

Expense List Shelley School District #60 December 2013								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
12/10/2013	8813	\$33.71	420.810.410.000.000	pvc pipe	2M Company Inc.	Billings	MT	district office
12/10/2013	8814	\$264.50	420.811.300.000.000	toilet rental	A-1 Rental Inc	Rexburg	ID	district office
12/10/2013	8815	\$491.00	263.515.410.310.301	ag supplies	Ace Industrial Supply	Burbank	CA	district office
12/18/2013	direct deposit	\$1,771.20		payroll	Adams, Erika A	Shelley	ID	district office
12/10/2013	8816	\$687.08	263.515.410.310.301	ag supplies	Airgas Intermountain Inc	Pasadena	CA	district office
12/18/2013	23153	\$420.00	athletics	equipment	All American Sports	Idaho Falls	ID	Shelley High School
12/12/2013	23125	\$1,436.40	admin	shirts	All American Sportswear	Idaho Falls	ID	Shelley High School
12/2/2013	2154	\$40.00	teacher	teacher support	All Occasion Floral	Shelley	ID	Stuart Elementary
12/16/2013	8900	\$20.00	100.632.410.000.000	retirement plaque	Amazing Trophies And Gifts	Ammon	ID	district office
12/5/2013	1759	\$72.06	school funds	reimb for school supplies	Amazon.Com	Internet		Riverview Elementary
12/20/2013	debit	\$20.73	yearbook	camera charger	Amazon.Com	Internet		Shelley High School
12/10/2013	8817	\$449.97	various	cleaning service	American Linen	Blackfoot	ID	district office
12/18/2013	8993	\$2,708.22		payroll	Anderson, Clint D	Shelley	ID	district office
12/18/2013	8906	\$220.00		payroll	Anderson, Rae Lynne	Firth	ID	district office
12/18/2013	8942	\$392.54		payroll	Angate, Alisha D	Idaho Falls	ID	district office
12/18/2013	8907	\$357.50		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
12/18/2013	8908	\$90.00		payroll	Arave, Ellie	Shelley	ID	district office
12/18/2013	8971	\$1,424.23		payroll	Archibald, Nancy D	Shelley	ID	district office
12/18/2013	23162	\$1,640.72	class of 2014	shirts	Ares Sportswear	Hilliard	OH	Shelley High School
12/18/2013	direct deposit	\$220.49		payroll	Arsenault, David P	Shelley	ID	district office
12/18/2013	8943	\$542.16		payroll	Arzola, Kimberlie D	Shelley	ID	district office
12/18/2013	direct deposit	\$4,817.41		payroll	Ashley, Patrick A.	Idaho Falls	ID	district office
12/18/2013	8929	\$217.93		payroll	Ashton, Sarah R	Shelley	ID	district office
12/10/2013	8818	\$175.40	100.681.411.000.000	bus starter	Automotive Charging & Starting	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$55.00		payroll	Bahr, Jenny M	Shelley	ID	district office
12/18/2013	direct deposit	\$2,278.44		payroll	Ball, Darin W.	Shelley	ID	district office
12/18/2013	direct deposit	\$389.90		payroll	Ball, Stephanie	Shelley	ID	district office
12/18/2013	direct deposit	\$609.16		payroll	Balmforth, Charles Joel	Shelley	ID	district office
12/18/2013	direct deposit	\$303.24		payroll	Balmforth, Stephanie L	Shelley	ID	district office
12/11/2013	2159	\$250.00	admin	retiree gift card	Bank Of Commerce	Shelley	ID	Stuart Elementary
12/13/2013	23140	\$150.00	topperettes	beginning cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
12/18/2013	23163	\$100.00	various	beginning cash bag	Bank Of Commerce	Shelley	ID	Shelley High School

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12/19/2013	23164	\$1,100.00	various	beginning cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
12/2/2013	8808	\$8,037.06	various	travel and supplies	Bankcard Center	Salt Lake City	UT	district office
12/18/2013	direct deposit	\$507.93		payroll	Banks, Emily S	Shelley	ID	district office
12/18/2013	8961	\$1,692.94		payroll	Banks, Sheila K	Shelley	ID	district office
12/18/2013	8909	\$385.00		payroll	Barker, Daina J.	Shelley	ID	district office
12/18/2013	direct deposit	\$3,072.91		payroll	Barnard, Kristin M	Idaho Falls	ID	district office
12/3/2013	2156	\$94.02	library/admin	library books	Barnes & Noble	Idaho Falls	ID	Stuart Elementary
12/18/2013	8930	\$1,036.41		payroll	Barrow, Arlene S	Shelley	ID	district office
12/18/2013	8931	\$349.99		payroll	Barrow, Eldon M	Shelley	ID	district office
12/18/2013	direct deposit	\$3,223.58		payroll	Bateman, Theresa	Shelley	ID	district office
12/13/2013	23145	\$119.25	yearbook	student gifts	Bath & Body Works	Idaho Falls	ID	Shelley High School
12/18/2013	direct deposit	\$577.19		payroll	Bauer, Jana	Shelley	ID	district office
12/18/2013	direct deposit	\$130.06		payroll	Beckett, Melissa J	Shelley	ID	district office
12/18/2013	direct deposit	\$5,173.41		payroll	Behunin, Darrell M	Shelley	ID	district office
12/18/2013	direct deposit	\$577.19		payroll	Belden, Susanne G	Shelley	ID	district office
12/10/2013	8819	\$11.96	100.681.411.000.000	bus window cleaner	Bennett'S East Side	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$3,141.23		payroll	Benson, R. Dean	Idaho Falls	ID	district office
12/10/2013	8820	\$28.00	100.681.423.000.000	oil tests	Berry Oil	Idaho Falls	ID	district office
12/20/2013	23177	\$80.00	athletics	official	Bill Crane	Idaho Falls	ID	Shelley High School
12/18/2013	direct deposit	\$4,628.83		payroll	Biom, Barbara A.	Rigby	ID	district office
12/18/2013	8972	\$577.19		payroll	Blake, Karren J	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$3,697.66		payroll	Bodily, Cherie	Shelley	ID	district office
12/5/2013	23104	\$295.00	debate	tournament fees	Bonneville High School	Idaho Falls	ID	Shelley High School
12/19/2013	23165	\$400.00	athletics	tournament fees	Bonneville High School	Idaho Falls	ID	Shelley High School
12/20/2013	23181	\$300.00	yearbook	yearbook cover design	Borup Fine Art	Shelley	ID	Shelley High School
12/18/2013	direct deposit	\$3,072.91		payroll	Borup, Daniel E	Shelley	ID	district office
12/18/2013	8910	\$275.00		payroll	Boye, Lori M	Shelley	ID	district office
12/18/2013	23157	\$55.00	athletics	official	Brad Johnston	Rigby	ID	Shelley High School
12/17/2013	2168	\$93.57	teacher	reimb for animal supplies	Brandon Crain	Rexburg	ID	Stuart Elementary
12/19/2013	9011	\$35.95	100.512.410.610.000	reimb for device	Brandon Crain	Teton	ID	district office
12/18/2013	direct deposit	\$6,498.75		payroll	Brandt, John Jeffery	Pocatello	ID	district office
12/4/2013	23097	\$80.00	athletics	official	Brian Poole	Pocatello	ID	Shelley High School
12/18/2013	23155	\$80.00	athletics	official	Brian Poole	Pocatello	ID	Shelley High School
12/11/2013	23122	\$150.00	athletics	official	Brock Zollinger	Idaho Falls	ID	Shelley High School

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12/10/2013	8821	\$211.74	various	supplies	Broulim'S	Shelley	ID	district office
12/10/2013	23114	\$616.90	various	supplies	Broulim'S	Shelley	ID	Shelley High School
12/13/2013	debit	\$15.96	renaissance	student support	Broulim'S	Shelley	ID	Shelley High School
12/17/2013	2167	\$57.98	admin	party supplies	Broulim'S	Shelley	ID	Stuart Elementary
12/18/2013	3346	\$335.95	various	supplies	Broulim'S	Shelley	ID	Hobbs Middle School
12/19/2013	5703	\$102.14	admin	luncheon	Broulim'S	Shelley	ID	Sunrise Elementary
12/18/2013	direct deposit	\$1,836.60		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
12/2/2013	23089	\$5,364.00	various	uniforms	Bucks Bags	Boise	ID	Shelley High School
12/10/2013	23116	\$91.00	boys basketball	uniforms	Bucks Bags	Boise	ID	Shelley High School
12/18/2013	direct deposit	\$1,519.93		payroll	Burch, Mary Ann	Shelley	ID	district office
12/18/2013	direct deposit	\$1,626.03		payroll	Burnside, Diann	Shelley	ID	district office
12/18/2013	direct deposit	\$822.92		payroll	Burton, Cristy J.	Shelley	ID	district office
12/18/2013	direct deposit	\$4,079.50		payroll	Bush, Janet M.	Shelley	ID	district office
12/18/2013	8944	\$204.38		payroll	Bush, Jennie L	Shelley	ID	district office
12/18/2013	direct deposit	\$4,505.91		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
12/18/2013	8932	\$126.88		payroll	Butler, Blake C	Shelley	ID	district office
12/18/2013	direct deposit	\$783.23		payroll	Butler, Laurie H	Shelley	ID	district office
12/19/2013	9012	\$299.95	420.810.300.245.000	internet service	Cable One	Phoenix	AZ	district office
12/12/2013	2163	\$14.78	teacher	reimb for stapler	Caitlin Cook	Shelley	ID	Stuart Elementary
12/18/2013	direct deposit	\$603.44		payroll	Call, Celena	Shelley	ID	district office
12/18/2013	direct deposit	\$4,505.91		payroll	Call, Marie R	Idaho Falls	ID	district office
12/10/2013	8822	\$750.00	100.632.410.610.000	reimb for device	Call, Teresa J	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$5,505.91		payroll	Call, Teresa J	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$4,216.33		payroll	Callejas, Kirsten I.	Shelley	ID	district office
12/18/2013	direct deposit	\$1,901.63		payroll	Campbell, Maria R	Shelley	ID	district office
12/18/2013	direct deposit	\$232.00		payroll	Campbell, Mary D	Shelley	ID	district office
12/18/2013	direct deposit	\$5,877.58		payroll	Campbell, Robert H	Shelley	ID	district office
12/18/2013	direct deposit	\$3,582.50		payroll	Campbell, Ryan L	Shelley	ID	district office
12/18/2013	direct deposit	\$1,346.64		payroll	Campbell, Sharon L	Shelley	ID	district office
12/10/2013	8823	\$25.12	257.521.300.000.000	mileage	Carla Elliott	Shelley	ID	district office
12/6/2013	5700	\$250.00	reimbursement	supplies	Carolyn Monroe	Shelley	ID	Sunrise Elementary
12/18/2013	8978	\$542.56		payroll	Carrillo, Anatalia	Shelley	ID	district office
12/18/2013	direct deposit	\$542.56		payroll	Carter, Kelli A	Shelley	ID	district office
12/18/2013	direct deposit	\$1,534.59		payroll	Case, Barbara	Shelley	ID	district office

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12/18/2013	direct deposit	\$1,522.16		payroll	Cates, Tammie	Shelley	ID	district office
12/10/2013	8824	\$4,523.22	420.811.440.000.000	curriculum	Caxton Printers Ltd	Caldwell	ID	district office
12/10/2013	8825	\$44.21	100.661.351.000.000	utilities	Century Link	Phoenix	AZ	district office
12/10/2013	8826	\$1,335.88	100.661.351.000.000	utilities	Centurylink	Phoenix	AZ	district office
12/10/2013	8827	\$487.21	100.681.411.000.000	seat covers	Chalk'S Truck Parts, Inc.	Houston	TX	district office
12/19/2013	debit	\$49.98		supplies	Champion Briefs	Internet		Shelley High School
12/18/2013	direct deposit	\$2,033.06		payroll	Chapple, Lisa D.	Shelley	ID	district office
12/11/2013	8895	\$352.40	243.515.380.330.301	mileage	Cherie Bodily	Shelley	ID	district office
12/11/2013	23121	\$149.00		official	Chris Call	Shelley	ID	Shelley High School
12/3/2013	23094	\$100.00		commissioner fee	Chris Tucker	St Anthony	ID	Shelley High School
12/18/2013	direct deposit	\$1,464.01		payroll	Christensen, Joyce K	Shelley	ID	district office
12/18/2013	direct deposit	\$4,505.91		payroll	Christensen, Lynnae D	Shelley	ID	district office
12/18/2013	direct deposit	\$4,505.91		payroll	Christensen, Patricia A	Idaho Falls	ID	district office
12/9/2013	1760	\$456.81	admin	faculty Christmas party	Chuck-A-Rama	Idaho Falls	ID	Riverview Elementary
12/18/2013	direct deposit	\$2,983.68		payroll	Church, Elise W	Shelley	ID	district office
12/10/2013	8828	\$5,479.16	100.661.336.000.000	utilities	City Of Shelley	Shelley	ID	district office
12/18/2013	direct deposit	\$7,490.25		payroll	Clark, Dale F	Shelley	ID	district office
12/12/2013	23133	\$60.00		travel per diem	Clifton Davis	Idaho Falls	ID	Shelley High School
12/10/2013	8829	\$207.44	420.810.410.000.000	controller	Clima-Tech Corp.	Boise	ID	district office
12/18/2013	8933	\$538.94		payroll	Cline, Jessica T	Shelley	ID	district office
12/10/2013	8830	\$592.15	100.632.380.000.000	lodging	Coeur D'Alene Resort	Coeur D'Alene	ID	district office
12/18/2013	direct deposit	\$2,254.58		payroll	Cole, April M	Shelley	ID	district office
12/10/2013	8831	\$240.98	100.512.410.486.000	tech supplies	Computer Warehouse	Pocatello	ID	district office
12/18/2013	8973	\$610.73		payroll	Conder, Nancy R	Shelley	ID	district office
12/18/2013	direct deposit	\$5,054.75		payroll	Cook, Amy	Shelley	ID	district office
12/18/2013	direct deposit	\$2,729.71		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
12/18/2013	direct deposit	\$552.43		payroll	Cook, Dennis R	Shelley	ID	district office
12/18/2013	direct deposit	\$4,358.50		payroll	Cook, Jon L	Idaho Falls	ID	district office
12/18/2013	8986	\$945.88		payroll	Cook, Kally	Shelley	ID	district office
12/19/2013	3348	\$40.20	yearbook	glow sticks	Cool Glow	Coppell	TX	Hobbs Middle School
12/18/2013	direct deposit	\$473.85		payroll	Corbett, Jamy S	Shelley	ID	district office
12/18/2013	direct deposit	\$2,328.60		payroll	Corless, Karen C	Shelley	ID	district office
12/18/2013	8979	\$50.00		payroll	Cousin, David A	Idaho Falls	ID	district office
12/18/2013	8911	\$289.19		payroll	Cox, Christopher G	Shelley	ID	district office

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12/18/2013	direct deposit	\$3,820.25		payroll	Cox, Deborah A.	Shelley	ID	district office
12/18/2013	direct deposit	\$82.50		payroll	Cox, Nicole M	Shelley	ID	district office
12/18/2013	direct deposit	\$3,572.91		payroll	Crain, Brandon L	Shelley	ID	district office
12/18/2013	direct deposit	\$832.52		payroll	Crain, Joshua A	Shelley	ID	district office
12/18/2013	direct deposit	\$1,711.33		payroll	Crandall, Lori A	Shelley	ID	district office
12/18/2013	direct deposit	\$4,358.50		payroll	Crawford, John Jay	Idaho Falls	ID	district office
12/18/2013	23159	\$150.00	football	trophies	Crown Trophy	Idaho Falls	ID	Shelley High School
12/19/2013	9013	\$229.00	100.681.411.000.000	bus part	D & D Instruments	Mpls	MN	district office
12/16/2013	23150	\$50.96	student body	reimb for candy canes	Dale Clark	Shelley	ID	Shelley High School
12/13/2013	23141	\$150.00	topperettes	dj for winter dance	Daniel Borup	Shelley	ID	Shelley High School
12/13/2013	23147	\$124.00	boys basketball	travel per diem	Dave Hadley	Shelley	ID	Shelley High School
12/18/2013	direct deposit	\$540.50		payroll	Davidson, Mariann	Shelley	ID	district office
12/18/2013	direct deposit	\$5,872.66		payroll	Davis, Burke	Shelley	ID	district office
12/18/2013	direct deposit	\$4,574.92		payroll	Davis, Clifton D	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$3,260.41		payroll	Davis, Erica L	Rexburg	ID	district office
12/18/2013	direct deposit	\$3,579.50		payroll	Davis, Tina M.	Shelley	ID	district office
12/10/2013	8832	\$60.00	100.681.313.000.000	CDL tester	Debora L. Olsen	Idaho Falls	ID	district office
12/20/2013	23173	\$105.00	athletics	official	Derek Belnap	Rigby	ID	Shelley High School
12/10/2013	8833	\$66.19	100.521.400.430.000	supplies	Deseret Book	Salt Lake City	UT	district office
12/18/2013	direct deposit	\$1,370.50		payroll	Dial, Kristina K	Shelley	ID	district office
12/18/2013	direct deposit	\$2,825.02		payroll	Dial, Tammi	Shelley	ID	district office
12/5/2013	23103	\$328.00	boys basketball	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
12/10/2013	23118	\$408.00	key club	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
12/19/2013	23166	\$176.00	boys basketball	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
12/18/2013	8912	\$577.50		payroll	Dicus, Jon Logan	Shelley	ID	district office
12/18/2013	8962	\$577.19		payroll	Dixon, Hannah	Shelley	ID	district office
12/18/2013	direct deposit	\$5,247.20		payroll	Dixon, Patricia D	Shelley	ID	district office
12/20/2013	23180	\$89.90	band	dinner	Domino'S Pizza	Idaho Falls	ID	Shelley High School
12/20/2013	23176	\$90.00	athletics	official	Don Ostler	Idaho Falls	ID	Shelley High School
12/11/2013	23123	\$40.00	athletics	game help	Doug Hanson	Shelley	ID	Shelley High School
12/18/2013	direct deposit	\$577.19		payroll	Dransfield, Michele	Shelley	ID	district office
12/18/2013	direct deposit	\$585.56		payroll	Draper, Lynette S	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$2,831.93		payroll	Draper, Roger E	Idaho Falls	ID	district office
12/6/2013	23110	\$78.00	boys basketball	travel expenses	Drew Wilson	Shelley	ID	Shelley High School

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12/18/2013	direct deposit	\$3,779.50		payroll	Driscoll, Andra D	Shelley	ID	district office
12/18/2013	direct deposit	\$2,267.33		payroll	Driscoll, Terri L	Shelley	ID	district office
12/18/2013	8974	\$1,531.66		payroll	Drollinger, Debra A	Shelley	ID	district office
12/18/2013	direct deposit	\$907.71		payroll	Duncan, Chelsea	Shelley	ID	district office
12/18/2013	direct deposit	\$724.06		payroll	Duncan, T. Nanette	Shelley	ID	district office
12/18/2013	direct deposit	\$3,697.66		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$165.00		payroll	Durbin, Darren K	Shelley	ID	district office
12/18/2013	8987	\$177.80		payroll	Durbin, Ginger K.	Shelley	ID	district office
12/18/2013	direct deposit	\$3,987.83		payroll	Dye, Teresa L	Shelley	ID	district office
12/18/2013	direct deposit	\$4,635.91		payroll	Dye, Trent G	Shelley	ID	district office
12/18/2013	direct deposit	\$4,946.83		payroll	Eaton, Katherine	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$2,690.84		payroll	Eaton, Stephanie N	Shelley	ID	district office
12/12/2013	23134	\$185.00	natural helpers	tickets and gift cards	Edwards Cinema	Idaho Falls	ID	Shelley High School
12/18/2013	direct deposit	\$3,072.91		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$3,349.83		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
12/16/2013	8901	\$757.15	100.661.336.000.000	utilities	Eirwwa	Shelley	ID	district office
12/10/2013	8834	\$80.16	420.810.300.000.000	fan motor repair	Electric Motor Service	Idaho Falls	ID	district office
12/10/2013	8835	\$1,067.64	420.810.472.000.000	electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$1,478.83		payroll	Elliott, Carla J	Shelley	ID	district office
12/18/2013	direct deposit	\$2,982.00		payroll	Elordi, Trevor A	Shelley	ID	district office
12/18/2013	direct deposit	\$4,887.50		payroll	Elswood, Robyn P	Shelley	ID	district office
12/4/2013	23099	\$55.00	athletics	official	Eric Boyce	Idaho Falls	ID	Shelley High School
12/12/2013	23130	\$65.00	athletics	official	Eric Boyce	Idaho Falls	ID	Shelley High School
12/18/2013	8963	\$416.38		payroll	Erickson, Amyah D	Shelley	ID	district office
12/19/2013	6428	\$22.50		refund	Erin Matsuura	Shelley	ID	Food Service
12/18/2013	direct deposit	\$4,505.91		payroll	Evans, Janet D	Shelley	ID	district office
12/18/2013	direct deposit	\$477.75		payroll	Evans, Sue K	Shelley	ID	district office
12/10/2013	8836	\$12,633.98	various	fuel	Exxon Mobil	Carol Stream	IL	district office
12/18/2013	direct deposit	\$4,505.91		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
12/18/2013	9000	\$2,708.22		payroll	Fernandez, Richard	Shelley	ID	district office
12/18/2013	8913	\$412.50		payroll	Fielding, Julie Gail	Shelley	ID	district office
12/18/2013	8914	\$192.50		payroll	Fielding, Nancy K	Shelley	ID	district office
12/18/2013	direct deposit	\$3,940.25		payroll	Fielding, Trish L	Shelley	ID	district office
12/10/2013	8837	\$1,075.10	420.810.410.000.000	detectors, alarm batteries	Fire And Security Systems	Idaho Falls	ID	district office

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12/11/2013	8898	\$159.80	420.810.410.000.000	alarm batteries	Fire And Security Systems	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$4,520.91		payroll	Fleming, Christine	Shelley	ID	district office
12/10/2013	8838	\$6,133.08	290.710.450.000.000	food	Food Services Of America	Meridian	ID	district office
12/18/2013	direct deposit	\$1,539.80		payroll	Foster, Cheryl A	Shelley	ID	district office
12/18/2013	direct deposit	\$1,519.93		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
12/18/2013	8975	\$1,462.16		payroll	Fowler, Luanne	Shelley	ID	district office
12/10/2013	8839	\$238.09	various	parts and supplies	Frank Edwards Co.	Salt Lake City	UT	district office
12/10/2013	8840	\$50.00	100.512.410.486.000	Santa services	Frank Hawkins	Shelley	ID	district office
12/20/2013	1763	\$50.00	activity	Santa services	Frank Hawkins	Shelley	ID	Riverview Elementary
12/20/2013	5704	\$50.00	activity	Santa services	Frank Hawkins	Shelley	ID	Sunrise Elementary
12/18/2013	8915	\$88.26		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$3,179.21		payroll	Gaydusek, James J.	Shelley	ID	district office
12/10/2013	8841	\$157.50	290.710.410.000.000	paper supplies	Gem State Paper & Supply	Twin Falls	ID	district office
12/18/2013	direct deposit	\$3,171.89		payroll	Gemar, Amy C	Shelley	ID	district office
12/18/2013	8995	\$3,072.91		payroll	Gemar, Shelli A	Shelley	ID	district office
12/18/2013	direct deposit	\$1,936.60		payroll	Gil, Patricia	Shelley	ID	district office
12/18/2013	direct deposit	\$2,838.16		payroll	Gold, Camille	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$1,400.67		payroll	Gonzales, Heather A	Shelley	ID	district office
12/18/2013	direct deposit	\$4,505.91		payroll	Graham, Geneva L	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$5,458.75		payroll	Graham, Mark	Idaho Falls	ID	district office
12/14/2013	debit	\$206.00	natural helpers	student gifts	Grand Teton Mall	Idaho Falls	ID	Shelley High School
12/18/2013	direct deposit	\$434.31		payroll	Grange, Laura A	Shelley	ID	district office
12/18/2013	direct deposit	\$610.73		payroll	Gray, Roseann	Shelley	ID	district office
12/16/2013	2165	\$1,060.37	admin	christmas gifts for staff	Great Harvest	Idaho Falls	ID	Stuart Elementary
12/10/2013	8842	\$1,907.15	290.710.450.000.000	food	Great Western Foods, Inc	Idaho Falls	ID	district office
12/18/2013	9001	\$50.00		payroll	Gregory, James L.	Idaho Falls	ID	district office
12/10/2013	8843	\$207.50	100.622.410.000.301	subscription renewal	Grey House Publishing	Amenia	NY	district office
12/2/2013	23091	\$732.00	boys basketball	uniforms	Gtm Sportswear	Kansas City	MO	Shelley High School
12/18/2013	direct deposit	\$1,571.87		payroll	Guerrero, Orallynn	Shelley	ID	district office
12/18/2013	8988	\$271.53		payroll	Gulbransen, Kristy Emily	Idaho Falls	ID	district office
12/10/2013	8844	\$5,549.02	various	books	Gumdrop Books	Bethany	MO	district office
12/3/2013	3333	\$745.04	general	sewing patterns	Haan Crafts	Otterbein	IN	Hobbs Middle School
12/18/2013	direct deposit	\$3,820.25		payroll	Hadley, Aimee M	Shelley	ID	district office
12/18/2013	direct deposit	\$4,940.99		payroll	Hadley, David J	Shelley	ID	district office

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12/18/2013	direct deposit	\$315.86		payroll	Hall, Stacey K	Shelley	ID	district office
12/10/2013	8845	\$278.00	various	lodging	Hampton Inn & Suites Boise Spe	Boise	ID	district office
12/18/2013	direct deposit	\$453.99		payroll	Hansen, Michelle M	Shelley	ID	district office
12/18/2013	direct deposit	\$1,531.66		payroll	Hansen, N. Dawn	Idaho Falls	ID	district office
12/18/2013	8916	\$330.00		payroll	Hanson, Austin J	Shelley	ID	district office
12/18/2013	direct deposit	\$4,505.91		payroll	Harder, Janelle A	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$4,505.91		payroll	Harding, Carolyn M	Idaho Falls	ID	district office
12/18/2013	8964	\$431.98		payroll	Haroldsen, Laura L.	Shelley	ID	district office
12/18/2013	8965	\$310.13		payroll	Haroldsen, Stacy D	Shelley	ID	district office
12/18/2013	8934	\$616.25		payroll	Haslam, Debra A	Shelley	ID	district office
12/18/2013	direct deposit	\$3,705.75		payroll	Hassing, Francine E	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$542.56		payroll	Hatch, Cathryn P	Shelley	ID	district office
12/18/2013	direct deposit	\$3,072.91		payroll	Hawkins, Ashley J	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$533.06		payroll	Hawkins, Frank E	Shelley	ID	district office
12/18/2013	direct deposit	\$3,450.82		payroll	Hawkins, Julie A	Shelley	ID	district office
12/18/2013	direct deposit	\$1,539.18		payroll	Hayes, Anne M	Blackfoot	ID	district office
12/18/2013	direct deposit	\$4,358.50		payroll	Hayes, Kathleen D.	Shelley	ID	district office
12/18/2013	8968	\$55.00		payroll	Heath, Courtney L	Shelley	ID	district office
12/18/2013	8994	\$5,440.41		payroll	Heath, Jared P.	Shelley	ID	district office
12/10/2013	8846	\$289.85	100.681.411.000.000	stop arm repair	Heavy Duty Bus Parts, Inc.	Willis	TX	district office
12/18/2013	direct deposit	\$4,817.41		payroll	Herbst, Carol G	Firth	ID	district office
12/18/2013	8945	\$353.02		payroll	Hicks, Alicia A	Shelley	ID	district office
12/18/2013	direct deposit	\$190.00		payroll	Higham, Karlene	Shelley	ID	district office
12/18/2013	direct deposit	\$55.00		payroll	Hill, Lola J	Firth	ID	district office
12/18/2013	9002	\$1,623.59		payroll	Hobbs, Kelli S	Shelley	ID	district office
12/18/2013	9003	\$150.00		payroll	Hobbs, Richard J	Shelley	ID	district office
12/18/2013	direct deposit	\$3,691.41		payroll	Hobson, Travis R.	Pocatello	ID	district office
12/18/2013	8946	\$346.38		payroll	Hodges, Angela L	Shelley	ID	district office
12/18/2013	direct deposit	\$1,462.16		payroll	Hokanson, Lanae	Firth	ID	district office
12/5/2013	23105	\$976.50	choir	student travel	Holiday Motor Coach	Idaho Falls	ID	Shelley High School
12/10/2013	8847	\$6,223.85	100.531.380.000.000	state competition	Holiday Motor Coach	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$503.60		payroll	Holley, Jill	Shelley	ID	district office
12/18/2013	23161	\$25.00	drug testing	labor	Hollie Killpack	Shelley	ID	Shelley High School
12/2/2013	23090	\$365.53	various	supplies	Home Depot Credit Services	Columbus	OH	Shelley High School



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12/10/2013	8848	\$146.31		supplies	Home Depot Credit Services	Columbus	OH	district office
12/5/2013	23101	\$276.70		supplies	Horticultural Products	Randolph	WI	Shelley High School
12/18/2013	direct deposit	\$2,254.58		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$247.50		payroll	Howell, Katholyn M	Shelley	ID	district office
12/18/2013	direct deposit	\$3,864.33		payroll	Howells, Kody S	Shelley	ID	district office
12/18/2013	direct deposit	\$863.08		payroll	Hunter, Cammie	Shelley	ID	district office
12/18/2013	8935	\$1,652.67		payroll	Huntsman, Jacob L	Shelley	ID	district office
12/18/2013	direct deposit	\$542.56		payroll	Huntsman, Stephanie J	Shelley	ID	district office
12/18/2013	direct deposit	\$576.77		payroll	Hurd, Jennifer	Shelley	ID	district office
12/10/2013	8849	\$60.00	257.521.300.000.000	conference registration	lasa	Boise	ID	district office
12/2/2013	23092	\$250.00		competition fees	Id Classic Dance & Cheer Comp	Pocatello	ID	Shelley High School
12/5/2013	8809	\$81.17	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
12/18/2013	3345	\$1,225.00		uniforms	Idaho Sporting Goods	Pocatello	ID	Hobbs Middle School
12/6/2013	23112	\$200.00		tournament fees	Idt	Rigby	ID	Shelley High School
12/19/2013	9014	\$9,834.29	100.661.332.000.000	utilities	Intermountain Gas Co	Boise	ID	district office
12/10/2013	8850	\$3,623.63		bus parts , repairs	Interstate Billing Service, Inc	Decatur	AL	district office
12/18/2013	direct deposit	\$4,216.33		payroll	Ishino, Michele N	Shelley	ID	district office
12/10/2013	8851	\$115.99	100.515.410.000.601	music	J.W. Pepper & Son Inc.	Exton	PA	district office
12/18/2013	direct deposit	\$3,465.50		payroll	Jensen, Alesia J.	Shelley	ID	district office
12/10/2013	8852	\$30.00	100.681.260.000.000	reimb for physical	Jill Holley	Shelley	ID	district office
12/9/2013	3338	\$81.41		reimbursement	Jill Wray	Shelley	ID	Hobbs Middle School
12/10/2013	8853	\$20.40	100.632.380.000.000	homebound travel	Jill Wray	Shelley	ID	district office
12/18/2013	8992	\$1,106.01		payroll	Johnson, Amanda M	Basalt	ID	district office
12/18/2013	direct deposit	\$5,159.50		payroll	Johnson, Barry L	Shelley	ID	district office
12/18/2013	direct deposit	\$390.91		payroll	Johnson, Clorinda D	Shelley	ID	district office
12/18/2013	direct deposit	\$507.93		payroll	Johnson, Crystal	Shelley	ID	district office
12/18/2013	direct deposit	\$507.93		payroll	Johnson, Rhonda L	Shelley	ID	district office
12/18/2013	direct deposit	\$454.01		payroll	Johnson, Terry D	Shelley	ID	district office
12/10/2013	8854	\$615.23	420.810.410.000.000	pump and modules	Johnstone Supply	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$9,616.42		payroll	Jolley, Bryan D.	Shelley	ID	district office
12/5/2013	23107	\$50.00	sunshine fund	faculty support	Jonathon & Erica Davis	Rexburg	ID	Shelley High School
12/18/2013	direct deposit	\$609.62		payroll	Jones, Leann	Shelley	ID	district office
12/10/2013	23115	\$240.92	various	music	Jw Pepper & Son	Exton	PA	Shelley High School
12/18/2013	3347	\$115.99	strings	music	Jw Pepper & Son	Exton	PA	Hobbs Middle School

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12/18/2013	direct deposit	\$3,469.58		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
12/10/2013	8855	\$427.50	257.521.300.000.000	nurse services	Kara Yancey	Shelley	ID	district office
12/13/2013	2164	\$29.00		activity	Karen Corless	Shelley	ID	Stuart Elementary
12/13/2013	23136	\$170.00		various	Karen Savage	Shelley	ID	Shelley High School
12/10/2013	8856	\$7.60	257.521.300.000.000	mileage	Katherine Eaton	Idaho Falls	ID	district office
12/5/2013	23106	\$50.00		sunshine fund	Kaylee & Barrett Searle	Shelley	ID	Shelley High School
12/18/2013	8947	\$1,400.67		payroll	Keller, Penny L	Shelley	ID	district office
12/18/2013	8948	\$383.40		payroll	Keller, Tiffany J.	Shelley	ID	district office
12/18/2013	direct deposit	\$577.19		payroll	Kelley, Andrea C	Shelley	ID	district office
12/18/2013	direct deposit	\$577.19		payroll	Kelley, Kayrene	Shelley	ID	district office
12/16/2013	23151	\$41.22		topperettes	Kelli Hobbs	Shelley	ID	Shelley High School
12/12/2013	23127	\$90.00		athletics	Kelly Smith	Ammon	ID	Shelley High School
12/10/2013	8857	\$2,691.40	420.810.410.000.000	compressor , supplies	Kenyon Refrigeration	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$577.19		payroll	Kidman, Brittney K	Shelley	ID	district office
12/10/2013	5701	\$257.95		reimbursement	Kids Inc	Hickory Creek	TX	Sunrise Elementary
12/18/2013	direct deposit	\$3,072.91		payroll	Killpack, Jessica K	Shelley	ID	district office
12/12/2013	23132	\$134.00		debate	Kimberly High School	Kimberly	ID	Shelley High School
12/6/2013	23109	\$77.35		various	Kings	Shelley	ID	Shelley High School
12/10/2013	8858	\$172.26		various	King'S #21 Shelley	Shelley	ID	district office
12/18/2013	8917	\$357.50		payroll	Klements, Betty L.	Shelley	ID	district office
12/18/2013	direct deposit	\$92.90		payroll	Kofoed, Vickie S	Shelley	ID	district office
12/18/2013	8936	\$503.60		payroll	Kohler, Elizabeth L	Shelley	ID	district office
12/10/2013	8859	\$766.25	420.810.410.000.000	dishwasher parts	Lamonica'S Restaurant	Murray	UT	district office
12/18/2013	direct deposit	\$1,256.78		payroll	Landon, Susan I	Shelley	ID	district office
12/5/2013	5699	\$50.00		reimbursement	Lani Staples	Shelley	ID	Sunrise Elementary
12/18/2013	direct deposit	\$473.85		payroll	Larkin, Trina J	Shelley	ID	district office
12/18/2013	direct deposit	\$2,095.27		payroll	Larsen, Deanne	Shelley	ID	district office
12/18/2013	8949	\$543.15		payroll	Larsen, Leann D.	Firth	ID	district office
12/18/2013	direct deposit	\$3,465.50		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
12/20/2013	23178	\$65.00		athletics	Layne Gardner	Blackfoot	ID	Shelley High School
12/18/2013	8989	\$1,433.00		payroll	Leal, Tanya E	Shelley	ID	district office
12/18/2013	8996	\$5,877.58		payroll	Lemons, Lane Ben	Rigby	ID	district office
12/10/2013	8860	\$1,340.19		various	Les Schwab Tire Center	Idaho Falls	ID	district office
12/10/2013	8861	\$366.72	100.622.410.000.301	books	Librarians' Book Express	Jersey City	NJ	district office

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12/18/2013	8997	\$4,558.50		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
12/11/2013	2158	\$24.19	activity	gingerbread activity reimb	Liz Lathrop	Shelley	ID	Stuart Elementary
12/18/2013	direct deposit	\$55.00		payroll	Lofgreen, Jacob B	Shelley	ID	district office
12/18/2013	direct deposit	\$4,505.91		payroll	Longhurst, Connie	Shelley	ID	district office
12/18/2013	direct deposit	\$507.93		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$449.45		payroll	Lott, Courtney B	Shelley	ID	district office
12/18/2013	direct deposit	\$3,072.91		payroll	Lott, Deborah L	Shelley	ID	district office
12/18/2013	direct deposit	\$449.45		payroll	Lott, Kristine E	Shelley	ID	district office
12/18/2013	direct deposit	\$1,994.82		payroll	Lott, Terese	Shelley	ID	district office
12/18/2013	direct deposit	\$583.33		payroll	Love, Justin P	Iona	ID	district office
12/13/2013	23146	\$40.00	ag mechanics	reimb registration	Lyle Zaugg	Idaho Falls	ID	Shelley High School
12/18/2013	direct deposit	\$357.50		payroll	Lyon, Jessie N	Firth	ID	district office
12/18/2013	8980	\$1,207.00		payroll	Madland, Bonnie K	Idaho Falls	ID	district office
12/18/2013	8918	\$522.50		payroll	Mallard, Elizabeth	Firth	ID	district office
12/18/2013	direct deposit	\$3,211.66		payroll	Markham, Brian C	Shelley	ID	district office
12/18/2013	direct deposit	\$3,072.91		payroll	Markham, Cortney L	Shelley	ID	district office
12/10/2013	8862	\$102.29	420.810.410.000.000	toilet seats	Mark'S Plumbing Parts	Forth Worth	TX	district office
12/13/2013	23135	\$285.00	athletics	tournament fees	Marsh Valley High School	Arimo	ID	Shelley High School
12/18/2013	8950	\$1,967.78		payroll	Martin, Tammara C	Shelley	ID	district office
12/18/2013	8951	\$431.33		payroll	Martin, Tonia R	Shelley	ID	district office
12/18/2013	8937	\$1,777.85		payroll	Martin, Vickie L	Shelley	ID	district office
12/10/2013	8863	\$45.67	257.521.300.000.000	mileage	Mary Lou Paulsen	Shelley	ID	district office
12/18/2013	direct deposit	\$622.75		payroll	Matheson, Danielle M	Shelley	ID	district office
12/18/2013	direct deposit	\$220.00		payroll	Matheson, Evalee	Shelley	ID	district office
12/20/2013	23174	\$55.00	athletics	official	Maureseo Vasquez	Firth	ID	Shelley High School
12/18/2013	direct deposit	\$4,199.76		payroll	Mcarthur, Traci	Ammon	ID	district office
12/18/2013	8966	\$70.88		payroll	Mccall, Stepheny M	Shelley	ID	district office
12/18/2013	8998	\$4,505.91		payroll	Mcknight, Marne'	Shelley	ID	district office
12/18/2013	direct deposit	\$110.00		payroll	Mcleish, Megan A	Shelley	ID	district office
12/10/2013	8864	\$7,915.73	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
12/18/2013	direct deposit	\$3,072.91		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$3,072.91		payroll	Messick, Carol L	Shelley	ID	district office
12/18/2013	direct deposit	\$5,607.08		payroll	Messick, Michael A	Shelley	ID	district office
12/18/2013	direct deposit	\$5,825.41		payroll	Messick, Shaun F.	Shelley	ID	district office

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12/18/2013	direct deposit	\$4,408.50		payroll	Messick, Wade H	Shelley	ID	district office
12/18/2013	direct deposit	\$4,129.50		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
12/18/2013	8981	\$1,155.00		payroll	Monahan, Jacob S	Blackfoot	ID	district office
12/18/2013	direct deposit	\$4,079.50		payroll	Monga, Ralinda	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$1,761.63		payroll	Monroe, Carolyn	Shelley	ID	district office
12/18/2013	8952	\$351.22		payroll	Morgan, Bonnie F	Shelley	ID	district office
12/5/2013	8810	\$95.25	100.622.410.000.301	subscription	Morning News	Blackfoot	ID	district office
12/18/2013	8953	\$626.70		payroll	Morris, Norma Jean	Shelley	ID	district office
12/18/2013	direct deposit	\$1,462.16		payroll	Morris, Patricia	Shelley	ID	district office
12/10/2013	8865	\$28.00	various	water, cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
12/19/2013	23170	\$14.00	special ed	meals	Mr Pizza	Shelley	ID	Shelley High School
12/18/2013	direct deposit	\$4,540.32		payroll	Murdoch, Royce J	Shelley	ID	district office
12/18/2013	direct deposit	\$3,072.91		payroll	Murray, David A	Rexburg	ID	district office
12/18/2013	direct deposit	\$3,355.75		payroll	Murray, Rebekah J.	Rexburg	ID	district office
12/10/2013	23120	\$99.90	drumline	equipment	Musicians Friend	Westlake Village	CA	Shelley High School
12/4/2013	23095	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
12/11/2013	23124	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
12/12/2013	23126	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
12/18/2013	23158	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
12/20/2013	23171	\$80.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
12/10/2013	8866	\$470.70	various	batteries	National Battery Sales	Ogden	UT	district office
12/13/2013	23137	\$45.00	debate	dues	Natl Forensic League	Ripon	WI	Shelley High School
12/19/2013	23167	\$15.00	debate	dues	Natl Forensic League	Ripon	WI	Shelley High School
12/10/2013	8867	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
12/18/2013	8954	\$691.11		payroll	Nelson, Monica	Shelley	ID	district office
12/18/2013	direct deposit	\$619.97		payroll	Nelson, Patricia M	Shelley	ID	district office
12/10/2013	8868	\$857.84	420.810.410.000.000	cleaning supplies	Nevco	Idaho Falls	ID	district office
12/10/2013	8869	\$2,017.97	290.710.450.000.000	food	Nicholas & Co Inc	Salt Lake City	UT	district office
12/18/2013	8976	\$2,267.33		payroll	Nigg, Jason A	Idaho Falls	ID	district office
12/5/2013	23108	\$23.00	personal finance	test fees	Nocti	Big Rapids	MI	Shelley High School
12/10/2013	8870	\$6,356.61	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	district office
12/18/2013	8919	\$165.00		payroll	Nulph, Heather L	Shelley	ID	district office
12/18/2013	direct deposit	\$2,462.92		payroll	Oats, Elisa M	Shelley	ID	district office
12/10/2013	8871	\$715.00	257.616.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office

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12/18/2013	8938	\$697.93		payroll	Ockerman, Julia E.	Shelley	ID	district office
12/10/2013	8872	\$536.29	various	supplies	Office Depot	Los Angeles	CA	district office
12/18/2013	direct deposit	\$165.00		payroll	Oliverson, Angela	Shelley	ID	district office
12/10/2013	8873	\$45.49	257.521.400.430.000	supplies	Oriental Trading Co Inc	St Louis	MO	district office
12/18/2013	direct deposit	\$1,191.46		payroll	Orme, Marla D	Shelley	ID	district office
12/18/2013	direct deposit	\$1,941.45		payroll	Ottley, Alva I	Shelley	ID	district office
12/18/2013	direct deposit	\$1,519.93		payroll	Owens, Teresa	Shelley	ID	district office
12/16/2013	23152	\$58.72	welding	supplies	Pacific Steel	Idaho Falls	ID	Shelley High School
12/10/2013	8874	\$187.23	263.515.410.310.301	ag metal	Pacific Steel & Recycling	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$1,574.19		payroll	Page, Denise	Shelley	ID	district office
12/18/2013	8920	\$55.00		payroll	Page, Melanie M	Idaho Falls	ID	district office
12/10/2013	8875	\$750.00	100.632.410.610.000	reimb for device	Pam Kantack	Idaho Falls	ID	district office
12/18/2013	8921	\$1,049.00		payroll	Park, Jenny J.	Shelley	ID	district office
12/18/2013	8922	\$137.50		payroll	Park, Priscilla L	Shelley	ID	district office
12/18/2013	direct deposit	\$2,627.25		payroll	Paulsen, Marylou	Shelley	ID	district office
12/18/2013	8923	\$82.50		payroll	Payne, Korey E	Shelley	ID	district office
12/18/2013	direct deposit	\$1,945.42		payroll	Pearson, Barbara B	Shelley	ID	district office
12/18/2013	8924	\$30.19		payroll	Pederson, Laura A	Shelley	ID	district office
12/18/2013	8925	\$247.50		payroll	Pena, Stephanie M.	Shelley	ID	district office
12/18/2013	direct deposit	\$218.68		payroll	Pendleton, Lori A	Shelley	ID	district office
12/10/2013	23117	\$481.00	concession	supplies	Pepsi	Idaho Falls	ID	Shelley High School
12/18/2013	direct deposit	\$3,537.91		payroll	Perez, Travis A	Shelley	ID	district office
12/18/2013	8926	\$165.00		payroll	Perry, Natalie R	Shelley	ID	district office
12/16/2013	23148	\$199.99	admin	registration fees	Pesi Inc	Eau Claire	WI	Shelley High School
12/18/2013	8939	\$54.38		payroll	Peters, Joel W	Shelley	ID	district office
12/18/2013	direct deposit	\$3,122.91		payroll	Peterson, Janalee A	Blackfoot	ID	district office
12/18/2013	direct deposit	\$302.50		payroll	Peterson, Jeanna R	Idaho Falls	ID	district office
12/18/2013	9005	\$2,708.22		payroll	Peterson, Larry W	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$27.50		payroll	Pettingill, Jeffrey A	Shelley	ID	district office
12/18/2013	direct deposit	\$4,817.41		payroll	Petty, Jerold L	Shelley	ID	district office
12/18/2013	8982	\$577.19		payroll	Phillips, Nel L	Shelley	ID	district office
12/18/2013	direct deposit	\$4,677.25		payroll	Polson, Shauna L	Firth	ID	district office
12/18/2013	direct deposit	\$587.69		payroll	Polster, Amy L	Shelley	ID	district office
12/18/2013	direct deposit	\$503.60		payroll	Porter, Rebecca J	Shelley	ID	district office

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12/18/2013	direct deposit	\$3,148.00		payroll	Prescott, Rebecca B	Firth	ID	district office
12/18/2013	8969	\$644.81		payroll	Price, Dona	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$4,505.91		payroll	Price, Merilee	Idaho Falls	ID	district office
12/19/2013	23168	\$451.00	debate	lodging	Quality Inn & Suites	Twin Falls	ID	Shelley High School
12/18/2013	8970	\$615.13		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
12/10/2013	8876	\$42.88	100.512.410.000.104	supplies	Really Good Stuff Inc	Botsford	CT	district office
12/18/2013	direct deposit	\$2,215.63		payroll	Remington, Hayley A	Shelley	ID	district office
12/18/2013	8977	\$163.13		payroll	Renn, Christle L	Shelley	ID	district office
12/10/2013	8877	\$731.00	257.616.300.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
12/4/2013	23096	\$90.00	athletics	official	Richard Henderson	Pocatello	ID	Shelley High School
12/18/2013	23154	\$90.00	athletics	official	Richard Henderson	Pocatello	ID	Shelley High School
12/18/2013	8940	\$682.63		payroll	Richmond, James V	Shelley	ID	district office
12/18/2013	direct deposit	\$271.53		payroll	Rickabaugh, Tia M	Shelley	ID	district office
12/18/2013	direct deposit	\$3,072.91		payroll	Rigby, Alyssa C	Shelley	ID	district office
12/12/2013	23129	\$55.00	athletics	official	Rigo Vasquez	Shelley	ID	Shelley High School
12/18/2013	direct deposit	\$3,072.91		payroll	Ringel, Britney L	Rexburg	ID	district office
12/18/2013	direct deposit	\$3,947.41		payroll	Roberts, Joan I	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$3,997.66		payroll	Rockwood, Greg W	Iona	ID	district office
12/10/2013	8878	\$1,331.00	420.810.300.000.000	boiler repair	Rocky Mountain Boiler Inc	Idaho Falls	ID	district office
12/10/2013	8879	\$26,044.46	100.661.331.000.000	utilities	Rocky Mountain Power	Portland	OR	district office
12/17/2013	debit	\$360.00	phys ed	equipment	Rogue Fitness	Internet		Shelley High School
12/18/2013	direct deposit	\$4,505.91		payroll	Rowley, Donna N	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$4,505.91		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
12/18/2013	8955	\$527.10		payroll	Russell, Christine	Shelley	ID	district office
12/19/2013	23169	\$96.00	fccla	supplies	Russet Engravings & Gifts	Shelley	ID	Shelley High School
12/20/2013	23175	\$65.00	athletics	official	Ryan Summers	Idaho Falls	ID	Shelley High School
12/20/2013	23179	\$55.00	athletics	official	Ryan Taylor	Ammon	ID	Shelley High School
12/18/2013	direct deposit	\$3,322.91		payroll	Ryszka, John G	Shelley	ID	district office
12/11/2013	2160	\$119.66	popcorn	supplies	Sam'S	Idaho Falls	ID	Stuart Elementary
12/12/2013	2162	\$136.64	admin	staff Christmas party	Sam'S	Idaho Falls	ID	Stuart Elementary
12/13/2013	2166	\$14.44	admin	party supplies	Sam'S	Idaho Falls	ID	Stuart Elementary
12/9/2013	3336	\$416.16	student government	supplies	Sams Club	Idaho Falls	ID	Hobbs Middle School
12/9/2013	3337	\$99.80	general	parent lunch	Sams Club	Idaho Falls	ID	Hobbs Middle School
12/18/2013	3341	\$50.08	general	supplies	Sams Club	Idaho Falls	ID	Hobbs Middle School

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12/5/2013	3335	\$129.20	general	Christmas bags	Sam'S Club	Idaho Falls	ID	Hobbs Middle School
12/18/2013	8927	\$220.00		payroll	Sanders, Cheryl	Shelley	ID	district office
12/18/2013	8928	\$110.00		payroll	Schmitt, Sheri L	Shelley	ID	district office
12/10/2013	8880	\$165.64	various	supplies	School Specialty Inc	Chicago	IL	district office
12/18/2013	9006	\$1,408.79		payroll	Searle, Dana	Shelley	ID	district office
12/18/2013	8991	\$4,116.55		payroll	Searle, Ron D.	Shelley	ID	district office
12/18/2013	8999	\$1,058.33		payroll	Seltzer, Karis J	Idaho Falls	ID	district office
12/18/2013	23156	\$85.00	athletics	official	Shayne Proctor	Rexburg	ID	Shelley High School
12/12/2013	1761	\$13.32	preschool	milk	Shelley Food Services	Shelley	ID	Riverview Elementary
12/13/2013	5702	\$211.29	kindermilk	milk	Shelley Food Services	Shelley	ID	Sunrise Elementary
12/10/2013	8881	\$307.89	263.515.410.310.301	reimbursement	Shelley High School Gen	Shelley	ID	district office
12/18/2013	3340	\$168.00	various	supplies	Shelley High School Gen	Shelley	ID	Hobbs Middle School
12/18/2013	3343	\$68.00	choir	travel	Shelley Joint School District 60	Shelley	ID	Hobbs Middle School
12/3/2013	23093	\$740.12	various	sales tax	Shelley School District 60	Shelley	ID	Shelley High School
12/5/2013	23100	\$236.00	admin	building rental	Shelley School District 60	Shelley	ID	Shelley High School
12/9/2013	2157	\$61.62	natural helpers	sales tax	Shelley School District 60	Shelley	ID	Stuart Elementary
12/12/2013	23131	\$780.00	athletics	cross country stipend	Shelley School District 60	Shelley	ID	Shelley High School
12/13/2013	6427	\$72.20		sales tax	Shelley School District 60	Shelley	ID	Food Service
12/18/2013	direct deposit	\$232.00		payroll	Shigihara, Dana J	Shelley	ID	district office
12/18/2013	direct deposit	\$3,072.91		payroll	Shumway, Jordan L	Shelley	ID	district office
12/18/2013	direct deposit	\$1,519.93		payroll	Shumway, Julie R	Shelley	ID	district office
12/18/2013	8983	\$577.19		payroll	Siems, Rachelle L	Shelley	ID	district office
12/10/2013	8882	\$296.62	420.810.477.000.000	plumbing supplies	Silver Creek	Boise	ID	district office
12/18/2013	direct deposit	\$327.56		payroll	Simpson, Tayva K	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$3,484.00		payroll	Skidmore, Dustin R	Shelley	ID	district office
12/18/2013	direct deposit	\$4,216.33		payroll	Smidt, Craig L	Firth	ID	district office
12/18/2013	direct deposit	\$5,682.42		payroll	Smith, Judy M	Shelley	ID	district office
12/18/2013	direct deposit	\$495.00		payroll	Smith, Lorna J	Shelley	ID	district office
12/18/2013	direct deposit	\$1,189.09		payroll	Smith, Melissa R	Firth	ID	district office
12/18/2013	direct deposit	\$428.36		payroll	Smith, Robert M	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$14.50		payroll	Smoot, Holli	Shelley	ID	district office
12/18/2013	direct deposit	\$4,079.50		payroll	Snedigar, Gail	Shelley	ID	district office
12/18/2013	direct deposit	\$1,462.16		payroll	Snyder, Anita	Shelley	ID	district office
12/18/2013	direct deposit	\$506.72		payroll	Sorensen, Chelsie D	Shelley	ID	district office

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12/18/2013	direct deposit	\$1,023.26		payroll	Sorensen, Rachelle	Shelley	ID	district office
12/18/2013	8956	\$341.36		payroll	Sorenson, Danele L	Shelley	ID	district office
12/18/2013	8941	\$297.36		payroll	Southworth, Collen M	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$2,708.22		payroll	Sparks, Paul L.	Shelley	ID	district office
12/18/2013	direct deposit	\$1,528.73		payroll	Spells, Lisa	Shelley	ID	district office
12/18/2013	direct deposit	\$192.50		payroll	Spencer, Wendy R	Idaho Falls	ID	district office
12/5/2013	23102	\$228.44	greenhouse	supplies	Sportsmans Warehouse	Idaho Falls	ID	Shelley High School
12/13/2013	23143	\$80.60	greenhouse	supplies	Sportsmans Warehouse	Idaho Falls	ID	Shelley High School
12/18/2013	8984	\$564.30		payroll	Spradlin, David A	Shelley	ID	district office
12/2/2013	2155	\$24.58	admin	labeler tape	Staples	Idaho Falls	ID	Stuart Elementary
12/16/2013	8902	\$667.12	various	supplies	Staples Credit Plan	Des Moines	IA	district office
12/18/2013	direct deposit	\$507.93		payroll	Staples, Kaelani	Shelley	ID	district office
12/18/2013	direct deposit	\$3,947.41		payroll	Stark, Wendy L	Shelley	ID	district office
12/16/2013	8903	\$100.00	100.632.410.000.000	alternate certification	State Dept Of Educ	Boise	ID	district office
12/20/2013	9015	\$40.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
12/26/2013	9037	\$40.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
12/10/2013	8883	\$873.94	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
12/10/2013	8884	\$24.37	420.810.410.000.000	reimbursement	Steve Wingert	Blackfoot	ID	district office
12/20/2013	23172	\$80.00	athletics	official	Stewart Portella	Firth	ID	Shelley High School
12/18/2013	direct deposit	\$507.93		payroll	Stewart, Shantell M	Shelley	ID	district office
12/18/2013	direct deposit	\$610.73		payroll	Stoddard, Junean	Shelley	ID	district office
12/18/2013	direct deposit	\$644.81		payroll	Stommel, Christine J	Shelley	ID	district office
12/11/2013	8896	\$250.00	100.632.410.000.000	gift card reimb	Stuart Elementary	Shelley	ID	district office
12/18/2013	direct deposit	\$3,072.91		payroll	Stumbo, Dawn M	Shelley	ID	district office
12/6/2013	23111	\$140.00	choir	rehearsal meals	Subway	Shelley	ID	Shelley High School
12/13/2013	23144	\$50.00	yearbook	student gifts	Subway	Shelley	ID	Shelley High School
12/18/2013	direct deposit	\$2,278.44		payroll	Summers, Drew S	Shelley	ID	district office
12/10/2013	8885	\$163.36	100.512.410.000.103	supplies	Sunrise Elementary	Shelley	ID	district office
12/4/2013	23098	\$65.00	athletics	official	Tad Pearson	Blackfoot	ID	Shelley High School
12/18/2013	direct deposit	\$577.19		payroll	Talbot, Jeanne F	Shelley	ID	district office
12/10/2013	8886	\$51.40	420.811.380.000.000	travel	Tammi Dial	Shelley	ID	district office
12/18/2013	3342	\$97.46	girls basketball	reimbursement	Tanya Leal	Shelley	ID	Hobbs Middle School
12/5/2013	3334	\$43.20	general	ribbon	Target	Idaho Falls	ID	Hobbs Middle School
12/18/2013	direct deposit	\$2,503.52		payroll	Taylor, James B	Shelley	ID	district office



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12/18/2013	direct deposit	\$920.00		payroll	Taylor, Kathleen	Idaho Falls	ID	district office
12/19/2013	3349	\$88.97	district teacher	supplies	Teacher Pay Teacher	Springfield	MA	Hobbs Middle School
12/18/2013	direct deposit	\$4,505.91		payroll	Telford, Cindy L	Shelley	ID	district office
12/13/2013	23139	\$180.00	halo	shirts	Teton Graphics	Idaho Falls	ID	Shelley High School
12/18/2013	direct deposit	\$4,750.49		payroll	Thomas, Barbara L	Firth	ID	district office
12/18/2013	direct deposit	\$1,990.15		payroll	Thornley, Julie P	Shelley	ID	district office
12/10/2013	8887	\$68.68	100.681.411.000.000	bus wipers	Tifco Industries	Houston	TX	district office
12/5/2013	8811	\$1,951.72	100.681.417.000.000	jackets	Tj Sports	Idaho Falls	ID	district office
12/10/2013	8888	\$136.85	100.632.380.000.000	travel	Trish Dixon	Shelley	ID	district office
12/18/2013	direct deposit	\$4,817.41		payroll	Twiggs, Quinn	Blackfoot	ID	district office
12/12/2013	23128	\$80.00	athletics	official	Tyler Walker	Idaho Falls	ID	Shelley High School
12/10/2013	8889	\$1,037.30	420.811.300.245.000	laser fiche	United Micro Data	Idaho Falls	ID	district office
12/10/2013	8890	\$3,876.00	420.810.300.000.000	gym floor resurface	United Services Inc	Shelley	ID	district office
12/16/2013	8904	\$2,584.00	420.810.300.000.000	gym coat recoat	United Services Inc	Shelley	ID	district office
12/10/2013	8891	\$1,426.00	290.710.450.000.000	food	Us Foods	Salt Lake City	UT	district office
12/10/2013	debit	\$11.20	supplies	postage	Us Postal Service	Shelley	ID	Shelley High School
12/18/2013	debit	\$13.27	supplies	postage	Us Postal Service	Shelley	ID	Shelley High School
12/20/2013	debit	\$2.86	supplies	postage	Us Postal Service	Shelley	ID	Shelley High School
12/10/2013	23119	\$10.94	supplies	subscriptions	Usa Today	Baltimore	MD	Shelley High School
12/10/2013	8892	\$3,488.32	100.515.410.000.301	copies and supplies	Valley Office Systems	Idaho Falls	ID	district office
12/18/2013	3344	\$65.00	general	toner	Valley Office Systems	Idaho Falls	ID	Hobbs Middle School
12/18/2013	8985	\$428.36		payroll	Vasquez, Maria E	Shelley	ID	district office
12/18/2013	9007	\$2,278.44		payroll	Vazquez, Genoveva	Shelley	ID	district office
12/10/2013	8893	\$599.51	various	utilities	Verizon Wireless	Dallas	TX	district office
12/16/2013	23149	\$199.00	athletics	equipment	Verizon Wireless	Idaho Falls	ID	Shelley High School
12/18/2013	direct deposit	\$110.00		payroll	Vest, Jennifer M	Idaho Falls	ID	district office
12/11/2013	8897	\$80.00	100.681.313.000.000	physical	Vickie Martin	Shelley	ID	district office
12/6/2013	23113	\$40.00	german club	class project reimb	Vince Wray	Shelley	ID	Shelley High School
12/2/2013	2153	\$277.72	admin	ink cartridges	Vivid Ink And Toner	Northridge	CA	Stuart Elementary
12/18/2013	direct deposit	\$3,072.91		payroll	Voda, Steve M	Idaho Falls	ID	district office
12/18/2013	8957	\$596.56		payroll	Waggoner, Rinda A	Shelley	ID	district office
12/18/2013	direct deposit	\$542.56		payroll	Waite, Colleen N	Shelley	ID	district office
12/18/2013	direct deposit	\$3,072.91		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
12/2/2013	debit	\$397.50	natural helpers	games gifts	Walmart	Idaho Falls	ID	Shelley High School

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12/5/2013	8812	\$12,425.00	100.632.410.000.001	employee gift cards	Walmart	Blackfoot	ID	district office
12/17/2013	3339	\$120.10	general	gloves	Walmart	Idaho Falls	ID	Hobbs Middle School
12/19/2013	1762	\$167.08	activity	gifts for needy, candy canes	Walmart	Idaho Falls	ID	Riverview Elementary
12/16/2013	8905	\$687.27	various	supplies	Walmart Community/Geocrb	Atlanta	GA	district office
12/10/2013	8894	\$903.43	420.810.410.000.000	custodial supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
12/18/2013	direct deposit	\$522.50		payroll	Weist, Kathryn L	Shelley	ID	district office
12/18/2013	direct deposit	\$644.81		payroll	Weist, Lamont E	Shelley	ID	district office
12/18/2013	direct deposit	\$3,829.50		payroll	Welker, Shawnda O.	Shelley	ID	district office
12/18/2013	8958	\$364.13		payroll	Wells, Leeann	Shelley	ID	district office
12/18/2013	8959	\$1,945.07		payroll	Wells, Natalie	Shelley	ID	district office
12/18/2013	direct deposit	\$496.90		payroll	Welty, Amy K	Shelley	ID	district office
12/18/2013	8967	\$577.19		payroll	White, Lorina	Shelley	ID	district office
12/18/2013	8990	\$644.81		payroll	Whiteley, Susan K	Shelley	ID	district office
12/18/2013	8960	\$362.10		payroll	Whitmill, Marilyn	Shelley	ID	district office
12/18/2013	direct deposit	\$3,331.24		payroll	Whitworth, Brenda E	Shelley	ID	district office
12/18/2013	direct deposit	\$960.91		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
12/18/2013	direct deposit	\$533.06		payroll	Wilde, Becky	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$4,828.11		payroll	Wilde, Don	Idaho Falls	ID	district office
12/18/2013	direct deposit	\$3,072.91		payroll	Williams, Patrice	Shelley	ID	district office
12/18/2013	direct deposit	\$4,420.99		payroll	Wilson, Drew R	Shelley	ID	district office
12/18/2013	9009	\$1,131.44		payroll	Wingert, Steve	Blackfoot	ID	district office
12/18/2013	9008	\$4,817.41		payroll	Winston, Harold M	Shelley	ID	district office
12/18/2013	direct deposit	\$2,254.58		payroll	Wolff, Catherine D	Shelley	ID	district office
12/18/2013	direct deposit	\$3,820.25		payroll	Womack, Shawna K	Firth	ID	district office
12/18/2013	23160	\$437.98	wrestling	equipment	Worldwide Sport Supply	Vestal	NY	Shelley High School
12/18/2013	direct deposit	\$4,715.91		payroll	Wray, Jill	Shelley	ID	district office
12/18/2013	direct deposit	\$5,025.75		payroll	Wray, Vincent	Shelley	ID	district office
12/18/2013	direct deposit	\$1,023.26		payroll	Young-Gallup, Lori L	Shelley	ID	district office
12/18/2013	9004	\$3,239.58		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
12/11/2013	2161	\$48.78	activity	activity supplies	Zurchers	Idaho Falls	ID	Stuart Elementary