

Expense List Shelley School District #60 February 2014									
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location	
2/3/2014	23331	\$200.00		topperettes	tournament fees	6Th District Drill Team Festival	Rigby	ID	Shelley High School
2/13/2014	9246	\$294.44	420.811.410.000.000		ignition module	A & B Transmission	Shelley	ID	district office
2/27/2014	23423	\$30.00		topperettes	choreography	Abbie Pincock	Idaho Falls	ID	Shelley High School
2/13/2014	9247	\$491.00	243.515.410.310.301		ag supplies	Ace Industrial Supply	Burbank	CA	district office
2/20/2014	0	\$1,771.20			payroll	Adams, Erika A	Shelley	ID	district office
2/13/2014	9248	\$399.00	263.515.410.310.301		subscription	Agednet.Com	West Bend	WI	district office
2/13/2014	9249	\$541.14		various	ag supplies	Airgas Intermountain Inc	Dallas	TX	district office
2/4/2014	23335	\$92.44		welding	equipment	Airgas Intermountain Inc	Dallas	TX	Shelley High School
2/13/2014	9250	\$48.89	271.512.300.000.103		per diem	Alesia Jensen	Shelley	ID	district office
2/4/2014	2886	\$290.00		boys basketball	basketball cage	All American Sports	Idaho Falls	ID	Hobbs Middle School
2/11/2014	2893	\$37.00		wish	flowers	All Occasion Floral	Shelley	ID	Hobbs Middle School
2/7/2014	debit	\$22.48		english dept	shakespeare video	Amazon.Com	Internet		Shelley High School
2/11/2014	debit	\$9.83		english dept	biography video	Amazon.Com	Internet		Shelley High School
2/18/2014	debit	\$790.72		various	supplies	Amazon.Com	Internet		Shelley High School
2/18/2014	debit	\$22.23		act prep	teaching materials	Amazon.Com	Internet		Shelley High School
2/19/2014	debit	\$149.75		supplies	science supplies	Amazon.Com	Internet		Shelley High School
2/20/2014	debit	\$101.97		supplies	batteries	Amazon.Com	Internet		Shelley High School
2/25/2014	debit	\$550.71		drama	costumes	Amazon.Com	Internet		Shelley High School
2/26/2014	debit	\$153.57		drama	props	Amazon.Com	Internet		Shelley High School
2/26/2014	debit	\$18.21		science	supplies	Amazon.Com	Internet		Shelley High School
2/26/2014	debit	\$3.81		supplies	supplies	Amazon.Com	Internet		Shelley High School
2/27/2014	debit	\$15.95		english dept	Hamlet dvd	Amazon.Com	Internet		Shelley High School
2/13/2014	9251	\$556.59		various	cleaning service	American Linen	Blackfoot	ID	district office
2/10/2014	2184	\$265.80		admin	kiwanis coats	Amy Cook	Shelley	ID	Stuart Elementary
2/20/2014	9414	\$2,708.22			payroll	Anderson, Clint D	Shelley	ID	district office
2/20/2014	9337	\$165.00			payroll	Anderson, Rae Lynne	Firth	ID	district office
2/20/2014	9369	\$382.21			payroll	Angate, Alisha D	Idaho Falls	ID	district office
2/20/2014	9338	\$330.00			payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
2/20/2014	9397	\$1,424.23			payroll	Archibald, Nancy D	Shelley	ID	district office
2/13/2014	9252	\$12.00	420.810.410.000.000		bolts	Architectural Building Supply	Idaho Falls	ID	district office
2/24/2014	23408	\$1,842.70		wrestling	uniforms	Ares Sportswear	Hilliard	OH	Shelley High School
2/20/2014	0	\$1,033.33			payroll	Armstrong, Lucian Trent	Shelley	ID	district office
2/20/2014	9370	\$640.05			payroll	Arzola, Kimberlie D	Shelley	ID	district office
2/20/2014	0	\$4,817.41			payroll	Ashley, Patrick A.	Idaho Falls	ID	district office
2/20/2014	9356	\$365.18			payroll	Ashton, Sarah R	Shelley	ID	district office

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2/13/2014	9253	\$105.92	100.681.411.000.000	alternator	Automotive Charging & Starting	Idaho Falls	ID	district office
2/20/2014	0	\$110.00		payroll	Bahr, Jenny M	Shelley	ID	district office
2/20/2014	0	\$2,278.44		payroll	Ball, Darin W.	Shelley	ID	district office
2/20/2014	0	\$399.50		payroll	Ball, Stephanie	Shelley	ID	district office
2/20/2014	0	\$854.68		payroll	Balmforth, Charles Joel	Shelley	ID	district office
2/20/2014	0	\$55.00		payroll	Balmforth, Stephanie L	Shelley	ID	district office
2/19/2014	23387	\$300.00	bpa	beginning cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
2/24/2014	23409	\$220.00	athletic playoff	athletes meals	Bank Of Commerce	Shelley	ID	Shelley High School
2/26/2014	23421	\$20.00	athletic playoff	per diem	Bank Of Commerce	Shelley	ID	Shelley High School
2/26/2014	5724	\$99.80	supplies	kindergarten supplies	Bankcard Center	Salt Lake City	UT	Sunrise Elementary
2/27/2014	9456	\$1,982.66	various	travel and supplies	Bankcard Center	Salt Lake City	UT	district office
2/20/2014	0	\$507.93		payroll	Banks, Emily S	Shelley	ID	district office
2/20/2014	9387	\$1,692.94		payroll	Banks, Sheila K	Shelley	ID	district office
2/20/2014	9388	\$442.64		payroll	Barker, Daina J.	Shelley	ID	district office
2/20/2014	0	\$3,072.91		payroll	Barnard, Kristin M	Idaho Falls	ID	district office
2/13/2014	9254	\$2,484.68	271.512.300.000.000	books	Barnes & Noble	Atlanta	GA	district office
2/3/2014	23326	\$283.84	supplies	books	Barnes & Noble	Idaho Falls	ID	Shelley High School
2/10/2014	23353	\$349.72	supplies	books	Barnes & Noble	Atlanta	GA	Shelley High School
2/20/2014	9357	\$746.72		payroll	Barrow, Arlene S	Shelley	ID	district office
2/20/2014	9358	\$312.17		payroll	Barrow, Eldon M	Shelley	ID	district office
2/20/2014	0	\$3,223.58		payroll	Bateman, Theresa	Shelley	ID	district office
2/20/2014	0	\$577.19		payroll	Bauer, Jana	Shelley	ID	district office
2/3/2014	23324	\$250.00	natural helpers	registration fees	Bbcyc	Blackfoot	ID	Shelley High School
2/13/2014	9255	\$31.90	100.681.417.000.000	chains	Bearing & Industrial Sales	Idaho Falls	ID	district office
2/3/2014	23330	\$43.12	ag mechanics	seals	Bearing & Industrial Sales	Idaho Falls	ID	Shelley High School
2/20/2014	0	\$287.99		payroll	Beckett, Melissa J	Shelley	ID	district office
2/12/2014	2896	\$278.98	jills cookies	kitchen aid supplies	Bed Bath And Beyond	Idaho Falls	ID	Hobbs Middle School
2/20/2014	0	\$5,173.41		payroll	Behunin, Darrell M	Shelley	ID	district office
2/20/2014	0	\$777.19		payroll	Belden, Susanne G	Shelley	ID	district office
2/20/2014	0	\$3,141.23		payroll	Benson, R. Dean	Idaho Falls	ID	district office
2/7/2014	debit	\$916.00	admin	registrations	Ber.Org	Internet		Shelley High School
2/13/2014	9256	\$574.64	290.710.450.000.000	food	Bernard Food Industries Inc	Evanston	IL	district office
2/13/2014	9257	\$384.68	100.681.411.000.000	fuel additive	Berry Oil	Idaho Falls	ID	district office
2/14/2014	23380	\$260.55	supplies	science supplies	Bio Corp	Alexandria	MN	Shelley High School
2/20/2014	0	\$4,628.83		payroll	Biom, Barbara A.	Rigby	ID	district office
2/13/2014	9258	\$12,063.57	various	copy paper	Blackfoot School Dist 55	Blackfoot	ID	district office
2/20/2014	9398	\$658.57		payroll	Blake, Karren J	Idaho Falls	ID	district office

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2/20/2014	2910	\$106.48	general	art - flex	Blick Art Materials	Chicago	IL	Hobbs Middle School
2/13/2014	9259	\$16.07	100.515.410.000.601	art supplies	Blick Art Materials	Chicago	IL	district office
2/20/2014	0	\$3,962.66		payroll	Bodily, Cherie	Shelley	ID	district office
2/11/2014	2891	\$95.40	band	bumper stickers	Boost Promotional	Griffin	GA	Hobbs Middle School
2/20/2014	0	\$3,072.91		payroll	Borup, Daniel E	Shelley	ID	district office
2/18/2014	1792	\$19.09	library	books	Bound To Stay Bound	Jacksonville	IL	Riverview Elementary
2/20/2014	9339	\$770.00		payroll	Boye, Lori M	Shelley	ID	district office
2/7/2014	23341	\$80.00	athletics	official	Brady Madsen	Idaho Falls	ID	Shelley High School
2/14/2014	23375	\$110.00	athletics	official	Brandon Barr	Rexburg	ID	Shelley High School
2/20/2014	2189	\$23.10	teacher	science supplies	Brandon Crain	Shelley	ID	Stuart Elementary
2/11/2014	2895	\$70.00	boys basketball	referee	Brandon Taggart	Idaho Falls	ID	Hobbs Middle School
2/20/2014	0	\$6,318.75		payroll	Brandt, John Jeffery	Pocatello	ID	district office
2/20/2014	0	\$792.00		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
2/14/2014	2186	\$145.99	various	supplies	Broulim'S	Shelley	ID	Stuart Elementary
2/21/2014	2913	\$452.29	general	supplies	Broulim'S	Shelley	ID	Hobbs Middle School
2/13/2014	9260	\$432.15	various	supplies	Broulim'S	Shelley	ID	district office
2/12/2014	23359	\$512.03	various	supplies	Broulim'S	Shelley	ID	Shelley High School
2/7/2014	debit	\$20.97	renaissance	team support	Broulim'S	Shelley	ID	Shelley High School
2/12/2014	debit	\$13.98	renaissance	team support	Broulim'S	Shelley	ID	Shelley High School
2/28/2014	debit	\$14.82	renaissance	team support	Broulim'S	Shelley	ID	Shelley High School
2/20/2014	0	\$1,686.59		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
2/6/2014	23338	\$92.00	athletics	official	Bryan Zollinger	Idaho Falls	ID	Shelley High School
2/13/2014	9261	\$299.95	100.681.411.000.000	tank	Bryson Sales & Service Inc	Centerville	UT	district office
2/20/2014	0	\$1,519.93		payroll	Burch, Mary Ann	Shelley	ID	district office
2/20/2014	0	\$1,626.03		payroll	Burnside, Diann	Shelley	ID	district office
2/20/2014	0	\$822.92		payroll	Burton, Cristy J.	Shelley	ID	district office
2/20/2014	0	\$4,079.50		payroll	Bush, Janet M.	Shelley	ID	district office
2/20/2014	9371	\$102.19		payroll	Bush, Jennie L	Shelley	ID	district office
2/20/2014	0	\$4,505.91		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
2/20/2014	9359	\$54.38		payroll	Butler, Blake C	Shelley	ID	district office
2/20/2014	0	\$820.66		payroll	Butler, Laurie H	Shelley	ID	district office
2/7/2014	9245	\$2,247.00	various	computers	Byte Speed	Fargo	ND	district office
2/20/2014	9426	\$299.95	420.810.300.245.000	internet provider	Cable One	Phoenix	AZ	district office
2/20/2014	0	\$606.07		payroll	Call, Celena	Shelley	ID	district office
2/20/2014	0	\$4,505.91		payroll	Call, Marie R	Idaho Falls	ID	district office
2/27/2014	9457	\$1,208.00	271.512.380.000.105	travel	Call, Teresa J	Idaho Falls	ID	district office
2/20/2014	0	\$4,505.91		payroll	Call, Teresa J	Idaho Falls	ID	district office

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2/20/2014	0	\$4,216.33		payroll	Callejas, Kirsten I.	Shelley	ID	district office
2/20/2014	0	\$1,908.87		payroll	Campbell, Maria R	Shelley	ID	district office
2/20/2014	0	\$271.88		payroll	Campbell, Mary D	Shelley	ID	district office
2/20/2014	0	\$5,697.58		payroll	Campbell, Robert H	Shelley	ID	district office
2/20/2014	0	\$3,532.50		payroll	Campbell, Ryan L	Shelley	ID	district office
2/20/2014	0	\$1,346.64		payroll	Campbell, Sharon L	Shelley	ID	district office
2/13/2014	9262	\$33.96	257.521.300.000.000	mileage reimbursement	Carla Elliott	Shelley	ID	district office
2/11/2014	1789	\$100.00	school funds	reimbursement	Carol Herbst	Firth	ID	Riverview Elementary
2/20/2014	9404	\$542.56		payroll	Carrillo, Anatalia	Shelley	ID	district office
2/20/2014	0	\$579.58		payroll	Carter, Kelli A	Shelley	ID	district office
2/21/2014	2190	\$30.57	teacher	ink cartridges	Cartridge World	Idaho Falls	ID	Stuart Elementary
2/20/2014	0	\$1,540.46		payroll	Case, Barbara	Shelley	ID	district office
2/20/2014	0	\$1,532.16		payroll	Cates, Tammie	Shelley	ID	district office
2/20/2014	9427	\$1,045.04	420.810.440.000.000	curriculum	Caxton Printers Ltd	Caldwell	ID	district office
2/13/2014	9263	\$43.54	100.661.351.000.000	utilities	Century Link	Phoenix	AZ	district office
2/13/2014	9264	\$1,336.02	100.661.351.000.000	utilities	Centurylink	Phoenix	AZ	district office
2/5/2014	5716	\$119.85	supplies	poster	Cerebellum Corp	San Francisco	CA	Sunrise Elementary
2/13/2014	9265	\$429.00	100.681.411.000.000	pumps	Chalk'S Truck Parts, Inc.	Houston	TX	district office
2/5/2014	23336	\$185.00	athletics	tournament fees	Challis High School	Challis	ID	Shelley High School
2/20/2014	0	\$2,033.06		payroll	Chapple, Lisa D.	Shelley	ID	district office
2/13/2014	9266	\$86.42	various	travel reimbursement	Charles Joel Balmforth	Shelley	ID	district office
2/20/2014	0	\$1,481.61		payroll	Christensen, Joyce K	Shelley	ID	district office
2/20/2014	0	\$4,505.91		payroll	Christensen, Lynnae D	Shelley	ID	district office
2/20/2014	0	\$4,655.91		payroll	Christensen, Patricia A	Idaho Falls	ID	district office
2/13/2014	9267	\$45.00	100.681.310.000.000	glass repair	Christensen'S First Glass Repair	Firth	ID	district office
2/26/2014	23416	\$325.89	topperettes	equipment	Christy Lane Enterprises	Palm Springs	CA	Shelley High School
2/20/2014	0	\$2,973.68		payroll	Church, Elise W	Shelley	ID	district office
2/13/2014	9268	\$5,465.08	various	utilities	City Of Shelley	Shelley	ID	district office
2/20/2014	0	\$7,310.25		payroll	Clark, Dale F	Shelley	ID	district office
2/20/2014	9360	\$815.15		payroll	Cline, Jessica T	Shelley	ID	district office
2/20/2014	0	\$2,365.08		payroll	Cole, April M	Shelley	ID	district office
2/13/2014	9269	\$388.45	245.515.410.000.000	hard drives, switches	Computer Warehouse	Pocatello	ID	district office
2/20/2014	9399	\$610.73		payroll	Conder, Nancy R	Shelley	ID	district office
2/20/2014	0	\$5,054.75		payroll	Cook, Amy	Shelley	ID	district office
2/20/2014	0	\$3,072.91		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
2/20/2014	0	\$450.59		payroll	Cook, Dennis R	Shelley	ID	district office
2/20/2014	0	\$4,358.50		payroll	Cook, Jon L	Idaho Falls	ID	district office

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2/20/2014	9410	\$918.38		payroll	Cook, Kally	Shelley	ID	district office
2/20/2014	0	\$540.66		payroll	Corbett, Jamy S	Shelley	ID	district office
2/20/2014	0	\$2,328.60		payroll	Corless, Karen C	Shelley	ID	district office
2/28/2014	6435	\$43.00		refund	Courtney Fisher	Shelley	ID	Shelley Food Service
2/20/2014	0	\$3,820.25		payroll	Cox, Deborah A.	Shelley	ID	district office
2/20/2014	0	\$3,572.91		payroll	Crain, Brandon L	Shelley	ID	district office
2/20/2014	0	\$818.57		payroll	Crain, Joshua A	Shelley	ID	district office
2/20/2014	0	\$1,711.33		payroll	Crandall, Lori A	Shelley	ID	district office
2/20/2014	0	\$4,373.50		payroll	Crawford, John Jay	Idaho Falls	ID	district office
2/13/2014	9270	\$398.75	420.811.410.000.000	ice melt	Crystal Snow Inc.	Idaho Falls	ID	district office
2/19/2014	debit	\$254.92	ag mechanics	machine parts	Ct Farm & Country	Internet		Shelley High School
2/26/2014	23417	\$191.90	wrestling	shirts	Custom Country Cottons	Rigby	ID	Shelley High School
2/28/2014	debit	\$408.66	bpa	shirts	Custom Ink T-Shirts	Internet		Shelley High School
2/7/2014	23340	\$608.00	athletics	mileage reimbursement	Dale Clark	Shelley	ID	Shelley High School
2/26/2014	debit	\$250.11	drama	costumes	Dancewear Solutions	St Louis	MO	Shelley High School
2/18/2014	23381	\$645.68	athletics	travel	Dave Hadley	Shelley	ID	Shelley High School
2/21/2014	23401	\$367.80	athletic playoff	scouting per diem	Dave Hadley	Shelley	ID	Shelley High School
2/26/2014	23418	\$152.00	athletic playoff	scouting per diem	Dave Hadley	Shelley	ID	Shelley High School
2/20/2014	0	\$593.38		payroll	Davidson, Mariann	Shelley	ID	district office
2/20/2014	0	\$5,797.66		payroll	Davis, Burke	Shelley	ID	district office
2/20/2014	0	\$4,493.92		payroll	Davis, Clifton D	Idaho Falls	ID	district office
2/20/2014	0	\$3,072.91		payroll	Davis, Erica L	Rexburg	ID	district office
2/20/2014	0	\$3,579.50		payroll	Davis, Tina M.	Shelley	ID	district office
2/11/2014	1786	\$100.00	school funds	reimbursement	Debbie Cox	Shelley	ID	Riverview Elementary
2/13/2014	9271	\$100.00	271.515.320.000.000	credit reimbursement	Deborah Cox	Shelley	ID	district office
2/14/2014	2187	\$38.79	library	supplies	Demco	Madison	WI	Stuart Elementary
2/21/2014	2918	\$16.49	library	reimbursement for supplies	Denise Page	Shelley	ID	Hobbs Middle School
2/13/2014	9272	\$800.00	243.515.410.330.301	microwaves	Dennings Showkase	Idaho Falls	ID	district office
2/27/2014	9458	\$80.00	100.681.260.000.000	physical	Dennis Cook	Shelley	ID	district office
2/19/2014	2906	\$70.00	boys basketball	referee	Derek Belnap	Idaho Falls	ID	Hobbs Middle School
2/14/2014	23377	\$85.00	athletics	official	Derik Taylor	Sugar City	ID	Shelley High School
2/13/2014	9273	\$50.10	100.521.400.430.000	faculty support	Deseret Book	Salt Lake City	UT	district office
2/13/2014	9274	\$465.00	257.521.300.000.000	student services	Development Workshop Inc	Idaho Falls	ID	district office
2/20/2014	0	\$1,373.24		payroll	Dial, Kristina K	Shelley	ID	district office
2/20/2014	0	\$2,825.02		payroll	Dial, Tammi	Shelley	ID	district office
2/28/2014	23425	\$449.00	cheerleaders	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
2/19/2014	2907	\$70.00	boys basketball	referee	Dick Stowers	Idaho Falls	ID	Hobbs Middle School

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2/20/2014	9389	\$858.07		payroll	Dixon, Hannah	Shelley	ID	district office
2/20/2014	0	\$5,247.20		payroll	Dixon, Patricia D	Shelley	ID	district office
2/3/2014	23323	\$263.56	concessions	supplies	Dougs Meat	Shelley	ID	Shelley High School
2/13/2014	9275	\$366.00	257.521.400.430.000	Medicaid services	Dr. Brad Erikson	Shelley	ID	district office
2/20/2014	0	\$577.19		payroll	Dransfield, Michele	Shelley	ID	district office
2/20/2014	0	\$585.56		payroll	Draper, Lynette S	Idaho Falls	ID	district office
2/20/2014	0	\$2,831.93		payroll	Draper, Roger E	Idaho Falls	ID	district office
2/20/2014	0	\$3,629.50		payroll	Driscoll, Andra D	Shelley	ID	district office
2/20/2014	0	\$2,467.33		payroll	Driscoll, Terri L	Shelley	ID	district office
2/20/2014	9400	\$1,619.64		payroll	Drollinger, Debra A	Shelley	ID	district office
2/20/2014	0	\$907.71		payroll	Duncan, Chelsea	Shelley	ID	district office
2/20/2014	0	\$840.82		payroll	Duncan, T. Nanette	Shelley	ID	district office
2/20/2014	0	\$3,697.66		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
2/20/2014	0	\$110.00		payroll	Durbin, Darren K	Shelley	ID	district office
2/20/2014	9411	\$177.80		payroll	Durbin, Ginger K.	Shelley	ID	district office
2/3/2014	23327	\$50.00	athletic playoff	tournament meals	Dusty Skidmore	Shelley	ID	Shelley High School
2/10/2014	23354	\$56.00	athletic playoff	seeding meeting travel	Dusty Skidmore	Shelley	ID	Shelley High School
2/19/2014	23394	\$105.00	athletic playoff	per diem	Dusty Skidmore	Shelley	ID	Shelley High School
2/20/2014	0	\$3,579.50		payroll	Dye, Teresa L	Shelley	ID	district office
2/20/2014	0	\$4,705.91		payroll	Dye, Trent G	Shelley	ID	district office
2/20/2014	0	\$4,946.83		payroll	Eaton, Katherine	Idaho Falls	ID	district office
2/20/2014	0	\$2,690.84		payroll	Eaton, Stephanie N	Shelley	ID	district office
2/20/2014	0	\$3,072.91		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
2/20/2014	0	\$2,654.83		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
2/13/2014	9276	\$757.15	100.661.336.000.000	utilities	Eirwwa	Shelley	ID	district office
2/13/2014	9277	\$1,029.31	420.810.472.000.000	electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
2/20/2014	0	\$1,534.38		payroll	Elliott, Carla J	Shelley	ID	district office
2/20/2014	0	\$192.50		payroll	Elordi, Trevor A	Shelley	ID	district office
2/20/2014	0	\$4,887.50		payroll	Elswood, Robyn P	Shelley	ID	district office
2/20/2014	9390	\$492.63		payroll	Erickson, Amyah D	Shelley	ID	district office
2/20/2014	0	\$4,505.91		payroll	Evans, Janet D	Shelley	ID	district office
2/20/2014	0	\$511.88		payroll	Evans, Sue K	Shelley	ID	district office
2/13/2014	9278	\$12,803.54	various	fuel	Exxon Mobil	Carol Stream	IL	district office
2/20/2014	0	\$4,505.91		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
2/20/2014	9418	\$2,708.22		payroll	Fernandez, Richard	Shelley	ID	district office
2/13/2014	23371	\$600.00	supplies	festival reservation	Festivals Of Music	Douglassville	PA	Shelley High School
2/20/2014	9340	\$165.00		payroll	Fielding, Julie Gail	Shelley	ID	district office

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2/20/2014	9341	\$220.00		payroll	Fielding, Nancy K	Shelley	ID	district office
2/20/2014	0	\$4,260.25		payroll	Fielding, Trish L	Shelley	ID	district office
2/20/2014	0	\$4,705.91		payroll	Fleming, Christine	Shelley	ID	district office
2/25/2014	2192	\$347.07	library	books	Follett	Chicago	IL	Stuart Elementary
2/21/2014	2906	\$267.16	general	library books	Follett Library	Chicago	IL	Hobbs Middle School
2/13/2014	9279	\$8,800.72	290.710.450.000.000	food	Food Services Of America	Meridian	ID	district office
2/20/2014	0	\$1,539.80		payroll	Foster, Cheryl A	Shelley	ID	district office
2/20/2014	0	\$1,519.93		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
2/20/2014	9401	\$1,462.16		payroll	Fowler, Luanne	Shelley	ID	district office
2/20/2014	9428	\$212.54	various	parts and supplies	Frank Edwards Co.	Salt Lake City	UT	district office
2/7/2014	23349	\$15.95	ag mechanics	machine parts	Frank Edwards Co.	Salt Lake City	UT	Shelley High School
2/20/2014	23399	\$37.50	ag mechanics	machine parts	Frank Edwards Co.	Salt Lake City	UT	Shelley High School
2/20/2014	9342	\$88.26		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
2/20/2014	0	\$3,179.21		payroll	Gaydusek, James J.	Shelley	ID	district office
2/20/2014	0	\$3,072.91		payroll	Gemar, Shelli A	Shelley	ID	district office
2/20/2014	9343	\$412.50		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
2/20/2014	0	\$1,936.60		payroll	Gil, Patricia	Shelley	ID	district office
2/20/2014	0	\$1,393.29		payroll	Giles, Mindy L	Shelley	ID	district office
2/20/2014	debit	\$476.71	supplies	math supplies	Gilmore Global	Internet		Shelley High School
2/20/2014	0	\$2,838.16		payroll	Gold, Camille	Idaho Falls	ID	district office
2/20/2014	0	\$1,359.53		payroll	Gonzales, Heather A	Shelley	ID	district office
2/13/2014	9280	\$267.21	100.681.411.000.000	bus parts	Goode Motor Auto Group	Burley	ID	district office
2/20/2014	0	\$4,505.91		payroll	Graham, Geneva L	Idaho Falls	ID	district office
2/20/2014	0	\$5,708.75		payroll	Graham, Mark	Idaho Falls	ID	district office
2/20/2014	0	\$638.69		payroll	Grange, Laura A	Shelley	ID	district office
2/20/2014	0	\$1,266.58		payroll	Gray, Roseann	Shelley	ID	district office
2/27/2014	9459	\$582.99	100.515.500.610.000	ISEE Phase II device	Greg Rockwood	Iona	ID	district office
2/20/2014	0	\$1,571.87		payroll	Guerrero, Oralynn	Shelley	ID	district office
2/20/2014	0	\$3,820.25		payroll	Hadley, Aimee M	Shelley	ID	district office
2/20/2014	0	\$4,790.99		payroll	Hadley, David J	Shelley	ID	district office
2/20/2014	0	\$404.12		payroll	Hall, Stacey K	Shelley	ID	district office
2/7/2014	debit	\$302.48	admin	conference lodging	Hampton Inn	Salt Lake City	UT	Shelley High School
2/20/2014	0	\$453.99		payroll	Hansen, Michelle M	Shelley	ID	district office
2/20/2014	0	\$1,537.53		payroll	Hansen, N. Dawn	Idaho Falls	ID	district office
2/20/2014	0	\$4,505.91		payroll	Harder, Janelle A	Idaho Falls	ID	district office
2/20/2014	0	\$4,505.91		payroll	Harding, Carolyn M	Idaho Falls	ID	district office
2/20/2014	9391	\$499.95		payroll	Haroldsen, Laura L.	Shelley	ID	district office

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2/20/2014	9392	\$380.00		payroll	Haroldsen, Stacy D	Shelley	ID	district office
2/20/2014	9361	\$585.56		payroll	Haslam, Debra A	Shelley	ID	district office
2/20/2014	0	\$3,405.75		payroll	Hassing, Francine E	Idaho Falls	ID	district office
2/20/2014	0	\$542.56		payroll	Hatch, Cathryn P	Shelley	ID	district office
2/20/2014	0	\$3,072.91		payroll	Hawkins, Ashley J	Idaho Falls	ID	district office
2/20/2014	0	\$533.06		payroll	Hawkins, Frank E	Shelley	ID	district office
2/20/2014	0	\$3,450.82		payroll	Hawkins, Julie A	Shelley	ID	district office
2/20/2014	0	\$1,539.18		payroll	Hayes, Anne M	Blackfoot	ID	district office
2/20/2014	0	\$4,358.50		payroll	Hayes, Kathleen D.	Shelley	ID	district office
2/20/2014	0	\$5,260.41		payroll	Heath, Jared P.	Shelley	ID	district office
2/19/2014	2908	\$352.37	general	ski club	Heise Pizza	Ririe	ID	Hobbs Middle School
2/27/2014	2922	\$270.58	general	ski club	Heise Pizza	Ririe	ID	Hobbs Middle School
2/19/2014	23391	\$222.48	ski club	pizza	Heise Pizza	Ririe	ID	Shelley High School
2/20/2014	0	\$4,817.41		payroll	Herbst, Carol G	Firth	ID	district office
2/13/2014	9281	\$804.95	100.515.300.000.000	diploma covers	Herff Jones, Inc.	Chicago	IL	district office
2/20/2014	9372	\$408.76		payroll	Hicks, Alicia A	Shelley	ID	district office
2/20/2014	0	\$27.50		payroll	Higham, Karlene	Shelley	ID	district office
2/20/2014	0	\$55.00		payroll	Hill, Lola J	Firth	ID	district office
2/21/2014	2917	\$75.00	wish	lunches	Hobbs Kitchen	Shelley	ID	Hobbs Middle School
2/20/2014	9419	\$1,623.59		payroll	Hobbs, Kelli S	Shelley	ID	district office
2/20/2014	0	\$3,556.41		payroll	Hobson, Travis R.	Pocatello	ID	district office
2/20/2014	9373	\$361.44		payroll	Hodges, Angela L	Shelley	ID	district office
2/20/2014	0	\$1,462.16		payroll	Hokanson, Lanae	Firth	ID	district office
2/13/2014	9282	\$1,047.25	100.682.380.000.000	team transport	Holiday Motor Coach	Idaho Falls	ID	district office
2/20/2014	0	\$501.74		payroll	Holley, Jill	Shelley	ID	district office
2/13/2014	9283	\$330.02	243.515.410.310.301	maintenance supplies	Home Depot Credit Services	Columbus	OH	district office
2/13/2014	9284	\$130.90	257.616.400.000.000	test materials	Houghton Mifflin Harcourt Publishing Co.	Chicago	IL	district office
2/20/2014	0	\$2,254.58		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
2/20/2014	0	\$275.00		payroll	Howell, Katholyn M	Shelley	ID	district office
2/20/2014	0	\$3,864.33		payroll	Howells, Kody S	Shelley	ID	district office
2/20/2014	0	\$863.08		payroll	Hunter, Cammie	Shelley	ID	district office
2/20/2014	9362	\$1,698.47		payroll	Huntsman, Jacob L	Shelley	ID	district office
2/20/2014	0	\$562.30		payroll	Huntsman, Stephanie J	Shelley	ID	district office
2/20/2014	0	\$680.24		payroll	Hurd, Jennifer	Shelley	ID	district office
2/13/2014	9285	\$100.00	100.632.380.000.000	registration	lasbo	Hailey	ID	district office
2/25/2014	23413	\$162.00	acadeca	banquet	Idaho Academic Decathlon	Boise	ID	Shelley High School
2/20/2014	23396	\$215.00	athletics	registration fees	Idaho Athletic Admin Assoc	Fruitland	ID	Shelley High School

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2/7/2014	23346	\$810.00	bpa	registration fees	Idaho Bpa	Nampa	ID	Shelley High School
2/13/2014	23365	\$30.00	debate	membership	Idaho Mountain River Nfl	Rexburg	ID	Shelley High School
2/13/2014	23366	\$495.00	debate	tournament fees	Idaho Mountain River Nfl	Rexburg	ID	Shelley High School
2/11/2014	2889	\$1,225.00	various	uniforms	Idaho Sporting Goods	Boise	ID	Hobbs Middle School
2/11/2014	2890	\$119.80	athletics	shirts	Idaho Sporting Goods	Boise	ID	Hobbs Middle School
2/20/2014	9429	\$12,114.86	100.661.332.000.000	utilities	Intermountain Gas Co	Boise	ID	district office
2/13/2014	9286	\$1,727.01	various	bus parts and repairs	Interstate Billing Service, Inc	Decatur	AL	district office
2/20/2014	0	\$4,216.33		payroll	Ishino, Michele N	Shelley	ID	district office
2/20/2014	23397	\$50.00	athletic playoff	scouting per diem	Jake Monahan	Blackfoot	ID	Shelley High School
2/24/2014	23403	\$50.00	admin	math seminar per diem	Jared Eggleston	Idaho Falls	ID	Shelley High School
2/13/2014	9287	\$979.23	various	reimbursement for supplies	Jeff Brandt	Pocatello	ID	district office
2/20/2014	0	\$3,465.50		payroll	Jensen, Alesia J.	Shelley	ID	district office
2/13/2014	23370	\$75.00	athletics	tournament fees	Jerome Middle School	Jerome	ID	Shelley High School
2/24/2014	23407	\$75.00	athletics	tournament fees	Jerome Middle School	Jerome	ID	Shelley High School
2/13/2014	9288	\$28.40	100.632.380.000.000	homebound mileage	Jill Wray	Shelley	ID	district office
2/21/2014	23400	\$236.80	girls soccer	per diem	Jim Gregory	Idaho Falls	ID	Shelley High School
2/19/2014	2905	\$122.96	boys basketball	medals	Jims Trophy	Idaho Falls	ID	Hobbs Middle School
2/18/2014	2904	\$19.18	boys basketball	supplies	Joanns Fabric	Idaho Falls	ID	Hobbs Middle School
2/20/2014	0	\$1,106.01		payroll	Johnson, Amanda M	Basalt	ID	district office
2/20/2014	0	\$4,958.50		payroll	Johnson, Barry L	Shelley	ID	district office
2/20/2014	0	\$390.91		payroll	Johnson, Clorinda D	Shelley	ID	district office
2/20/2014	0	\$634.00		payroll	Johnson, Jessica D	Shelley	ID	district office
2/20/2014	0	\$380.18		payroll	Johnson, Rhonda L	Shelley	ID	district office
2/20/2014	0	\$454.01		payroll	Johnson, Terry D	Shelley	ID	district office
2/20/2014	0	\$9,616.42		payroll	Jolley, Bryan D.	Shelley	ID	district office
2/20/2014	0	\$450.59		payroll	Jones, Leann	Shelley	ID	district office
2/13/2014	5721	\$10.00	supplies	ed foundation reimbursement	Jordan Shumway	Shelley	ID	Sunrise Elementary
2/13/2014	9289	\$334.60	271.515.380.000.000	per diem	Judy Smith	Shelley	ID	district office
2/24/2014	23404	\$230.00	admin	math seminar per diem	Judy Smith	Shelley	ID	Shelley High School
2/11/2014	2892	\$53.99	strings	music	Jw Pepper	Exton	PA	Hobbs Middle School
2/4/2014	23332	\$188.38	various	music	Jw Pepper	Exton	PA	Shelley High School
2/25/2014	23414	\$87.48	drumline	music	Jw Pepper	Exton	PA	Shelley High School
2/20/2014	0	\$3,469.58		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
2/13/2014	9290	\$307.50	257.521.300.000.000	nurse services	Kara Yancey	Shelley	ID	district office
2/18/2014	1791	\$6.45	school funds	reimbursement	Karen Rubottom	Idaho Falls	ID	Riverview Elementary
2/13/2014	5720	\$41.23	supplies	ed foundation reimbursement	Kathy Hayes	Shelley	ID	Sunrise Elementary
2/13/2014	9291	\$149.95	257.521.400.430.000	books	Kathy Johnson	Saratoga Springs	NY	district office

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2/20/2014	9374	\$1,425.35		payroll	Keller, Penny L	Shelley	ID	district office
2/20/2014	9375	\$479.25		payroll	Keller, Tiffany J.	Shelley	ID	district office
2/20/2014	0	\$587.69		payroll	Kelley, Andrea C	Shelley	ID	district office
2/20/2014	0	\$577.19		payroll	Kelley, Kayrene	Shelley	ID	district office
2/18/2014	2903	\$1,064.50	general	ski club	Kelly Canyon	Ririe	ID	Hobbs Middle School
2/21/2014	2911	\$790.00	general	ski club	Kelly Canyon	Ririe	ID	Hobbs Middle School
2/28/2014	2923	\$789.00	general	ski club	Kelly Canyon	Ririe	ID	Hobbs Middle School
2/3/2014	23325	\$503.00	ski club	travel	Kelly Canyon	Ririe	ID	Shelley High School
2/14/2014	23379	\$630.00	ski club	ski trip	Kelly Canyon	Ririe	ID	Shelley High School
2/25/2014	23412	\$540.00	ski club	ski trip	Kelly Canyon	Ririe	ID	Shelley High School
2/7/2014	23343	\$55.00	athletics	official	Kent Marboe	Idaho Falls	ID	Shelley High School
2/13/2014	9292	\$1,867.96	420.810.300.000.000	cooler repair	Kenyon Refrigeration	Idaho Falls	ID	district office
2/20/2014	0	\$577.19		payroll	Kidman, Brittney K	Shelley	ID	district office
2/20/2014	0	\$3,072.91		payroll	Killpack, Jessica D	Shelley	ID	district office
2/21/2014	2914	\$1.34	general	supplies	Kings	Shelley	ID	Hobbs Middle School
2/18/2014	23386	\$5.39	supplies	supplies	Kings	Shelley	ID	Shelley High School
2/20/2014	9430	\$5.84	420.810.410.000.000	supplies	King'S #21 Shelley	Shelley	ID	district office
2/20/2014	9344	\$385.00		payroll	Klements, Betty L.	Shelley	ID	district office
2/20/2014	0	\$37.16		payroll	Kofoed, Vickie S	Shelley	ID	district office
2/20/2014	9363	\$503.60		payroll	Kohler, Elizabeth L	Shelley	ID	district office
2/13/2014	9293	\$100.00	251.515.410.478.000	homeless supplies	Kristan Sparks, O.D.	Shelley	ID	district office
2/7/2014	23342	\$90.00	athletics	official	Kyle Martin	Idaho Falls	ID	Shelley High School
2/14/2014	23376	\$80.00	athletics	official	Kyle Martin	Idaho Falls	ID	Shelley High School
2/20/2014	0	\$1,325.87		payroll	Landon, Susan I	Shelley	ID	district office
2/20/2014	0	\$432.04		payroll	Larkin, Trina J	Shelley	ID	district office
2/20/2014	0	\$2,095.27		payroll	Larsen, Deanne	Shelley	ID	district office
2/20/2014	9376	\$670.95		payroll	Larsen, Leann D.	Firth	ID	district office
2/20/2014	0	\$3,465.50		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
2/20/2014	9345	\$165.00		payroll	Leal, Gloria D	Shelley	ID	district office
2/25/2014	23411	\$18.50	debate	refund	Lecia Boyd	Idaho Falls	ID	Shelley High School
2/20/2014	9415	\$5,697.58		payroll	Lemons, Lane Ben	Rigby	ID	district office
2/13/2014	9294	\$3,090.99	100.681.411.000.000	tires	Les Schwab Tire Center	Idaho Falls	ID	district office
2/13/2014	9295	\$42.61	100.515.410.000.601	library supplies	Library Store, The	Tremont	IL	district office
2/20/2014	9416	\$4,358.50		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
2/13/2014	9296	\$83.90	257.616.400.000.000	test materials	Lingui Systems Inc	East Moline	IL	district office
2/20/2014	9434	\$302.50		payroll	Lofgreen, Jacob B	Shelley	ID	district office
2/20/2014	0	\$4,505.91		payroll	Longhurst, Connie	Shelley	ID	district office

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2/20/2014	0	\$507.93		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
2/20/2014	0	\$449.45		payroll	Lott, Courtney B	Shelley	ID	district office
2/20/2014	0	\$3,072.91		payroll	Lott, Deborah L	Shelley	ID	district office
2/20/2014	0	\$449.45		payroll	Lott, Kristine E	Shelley	ID	district office
2/20/2014	0	\$1,994.82		payroll	Lott, Terese	Shelley	ID	district office
2/20/2014	0	\$583.33		payroll	Love, Justin P	Iona	ID	district office
2/20/2014	0	\$275.00		payroll	Lyon, Jessie N	Firth	ID	district office
2/20/2014	9346	\$247.50		payroll	Mallard, Elizabeth	Firth	ID	district office
2/20/2014	0	\$3,211.66		payroll	Markham, Brian C	Shelley	ID	district office
2/20/2014	0	\$3,072.91		payroll	Markham, Cortney L	Shelley	ID	district office
2/20/2014	9377	\$1,952.87		payroll	Martin, Tammara C	Shelley	ID	district office
2/20/2014	0	\$596.40		payroll	Martin, Tonia R	Shelley	ID	district office
2/20/2014	9364	\$1,777.85		payroll	Martin, Vickie L	Shelley	ID	district office
2/13/2014	9297	\$59.12	257.521.300.000.000	mileage reimbursement	Mary Lou Paulsen	Shelley	ID	district office
2/20/2014	0	\$702.06		payroll	Matheson, Danielle M	Shelley	ID	district office
2/20/2014	0	\$275.00		payroll	Matheson, Evalee	Shelley	ID	district office
2/20/2014	0	\$4,039.76		payroll	Mcarthur, Traci	Ammon	ID	district office
2/20/2014	9393	\$70.00		payroll	Mccall, Stepheny M	Shelley	ID	district office
2/20/2014	9417	\$4,505.91		payroll	Mcknight, Mame'	Shelley	ID	district office
2/20/2014	0	\$65.88		payroll	Mcleish, Megan A	Shelley	ID	district office
2/13/2014	9298	\$8,982.67	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
2/20/2014	0	\$3,072.91		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
2/20/2014	0	\$3,072.91		payroll	Messick, Carol L	Shelley	ID	district office
2/20/2014	0	\$5,427.08		payroll	Messick, Michael A	Shelley	ID	district office
2/20/2014	0	\$5,645.41		payroll	Messick, Shaun F.	Shelley	ID	district office
2/20/2014	0	\$4,468.50		payroll	Messick, Wade H	Shelley	ID	district office
2/20/2014	0	\$4,079.50		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
2/13/2014	9299	\$1,487.79	100.524.410.000.000	classroom supplies reimbursement	Michael Winston	Shelley	ID	district office
2/7/2014	23344	\$85.00	athletics	official	Mike Stears	Sugar City	ID	Shelley High School
2/20/2014	9405	\$605.00		payroll	Monahan, Jacob S	Blackfoot	ID	district office
2/20/2014	0	\$4,079.50		payroll	Monga, Ralinda	Idaho Falls	ID	district office
2/20/2014	0	\$1,761.63		payroll	Monroe, Carolyn	Shelley	ID	district office
2/20/2014	9378	\$413.20		payroll	Morgan, Bonnie F	Shelley	ID	district office
2/20/2014	9379	\$720.00		payroll	Morris, Norma Jean	Shelley	ID	district office
2/20/2014	0	\$1,462.16		payroll	Morris, Patricia	Shelley	ID	district office
2/13/2014	9300	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
2/13/2014	2901	\$42.00	wrestling	pizza	Mr Pizza	Shelley	ID	Hobbs Middle School

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2/7/2014	23350	\$150.00	surf	student recognition	Mr Pizza	Shelley	ID	Shelley High School
2/19/2014	23388	\$75.00	ffa	bowling night	Mr Pizza	Shelley	ID	Shelley High School
2/20/2014	23398	\$36.00	ffa	bowling night	Mr Pizza	Shelley	ID	Shelley High School
2/20/2014	0	\$4,590.32		payroll	Murdoch, Royce J	Shelley	ID	district office
2/20/2014	0	\$3,072.91		payroll	Murray, David A	Rexburg	ID	district office
2/20/2014	0	\$3,355.75		payroll	Murray, Rebekah J.	Rexburg	ID	district office
2/6/2014	23337	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
2/7/2014	23345	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
2/13/2014	23367	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
2/14/2014	23374	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
2/4/2014	1784	\$18.00	library	books	Nancy Archibald	Shelley	ID	Riverview Elementary
2/28/2014	1796	\$23.12	library	supplies	Nancy Archibald	Shelley	ID	Riverview Elementary
2/13/2014	9301	\$374.37	100.681.411.000.000	batteries	National Battery Sales	Ogden	UT	district office
2/13/2014	9302	\$375.51	257.616.400.000.000	test materials	Ncs Pearson, Inc.	Chicago	IL	district office
2/13/2014	9303	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
2/20/2014	9380	\$830.98		payroll	Nelson, Monica	Shelley	ID	district office
2/20/2014	0	\$755.51		payroll	Nelson, Patricia M	Shelley	ID	district office
2/13/2014	9304	\$9,329.02	420.810.500.000.000	scrubber, cleaning supplies	Nevco	Idaho Falls	ID	district office
2/13/2014	9305	\$5,505.02	various	food	Nicholas & Co Inc	Salt Lake City	UT	district office
2/20/2014	9402	\$2,373.58		payroll	Nigg, Jason A	Idaho Falls	ID	district office
2/7/2014	23339	\$49.99	wrestling	bus driver room	Northgate Inn	Challis	ID	Shelley High School
2/13/2014	9306	\$8,219.87	various	food	Northwest Dist Services	Emmett	ID	district office
2/18/2014	23385	\$360.00	surf	student support	Novelty Inc	Chicago	IL	Shelley High School
2/20/2014	9347	\$165.00		payroll	Nulph, Heather L	Shelley	ID	district office
2/13/2014	9307	\$67.50	245.515.410.000.000	technology services	Nw Information Advantage	Medical Lake	WA	district office
2/13/2014	9308	\$825.00	257.616.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
2/20/2014	9365	\$669.96		payroll	Ockerman, Julia E.	Shelley	ID	district office
2/13/2014	9309	\$928.80	various	supplies	Office Depot	Los Angeles	CA	district office
2/20/2014	9431	\$10.74	100.632.410.000.000	supplies	Office Depot	Los Angeles	CA	district office
2/26/2014	debit	\$122.63	science	supplies	Office Max	Idaho Falls	ID	Shelley High School
2/14/2014	debit	\$658.11	admin	faculty lunch	Olive Garden	Idaho Falls	ID	Shelley High School
2/13/2014	9310	\$96.99	100.512.410.000.104	classroom supplies	Oriental Trading Co Inc	St Louis	MO	district office
2/20/2014	0	\$1,191.46		payroll	Orme, Marla D	Shelley	ID	district office
2/20/2014	0	\$1,908.87		payroll	Ottley, Alva I	Shelley	ID	district office
2/20/2014	0	\$1,519.93		payroll	Owens, Teresa	Shelley	ID	district office
2/13/2014	9311	\$23.93	420.810.410.000.000	repair supplies	Pacific Steel & Recycling	Idaho Falls	ID	district office
2/12/2014	23364	\$58.93	welding	supplies	Pacific Steel & Recycling	Idaho Falls	ID	Shelley High School

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2/14/2014	23373	\$221.90	various	welding supplies	Pacific Steel & Recycling	Idaho Falls	ID	Shelley High School
2/26/2014	23420	\$41.17	welding	supplies	Pacific Steel & Recycling	Idaho Falls	ID	Shelley High School
2/20/2014	0	\$1,574.19		payroll	Page, Denise	Shelley	ID	district office
2/13/2014	9312	\$475.85	100.515.410.000.601	sports equipment	Palos Sports	Alsip	IL	district office
2/13/2014	9313	\$20.49	420.810.410.000.000	maintenance supplies	Paramount Supply	Idaho Falls	ID	district office
2/20/2014	9348	\$994.00		payroll	Park, Jenny J.	Shelley	ID	district office
2/20/2014	9349	\$440.00		payroll	Park, Priscilla L	Shelley	ID	district office
2/13/2014	9314	\$88.85	100.681.411.000.000	fan belt	Parts Service, Inc.	Rexburg	ID	district office
2/11/2014	5718	\$237.50	training	professional development reimb	Paty Gil	Shelley	ID	Sunrise Elementary
2/20/2014	0	\$2,627.25		payroll	Paulsen, Marylou	Shelley	ID	district office
2/20/2014	0	\$1,952.87		payroll	Pearson, Barbara B	Shelley	ID	district office
2/20/2014	9350	\$55.00		payroll	Pena, Stephanie M.	Shelley	ID	district office
2/20/2014	0	\$229.30		payroll	Pendleton, Lori A	Shelley	ID	district office
2/10/2014	23352	\$1,651.25	concessions	concession supplies	Pepsi	Idaho Falls	ID	Shelley High School
2/20/2014	0	\$3,477.91		payroll	Perez, Travis A	Shelley	ID	district office
2/20/2014	9351	\$165.00		payroll	Perry, Natalie R	Shelley	ID	district office
2/20/2014	9366	\$491.69		payroll	Peters, Joel W	Shelley	ID	district office
2/20/2014	0	\$3,122.91		payroll	Peterson, Janalee A	Blackfoot	ID	district office
2/20/2014	9421	\$2,708.22		payroll	Peterson, Larry W	Idaho Falls	ID	district office
2/20/2014	9352	\$18.58		payroll	Peterson, Laura A	Shelley	ID	district office
2/20/2014	0	\$27.50		payroll	Pettingill, Jeffrey A	Shelley	ID	district office
2/20/2014	0	\$4,817.41		payroll	Petty, Jerold L	Shelley	ID	district office
2/20/2014	9406	\$577.19		payroll	Phillips, Nel L	Shelley	ID	district office
2/10/2014	23355	\$57.91	athletic playoff	predistrict meeting	Pizza Pie Café	Ammon	ID	Shelley High School
2/20/2014	0	\$4,677.25		payroll	Polson, Shauna L	Firth	ID	district office
2/20/2014	0	\$551.98		payroll	Polster, Amy L	Shelley	ID	district office
2/20/2014	0	\$515.38		payroll	Porter, Rebecca J	Shelley	ID	district office
2/19/2014	2909	\$22.25	general	mailing	Postmaster	Shelley	ID	Hobbs Middle School
2/20/2014	0	\$343.73		payroll	Powell, Carol E	Shelley	ID	district office
2/25/2014	23415	\$1,171.73	welding	supplies	Pratt Lumber	Blackfoot	ID	Shelley High School
2/20/2014	0	\$3,148.00		payroll	Prescott, Rebecca B	Firth	ID	district office
2/20/2014	9395	\$644.81		payroll	Price, Dona	Idaho Falls	ID	district office
2/20/2014	0	\$4,505.91		payroll	Price, Merilee	Idaho Falls	ID	district office
2/3/2014	23322	\$369.08	boys basketball	shirts	Pro-Tuff Decals	Crystal Lake	IL	Shelley High School
2/20/2014	9396	\$785.12		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
2/19/2014	23390	\$249.00	bpa	sweetheart ball entertainment	Red Tie Events	Idaho Falls	ID	Shelley High School
2/20/2014	0	\$2,215.63		payroll	Remington, Hayley A	Shelley	ID	district office

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2/20/2014	9403	\$271.88		payroll	Renn, Christle L	Shelley	ID	district office
2/13/2014	9315	\$731.00	257.616.300.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
2/20/2014	9367	\$746.80		payroll	Richmond, James V	Shelley	ID	district office
2/20/2014	0	\$374.97		payroll	Rickabaugh, Tia M	Shelley	ID	district office
2/20/2014	0	\$3,072.91		payroll	Rigby, Alyssa C	Shelley	ID	district office
2/20/2014	0	\$3,122.91		payroll	Ringel, Britney L	Rexburg	ID	district office
2/13/2014	9316	\$1,799.05	100.512.410.000.105	reimbursement for supplies	Riverview Elementary	Shelley	ID	district office
2/3/2014	23328	\$50.00	athletic playoff	tournament meals	Robert Cox	Shelley	ID	Shelley High School
2/19/2014	23392	\$105.00	athletic playoff	per diem	Robert Cox	Shelley	ID	Shelley High School
2/26/2014	23419	\$78.00	math dept	supplies	Robert Jacobson, Design Ltd	Moscow	ID	Shelley High School
2/20/2014	0	\$3,947.41		payroll	Roberts, Joan I	Idaho Falls	ID	district office
2/5/2014	2887	\$224.48	general	reimbursement for supplies	Robyn Elswood	Shelley	ID	Hobbs Middle School
2/20/2014	0	\$3,997.66		payroll	Rockwood, Greg W	Iona	ID	district office
2/13/2014	9317	\$27,532.02	various	utilities	Rocky Mountain Power	Portland	OR	district office
2/20/2014	0	\$4,505.91		payroll	Rowley, Donna N	Idaho Falls	ID	district office
2/20/2014	0	\$4,505.91		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
2/20/2014	9381	\$597.38		payroll	Russell, Christine	Shelley	ID	district office
2/24/2014	23405	\$50.00	admin	math seminar per diem	Ryan Campbell	Shelley	ID	Shelley High School
2/13/2014	23369	\$85.00	athletics	official	Ryan Hansen	Rexburg	ID	Shelley High School
2/14/2014	23378	\$55.00	athletics	official	Ryan Taylor	Ammon	ID	Shelley High School
2/20/2014	0	\$3,322.91		payroll	Ryszka, John G	Shelley	ID	district office
2/20/2014	9353	\$27.50		payroll	Ryszka, Kimberly A	Shelley	ID	district office
2/14/2014	1790	\$60.66	admin	refreshments	Sam'S Club Direct	Idaho Falls	ID	Riverview Elementary
2/5/2014	2182	\$45.00	admin	membership	Sam'S Club Direct	Idaho Falls	ID	Stuart Elementary
2/5/2014	2183	\$254.78	natural helpers	concession supplies	Sam'S Club Direct	Atlanta	GA	Stuart Elementary
2/11/2014	2185	\$442.40	various	supplies	Sam'S Club Direct	Atlanta	GA	Stuart Elementary
2/10/2014	2888	\$375.60	student government	supplies	Sam'S Club Direct	Idaho Falls	ID	Hobbs Middle School
2/12/2014	2898	\$128.98	various	supplies	Sam'S Club Direct	Idaho Falls	ID	Hobbs Middle School
2/13/2014	9318	\$2,586.04	various	supplies	Sam'S Club Direct	Atlanta	GA	district office
2/27/2014	9460	\$343.60	various	supplies	Sam'S Club Direct	Atlanta	GA	district office
2/20/2014	9354	\$357.50		payroll	Sanders, Cheryl	Shelley	ID	district office
2/20/2014	9355	\$55.00		payroll	Schmitt, Sheri L	Shelley	ID	district office
2/7/2014	23348	\$300.00	journalism	subscriptions	School Newspaper Online	Burnsville	MN	Shelley High School
2/20/2014	9432	\$179.41	100.512.410.000.105	headsets	School Outfitters	Cincinnati	OH	district office
2/7/2014	debit	\$78.63	supplies	science supplies	School Outfitters	Internet		Shelley High School
2/13/2014	5722	\$46.13	supplies	supplies	School Specialty Inc	Chicago	IL	Sunrise Elementary
2/13/2014	9319	\$538.85	100.512.410.000.105	supplies	School Specialty Inc	Chicago	IL	district office

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2/21/2014	2915	\$346.50	student government	shirts	Screen Graphics	Idaho Falls	ID	Hobbs Middle School
2/20/2014	9422	\$1,408.79		payroll	Searle, Dana	Shelley	ID	district office
2/20/2014	9413	\$4,116.55		payroll	Searle, Ron D.	Shelley	ID	district office
2/20/2014	0	\$1,058.33		payroll	Seltzer, Karis J	Idaho Falls	ID	district office
2/19/2014	5723	\$72.00	training	training mileage	Shawnda Welker	Shelley	ID	Sunrise Elementary
2/13/2014	9320	\$6.60	420.810.410.000.000	tube	Shelley Auto Care	Shelley	ID	district office
2/11/2014	1787	\$20.72	preschool	milk	Shelley Food Service	Shelley	ID	Riverview Elementary
2/13/2014	5719	\$313.14	kindermilk	milk	Shelley Food Service	Shelley	ID	Sunrise Elementary
2/4/2014	23334	\$648.86	admin	milk machine	Shelley Food Service	Shelley	ID	Shelley High School
2/12/2014	23363	\$9.00	fccla	supplies	Shelley Food Service	Shelley	ID	Shelley High School
2/28/2014	23424	\$528.68	admin	milk machine	Shelley Food Service	Shelley	ID	Shelley High School
2/13/2014	9321	\$3,761.98	100.515.410.185.000	reimbursement for supplies	Shelley High School Gen	Shelley	ID	district office
2/20/2014	9433	\$558.00	271.515.380.000.301	travel reimbursement	Shelley High School Gen	Shelley	ID	district office
2/5/2014	6433	\$68.95		sales tax	Shelley School District 60	Shelley	ID	Shelley Food Service
2/5/2014	6434	\$128,000.00		funds transfer	Shelley School District 60	Shelley	ID	Shelley Food Service
2/4/2014	23333	\$1,120.10	various	sales tax	Shelley School District 60	Shelley	ID	Shelley High School
2/11/2014	23356	\$508.00	various	field trips	Shelley School District 60	Shelley	ID	Shelley High School
2/13/2014	23372	\$78.75	ag mechanics	machine parts	Shelley School District 60	Shelley	ID	Shelley High School
2/20/2014	0	\$259.19		payroll	Shigihara, Dana J	Shelley	ID	district office
2/20/2014	0	\$3,072.91		payroll	Shumway, Jordan L	Shelley	ID	district office
2/20/2014	0	\$1,519.93		payroll	Shumway, Julie R	Shelley	ID	district office
2/20/2014	9407	\$577.19		payroll	Siems, Rachelle L	Shelley	ID	district office
2/20/2014	0	\$507.93		payroll	Simms, Crystal	Idaho Falls	ID	district office
2/20/2014	0	\$3,484.00		payroll	Skidmore, Dustin R	Shelley	ID	district office
2/3/2014	23321	\$380.00	athletics	tournament fees	Skyline High School	Idaho Falls	ID	Shelley High School
2/18/2014	23383	\$119.43	ffa	bowling night	Skyline Lanes	Idaho Falls	ID	Shelley High School
2/20/2014	0	\$4,216.33		payroll	Smidt, Craig L	Firth	ID	district office
2/20/2014	0	\$5,502.42		payroll	Smith, Judy M	Shelley	ID	district office
2/20/2014	0	\$330.00		payroll	Smith, Lorna J	Shelley	ID	district office
2/20/2014	0	\$1,189.09		payroll	Smith, Melissa R	Firth	ID	district office
2/20/2014	0	\$428.36		payroll	Smith, Robert M	Idaho Falls	ID	district office
2/13/2014	9322	\$22.00	100.681.416.000.000	tools	Snap On Tools	Idaho Falls	ID	district office
2/20/2014	0	\$4,079.50		payroll	Snedigar, Gail	Shelley	ID	district office
2/20/2014	0	\$1,539.93		payroll	Snyder, Anita	Shelley	ID	district office
2/20/2014	0	\$546.60		payroll	Sorensen, Chelsie D	Shelley	ID	district office
2/20/2014	0	\$1,096.76		payroll	Sorensen, Rachelle	Shelley	ID	district office
2/20/2014	9382	\$401.60		payroll	Sorenson, Danele L	Shelley	ID	district office

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2/20/2014	9368	\$615.96		payroll	Southworth, Collen M	Idaho Falls	ID	district office
2/20/2014	0	\$2,708.22		payroll	Sparks, Paul L.	Shelley	ID	district office
2/20/2014	0	\$1,531.66		payroll	Spells, Lisa	Shelley	ID	district office
2/20/2014	0	\$82.50		payroll	Spencer, Wendy R	Idaho Falls	ID	district office
2/20/2014	9408	\$607.05		payroll	Spradlin, David A	Shelley	ID	district office
2/10/2014	23351	\$75.25	boys basketball	senior night supplies	Staples	Idaho Falls	ID	Shelley High School
2/18/2014	debit	\$1,117.97	supplies	social studies supplies	Staples	Idaho Falls	ID	Shelley High School
2/13/2014	9323	\$1,273.38	various	supplies	Staples Credit Plan	Des Moines	IA	district office
2/20/2014	0	\$623.43		payroll	Staples, Kaelani	Shelley	ID	district office
2/20/2014	0	\$3,947.41		payroll	Stark, Wendy L	Shelley	ID	district office
2/3/2014	9244	\$80.00	100.515.310.000.000	fingerprinting	State Dept Of Education.	Boise	ID	district office
2/13/2014	9324	\$1,189.05	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
2/20/2014	0	\$507.93		payroll	Stewart, Shantell M	Shelley	ID	district office
2/20/2014	0	\$630.17		payroll	Stoddard, Junean	Shelley	ID	district office
2/20/2014	0	\$644.81		payroll	Stommel, Christine J	Shelley	ID	district office
2/11/2014	23357	\$22.83	cheerleaders	competition banner	Student	Shelley	ID	Shelley High School
2/18/2014	23382	\$8.27	cheerleaders	reimbursement	Student	Shelley	ID	Shelley High School
2/19/2014	23389	\$43.12	ffa	reimbursement	Student	Shelley	ID	Shelley High School
2/28/2014	23426	\$16.14	cheerleaders	reimbursement	Student	Shelley	ID	Shelley High School
2/20/2014	0	\$3,072.91		payroll	Stumbo, Dawn M	Shelley	ID	district office
2/14/2014	2902	\$75.00	general	sandwiches	Subway	Shelley	ID	Hobbs Middle School
2/24/2014	23410	\$30.00	key club	lunch	Subway	Shelley	ID	Shelley High School
2/20/2014	0	\$2,278.44		payroll	Summers, Drew S	Shelley	ID	district office
2/13/2014	9325	\$1,272.15	various	reimbursement for supplies	Sunrise Elementary	Shelley	ID	district office
2/13/2014	9326	\$98.97	100.512.410.000.104	toner	Suppliesoutlet.Com	Reno	NV	district office
2/20/2014	0	\$577.19		payroll	Talbot, Jeanne F	Shelley	ID	district office
2/13/2014	9327	\$53.40	420.811.380.000.000	mileage reimbursement	Tammi Dial	Shelley	ID	district office
2/21/2014	2191	\$18.98	activity	FLEX games	Target	Idaho Falls	ID	Stuart Elementary
2/20/2014	0	\$2,503.52		payroll	Taylor, James B	Shelley	ID	district office
2/4/2014	2885	\$48.73	jills cookies	supplies	Teacher Created Resource	Westminster	CA	Hobbs Middle School
2/20/2014	0	\$4,505.91		payroll	Telford, Cindy L	Shelley	ID	district office
2/11/2014	1788	\$112.42	school funds	reimbursement	Teresa Call	Idaho Falls	ID	Riverview Elementary
2/12/2014	23362	\$29.85	fccla	pie crust	Teresa Dye	Shelley	ID	Shelley High School
2/11/2014	1785	\$101.59	school funds	headphones through Amazon	Terese Lott	Shelley	ID	Riverview Elementary
2/13/2014	9328	\$558.00	271.515.380.000.301	lodging	The Grove Hotel	Boise	ID	district office
2/12/2014	23360	\$558.00	admin	lodging	The Grove Hotel	Boise	ID	Shelley High School
2/21/2014	2912	\$144.07	library	supplies	The Library Store	Tremont	IL	Hobbs Middle School

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2/11/2014	23358	\$43.89	drama	scripts	The Mt Pit	Bountiful	UT	Shelley High School
2/20/2014	0	\$4,750.49		payroll	Thomas, Barbara L	Firth	ID	district office
2/20/2014	0	\$1,952.87		payroll	Thornley, Julie P	Shelley	ID	district office
2/13/2014	9329	\$191.15	100.681.411.000.000	bus parts	Tifco Industries	Houston	TX	district office
2/13/2014	9330	\$63.54	100.681.417.000.000	jacket	Tj Sports	Idaho Falls	ID	district office
2/24/2014	23406	\$50.00	admin	math seminar per diem	Traci Mcarthur	Ammon	ID	Shelley High School
2/11/2014	2894	\$70.00	boys basketball	referee	Tracy Brown	Idaho Falls	ID	Hobbs Middle School
2/13/2014	2899	\$70.00	boys basketball	referee	Tracy Brown	Idaho Falls	ID	Hobbs Middle School
2/3/2014	23329	\$50.00	athletic playoff	tournament meals	Travis Perez	Shelley	ID	Shelley High School
2/19/2014	23393	\$105.00	athletic playoff	per diem	Travis Perez	Shelley	ID	Shelley High School
2/27/2014	23422	\$68.73	baseball	supplies	Trent Armstrong	Shelley	ID	Shelley High School
2/13/2014	2900	\$70.00	boys basketball	referee	Trent Gallup	Idaho Falls	ID	Hobbs Middle School
2/20/2014	0	\$4,817.41		payroll	Twiggs, Quinn	Blackfoot	ID	district office
2/3/2014	debit	\$410.00	spec ed	registrations	University Of Idaho	Internet		Shelley High School
2/13/2014	9331	\$266,043.75	310.910.600.000.000	bond payment	Us Bank Trust Na Corp Trust	St Paul	MN	district office
2/13/2014	9332	\$2,711.41	290.710.450.000.000	food	Us Foods	Salt Lake City	UT	district office
2/27/2014	1795	\$7.75	school funds	mailing	Us Post Office	Shelley	ID	Riverview Elementary
2/5/2014	5717	\$154.98	postage	mailing, stamps	Us Post Office	Shelley	ID	Sunrise Elementary
2/4/2014	debit	\$18.70	postage	mailing	Us Post Office	Shelley	ID	Shelley High School
2/10/2014	debit	\$4.11	supplies	postage	Us Post Office	Shelley	ID	Shelley High School
2/13/2014	debit	\$19.30	supplies	postage	Us Post Office	Shelley	ID	Shelley High School
2/21/2014	debit	\$16.80	supplies	postage	Us Post Office	Shelley	ID	Shelley High School
2/28/2014	debit	\$102.20	supplies	mailing	Us Post Office	Shelley	ID	Shelley High School
2/13/2014	9333	\$3,612.56	various	monthly copies, supplies	Valley Office Systems	Idaho Falls	ID	district office
2/20/2014	9409	\$428.36		payroll	Vasquez, Maria E	Shelley	ID	district office
2/20/2014	9423	\$2,278.44		payroll	Vazquez, Genoveva	Shelley	ID	district office
2/13/2014	9334	\$600.71	various	utilities	Verizon Wireless	Dallas	TX	district office
2/20/2014	0	\$165.00		payroll	Vest, Jennifer M	Idaho Falls	ID	district office
2/13/2014	23368	\$40.00	athletics	official	Victor Gonzales	Idaho Falls	ID	Shelley High School
2/19/2014	23395	\$34.25	ag mechanics	reimbursement	Vince Wray	Shelley	ID	Shelley High School
2/20/2014	0	\$3,572.91		payroll	Voda, Steve M	Idaho Falls	ID	district office
2/20/2014	9383	\$692.11		payroll	Waggoner, Rinda A	Shelley	ID	district office
2/20/2014	0	\$542.56		payroll	Waite, Colleen N	Shelley	ID	district office
2/20/2014	0	\$3,072.91		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
2/24/2014	2921	\$72.90	technology/shop	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Hobbs Middle School
2/13/2014	9335	\$1,067.73	various	supplies	Walmart Community/Gecrb	Atlanta	GA	district office
2/12/2014	23361	\$34.20	concessions	supplies	Walmart Community/Gecrb	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>
2/24/2014	23402	\$1,706.66	various	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Shelley High School
2/13/2014	9336	\$3,085.85	various	cleaning supplies, equipment	Waxie Sanitary Supply	Los Angeles	CA	district office
2/20/2014	0	\$412.50		payroll	Weist, Kathryn L	Shelley	ID	district office
2/20/2014	0	\$644.81		payroll	Weist, Lamont E	Shelley	ID	district office
2/20/2014	0	\$3,729.50		payroll	Welker, Shawnda O.	Shelley	ID	district office
2/20/2014	9384	\$423.53		payroll	Wells, Leeann	Shelley	ID	district office
2/20/2014	9385	\$1,908.87		payroll	Wells, Natalie	Shelley	ID	district office
2/20/2014	0	\$738.12		payroll	Welty, Amy K	Shelley	ID	district office
2/20/2014	9394	\$666.45		payroll	White, Lorina	Shelley	ID	district office
2/20/2014	9412	\$644.81		payroll	Whiteley, Susan K	Shelley	ID	district office
2/20/2014	9386	\$447.30		payroll	Whitmill, Marilyn	Shelley	ID	district office
2/20/2014	0	\$3,331.24		payroll	Whitworth, Brenda E	Shelley	ID	district office
2/20/2014	0	\$726.61		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
2/20/2014	0	\$554.34		payroll	Wilde, Becky	Idaho Falls	ID	district office
2/20/2014	0	\$4,828.11		payroll	Wilde, Don	Idaho Falls	ID	district office
2/20/2014	0	\$3,072.91		payroll	Williams, Patrice	Shelley	ID	district office
2/20/2014	0	\$4,405.99		payroll	Wilson, Drew R	Shelley	ID	district office
2/20/2014	1793	\$37.80	library	books	Windfall	Mankato	MN	Riverview Elementary
2/20/2014	0	\$1,312.61		payroll	Wingert, Steve	Blackfoot	ID	district office
2/20/2014	9424	\$4,817.41		payroll	Winston, Harold M	Shelley	ID	district office
2/20/2014	0	\$2,254.58		payroll	Wolff, Catherine D	Shelley	ID	district office
2/20/2014	0	\$3,820.25		payroll	Womack, Shawna K	Firth	ID	district office
2/20/2014	0	\$4,775.91		payroll	Wray, Jill	Shelley	ID	district office
2/20/2014	0	\$5,025.75		payroll	Wray, Vincent	Shelley	ID	district office
2/20/2014	0	\$1,023.26		payroll	Young-Gallup, Lori L	Shelley	ID	district office
2/20/2014	9420	\$3,239.58		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
2/7/2014	23347	\$82.24	bpa	dance entertainment	Zurchers	Draper	UT	Shelley High School