420.811.410.000.000	cable	Mowers-N-More L.L.C.	Blackfoot	ID	district office
6/20/2013	7573	\$525.00		payroll	Murdoch, Royce J	Shelley	ID	district office
6/20/2013	direct deposit	\$3,037.99		payroll	Murray, David A	Rexburg	ID	district office
6/20/2013	direct deposit	\$3,215.08		payroll	Murray, Rebekah J.	Rexburg	ID	district office
6/20/2013	22605	\$26.00		supplies	Natl Ffa Org	Indianapolis	IN	Shelley High School
6/13/2013	7509	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
6/20/2013	7626	\$871.70		payroll	Nelson, Monica	Shelley	ID	district office
6/20/2013	direct deposit	\$855.91		payroll	Nelson, Patricia M	Shelley	ID	district office
6/13/2013	7510	\$3,128.48	420.810.500.000.000	carpet machine & supplies	Nevco	Idaho Falls	ID	district office
6/27/2013	7714	\$299.80	420.810.410.000.000	maint supplies	Nevco	Idaho Falls	ID	district office
6/13/2013	7511	\$835.69	290.710.450.000.000	food	Nicholas & Co Inc	Salt Lake City	UT	district office
6/20/2013	7649	\$2,166.54		payroll	Nigg, Jason A	Idaho Falls	ID	district office
6/27/2013	22608	\$114.00		test fees	Nocti	Big Rapids	MI	Shelley High School
6/3/2013	7432	\$25.00	257.521.400.430.000	esy field trip	North Bingham County Park	Shelley	ID	district office
6/5/2013	7434	\$25.00	253.512.410.401.000	summer school field trip	North Bingham County Park	Shelley	ID	district office
6/13/2013	7512	\$535.96	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	district office
6/13/2013	7513	\$15,000.00	420.811.410.245.000	Medicaid tracking system	Nw Information Advantage	Medical Lake	WA	district office
6/20/2013	direct deposit	\$867.74		payroll	Oats, Elisa M	Shelley	ID	district office
6/20/2013	direct deposit	\$4,782.49		payroll	O'Brady, Kerrie L.	Burley	ID	district office
6/20/2013	direct deposit	\$4,498.49		payroll	O'Brady, Sean M	Burley	ID	district office
6/13/2013	7514	\$550.00	257.616.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
6/20/2013	7613	\$635.16		payroll	Ockerman, Julia E.	Shelley	ID	district office
6/13/2013	7515	\$100.46		supplies	Office Depot	Los Angeles	CA	district office
6/18/2013	7562	\$101.74		supplies	Office Depot	Los Angeles	CA	district office
6/27/2013	7715	\$98.53	100.632.410.000.000	supplies	Office Depot	Los Angeles	CA	district office
6/27/2013	22610	\$1,041.44		chairs	Office Depot	Cincinnati	OH	Shelley High School
6/20/2013	direct deposit	\$1,157.97		payroll	Orme, Marla D	Shelley	ID	district office
6/20/2013	debit	\$108.98		pizza for retreat	O'Rourke'S	Driggs	ID	Shelley High School
6/20/2013	direct deposit	\$2,643.71		payroll	Ottley, Alva I	Shelley	ID	district office
6/20/2013	direct deposit	\$1,485.01		payroll	Owens, Teresa	Shelley	ID	district office
6/13/2013	7516	\$59.77	420.811.410.000.000	grounds supplies	Pacific Steel & Recycling	Idaho Falls	ID	district office

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6/9/2013	22595	\$1,165.47	ffa	metal	Pacific Steel & Recycling	Idaho Falls	ID	Shelley High School
6/20/2013	direct deposit	\$1,525.29		payroll	Page, Denise	Shelley	ID	district office
6/3/2013	7429	\$1,881.95	243.515.380.320.301	natl conf travel	Pam Kantack	Idaho Falls	ID	district office
6/27/2013	7716	\$275.20	243.515.380.320.301	per diem	Pam Kantack	Idaho Falls	ID	district office
6/4/2013	1707	\$212.00	school funds	summer movie tickets	Paramount Theater	Idaho Falls	ID	Riverview Elementary
6/20/2013	7593	\$137.50		payroll	Park, Jenny J.	Shelley	ID	district office
6/20/2013	7594	\$522.50		payroll	Park, Priscilla L	Shelley	ID	district office
6/20/2013	direct deposit	\$5,046.36		payroll	Parker, Norman E	Cody	WY	district office
6/13/2013	7517	\$370.45	various	parts	Parts Plus	Shelley	ID	district office
6/20/2013	direct deposit	\$2,594.29		payroll	Paulsen, Marylou	Shelley	ID	district office
6/20/2013	7595	\$192.50		payroll	Payne, Korey E	Shelley	ID	district office
6/13/2013	7518	\$21.03	100.512.440.000.104	teachers guide	Pearson Education Inc.	Atlanta	GA	district office
6/20/2013	direct deposit	\$2,639.75		payroll	Pearson, Barbara B	Shelley	ID	district office
6/20/2013	7596	\$550.00		payroll	Pena, Stephanie M.	Shelley	ID	district office
6/20/2013	direct deposit	\$3,740.18		payroll	Perez, Travis A	Shelley	ID	district office
6/6/2013	3215	\$47.40	wish	flowers	Petal And Bloom Floral	Blackfoot	ID	Hobbs Middle School
6/20/2013	direct deposit	\$3,065.49		payroll	Peterson, Janalee A	Blackfoot	ID	district office
6/20/2013	7574	\$2,664.56		payroll	Peterson, Larry W	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$4,903.58		payroll	Petty, Jerold L	Shelley	ID	district office
6/20/2013	7654	\$604.69		payroll	Phillips, Nel L	Shelley	ID	district office
6/13/2013	7519	\$62.50	253.512.410.000.000	legal ad	Pioneer Publications	Shelley	ID	district office
6/27/2013	7717	\$318.25	100.631.313.000.000	legal notices	Pioneer Publications	Shelley	ID	district office
6/13/2013	7520	\$81.00	420.811.410.000.000	electrical supplies	Platt Electric Supply Co	Portland	OR	district office
6/20/2013	direct deposit	\$4,651.59		payroll	Polson, Shauna L	Firth	ID	district office
6/20/2013	7638	\$618.21		payroll	Polster, Amy L	Shelley	ID	district office
6/20/2013	direct deposit	\$474.34		payroll	Porter, Rebecca J	Shelley	ID	district office
6/3/2013	3206	\$666.84	general	end of year party	Positive Promotions	Hauppauge	NY	Hobbs Middle School
6/27/2013	22615	\$642.00	topperettes	registration	Precision Dance Camp	Pleasant Grove	UT	Shelley High School
6/20/2013	direct deposit	\$3,092.99		payroll	Prescott, Rebecca B	Firth	ID	district office
6/20/2013	7641	\$644.81		payroll	Price, Dona	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$4,479.31		payroll	Price, Merilee	Idaho Falls	ID	district office
6/27/2013	7718	\$390.00	420.810.300.000.000	scaffolding	Pro Rental And Sales	Idaho Falls	ID	district office
6/13/2013	7521	\$126.23	257.521.400.430.000	books	Pro-Ed	Dallas	TX	district office
6/27/2013	7719	\$25.25	257.521.400.430.000	books	Pro-Ed	Dallas	TX	district office

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6/13/2013	7522	\$15.82	100.681.410.000.000	parts	Pronto Parts Service, Inc.	Rexburg	ID	district office
6/3/2013	7430	\$32.69	100.512.380.000.000	mileage	Rachel Lowery	Idaho Fall	ID	district office
6/20/2013	debit	\$84.80	natural helpers	ice cream for retreat	Rainey Creek Exxon	Swan Valley	ID	Shelley High School
6/20/2013	7642	\$954.28		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
6/13/2013	7523	\$539.00	257.616.300.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
6/20/2013	7614	\$535.53		payroll	Richmond, James V	Shelley	ID	district office
6/17/2013	debit	\$103.96	admin	lodging	Riverside Hotel	Boise	ID	Shelley High School
6/13/2013	7524	\$60.00	257.521.300.000.000	reimbursement	Riverview Elementary	Shelley	ID	district office
6/4/2013	1706	\$212.00	school funds	summer movie tickets	Riverview Pto	Shelley	ID	Riverview Elementary
6/13/2013	7525	\$75.00	100.661.351.000.000	cell phone	Rob Campbell	Shelley	ID	district office
6/20/2013	direct deposit	\$3,912.49		payroll	Roberts, Joan I	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$3,548.30		payroll	Rockwood, Greg W	Iona	ID	district office
6/13/2013	7526	\$24,238.31	various	utilities	Rocky Mountain Power	Portland	OR	district office
6/13/2013	7527	\$802.10	243.515.380.310.301	travel & per diem	Ron Corbett	Firth	ID	district office
6/13/2013	7528	\$259.89	100.681.380.000.000	per diem	Ron Searle	Shelley	ID	district office
6/20/2013	direct deposit	\$4,470.99		payroll	Rowley, Donna N	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$4,730.70		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
6/20/2013	7627	\$603.52		payroll	Russell, Christine	Shelley	ID	district office
6/20/2013	direct deposit	\$81.29		payroll	Russell, Doris K	Shelley	ID	district office
6/20/2013	direct deposit	\$3,326.57		payroll	Ryszka, John G	Shelley	ID	district office
6/20/2013	7597	\$55.00		payroll	Ryszka, Kimberly A	Shelley	ID	district office
6/13/2013	7529	\$540.25	various	supplies	Sam'S Club Direct	Atlanta	GA	district office
6/27/2013	7720	\$86.33	various	supplies	Sam'S Club Direct	Atlanta	GA	district office
6/20/2013	7598	\$165.00		payroll	Sanders, Cheryl	Shelley	ID	district office
6/13/2013	7530	\$1,065.42	100.681.411.000.000	gear oil	Schell Distributing Inc	Idaho Falls	ID	district office
6/20/2013	7599	\$165.00		payroll	Schmitt, Sheri L	Shelley	ID	district office
6/27/2013	7721	\$2,495.00	271.512.380.000.000	Elem. Travel Expenses	Scholastic Inc.	Woodlands Hills	CA	district office
6/13/2013	7531	\$1,099.77	257.521.400.430.000	classroom materials	Scholastic Teaching Resources	Jefferson City	MO	district office
6/27/2013	7722	\$2,950.00	271.515.410.000.000	supplies	School Specialty	Chicago	IL	district office
6/20/2013	22601	\$1,110.40	art	supplies	School Specialty	Chicago	IL	Shelley High School
6/13/2013	7532	\$1,239.95	100.512.410.000.105	supplies	School Specialty Inc	Chicago	IL	district office
6/13/2013	7533	\$182.52	100.512.410.000.104	supplies	School Specialty/Classroom Direct	Chicago	IL	district office
6/3/2013	22585	\$193.50	natural helpers	shirts	Screen Graphics	Idaho Falls	ID	Shelley High School
6/20/2013	7575	\$1,371.25		payroll	Searle, Dana	Shelley	ID	district office

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6/20/2013	7565	\$4,013.66		payroll	Searle, Ron D.	Shelley	ID	district office
6/13/2013	7534	\$75.00	100.661.351.000.000	cell phone	Shaun Messick	Shelley	ID	district office
6/13/2013	7535	\$62.20	271.512.380.000.000	per diem	Shawnda Welker	Shelley	ID	district office
6/13/2013	7536	\$7.70	420.811.410.000.000	part	Shelley Auto Care	Shelley	ID	district office
6/7/2013	1708	\$20.80	preschool	milk	Shelley Food Service	Shelley	ID	Riverview Elementary
6/13/2013	7537	\$128.55	100.515.410.000.301	adult lunch reimb	Shelley High Food Services	-	-	district office
6/13/2013	7538	\$92.00	263.515.410.310.301	exams for tsa's	Shelley High School Ffa	Shelley	ID	district office
6/27/2013	7723	\$366.44	243.515.410.310.301	Sec. General Supplies	Shelley High School Ffa	Shelley	ID	district office
6/13/2013	7539	\$4,065.33	100.531.380.000.000	travel per diem	Shelley High School Gen	Shelley	ID	district office
6/6/2013	6412	\$77.02	food service	sales tax	Shelley School District 60	Shelley	ID	Food Service
6/6/2013	6413	\$110,000.00	food service	repay general fund	Shelley School District 60	Shelley	ID	Food Service
6/3/2013	22586	\$715.19	various	sales tax	Shelley School District 60	Shelley	ID	Shelley High School
6/7/2013	1709	\$320.00	school funds	field trips	Shelley Transportation	Shelley	ID	Riverview Elementary
6/3/2013	3207	\$44.00	general	bus to Walmart	Shelley Transportation	Shelley	ID	Hobbs Middle School
6/13/2013	7540	\$572.73	420.810.476.000.000	paint	Sherwin - Williams	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$3,037.99		payroll	Shumway, Jordan L	Shelley	ID	district office
6/20/2013	direct deposit	\$1,485.01		payroll	Shumway, Julie R	Shelley	ID	district office
6/20/2013	7655	\$1,466.07		payroll	Siems, Rachelle L	Shelley	ID	district office
6/20/2013	direct deposit	\$82.50		payroll	Sievers, Ellis D	Shelley	ID	district office
6/20/2013	direct deposit	\$110.00		payroll	Sievers, Helen D	Shelley	ID	district office
6/13/2013	7541	\$843.64	420.811.410.000.000	grounds supplies	Silver Creek	Boise	ID	district office
6/13/2013	7542	\$117.50	420.811.410.000.000	weed killer	Simplot Grower Solutions	Shelley	ID	district office
6/20/2013	direct deposit	\$5,219.66		payroll	Skidmore, Dustin R	Shelley	ID	district office
6/20/2013	direct deposit	\$4,559.00		payroll	Smidt, Craig L	Firth	ID	district office
6/20/2013	direct deposit	\$5,918.90		payroll	Smith, Judy M	Shelley	ID	district office
6/20/2013	direct deposit	\$483.34		payroll	Smith, Robert M	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$177.63		payroll	Smoot, Holli	Shelley	ID	district office
6/20/2013	direct deposit	\$4,022.49		payroll	Snedigar, Gail	Shelley	ID	district office
6/20/2013	debit	\$750.00	natural helpers	lodging	Snow King	Jackson	WY	Shelley High School
6/20/2013	direct deposit	\$1,370.41		payroll	Snyder, Anita	Shelley	ID	district office
6/20/2013	direct deposit	\$492.22		payroll	Sorensen, Chelsie D	Shelley	ID	district office
6/20/2013	direct deposit	\$969.49		payroll	Sorensen, Rachelle	Shelley	ID	district office
6/20/2013	7628	\$401.33		payroll	Sorenson, Danele L	Shelley	ID	district office
6/18/2013	7662	\$6,720.00	420.811.500.000.000	maint equipment	Southwest Equipment Co	Fortson	GA	district office

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6/20/2013	direct deposit	\$2,664.56		payroll	Sparks, Paul L.	Shelley	ID	district office
6/20/2013	direct deposit	\$2,088.38		payroll	Spells, Lisa	Shelley	ID	district office
6/20/2013	direct deposit	\$110.00		payroll	Spencer, Wendy R	Idaho Falls	ID	district office
6/13/2013	7543	\$797.02	257.521.400.430.000	supplies	Staples Credit Plan	Des Moines	IA	district office
6/20/2013	7639	\$215.08		payroll	Staples, Kaelani	Shelley	ID	district office
6/20/2013	direct deposit	\$4,022.49		payroll	Stark, Wendy L	Shelley	ID	district office
6/18/2013	7563	\$40.00	100.515.310.000.000	fingerprinting	State Dept Of Education.	Boise	ID	district office
6/27/2013	7724	\$40.00	100.515.310.000.000	Sec. Prof	State Dept Of Education.	Boise	ID	district office
6/13/2013	7544	\$792.21	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
6/20/2013	direct deposit	\$473.85		payroll	Stewart, Shantell M	Shelley	ID	district office
6/20/2013	direct deposit	\$1,427.24		payroll	Stoddard, Jeanie	Shelley	ID	district office
6/20/2013	direct deposit	\$632.19		payroll	Stoddard, Junean	Shelley	ID	district office
6/20/2013	direct deposit	\$691.73		payroll	Stommel, Christine J	Shelley	ID	district office
6/13/2013	7545	\$1,913.19	100.512.410.000.104	reimb for supplies	Stuart Elementary	Shelley	ID	district office
6/20/2013	direct deposit	\$3,037.99		payroll	Stumbo, Dawn M	Shelley	ID	district office
6/20/2013	direct deposit	\$2,236.39		payroll	Summers, Drew S	Shelley	ID	district office
6/27/2013	7725	\$4,726.00	100.512.410.000.103	supplies	Sunrise Elementary	Shelley	ID	district office
6/20/2013	22604	\$60.00	ffa	banquet	Susr	Shelley	ID	Shelley High School
6/20/2013	direct deposit	\$577.19		payroll	Talbot, Jeanne F	Shelley	ID	district office
6/13/2013	7546	\$90.30	420.811.300.245.000	mileage	Tammi Dial	Shelley	ID	district office
6/5/2013	7435	\$147.00	253.512.410.401.000	summer school field trip	Tautphaus Park	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$2,434.29		payroll	Taylor, James B	Shelley	ID	district office
6/20/2013	direct deposit	\$242.50		payroll	Taylor, Kathleen	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$2,284.83		payroll	Taylor, Sarah	Idaho Falls	ID	district office
6/9/2013	22598	\$400.00	topperettes	music, choreography, classes	Teisha Hamberlain	Idaho Falls	ID	Shelley High School
6/20/2013	direct deposit	\$4,725.61		payroll	Telford, Cindy L	Shelley	ID	district office
6/20/2013	22603	\$21.15	natural helpers	music	Teresa Dye	Shelley	ID	Shelley High School
6/27/2013	22611	\$14.22	natural helpers	ice for coolers	Teresa Dye	Shelley	ID	Shelley High School
6/13/2013	7547	\$42.30	257.521.400.430.000	psr books	Terri Driscoll	Shelley	ID	district office
6/13/2013	7548	\$474.07	257.521.300.000.000	mileage	Terrie Messick	Firth	ID	district office
6/13/2013	7549	\$232.00	271.512.380.000.000	lodging	The Grove Hotel	Boise	ID	district office
6/6/2013	3213	\$67.50	library	supplies	The Library Store	Tremont	IL	Hobbs Middle School
6/13/2013	7550	\$19.07	290.710.410.000.000	reimb for supplies	Theresa Bateman	Shelley	ID	district office
6/20/2013	direct deposit	\$4,689.29		payroll	Thomas, Barbara L	Firth	ID	district office



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6/20/2013	direct deposit	\$2,665.84		payroll	Thornley, Julie P	Shelley	ID	district office
6/27/2013	7726	\$3.00	100.681.410.000.000	ad	Thrifty Nickel	Idaho Falls	ID	district office
6/13/2013	7551	\$24.16	100.681.410.000.000	transportation supplies	Tifco Industries	Houston	TX	district office
6/3/2013	3208	\$19.86	general	reimbursement	Trent Dye	Shelley	ID	Hobbs Middle School
6/13/2013	7553	\$372.61	100.632.380.000.000	conf expenses, mileage	Trish Dixon	Shelley	ID	district office
6/13/2013	7552	\$61.75	100.681.411.000.000	bus lift	Tri-State Hydraulics, Inc.	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$4,783.88		payroll	Twiggs, Quinn	Blackfoot	ID	district office
6/27/2013	7727	\$485.54	100.681.417.000.000	bus disinfectant	United Laboratories	St Charles	IL	district office
6/20/2013	direct deposit	\$654.44		payroll	Uriona, Lora J	Shelley	ID	district office
6/13/2013	7554	\$955.60	290.710.450.000.000	food	Us Foods	Salt Lake City	UT	district office
6/4/2013	2101	\$28.00	admin	stamps	Us Postal Service	Shelley	ID	Stuart Elementary
6/3/2013	3209	\$250.93	general	toner	Valley Office Systems	Idaho Falls	ID	Hobbs Middle School
6/13/2013	7555	\$2,274.54	100.515.410.000.301	copies and supplies	Valley Office Systems	Idaho Falls	ID	district office
6/12/2013	7439	\$5,605.50	420.811.300.000.000	appraisal	Valuations Northwest, Inc.	Meridian	ID	district office
6/20/2013	direct deposit	\$579.74		payroll	Vance, Jolyn G	Shelley	ID	district office
6/20/2013	7656	\$377.01		payroll	Vasquez, Maria E	Shelley	ID	district office
6/20/2013	7600	\$275.00		payroll	Vaughan, Barbara A	Shelley	ID	district office
6/20/2013	7657	\$1,573.92		payroll	Vazquez, Genoveva	Shelley	ID	district office
6/13/2013	7556	\$600.17	various	utilities	Verizon Wireless	Dallas	TX	district office
6/20/2013	direct deposit	\$220.00		payroll	Vest, Jennifer M	Idaho Falls	ID	district office
6/13/2013	7557	\$298.71	various	supplies, cell phone	Viodelda Browning	Idaho Falls	ID	district office
6/27/2013	7728	\$9.07	253.512.410.401.000	summer school supplies	Viodelda Browning	Idaho Falls	ID	district office
6/27/2013	7729	\$3,100.00	243.515.500.310.301	projectors	Vlcm	Salt Lake City	UT	district office
6/20/2013	direct deposit	\$3,397.99		payroll	Voda, Steve M	Idaho Falls	ID	district office
6/20/2013	7629	\$730.45		payroll	Waggoner, Rinda A	Shelley	ID	district office
6/20/2013	direct deposit	\$450.06		payroll	Waite, Colleen N	Shelley	ID	district office
6/13/2013	7558	\$229.46	various	supplies	Walmart Community/Gecrb	Atlanta	GA	district office
6/27/2013	22609	\$1,120.03	various	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Shelley High School
6/13/2013	7559	\$419.83	420.810.410.000.000	custodial supplies	Waxie Sanitary Supply	San Diego	CA	district office
6/27/2013	7730	\$1,554.42	420.810.410.000.000	Hobbs gym floor	Waxie Sanitary Supply	San Diego	CA	district office
6/20/2013	direct deposit	\$862.33		payroll	Weist, Kathryn L	Shelley	ID	district office
6/20/2013	direct deposit	\$644.81		payroll	Weist, Lamont E	Shelley	ID	district office
6/20/2013	direct deposit	\$5,005.58		payroll	Welker, Shawnda O.	Shelley	ID	district office
6/20/2013	7630	\$534.07		payroll	Wells, Leeann	Shelley	ID	district office

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6/20/2013	7631	\$2,611.13		payroll	Wells, Natalie	Shelley	ID	district office
6/20/2013	7640	\$577.19		payroll	White, Lorina	Shelley	ID	district office
6/20/2013	7661	\$699.81		payroll	Whiteley, Susan K	Shelley	ID	district office
6/20/2013	7632	\$465.41		payroll	Whitmill, Marilyn	Shelley	ID	district office
6/20/2013	direct deposit	\$915.43		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
6/20/2013	direct deposit	\$533.10		payroll	Wilde, Becky	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$4,800.34		payroll	Wilde, Don	Idaho Falls	ID	district office
6/20/2013	direct deposit	\$2,690.84		payroll	Williams, Patrice	Shelley	ID	district office
6/20/2013	direct deposit	\$4,664.57		payroll	Wilson, Drew R	Shelley	ID	district office
6/20/2013	direct deposit	\$1,294.13		payroll	Wingert, Steve	Blackfoot	ID	district office
6/20/2013	7576	\$4,892.49		payroll	Winston, Harold M	Shelley	ID	district office
6/20/2013	direct deposit	\$110.00		payroll	Wiseman, Heather Jo	Basalt	ID	district office
6/20/2013	direct deposit	\$2,166.54		payroll	Wolff, Catherine D	Shelley	ID	district office
6/20/2013	direct deposit	\$4,035.33		payroll	Womack, Shawna K	Firth	ID	district office
6/20/2013	direct deposit	\$4,482.08		payroll	Wray, Jill	Shelley	ID	district office
6/20/2013	direct deposit	\$4,865.82		payroll	Wray, Vincent	Shelley	ID	district office
6/20/2013	direct deposit	\$655.94		payroll	Young-Gallup, Lori L	Shelley	ID	district office