

Expense List Shelley School District #60 September 2013								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
9/13/2013	8078	\$622.72	420.811.410.000.000	sprinkler parts	2M Company Inc.	BILLINGS	MT	district office
9/13/2013	8079	\$218.55	420.811.300.000.000	grounds maintenance	A & R Fabrication, Inc.	IDAHO FALLS	ID	district office
9/3/2013	22703	\$93.75		cross country equipment	A-1 Rental	REXBURG	ID	Shelley High School
9/13/2013	8080	\$266.81	263.515.410.310.301	ag supplies	Ace Industrial Supply	BURBANK	CA	district office
9/19/2013	8280	\$747.50	263.515.410.310.301	ag equipment	Ace Industrial Supply	BURBANK	CA	district office
9/13/2013	8081	\$7,500.00	100.631.312.000.000	GASB 45	Actuaries Northwest	ISSAQUAH	WA	district office
9/20/2013	direct deposit	\$1,984.76		payroll	Adams, Erika A	SHELLEY	ID	district office
9/13/2013	8082	\$4,836.49	243.515.500.310.301	ag equipment	Airgas Intermountain Inc	PASADENA	CA	district office
9/19/2013	8281	\$47.87	263.515.410.310.301	ag supplies	Airgas Intermountain Inc	PASADENA	CA	district office
9/10/2013	22739	\$50.00		football per diem	Akilah Lacey	POCATELLO	ID	Shelley High School
9/11/2013	22751	\$391.40		athletics equipment	All American Sports	IDAHO FALLS	ID	Shelley High School
9/9/2013	debit	\$11.21		supplies books	Amazon.Com	internet		Shelley High School
9/16/2013	debit	\$66.09		supplies classroom supplies	Amazon.Com	internet		Shelley High School
9/18/2013	debit	\$157.27		english dept les mis books	Amazon.Com	internet		Shelley High School
9/13/2013	8083	\$429.39		various cleaning service	American Linen	BLACKFOOT	ID	district office
9/12/2013	1729	\$17.52		library refund	Amy Bangerter	SHELLEY	ID	Riverview Elementary
9/20/2013	8265	\$2,708.22		payroll	Anderson, Clint D	SHELLEY	ID	district office
9/13/2013	8084	\$1,494.20		filters General Maintenance	Andersons Inc	POCATELLO	ID	district office
9/20/2013	8219	\$271.16		payroll	Angate, Alisha D	IDAHO FALLS	ID	district office
9/20/2013	8182	\$137.50		payroll	Anselmi, Morgan K	IDAHO FALLS	ID	district office
9/20/2013	8183	\$953.38		payroll	Arave, Ellie	SHELLEY	ID	district office
9/20/2013	8184	\$387.88		payroll	Arave, Owen L	SHELLEY	ID	district office
9/20/2013	8245	\$1,424.23		payroll	Archibald, Nancy D	SHELLEY	ID	district office
9/13/2013	8085	\$10.58	100.681.415.000.000	reimburse for stickers	Arlene Barrow	SHELLEY	ID	district office
9/20/2013	direct deposit	\$656.12		payroll	Arsenault, David P	SHELLEY	ID	district office
9/20/2013	8220	\$431.72		payroll	Arzola, Kimberlie D	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,817.41		payroll	Ashley, Patrick A.	IDAHO FALLS	ID	district office
9/20/2013	8207	\$359.29		payroll	Ashton, Sarah R	SHELLEY	ID	district office
9/20/2013	direct deposit	\$2,278.44		payroll	Ball, Darin W.	SHELLEY	ID	district office
9/20/2013	direct deposit	\$128.13		payroll	Ball, Stephanie	SHELLEY	ID	district office
9/20/2013	direct deposit	\$712.39		payroll	Balmforth, Charles Joel	SHELLEY	ID	district office
9/20/2013	direct deposit	\$245.82		payroll	Balmforth, Stephanie L	SHELLEY	ID	district office
9/6/2013	22717	\$1,000.00		various beginning cash bags	Bank Of Commerce	SHELLEY	ID	Shelley High School
9/16/2013	22782	\$350.00		various beginning cash bags	Bank Of Commerce	SHELLEY	ID	Shelley High School

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9/17/2013	22794	\$97.50	ffa	cash for fair premiums	Bank Of Commerce	SHELLEY	ID	Shelley High School
9/3/2013	8071	\$3,350.67	various	travel and supplies	Bankcard Center	SALT LAKE CITY	UT	district office
9/26/2013	8316	\$3,163.45	various	travel and supplies	Bankcard Center	SALT LAKE CITY	UT	district office
9/20/2013	direct deposit	\$567.99		payroll	Banks, Emily S	SHELLEY	ID	district office
9/20/2013	8237	\$1,692.94		payroll	Banks, Sheila K	SHELLEY	ID	district office
9/11/2013	22758	\$25.00	sunshine find	staff support	Barb Thomas	FIRTH	ID	Shelley High School
9/20/2013	8185	\$220.00		payroll	Barker, Daina J.	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,072.91		payroll	Barnard, Kristin M	IDAHO FALLS	ID	district office
9/6/2013	2120	\$479.76	library	books	Barnes & Noble	IDAHO FALLS	ID	Stuart Elementary
9/3/2013	22702	\$51.90	yearbook	books	Barnes & Noble	IDAHO FALLS	ID	Shelley High School
9/20/2013	8208	\$1,330.29		payroll	Barrow, Arlene S	SHELLEY	ID	district office
9/20/2013	8209	\$223.82		payroll	Barrow, Eldon M	SHELLEY	ID	district office
9/10/2013	22738	\$50.00	football	per diem	Barry Johnson	SHELLEY	ID	Shelley High School
9/20/2013	direct deposit	\$3,223.58		payroll	Bateman, Theresa	SHELLEY	ID	district office
9/10/2013	3245	\$42.86	jill's cookie	fair thank yous	Bath And Body Works	IDAHO FALLS	ID	Hobbs Middle School
9/20/2013	direct deposit	\$632.32		payroll	Bauer, Jana	SHELLEY	ID	district office
9/20/2013	direct deposit	\$5,173.41		payroll	Behunin, Darrell M	SHELLEY	ID	district office
9/20/2013	direct deposit	\$577.19		payroll	Belden, Susanne G	SHELLEY	ID	district office
9/3/2013	1726	\$16.34	supplies	reimbursement	Ben Lemons	RIGBY	ID	Riverview Elementary
9/20/2013	direct deposit	\$3,141.23		payroll	Benson, R. Dean	IDAHO FALLS	ID	district office
9/13/2013	8086	\$395.00	290.710.450.000.000	food	Bernard Food Industries Inc	EVANSTON	IL	district office
9/13/2013	8087	\$12.00	100.681.423.000.000	oil tests	Berry Oil	IDAHO FALLS	ID	district office
9/27/2013	debit	\$69.00	yearbook	computer programs	Bigstockphoto.Com	internet		Shelley High School
9/20/2013	direct deposit	\$4,878.83		payroll	Biorn, Barbara A.	RIGBY	ID	district office
9/13/2013	8088	\$17.06	420.811.410.000.000	irrigation parts	Bisco	IDAHO FALLS	ID	district office
9/20/2013	8246	\$781.94		payroll	Blake, Karren J	IDAHO FALLS	ID	district office
9/20/2013	22811	\$25.00	cross country	tournament fee	Bob Firman Xc Invitational	BOISE	ID	Shelley High School
9/20/2013	direct deposit	\$3,697.66		payroll	Bodily, Cherie	SHELLEY	ID	district office
9/16/2013	22783	\$6.22	ag mechanics	parts	Bonneville Cty Implement	IDAHO FALLS	ID	Shelley High School
9/17/2013	22791	\$378.00	athletics	officials fees	Bonneville High School	IDAHO FALLS	ID	Shelley High School
9/26/2013	22816	\$250.00	athletics	tournament fee	Bonneville High School	IDAHO FALLS	ID	Shelley High School
9/20/2013	8186	\$492.80		payroll	Bono, Malcom R	SHELLEY	ID	district office
9/4/2013	5663	\$11.00	supplies	books	Books Are Fun	LOUISVILLE	CO	Sunrise Elementary
9/20/2013	direct deposit	\$3,072.91		payroll	Borup, Daniel E	SHELLEY	ID	district office
9/20/2013	8187	\$220.00		payroll	Boye, Lori M	SHELLEY	ID	district office
9/6/2013	22723	\$55.00	athletics	official	Brad Griffin	IDAHO FALLS	ID	Shelley High School

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9/11/2013	6422	\$128.10	food service	refund	Brandi Timm	SHELLEY	ID	Shelley Food Services
9/20/2013	2127	\$19.07	teacher funds	saucepan	Brandon Crain	REXBURG	ID	Stuart Elementary
9/20/2013	direct deposit	\$6,318.75		payroll	Brandt, John Jeffery	POCATELLO	ID	district office
9/12/2013	22765	\$48.00	athletics	official	Brian Park	SHELLEY	ID	Shelley High School
9/10/2013	22729	\$36.00	athletics	official	Brittany Torgerson	BLACKFOOT	ID	Shelley High School
9/11/2013	2122	\$14.95	admin	staff lunch	Broulim'S	SHELLEY	ID	Stuart Elementary
9/17/2013	3252	\$162.25	teen living	supplies	Broulim'S	SHELLEY	ID	Hobbs Middle School
9/17/2013	5673	\$50.11	admin	faculty support, supplies	Broulim'S	SHELLEY	ID	Sunrise Elementary
9/13/2013	8089	\$536.82	various	supplies	Broulim'S	SHELLEY	ID	district office
9/12/2013	22761	\$158.44	various	supplies	Broulim'S	SHELLEY	ID	Shelley High School
9/3/2013	debit	\$20.97	renaissance	natural helpers supplies	Broulim'S	SHELLEY	ID	Shelley High School
9/13/2013	debit	\$13.98	renaissance	team support donuts	Broulim'S	SHELLEY	ID	Shelley High School
9/16/2013	debit	\$13.98	renaissance	team support donuts	Broulim'S	SHELLEY	ID	Shelley High School
9/20/2013	direct deposit	\$1,686.60		payroll	Browning, Viodelda I	IDAHO FALLS	ID	district office
9/3/2013	22699	\$15.00	fccla	refund fee	Bryce Threet	SHELLEY	ID	Shelley High School
9/20/2013	22804	\$55.00	athletics	official	Bryce Williams	REXBURG	ID	Shelley High School
9/20/2013	direct deposit	\$1,660.69		payroll	Burch, Mary Ann	SHELLEY	ID	district office
9/10/2013	22735	\$50.00	football	per diem	Burke Davis	SHELLEY	ID	Shelley High School
9/20/2013	direct deposit	\$1,626.03		payroll	Burnside, Diann	SHELLEY	ID	district office
9/20/2013	direct deposit	\$822.92		payroll	Burton, Cristy J.	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,079.50		payroll	Bush, Janet M.	SHELLEY	ID	district office
9/20/2013	8188	\$178.83		payroll	Bush, Jennie L	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,505.91		payroll	Butikofer, Wynette W	IDAHO FALLS	ID	district office
9/20/2013	8210	\$353.44		payroll	Butler, Blake C	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,900.95		payroll	Butler, Laurie H	SHELLEY	ID	district office
9/19/2013	8282	\$299.95	420.810.300.245.000	internet service	Cable One	PHOENIX	AZ	district office
9/17/2013	2126	\$32.35	teacher funds	supplies	Caitlin Cook	SHELLEY	ID	Stuart Elementary
9/20/2013	direct deposit	\$627.07		payroll	Call, Celena	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,755.91		payroll	Call, Marie R	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$4,755.91		payroll	Call, Teresa J	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$4,216.33		payroll	Callejas, Kirsten I.	SHELLEY	ID	district office
9/13/2013	22779	\$375.00	drama	scripts	Camille Gold	IDAHO FALLS	ID	Shelley High School
9/20/2013	direct deposit	\$2,169.51		payroll	Campbell, Maria R	SHELLEY	ID	district office
9/20/2013	direct deposit	\$181.25		payroll	Campbell, Mary D	SHELLEY	ID	district office
9/20/2013	direct deposit	\$5,947.58		payroll	Campbell, Robert H	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,532.50		payroll	Campbell, Ryan L	SHELLEY	ID	district office

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9/20/2013	direct deposit	\$1,398.46		payroll	Campbell, Sharon L	SHELLEY	ID	district office
9/12/2013	22762	\$400.00	admin	subscription	Career Information Sys	BOISE	ID	Shelley High School
9/13/2013	8090	\$5.96	257.521.300.000.000	mileage	Carla Elliott	SHELLEY	ID	district office
9/13/2013	8091	\$739.85	263.515.410.310.301	supplies	Carolina Biological	CHARLOTTE	NC	district office
9/4/2013	5664	\$40.00	teacher support	gift	Carolyn Monroe	SHELLEY	ID	Sunrise Elementary
9/13/2013	8092	\$16.20	420.810.410.000.000	supplies	Carpet One	IDAHO FALLS	ID	district office
9/20/2013	8252	\$569.70		payroll	Carrillo, Anatalia	SHELLEY	ID	district office
9/20/2013	direct deposit	\$579.57		payroll	Carter, Kelli A	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,628.44		payroll	Case, Barbara	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,585.21		payroll	Cates, Tammie	SHELLEY	ID	district office
9/13/2013	8093	\$120,604.79	420.811.440.000.000	textbooks	Caxton Printers Ltd	CALDWELL	ID	district office
9/13/2013	8094	\$30.33	100.661.351.000.000	utilities	Century Link	PHOENIX	AZ	district office
9/13/2013	8095	\$1,333.45	100.661.351.000.000	utilities	Centurylink	PHOENIX	AZ	district office
9/13/2013	8096	\$162.45	100.681.411.000.000	seat repairs	Chalk'S Truck Parts, Inc.	HOUSTON	TX	district office
9/5/2013	22714	\$146.90	football	shoulder brace	Channing Physical Therapy	IDAHO FALLS	ID	Shelley High School
9/11/2013	22752	\$15.00	athletics	equipment	Channing Physical Therapy	IDAHO FALLS	ID	Shelley High School
9/20/2013	direct deposit	\$3,345.56		payroll	Chapple, Lisa D.	SHELLEY	ID	district office
9/3/2013	22700	\$92.12	fccla	vinyl	Cherie Bodily	SHELLEY	ID	Shelley High School
9/3/2013	3239	\$15.98	strings	music	Chesbro Music Co	IDAHO FALLS	ID	Hobbs Middle School
9/13/2013	8097	\$525.02	100.512.410.000.104	music	Chesbro Music Co	IDAHO FALLS	ID	district office
9/13/2013	8098	\$21.50	100.681.411.000.000	fire extinguisher	Christensen Fire Extinguisher Co.	IDAHO FALLS	ID	district office
9/20/2013	8253	\$726.92		payroll	Christensen, Joyce K	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,505.91		payroll	Christensen, Lynnae D	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,625.91		payroll	Christensen, Patricia A	IDAHO FALLS	ID	district office
9/13/2013	8099	\$105.00	100.681.411.000.000	window repairs	Christensen'S First Glass Repair	FIRTH	ID	district office
9/20/2013	direct deposit	\$2,973.68		payroll	Church, Elise W	SHELLEY	ID	district office
9/6/2013	22726	\$40.00	athletics	game help	Cindy Coombs	SHELLEY	ID	Shelley High School
9/20/2013	22806	\$40.00	athletics	game help	Cindy Coombs	SHELLEY	ID	Shelley High School
9/13/2013	8100	\$7,154.24	100.661.336.000.000	utilities	City Of Shelley	SHELLEY	ID	district office
9/20/2013	direct deposit	\$7,560.25		payroll	Clark, Dale F	SHELLEY	ID	district office
9/19/2013	22798	\$192.40	debate	per diem	Clifton Davis	IDAHO FALLS	ID	Shelley High School
9/13/2013	8101	\$5,705.00	420.810.300.000.000	annual service	Clima-Tech Corp.	BOISE	ID	district office
9/20/2013	8211	\$574.28		payroll	Cline, Jessica T	SHELLEY	ID	district office
9/20/2013	direct deposit	\$2,734.83		payroll	Cole, April M	SHELLEY	ID	district office
9/12/2013	8074	\$80.00	100.681.260.000.000	reimburse for physicals	Colleen Southworth	IDAHO FALLS	ID	district office
9/13/2013	8102	\$8,312.49	various	equipment and supplies	Computer Warehouse	POCATELLO	ID	district office

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9/11/2013	22757	\$3,045.98	yearbook	equipment	Computer Warehouse	POCATELLO	ID	Shelley High School
9/20/2013	8247	\$821.82		payroll	Conder, Nancy R	SHELLEY	ID	district office
9/17/2013	5671	\$92.34	supplies	first aid supplies	Conney Safety	MADISON	WI	Sunrise Elementary
9/20/2013	direct deposit	\$5,304.75		payroll	Cook, Amy	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,072.91		payroll	Cook, Caitlin Amanda	SHELLEY	ID	district office
9/20/2013	direct deposit	\$574.28		payroll	Cook, Dennis R	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,358.50		payroll	Cook, Jon L	IDAHO FALLS	ID	district office
9/20/2013	8260	\$991.62		payroll	Cook, Kally	SHELLEY	ID	district office
9/20/2013	direct deposit	\$506.18		payroll	Corbett, Jamy S	SHELLEY	ID	district office
9/20/2013	direct deposit	\$2,328.60		payroll	Corless, Karen C	SHELLEY	ID	district office
9/20/2013	8254	\$1,750.00		payroll	Cousin, David A	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$3,820.25		payroll	Cox, Deborah A.	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,072.91		payroll	Crain, Brandon L	SHELLEY	ID	district office
9/20/2013	direct deposit	\$560.21		payroll	Crain, Joshua A	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,711.33		payroll	Crandall, Lori A	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,358.50		payroll	Crawford, John Jay	IDAHO FALLS	ID	district office
9/13/2013	8103	\$267.12	257.521.400.430.000	supplies	Curriculum Associates Inc	WOBURN	MA	district office
9/20/2013	22801	\$55.00	athletics	official	Dan Owen	REXBURG	ID	Shelley High School
9/10/2013	22740	\$50.00	football	per diem	Dave Hadley	SHELLEY	ID	Shelley High School
9/26/2013	22812	\$187.00	athletics	travel and per diem	Dave Hadley	SHELLEY	ID	Shelley High School
9/20/2013	direct deposit	\$370.13		payroll	Davidson, Mariann	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,697.66		payroll	Davis, Burke	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,493.92		payroll	Davis, Clifton D	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$3,579.50		payroll	Davis, Tina M.	SHELLEY	ID	district office
9/13/2013	8104	\$308.05	420.811.410.000.000	fuel	Dbz, Inc.	SHELLEY	ID	district office
9/12/2013	1730	\$100.00	supplies	reimb Ed Foundation	Debbie Cox	SHELLEY	ID	Riverview Elementary
9/20/2013	direct deposit	\$1,474.72		payroll	Dial, Kristina K	SHELLEY	ID	district office
9/20/2013	direct deposit	\$2,825.02		payroll	Dial, Tammi	SHELLEY	ID	district office
9/3/2013	3241	\$1,033.00	volleyball	uniforms	Diamond B Specialties	SHELLEY	ID	Hobbs Middle School
9/19/2013	22800	\$97.50	topperettes	shirts	Diamond B Specialties	SHELLEY	ID	Shelley High School
9/4/2013	22707	\$24.00	yearbook	subscription	Disc Magazine	FORT MYERS	FL	Shelley High School
9/20/2013	8238	\$616.57		payroll	Dixon, Hannah	SHELLEY	ID	district office
9/20/2013	direct deposit	\$5,247.20		payroll	Dixon, Patricia D	SHELLEY	ID	district office
9/6/2013	22725	\$55.00	athletics	official	Don Ostler	IDAHO FALLS	ID	Shelley High School
9/10/2013	22734	\$30.00	athletics	game help	Doug Hanson	SHELLEY	ID	Shelley High School
9/13/2013	8105	\$36.92	420.811.410.000.000	welcome lunch	Doug'S Wholesale Meats	SHELLEY	ID	district office

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9/20/2013	direct deposit	\$619.19		payroll	Dransfield, Michele	SHELLEY	ID	district office
9/20/2013	direct deposit	\$709.25		payroll	Draper, Lynette S	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$3,579.50		payroll	Driscoll, Andra D	SHELLEY	ID	district office
9/20/2013	direct deposit	\$2,326.83		payroll	Driscoll, Terri L	SHELLEY	ID	district office
9/20/2013	8248	\$1,748.67		payroll	Drollinger, Debra A	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,049.75		payroll	Duncan, Chelsea	SHELLEY	ID	district office
9/20/2013	direct deposit	\$375.00		payroll	Duncan, T. Nanette	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,697.66		payroll	Dupree, Janet G.	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$27.50		payroll	Durbin, Darren K	SHELLEY	ID	district office
9/20/2013	8261	\$177.80		payroll	Durbin, Ginger K.	SHELLEY	ID	district office
9/20/2013	22809	\$86.68	wrestling	supplies	Dusty Skidmore	SHELLEY	ID	Shelley High School
9/20/2013	8189	\$1,709.40		payroll	Dye, Jacob J	SHELLEY	ID	district office
9/20/2013	8190	\$342.65		payroll	Dye, Justin S	SHELLEY	ID	district office
9/20/2013	8191	\$774.00		payroll	Dye, Leslie C.	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,579.50		payroll	Dye, Teresa L	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,625.91		payroll	Dye, Trent G	SHELLEY	ID	district office
9/12/2013	22770	\$60.00	athletics	tournament fee	Eagle Rock Middle School	IDAHO FALLS	ID	Shelley High School
9/20/2013	direct deposit	\$5,046.83		payroll	Eaton, Katherine	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$2,690.84		payroll	Eaton, Stephanie N	SHELLEY	ID	district office
9/13/2013	8106	\$290.18	290.710.410.000.000	steamer filters	Ecolab	PASEDNA	CA	district office
9/20/2013	direct deposit	\$3,072.91		payroll	Edwards, Chelsey J	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$2,904.83		payroll	Eggleston, Jared V	IDAHO FALLS	ID	district office
9/13/2013	8107	\$757.15	100.661.336.000.000	utilities	Eirwwa	SHELLEY	ID	district office
9/13/2013	8108	\$80.00	100.681.260.000.000	reimb for physical	Eldon Barrow	SHELLEY	ID	district office
9/13/2013	8109	\$85.00	420.811.410.000.000	irrigation parts	Electric Motor Service	IDAHO FALLS	ID	district office
9/13/2013	8110	\$501.10	420.810.410.000.000	supplies	Electrical Wholesale Supply	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$1,662.14		payroll	Elliott, Carla J	SHELLEY	ID	district office
9/20/2013	direct deposit	\$5,137.50		payroll	Elswood, Robyn P	SHELLEY	ID	district office
9/20/2013	8239	\$248.10		payroll	Erickson, Amyah D	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,505.91		payroll	Evans, Janet D	SHELLEY	ID	district office
9/20/2013	direct deposit	\$273.00		payroll	Evans, Sue K	SHELLEY	ID	district office
9/13/2013	8111	\$6,568.84	various	fuel	Exxon Mobil	CAROL STREAM	IL	district office
9/19/2013	3259	\$54.00	general	parade candy	Farr'S Candy	IDAHO FALLS	ID	Hobbs Middle School
9/20/2013	direct deposit	\$4,505.91		payroll	Feige, Marjorie M.	IDAHO FALLS	ID	district office
9/13/2013	8112	\$108.10	420.811.410.000.000	grounds maintenance	Ferguson Enterprises Inc.	CHICAGO	IL	district office
9/20/2013	8271	\$2,708.22		payroll	Fernandez, Richard	SHELLEY	ID	district office

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9/20/2013	8192	\$627.50		payroll	Fielding, Julie Gail	SHELLEY	ID	district office
9/20/2013	8193	\$165.00		payroll	Fielding, Nancy K	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,820.25		payroll	Fielding, Trish L	SHELLEY	ID	district office
9/13/2013	8113	\$1,760.00	various	service and supplies	Fire And Security Systems	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$4,505.91		payroll	Fleming, Christine	SHELLEY	ID	district office
9/3/2013	3238	\$134.68	general	books	Follet Library Resources	CHICAGO	IL	Hobbs Middle School
9/17/2013	3256	\$134.68	general	books	Follet Library Resources	CHICAGO	IL	Hobbs Middle School
9/13/2013	8114	\$7,905.80	290.710.410.000.000	food	Food Services Of America	MERIDIAN	ID	district office
9/20/2013	direct deposit	\$1,539.80		payroll	Foster, Cheryl A	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,842.51		payroll	Fowler, Barbara L	IDAHO FALLS	ID	district office
9/20/2013	8249	\$1,503.82		payroll	Fowler, Luanne	SHELLEY	ID	district office
9/13/2013	8115	\$79.10	various	parts	Frank Edwards Co.	SALT LAKE CITY	UT	district office
9/13/2013	8116	\$139.68	257.521.400.430.000	supplies	Franklin Covey	SALT LAKE CITY	UT	district office
9/20/2013	8194	\$82.50		payroll	Gage, Heidi L	SHELLEY	ID	district office
9/20/2013	8195	\$176.51		payroll	Garner, Kathlene I	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$3,179.21		payroll	Gaydusek, James J.	SHELLEY	ID	district office
9/13/2013	8117	\$1,521.36	290.710.410.000.000	supplies	Gem State Paper & Supply	TWIN FALLS	ID	district office
9/20/2013	direct deposit	\$1,622.57		payroll	Gemar, Amy C	SHELLEY	ID	district office
9/20/2013	8266	\$3,072.91		payroll	Gemar, Shelli A	SHELLEY	ID	district office
9/20/2013	direct deposit	\$2,159.47		payroll	Gil, Patricia	SHELLEY	ID	district office
9/13/2013	8118	\$41.60	257.521.300.000.000	travel	Glenda Arave	SHELLEY	ID	district office
9/20/2013	direct deposit	\$2,838.16		payroll	Gold, Camille	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$1,510.37		payroll	Gonzales, Heather A	SHELLEY	ID	district office
9/13/2013	8119	\$87.69	100.512.410.000.104	measuring wheel	Gopher	MINNEAPOLIS	MN	district office
9/13/2013	22777	\$4,575.00	football	uniforms	Got Game Sports Group	SPRINGVILLE	UT	Shelley High School
9/20/2013	direct deposit	\$4,605.91		payroll	Graham, Geneva L	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$5,458.75		payroll	Graham, Mark	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$243.86		payroll	Grange, Laura A	SHELLEY	ID	district office
9/20/2013	direct deposit	\$769.05		payroll	Gray, Roseann	SHELLEY	ID	district office
9/13/2013	8120	\$2,024.40	290.710.450.000.000	food	Great Western Foods, Inc	IDAHO FALLS	ID	district office
9/11/2013	22756	\$980.00	topperettes	costumes	Gtm Sportswear	KANSAS CITY	MO	Shelley High School
9/20/2013	direct deposit	\$1,602.42		payroll	Guerrero, Oralynn	SHELLEY	ID	district office
9/3/2013	3240	\$300.29	general	caddy/sewing patterns	Haan Crafts	OTTERBEIN	IL	Hobbs Middle School
9/20/2013	direct deposit	\$3,820.25		payroll	Hadley, Aimee M	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,790.99		payroll	Hadley, David J	SHELLEY	ID	district office
9/20/2013	direct deposit	\$315.86		payroll	Hall, Stacey K	SHELLEY	ID	district office

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9/20/2013	direct deposit	\$453.99		payroll	Hansen, Michelle M	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,654.83		payroll	Hansen, N. Dawn	IDAHO FALLS	ID	district office
9/20/2013	8196	\$137.50		payroll	Hanson, Austin J	SHELLEY	ID	district office
9/20/2013	8267	\$4,505.91		payroll	Harder, Janelle A	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$4,601.91		payroll	Harding, Carolyn M	IDAHO FALLS	ID	district office
9/20/2013	8240	\$377.74		payroll	Haroldsen, Laura L.	SHELLEY	ID	district office
9/4/2013	22706	\$23.00	yearbook	pictures	Hart Photography	IDAHO FALLS	ID	Shelley High School
9/16/2013	22785	\$330.00	yearbook	sitting fee	Hart Photography	IDAHO FALLS	ID	Shelley High School
9/20/2013	8212	\$732.81		payroll	Haslam, Debra A	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,355.75		payroll	Hassing, Francine E	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$604.25		payroll	Hatch, Cathryn P	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,072.91		payroll	Hawkins, Ashley J	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$533.06		payroll	Hawkins, Frank E	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,450.82		payroll	Hawkins, Julie A	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,560.43		payroll	Hayes, Anne M	BLACKFOOT	ID	district office
9/20/2013	direct deposit	\$4,358.50		payroll	Hayes, Kathleen D.	SHELLEY	ID	district office
9/20/2013	direct deposit	\$5,510.41		payroll	Heath, Jared P.	SHELLEY	ID	district office
9/13/2013	8121	\$122.20	100.681.411.000.000	repairs	Heavy Duty Bus Parts, Inc.	WILLIS	TX	district office
9/20/2013	direct deposit	\$4,817.41		payroll	Herbst, Carol G	FIRTH	ID	district office
9/20/2013	8197	\$225.28		payroll	Hicks, Alicia A	SHELLEY	ID	district office
9/20/2013	direct deposit	\$2,664.24		payroll	Higham, Karlene	SHELLEY	ID	district office
9/4/2013	22705	\$225.00	athletics	tournament fee	Highland High School	POCATELLO	ID	Shelley High School
9/26/2013	22819	\$150.00	athletics	tournament fee	Highland High School	POCATELLO	ID	Shelley High School
9/17/2013	22787	\$250.00	athletics	tournament fee	Hillcrest High School	IDAHO FALLS	ID	Shelley High School
9/13/2013	8122	\$195.40	290.710.410.000.000	dishwasher repair	Hobart Service	CAROL STREAM	IL	district office
9/20/2013	8272	\$1,623.59		payroll	Hobbs, Kelli S	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,541.41		payroll	Hobson, Travis R.	POCATELLO	ID	district office
9/20/2013	8221	\$281.12		payroll	Hodges, Angela L	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,528.82		payroll	Hokanson, Lanae	FIRTH	ID	district office
9/20/2013	direct deposit	\$670.46		payroll	Holley, Jill	SHELLEY	ID	district office
9/19/2013	22796	\$25.00	drug testing	labor	Hollie Killpack	SHELLEY	ID	Shelley High School
9/13/2013	8123	\$341.16	various	supplies	Home Depot Credit Services	COLUMBUS	OH	district office
9/9/2013	debit	\$27.53	cheerleaders	zip ties	Home Depot Credit Services	IDAHO FALLS	ID	Shelley High School
9/20/2013	direct deposit	\$2,301.33		payroll	Howell, Cassidy L	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$82.50		payroll	Howell, Katholyn M	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,864.33		payroll	Howells, Kody S	SHELLEY	ID	district office

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9/20/2013	direct deposit	\$863.08		payroll	Hunter, Cammie	SHELLEY	ID	district office
9/20/2013	8213	\$1,650.31		payroll	Huntsman, Jacob L	SHELLEY	ID	district office
9/20/2013	direct deposit	\$619.05		payroll	Huntsman, Stephanie J	SHELLEY	ID	district office
9/20/2013	direct deposit	\$639.86		payroll	Hurd, Jennifer	SHELLEY	ID	district office
9/10/2013	22745	\$200.00	foreign exchange	processing fees	I-901 Student Exchange	ST LOUIS	MO	Shelley High School
9/13/2013	8124	\$2,100.00	various	memberships reg	lasa	BOISE	ID	district office
9/3/2013	3237	\$125.00	volleyball	tournament fee	Idaho Falls District 91	IDAHO FALLS	ID	Hobbs Middle School
9/12/2013	22764	\$150.00	athletics	tournament fee	Idaho Falls High School	IDAHO FALLS	ID	Shelley High School
9/12/2013	22771	\$48.00	athletics	tournament fee	Idaho Falls High School	IDAHO FALLS	ID	Shelley High School
9/26/2013	22818	\$150.00	athletics	tournament fee	Idaho Falls High School	IDAHO FALLS	ID	Shelley High School
9/3/2013	22701	\$2,846.08	football	equipment	Idaho Sporting Goods	BOISE	ID	Shelley High School
9/13/2013	8125	\$135.00	420.810.300.000.000	intercom repair	Ideacom Ecsi	IDAHO FALLS	ID	district office
9/23/2013	debit	\$570.90	yearbook	shirts	Image Market	OMAHA	NE	Shelley High School
9/19/2013	8283	\$604.47	100.661.332.000.000	utilities	Intermountain Gas Co	BOISE	ID	district office
9/13/2013	8126	\$4,941.28	100.681.411.000.000	bus repairs	Interstate Billing Service, Inc	DECATUR	AL	district office
9/13/2013	22780	\$60.00	debate	conference reg	Isata	NAMPA	ID	Shelley High School
9/20/2013	direct deposit	\$4,216.33		payroll	Ishino, Michele N	SHELLEY	ID	district office
9/13/2013	22775	\$150.00	band	registration fee	Isu Bands	POCATELLO	ID	Shelley High School
9/26/2013	22813	\$90.00	athletics	official	Ivan Kong	IDAHO FALLS	ID	Shelley High School
9/13/2013	8127	\$172.99	100.515.410.000.601	music	J.W. Pepper & Son Inc.	VALLEY FORGE	PA	district office
9/10/2013	22737	\$50.00	football	per diem	Jake Monahan	BLACKFOOT	ID	Shelley High School
9/13/2013	8128	\$38.24	420.811.380.000.000	travel	James Gaydusek	SHELLEY	ID	district office
9/4/2013	3244	\$84.00	general	reimbursement for fair	Janalee Peterson	SHELLEY	ID	Hobbs Middle School
9/13/2013	8129	\$60.00	271.515.320.000.000	tuition reimb	Janalee Peterson	BLACKFOOT	ID	district office
9/6/2013	22722	\$80.00	athletics	official	Jason Richards	RIGBY	ID	Shelley High School
9/20/2013	direct deposit	\$3,465.50		payroll	Jensen, Alesia J.	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,072.91		payroll	Jensen, Rebecca L	SHELLEY	ID	district office
9/10/2013	3247	\$152.00	jill's cookie	travel	Jill Wray	SHELLEY	ID	Hobbs Middle School
9/11/2013	22754	\$50.00	football	per diem	John Crawford	IDAHO FALLS	ID	Shelley High School
9/11/2013	22748	\$80.00	athletics	official	John Dupree	AMMON	ID	Shelley High School
9/5/2013	22710	\$80.00	athletics	official	John Mcgimpsey	IDAHO FALLS	ID	Shelley High School
9/17/2013	22789	\$80.00	athletics	official	John Mcgimpsey	IDAHO FALLS	ID	Shelley High School
9/26/2013	22815	\$80.00	athletics	official	John Mcgimpsey	IDAHO FALLS	ID	Shelley High School
9/10/2013	1728	\$150.00	library	book shelves materials	Johnson Brothers	IDAHO FALLS	ID	Riverview Elementary
9/20/2013	direct deposit	\$6,733.50		payroll	Johnson, Barry L	SHELLEY	ID	district office
9/20/2013	direct deposit	\$390.91		payroll	Johnson, Clorinda D	SHELLEY	ID	district office

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9/20/2013	direct deposit	\$577.23		payroll	Johnson, Crystal	SHELLEY	ID	district office
9/20/2013	direct deposit	\$547.20		payroll	Johnson, Rhonda L	SHELLEY	ID	district office
9/20/2013	direct deposit	\$618.62		payroll	Johnson, Terry D	SHELLEY	ID	district office
9/20/2013	direct deposit	\$9,241.42		payroll	Jolley, Bryan D.	SHELLEY	ID	district office
9/20/2013	direct deposit	\$656.74		payroll	Jones, Leann	SHELLEY	ID	district office
9/11/2013	22755	\$68.74	choir	music	Jw Pepper	VALLEY FORGE	PA	Shelley High School
9/20/2013	direct deposit	\$3,434.58		payroll	Kantack, Pamela J	IDAHO FALLS	ID	district office
9/13/2013	8130	\$810.00	257.521.300.000.000	nursing services	Kara Yancey	SHELLEY	ID	district office
9/13/2013	8131	\$29.20	100.512.410.000.104	mileage	Karen Corless	SHELLEY	ID	district office
9/20/2013	22802	\$55.00	athletics	official	Kasey Arritt	REXBURG	ID	Shelley High School
9/13/2013	8132	\$36.60	257.521.300.000.000	mileage	Katherine Eaton	IDAHO FALLS	ID	district office
9/4/2013	5662	\$182.57	supplies	reimbursement	Kathy Hayes	SHELLEY	ID	Sunrise Elementary
9/20/2013	8222	\$1,378.73		payroll	Keller, Penny L	SHELLEY	ID	district office
9/20/2013	8223	\$319.50		payroll	Keller, Tiffany J.	SHELLEY	ID	district office
9/20/2013	direct deposit	\$627.07		payroll	Kelley, Andrea C	SHELLEY	ID	district office
9/20/2013	direct deposit	\$613.94		payroll	Kelley, Kayrene	SHELLEY	ID	district office
9/19/2013	22799	\$25.95	topperettes	postage	Kelli Hobbs	SHELLEY	ID	Shelley High School
9/6/2013	22716	\$545.75	girls soccer	equipment, uniforms	Kicks N Sticks	IDAHO FALLS	ID	Shelley High School
9/20/2013	direct deposit	\$637.57		payroll	Kidman, Brittney K	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,072.91		payroll	Killpack, Jessica K	SHELLEY	ID	district office
9/20/2013	22810	\$40.00	cross country	tournament fee	Kimberly High School	KIMBERLY	ID	Shelley High School
9/17/2013	3257	\$95.14	general	supplies	King'S #21 Shelley	SHELLEY	ID	Hobbs Middle School
9/10/2013	5667	\$194.50	supplies	backpacks	King'S #21 Shelley	SHELLEY	ID	Sunrise Elementary
9/13/2013	8133	\$108.34	420.810.410.000.000	supplies	King'S #21 Shelley	SHELLEY	ID	district office
9/11/2013	22746	\$132.10	various	supplies	King'S #21 Shelley	SHELLEY	ID	Shelley High School
9/6/2013	debit	\$19.76	supplies	fix light pole	King'S #21 Shelley	SHELLEY	ID	Shelley High School
9/20/2013	8198	\$55.00		payroll	Klements, Betty L.	SHELLEY	ID	district office
9/13/2013	8134	\$273.00	263.515.380.310.301	travel, credit reimb	Kody Howells	SHELLEY	ID	district office
9/20/2013	direct deposit	\$95.22		payroll	Kofoed, Vickie S	SHELLEY	ID	district office
9/20/2013	8214	\$586.06		payroll	Kohler, Elizabeth L	SHELLEY	ID	district office
9/10/2013	22730	\$36.00	athletics	official	Kris Madsen	FIRTH	ID	Shelley High School
9/20/2013	direct deposit	\$220.00		payroll	Landon, Paul E	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,256.78		payroll	Landon, Susan I	SHELLEY	ID	district office
9/17/2013	5669	\$45.00	admin	window painting	Lani Staples	SHELLEY	ID	Sunrise Elementary
9/20/2013	direct deposit	\$495.40		payroll	Larkin, Trina J	SHELLEY	ID	district office
9/20/2013	8262	\$2,130.15		payroll	Larsen, Deanne	SHELLEY	ID	district office

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9/20/2013	8224	\$476.59		payroll	Larsen, Leann D.	FIRTH	ID	district office
9/20/2013	direct deposit	\$3,465.50		payroll	Lathrop, Elizabeth M.	BASALT	ID	district office
9/20/2013	8199	\$1,433.00		payroll	Leal, Tanya E	SHELLEY	ID	district office
9/20/2013	8225	\$106.50		payroll	Lee, Caroline	SHELLEY	ID	district office
9/20/2013	8268	\$5,947.58		payroll	Lemons, Lane Ben	RIGBY	ID	district office
9/13/2013	8135	\$2,332.06	various	tires	Les Schwab Tire Center	IDAHO FALLS	ID	district office
9/17/2013	3253	\$382.66	general	books	Library Store	TREMONT	IL	Hobbs Middle School
9/17/2013	3254	\$95.53	general	supplies	Library Store	TREMONT	IL	Hobbs Middle School
9/20/2013	8269	\$4,358.50		payroll	Lindley, Christy Ann	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$110.00		payroll	Lofgreen, Jacob B	SHELLEY	ID	district office
9/20/2013	direct deposit	\$55.00		payroll	Lofthouse, Val J	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$4,505.91		payroll	Longhurst, Connie	SHELLEY	ID	district office
9/20/2013	direct deposit	\$535.65		payroll	Longhurst, Monica M	IDAHO FALLS	ID	district office
9/12/2013	8075	\$80.00	100.681.260.000.000	reimb for physical	Lori Pendleton	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,072.91		payroll	Lott, Deborah L	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,994.82		payroll	Lott, Terese	SHELLEY	ID	district office
9/20/2013	8273	\$500.00		payroll	Love, Justin P	IONA	ID	district office
9/21/2013	debit	\$20.19	student council	gas for bonfire	Love'S Travel	IDAHO FALLS	ID	Shelley High School
9/13/2013	22772	\$80.00	athletics	official	Luke Turvey	REXBURG	ID	Shelley High School
9/20/2013	direct deposit	\$82.50		payroll	Lyon, Jessie N	FIRTH	ID	district office
9/20/2013	8200	\$82.50		payroll	Mallard, Elizabeth	FIRTH	ID	district office
9/13/2013	22781	\$211.94	boys soccer	equipment	Mark Tate	BLACKFOOT	ID	Shelley High School
9/20/2013	direct deposit	\$3,211.66		payroll	Markham, Brian C	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,072.91		payroll	Markham, Cortney L	SHELLEY	ID	district office
9/20/2013	22805	\$55.00	athletics	official	Marshall Marlor	REXBURG	ID	Shelley High School
9/20/2013	8226	\$2,046.06		payroll	Martin, Tammara C	SHELLEY	ID	district office
9/20/2013	8227	\$316.84		payroll	Martin, Tonia R	SHELLEY	ID	district office
9/20/2013	8215	\$1,860.31		payroll	Martin, Vickie L	SHELLEY	ID	district office
9/13/2013	8136	\$61.96	257.521.300.000.000	mileage	Mary Lou Paulsen	SHELLEY	ID	district office
9/20/2013	direct deposit	\$449.44		payroll	Matheson, Danielle M	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,877.66		payroll	Mcarthur, Traci	AMMON	ID	district office
9/20/2013	8241	\$163.13		payroll	Mccall, Stepheny M	SHELLEY	ID	district office
9/20/2013	8270	\$4,505.91		payroll	Mcknight, Marne'	SHELLEY	ID	district office
9/13/2013	8137	\$5,033.26	290.710.451.000.000	milk	Meadow Gold Dairies	DENVER	CO	district office
9/20/2013	direct deposit	\$3,322.91		payroll	Meikle, Amanda K	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$3,072.91		payroll	Messick, Carol L	SHELLEY	ID	district office

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9/20/2013	direct deposit	\$5,677.08		payroll	Messick, Michael A	SHELLEY	ID	district office
9/20/2013	direct deposit	\$5,895.41		payroll	Messick, Shaun F.	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,423.50		payroll	Messick, Wade H	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,079.50		payroll	Metcalf-Searle, Laura T	SHELLEY	ID	district office
9/6/2013	22724	\$55.00	athletics	official	Michael Wigen	IDAHO FALLS	ID	Shelley High School
9/13/2013	8138	\$820.21	100.524.410.000.000	supplies	Michael Winston	SHELLEY	ID	district office
9/12/2013	debit	\$42.37	admin	wise tool training lunch	Micks	SHELLEY	ID	Shelley High School
9/13/2013	8139	\$135.64	420.811.410.000.000	wasp killer	Mid-American Research Chemical	COLUMBUS	NE	district office
9/12/2013	22769	\$398.75	student council	shirts	Midwest Impressions	ELKHORN	NE	Shelley High School
9/16/2013	3251	\$706.00	winston	reimbursement	Mike Winston	SHELLEY	ID	Hobbs Middle School
9/13/2013	8140	\$325.00	100.681.260.000.000	drug testing	Minert & Assoc Inc	MERIDIAN	ID	district office
9/20/2013	8255	\$1,080.00		payroll	Monahan, Jacob S	BLACKFOOT	ID	district office
9/20/2013	direct deposit	\$4,079.50		payroll	Monga, Ralinda	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$1,761.63		payroll	Monroe, Carolyn	SHELLEY	ID	district office
9/13/2013	8141	\$133.58	100.512.410.000.105	supplies	Moore Medical	FARMINGTON	CT	district office
9/20/2013	8228	\$247.92		payroll	Morgan, Bonnie F	SHELLEY	ID	district office
9/19/2013	8284	\$404.60	253.512.380.000.000	travel	Morris Murdock Travel	LAVA HOT SPRINGS	ID	district office
9/20/2013	8229	\$450.64		payroll	Morris, Norma Jean	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,506.60		payroll	Morris, Patricia	SHELLEY	ID	district office
9/13/2013	8142	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	IDAHO FALLS	ID	district office
9/18/2013	2125	\$53.00	natural helpers	retreat lunch	Mr Pizza	SHELLEY	ID	Stuart Elementary
9/10/2013	3246	\$80.00	jill's cookie	fair thank yous	Mr Pizza	SHELLEY	ID	Hobbs Middle School
9/17/2013	22795	\$30.00	athletics	powderpuff meals	Mr Pizza	SHELLEY	ID	Shelley High School
9/20/2013	8292	\$1,000.00		payroll	Murdoch, Royce J	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,358.50		payroll	Murdoch, Royce J	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,072.91		payroll	Murray, David A	REXBURG	ID	district office
9/20/2013	direct deposit	\$3,355.75		payroll	Murray, Rebekah J.	REXBURG	ID	district office
9/6/2013	22727	\$40.00	athletics	game help	Nadine Armstrong	SHELLEY	ID	Shelley High School
9/10/2013	22733	\$40.00	athletics	game help	Nadine Armstrong	SHELLEY	ID	Shelley High School
9/20/2013	22807	\$40.00	athletics	game help	Nadine Armstrong	SHELLEY	ID	Shelley High School
9/5/2013	22713	\$68.00	cheerleaders	cheer bows	Natalie Noble	AMMON	ID	Shelley High School
9/13/2013	22773	\$110.00	athletics	official	Nathan Ervin	REXBURG	ID	Shelley High School
9/13/2013	22778	\$110.00	ffa	shirts	Nationa Ffa Org	INDIANAPOLIS	IN	Shelley High School
9/13/2013	8143	\$249.58	100.681.411.000.000	bus batteries	National Battery Sales	OGDEN	UT	district office
9/3/2013	3243	\$143.55	general	subscription	National Geography Bee	DES MOINES	IA	Hobbs Middle School
9/19/2013	8285	\$44.62	257.616.400.000.000	classroom supplies	Ncs Pearson, Inc.	CHICAGO	IL	district office

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9/13/2013	8144	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	IDAHO FALLS	ID	district office
9/20/2013	8230	\$540.27		payroll	Nelson, Monica	SHELLEY	ID	district office
9/20/2013	8290	\$301.20		payroll	Nelson, Patricia M	SHELLEY	ID	district office
9/20/2013	direct deposit	\$195.78		payroll	Nelson, Patricia M	SHELLEY	ID	district office
9/13/2013	8145	\$1,206.75	420.810.410.000.000	floor cleaning supplies	Nevco	IDAHO FALLS	ID	district office
9/13/2013	8146	\$5,800.74	290.710.410.000.000	food	Nicholas & Co Inc	SALT LAKE CITY	UT	district office
9/13/2013	8147	\$638.25	various	supplies	Nicky'S Folders	ROCHESTER	NY	district office
9/20/2013	8250	\$2,322.58		payroll	Nigg, Jason A	IDAHO FALLS	ID	district office
9/10/2013	22732	\$97.00	athletics	official	Norman Kane	IDAHO FALLS	ID	Shelley High School
9/13/2013	8148	\$6,475.55	290.710.450.000.000	food	Northwest Dist Services	EMMETT	ID	district office
9/20/2013	direct deposit	\$1,771.20		payroll	Oats, Elisa M	SHELLEY	ID	district office
9/13/2013	8149	\$632.50	257.616.300.000.000	student services	Occupational Therapy Pa	IDAHO FALLS	ID	district office
9/20/2013	8216	\$697.16		payroll	Ockerman, Julia E.	SHELLEY	ID	district office
9/13/2013	8150	\$2,288.54	various	supplies	Office Depot	LOS ANGELES	CA	district office
9/16/2013	1732	\$197.60	library	books	Oliver And Andy Book Co	MINNEAPOLIS	MN	Riverview Elementary
9/13/2013	8151	\$64.49	100.515.410.000.601	supplies	Oriental Trading Co Inc	ST LOUIS	MO	district office
9/20/2013	direct deposit	\$1,191.46		payroll	Orme, Marla D	SHELLEY	ID	district office
9/20/2013	direct deposit	\$2,212.95		payroll	Ottley, Alva I	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,745.73		payroll	Owens, Teresa	SHELLEY	ID	district office
9/12/2013	22768	\$97.96	ffa	supplies	Pacific Steel	IDAHO FALLS	ID	Shelley High School
9/20/2013	direct deposit	\$1,574.19		payroll	Page, Denise	SHELLEY	ID	district office
9/17/2013	22792	\$5.00	bpa	overpayment	Pamela Hatton	SHELLEY	ID	Shelley High School
9/20/2013	8201	\$82.50		payroll	Park, Jenny J.	SHELLEY	ID	district office
9/20/2013	8202	\$220.00		payroll	Park, Priscilla L	SHELLEY	ID	district office
9/20/2013	direct deposit	\$2,627.25		payroll	Paulsen, Marylou	SHELLEY	ID	district office
9/13/2013	8152	\$266.61	257.521.400.430.000	supplies	Pearson	CHICAGO	IL	district office
9/19/2013	8286	\$217.81	257.521.400.430.000	classroom supplies	Pearson Education Inc.	ATLANTA	GA	district office
9/20/2013	direct deposit	\$2,079.61		payroll	Pearson, Barbara B	SHELLEY	ID	district office
9/5/2013	22709	\$80.00	athletics	official	Pedro Corona	IDAHO FALLS	ID	Shelley High School
9/20/2013	direct deposit	\$168.56		payroll	Pendleton, Lori A	SHELLEY	ID	district office
9/11/2013	22753	\$1,655.00	concessions	supplies	Pepsi	IDAHO FALLS	ID	Shelley High School
9/20/2013	direct deposit	\$3,432.91		payroll	Perez, Travis A	SHELLEY	ID	district office
9/20/2013	8203	\$165.00		payroll	Perry, Natalie R	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,072.91		payroll	Peterson, Janalee A	BLACKFOOT	ID	district office
9/20/2013	direct deposit	\$220.00		payroll	Peterson, Jeanna R	IDAHO FALLS	ID	district office
9/20/2013	8276	\$2,708.22		payroll	Peterson, Larry W	IDAHO FALLS	ID	district office

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9/20/2013	direct deposit	\$4,817.41		payroll	Petty, Jerold L	SHELLEY	ID	district office
9/20/2013	8256	\$606.07		payroll	Phillips, Nel L	SHELLEY	ID	district office
9/13/2013	8153	\$47.95	100.631.313.000.000	bus cards, ad	Pioneer Publications	SHELLEY	ID	district office
9/16/2013	3250	\$9.58	athletics	lunches	Pizza Pie Café	REXBURG	ID	Hobbs Middle School
9/4/2013	22704	\$9.58	athletics	ad meeting	Pizza Pie Café	IDAHO FALLS	ID	Shelley High School
9/20/2013	direct deposit	\$4,677.25		payroll	Polson, Shauna L	FIRTH	ID	district office
9/20/2013	direct deposit	\$666.45		payroll	Polster, Amy L	SHELLEY	ID	district office
9/20/2013	direct deposit	\$603.73		payroll	Porter, Rebecca J	SHELLEY	ID	district office
9/5/2013	1727	\$17.00	supplies	postage	Postmaster	SHELLEY	ID	Riverview Elementary
9/12/2013	1731	\$14.84	supplies	postage	Postmaster	SHELLEY	ID	Riverview Elementary
9/11/2013	3249	\$3.43	general	postage	Postmaster	SHELLEY	ID	Hobbs Middle School
9/10/2013	5666	\$8.88	postage	mailings	Postmaster	SHELLEY	ID	Sunrise Elementary
9/20/2013	5674	\$11.20	supplies	postage	Postmaster	SHELLEY	ID	Sunrise Elementary
9/19/2013	8287	\$33.00	100.681.417.000.000	stamps	Postmaster	SHELLEY	ID	district office
9/4/2013	debit	\$11.20	supplies	postage	Postmaster	SHELLEY	ID	Shelley High School
9/6/2013	debit	\$22.40	supplies	postage	Postmaster	SHELLEY	ID	Shelley High School
9/10/2013	debit	\$5.60	supplies	postage	Postmaster	SHELLEY	ID	Shelley High School
9/13/2013	8154	\$864.80	420.810.410.000.000	system chemicals	Power Engineering Co	SALT LAKE CITY	UT	district office
9/20/2013	direct deposit	\$3,148.00		payroll	Prescott, Rebecca B	FIRTH	ID	district office
9/13/2013	8155	\$125.00	100.681.380.000.000	travel	Preston School District	PRESTON	ID	district office
9/20/2013	8243	\$706.39		payroll	Price, Dona	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$4,505.91		payroll	Price, Merilee	IDAHO FALLS	ID	district office
9/13/2013	8156	\$179.30	257.616.400.000.000	supplies	Pro-Ed	DALLAS	TX	district office
9/13/2013	8157	\$19,845.75	various	sprinkler supplies	Rain For Rent	IDAHO FALLS	ID	district office
9/20/2013	8244	\$533.62		payroll	Ramsey, Kristi K	IDAHO FALLS	ID	district office
9/13/2013	8158	\$180.33	various	supplies	Really Good Stuff Inc	BOTSFORD	CT	district office
9/20/2013	22808	\$249.00	student council	homecoming dance	Red Tie Events	IDAHO FALLS	ID	Shelley High School
9/16/2013	debit	\$6.00	aca deca	raffle gift	Redbox	internet		Shelley High School
9/20/2013	direct deposit	\$2,215.63		payroll	Remington, Hayley A	SHELLEY	ID	district office
9/19/2013	8288	\$10,413.70	420.811.410.245.000	annual renewal	Renaissance Learning Inc	ST PAUL	MN	district office
9/12/2013	22760	\$52.00	various	refund fees	Renata Adamson	SHELLEY	ID	Shelley High School
9/20/2013	8251	\$150.44		payroll	Renn, Christle L	SHELLEY	ID	district office
9/10/2013	22741	\$50.00	football	per diem	Richard Hobbs	SHELLEY	ID	Shelley High School
9/20/2013	8217	\$574.28		payroll	Richmond, James V	SHELLEY	ID	district office
9/20/2013	direct deposit	\$163.78		payroll	Rickabaugh, Tia M	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,072.91		payroll	Rigby, Alyssa C	SHELLEY	ID	district office

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9/20/2013	direct deposit	\$3,172.91		payroll	Ringel, Britney L	REXBURG	ID	district office	
9/13/2013	8159	\$518.65	257.616.400.000.000	testing supplies	Riverside Publishing	CHICAGO	IL	district office	
9/17/2013	22790	\$64.00		athletics	official	Robert Cox	AMMON	ID	Shelley High School
9/6/2013	22721	\$55.00		athletics	official	Robert Doolittle	IDAHO FALLS	ID	Shelley High School
9/20/2013	direct deposit	\$3,947.41		payroll	Roberts, Joan I	IDAHO FALLS	ID	district office	
9/20/2013	direct deposit	\$3,947.66		payroll	Rockwood, Greg W	IONA	ID	district office	
9/13/2013	8160	\$24,629.46	100.661.331.000.000	utilities	Rocky Mountain Power	PORTLAND	OR	district office	
9/20/2013	direct deposit	\$4,505.91		payroll	Rowley, Donna N	IDAHO FALLS	ID	district office	
9/20/2013	direct deposit	\$4,505.91		payroll	Rubottom, Karen G	IDAHO FALLS	ID	district office	
9/20/2013	8231	\$401.60		payroll	Russell, Christine	SHELLEY	ID	district office	
9/20/2013	direct deposit	\$3,322.91		payroll	Ryszka, John G	SHELLEY	ID	district office	
9/3/2013	1725	\$45.00		popcorn	renew memberships	Sam'S Club Direct	IDAHO FALLS	ID	Riverview Elementary
9/11/2013	2123	\$114.39		popcorn	supplies	Sam'S Club Direct	IDAHO FALLS	ID	Stuart Elementary
9/19/2013	2124	\$104.22		admin	office supplies	Sam'S Club Direct	IDAHO FALLS	ID	Stuart Elementary
9/3/2013	3236	\$360.00		general	supplies	Sam'S Club Direct	IDAHO FALLS	ID	Hobbs Middle School
9/5/2013	5665	\$41.88		supplies	supplies	Sam'S Club Direct	IDAHO FALLS	ID	Sunrise Elementary
9/13/2013	8161	\$259.82		various	supplies	Sam'S Club Direct	ATLANTA	GA	district office
9/9/2013	debit	\$101.71		supplies	supplies	Sam'S Club Direct	IDAHO FALLS	ID	Shelley High School
9/20/2013	8204	\$110.00		payroll	Sanders, Cheryl	SHELLEY	ID	district office	
9/13/2013	8162	\$26.02	100.681.423.000.000	oil sample	Schell Distributing Inc	IDAHO FALLS	ID	district office	
9/20/2013	8205	\$82.50		payroll	Schmitt, Sheri L	SHELLEY	ID	district office	
9/4/2013	5660	\$1,808.73		activity	supplies	Scholastic	JEFFERSON CITY	MO	Sunrise Elementary
9/4/2013	5661	\$80.08		supplies	supplies	Scholastic	JEFFERSON CITY	MO	Sunrise Elementary
9/17/2013	5672	\$156.44		supplies	magazine	Scholastic	JEFFERSON CITY	MO	Sunrise Elementary
9/13/2013	8163	\$958.34	100.512.410.000.105	supplies	School Specialty Inc	CHICAGO	IL	district office	
9/10/2013	22744	\$79.00		student council	supplies	School Specialty Inc	CHICAGO	IL	Shelley High School
9/11/2013	22749	\$90.00		athletics	official	Scott Stufflebeam	BLACKFOOT	ID	Shelley High School
9/12/2013	22767	\$32.00		athletics	official	Scott Taylor	IDAHO FALLS	ID	Shelley High School
9/26/2013	22814	\$64.00		athletics	official	Scott Taylor	IDAHO FALLS	ID	Shelley High School
9/17/2013	22793	\$296.58		choir	costumes	Se Performance Apparel	DOTHAN	AL	Shelley High School
9/20/2013	8277	\$1,437.79		payroll	Searle, Dana	SHELLEY	ID	district office	
9/20/2013	8264	\$4,116.55		payroll	Searle, Ron D.	SHELLEY	ID	district office	
9/20/2013	direct deposit	\$3,260.41		payroll	Seibel, Erica L	AMMON	ID	district office	
9/20/2013	22803	\$90.00		athletics	official	Shane Williams	TERRETON	ID	Shelley High School
9/11/2013	22747	\$50.00		athletics	per diem	Shaun Messick	SHELLEY	ID	Shelley High School
9/6/2013	22720	\$500.00		athletics	national guard donation	Shelley Booster Club	SHELLEY	ID	Shelley High School

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9/17/2013	5670	\$131.65		milk	Shelley Food Services	SHELLEY	ID	Sunrise Elementary
9/6/2013	22719	\$314.35		milk machine	Shelley Food Services	SHELLEY	ID	Shelley High School
9/13/2013	8164	\$208.45	100.632.410.000.000	opening meeting rolls	Shelley High Food Services	-	-	district office
9/17/2013	3255	\$200.00		CIS contract	Shelley High School	SHELLEY	ID	Hobbs Middle School
9/13/2013	8165	\$1,619.93		reimb for supplies	Shelley High School Gen	SHELLEY	ID	district office
9/3/2013	3242	\$36.00		subscription renewal	Shelley Pioneer	SHELLEY	ID	Hobbs Middle School
9/11/2013	5668	\$36.00		subscription renewal	Shelley Pioneer	SHELLEY	ID	Sunrise Elementary
9/17/2013	3258	\$1,106.10		art, volleyball supplies	Shelley School Dist #60	SHELLEY	ID	Hobbs Middle School
9/6/2013	6420	\$42.85		sales tax	Shelley School Dist #60	SHELLEY	ID	Shelley Food Services
9/9/2013	6421	\$50,000.00		move between banks	Shelley School Dist #60	SHELLEY	ID	Shelley Food Services
9/13/2013	8166	\$42.00	253.512.410.401.000	summer school supplies	Shelley School Dist #60	SHELLEY	ID	district office
9/6/2013	22718	\$3,711.51		sales tax	Shelley School Dist #60	SHELLEY	ID	Shelley High School
9/13/2013	22776	\$2,000.00		perez stipend	Shelley School Dist #60	SHELLEY	ID	Shelley High School
9/16/2013	22784	\$9.36		parts	Shelley School Dist #60	SHELLEY	ID	Shelley High School
9/17/2013	22786	\$1,938.00		field trips	Shelley School Dist #60	SHELLEY	ID	Shelley High School
9/20/2013	direct deposit	\$150.44		payroll	Shigihara, Dana J	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,322.91		payroll	Shumway, Jordan L	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,622.57		payroll	Shumway, Julie R	SHELLEY	ID	district office
9/20/2013	8257	\$661.19		payroll	Siems, Rachelle L	SHELLEY	ID	district office
9/5/2013	8072	\$5,389.90	253.512.410.000.000	computer	Simply Mac - 401 Idaho Falls	IDAHO FALLS	ID	district office
9/13/2013	8167	\$2,332.95	243.515.500.320.301	macbook	Simply Mac - 401 Idaho Falls	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$55.00		payroll	Simpson, Renita Ray	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$3,484.00		payroll	Skidmore, Dustin R	SHELLEY	ID	district office
9/12/2013	22763	\$215.00		tournament fee	Skyline High School	IDAHO FALLS	ID	Shelley High School
9/26/2013	22817	\$160.00		tournament fee	Skyline High School	IDAHO FALLS	ID	Shelley High School
9/20/2013	direct deposit	\$4,216.33		payroll	Smidt, Craig L	FIRTH	ID	district office
9/20/2013	direct deposit	\$5,592.42		payroll	Smith, Judy M	SHELLEY	ID	district office
9/20/2013	direct deposit	\$192.50		payroll	Smith, Melissa R	FIRTH	ID	district office
9/20/2013	direct deposit	\$907.16		payroll	Smith, Robert M	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$27.19		payroll	Smoot, Holli	SHELLEY	ID	district office
9/13/2013	8168	\$31.95	100.681.416.000.000	tools	Snap On Tools	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$4,079.50		payroll	Snedigar, Gail	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,503.82		payroll	Snyder, Anita	SHELLEY	ID	district office
9/5/2013	22712	\$110.00		tournament fee	Soda Springs High School	SODA SPRINGS	ID	Shelley High School
9/20/2013	direct deposit	\$437.85		payroll	Sorensen, Chelsie D	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,023.26		payroll	Sorensen, Rachelle	SHELLEY	ID	district office

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9/20/2013	8232	\$258.53		payroll	Sorenson, Danele L	SHELLEY	ID	district office
9/26/2013	8314	\$8,444.00	100.611.300.000.000	annual renewal	Se Dist Health Dept	POCATELLO	ID	district office
9/20/2013	8218	\$186.69		payroll	Southworth, Collen M	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$2,708.22		payroll	Sparks, Paul L.	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,801.45		payroll	Spells, Lisa	SHELLEY	ID	district office
9/20/2013	8258	\$256.50		payroll	Spradlin, David A	SHELLEY	ID	district office
9/13/2013	8169	\$2,108.46	various	supplies	Staples Credit Plan	DES MOINES	IA	district office
9/20/2013	direct deposit	\$507.93		payroll	Staples, Kaelani	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,947.41		payroll	Stark, Wendy L	SHELLEY	ID	district office
9/24/2013	8291	\$140.00	100.632.410.000.000	application fee	State Dept Of Ed	BOISE	ID	district office
9/5/2013	8073	\$40.00	100.515.310.000.000	fingerprinting	State Dept Of Ed	BOISE	ID	district office
9/12/2013	8076	\$40.00	100.515.310.000.000	fingerprinting	State Dept Of Ed	BOISE	ID	district office
9/13/2013	8170	\$40.00	100.515.310.000.000	fingerprinting	State Dept Of Ed	BOISE	ID	district office
9/26/2013	8315	\$80.00	100.515.310.000.000	fingerprinting	State Dept Of Ed	BOISE	ID	district office
9/12/2013	8077	\$3,754.36	100.223.100.000.000	sales tax	State Tax Commission	BOISE	ID	district office
9/20/2013	direct deposit	\$535.65		payroll	Stewart, Shantell M	SHELLEY	ID	district office
9/20/2013	direct deposit	\$663.50		payroll	Stoddard, Junean	SHELLEY	ID	district office
9/20/2013	direct deposit	\$674.72		payroll	Stommel, Christine J	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,072.91		payroll	Stumbo, Dawn M	SHELLEY	ID	district office
9/20/2013	direct deposit	\$2,278.44		payroll	Summers, Drew S	SHELLEY	ID	district office
9/16/2013	debit	\$187.08	debate	lodging	Sun Valley Resort	SUN VALLEY	ID	Shelley High School
9/13/2013	8171	\$288.03	100.681.410.000.000	bus cleaning supplies	Sunrise Environmental Scien	RENO	NV	district office
9/10/2013	22743	\$1,450.00	football	team lodging	Super 8 Motels	PROVO	UT	Shelley High School
9/5/2013	22715	\$80.00	ffa	dues and contest fee	Susr	SHELLEY	ID	Shelley High School
9/13/2013	8172	\$283.20	100.681.410.000.000	fuel additive	Syntek Global	DRAPER	UT	district office
9/20/2013	direct deposit	\$642.82		payroll	Talbot, Jeanne F	SHELLEY	ID	district office
9/13/2013	8173	\$55.28	420.811.300.245.000	travel	Tammi Dial	SHELLEY	ID	district office
9/20/2013	8274	\$1,550.00		payroll	Tate, Mark	BLACKFOOT	ID	district office
9/20/2013	direct deposit	\$2,503.52		payroll	Taylor, James B	SHELLEY	ID	district office
9/20/2013	8206	\$55.00		payroll	Taylor, Leisa	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$1,685.08		payroll	Taylor, Sarah	IDAHO FALLS	ID	district office
9/10/2013	3248	\$78.00	volleyball	referee	Teena Castaneda	IDAHO FALLS	ID	Hobbs Middle School
9/20/2013	direct deposit	\$4,505.91		payroll	Telford, Cindy L	SHELLEY	ID	district office
9/6/2013	22728	\$30.50	natural helpers	fair food	Teresa Dye	SHELLEY	ID	Shelley High School
9/5/2013	22711	\$64.00	athletics	official	Teri Kotansky	IDAHO FALLS	ID	Shelley High School
9/12/2013	22766	\$42.00	athletics	official	Teri Kotansky	IDAHO FALLS	ID	Shelley High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
9/5/2013	22708	\$94.00	various	refund student fees	Terry Bowcutt	SHELLEY	ID	Shelley High School
9/13/2013	8174	\$138.00	100.512.410.000.104	classroom supplies	The Markerboard People	LANSING	MI	district office
9/13/2013	8175	\$98.70	290.710.410.000.000	reimbursement	Theresa Bateman	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,750.49		payroll	Thomas, Barbara L	FIRTH	ID	district office
9/20/2013	direct deposit	\$1,433.00		payroll	Thompson, Laura K.	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$2,031.15		payroll	Thornley, Julie P	SHELLEY	ID	district office
9/11/2013	22750	\$64.00	athletics	official	Tim Browning	IDAHO FALLS	ID	Shelley High School
9/20/2013	3260	\$1,925.00	general	tables	Timberline Cabinet	IDAHO FALLS	ID	Hobbs Middle School
9/10/2013	22731	\$87.00	athletics	official	Tracy Brown	IDAHO FALLS	ID	Shelley High School
9/11/2013	22759	\$3.00	phys ed	refund locker fee	Travis Alexander	SHELLEY	ID	Shelley High School
9/10/2013	22742	\$50.00	football	per diem	Travis Hobson	POCATELLO	ID	Shelley High School
9/10/2013	22736	\$50.00	football	per diem	Travis Perez	SHELLEY	ID	Shelley High School
9/20/2013	direct deposit	\$4,817.41		payroll	Twiggs, Quinn	BLACKFOOT	ID	district office
9/16/2013	debit	\$282.99	topperettes	costumes	Urbanog.Com	internet		Shelley High School
9/13/2013	8176	\$3,329.33	290.710.410.000.000	food	Us Foods	SALT LAKE CITY	UT	district office
9/19/2013	8289	\$68.29	100.622.410.000.301	subscription renewal	Usa Today	DALLAS	TX	district office
9/6/2013	2121	\$65.00	admin	staple refill	Valley Office Systems	IDAHO FALLS	ID	Stuart Elementary
9/13/2013	8177	\$6,462.52	various	copies and supplies	Valley Office Systems	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$82.46		payroll	Vance, Jolyn G	SHELLEY	ID	district office
9/20/2013	8259	\$428.36		payroll	Vasquez, Maria E	SHELLEY	ID	district office
9/20/2013	8278	\$2,278.44		payroll	Vazquez, Genoveva	SHELLEY	ID	district office
9/13/2013	8178	\$600.32	various	utilities	Verizon Wireless	DALLAS	TX	district office
9/23/2013	debit	\$243.79	admin	principal cell phone	Verizon Wireless	IDAHO FALLS	ID	Shelley High School
9/20/2013	direct deposit	\$55.00		payroll	Vest, Jennifer M	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$3,072.91		payroll	Voda, Steve M	IDAHO FALLS	ID	district office
9/19/2013	22797	\$40.06	various	homecoming supplies	Wade Messick	SHELLEY	ID	Shelley High School
9/20/2013	8233	\$643.04		payroll	Waggoner, Rinda A	SHELLEY	ID	district office
9/20/2013	direct deposit	\$569.70		payroll	Waite, Colleen N	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,072.91		payroll	Walker, Lindsey L	IDAHO FALLS	ID	district office
9/13/2013	8179	\$1,421.44	various	supplies	Walmart Community/Gecrb	ATLANTA	GA	district office
9/13/2013	8180	\$7,399.18	various	custodial supplies	Waxie Sanitary Supply	LOS ANGELES	CA	district office
9/20/2013	direct deposit	\$165.00		payroll	Weist, Kathryn L	SHELLEY	ID	district office
9/20/2013	direct deposit	\$677.07		payroll	Weist, Lamont E	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,579.50		payroll	Welker, Shawnda O.	SHELLEY	ID	district office
9/20/2013	8234	\$266.00		payroll	Wells, Leeann	SHELLEY	ID	district office
9/20/2013	8235	\$1,995.75		payroll	Wells, Natalie	SHELLEY	ID	district office

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9/20/2013	direct deposit	\$587.53		payroll	Welty, Amy K	SHELLEY	ID	district office
9/20/2013	8242	\$616.57		payroll	White, Lorina	SHELLEY	ID	district office
9/20/2013	8263	\$691.73		payroll	Whiteley, Susan K	SHELLEY	ID	district office
9/20/2013	8236	\$279.56		payroll	Whitmill, Marilyn	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,581.24		payroll	Whitworth, Brenda E	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,091.37		payroll	Wilberg, Kimberley A.	BASALT	ID	district office
9/20/2013	direct deposit	\$586.26		payroll	Wilde, Becky	IDAHO FALLS	ID	district office
9/20/2013	direct deposit	\$4,828.11		payroll	Wilde, Don	IDAHO FALLS	ID	district office
9/17/2013	22788	\$90.00	athletics	official	William Cruz	IDAHO FALLS	ID	Shelley High School
9/20/2013	direct deposit	\$3,072.91		payroll	Williams, Patrice	SHELLEY	ID	district office
9/20/2013	direct deposit	\$4,405.99		payroll	Wilson, Drew R	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,153.62		payroll	Wingert, Steve	BLACKFOOT	ID	district office
9/20/2013	8279	\$4,817.41		payroll	Winston, Harold M	SHELLEY	ID	district office
9/20/2013	direct deposit	\$2,309.83		payroll	Wolff, Catherine D	SHELLEY	ID	district office
9/20/2013	direct deposit	\$3,820.25		payroll	Womack, Shawna K	FIRTH	ID	district office
9/20/2013	direct deposit	\$4,505.91		payroll	Wray, Jill	SHELLEY	ID	district office
9/20/2013	direct deposit	\$5,025.75		payroll	Wray, Vincent	SHELLEY	ID	district office
9/20/2013	direct deposit	\$1,149.26		payroll	Young-Gallup, Lori L	SHELLEY	ID	district office
9/13/2013	22774	\$64.00	athletics	official	Zach Rassmussen	REXBURG	ID	Shelley High School
9/20/2013	8275	\$3,239.58		payroll	Zaugg, Lyle J	IDAHO FALLS	ID	district office
9/16/2013	debit	\$147.62	art	grafitti barriers	Zoro Tools	internet		Shelley High School