

Expense List Shelley School District #60 May 2014								
<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>
5/9/2014	9931	\$28.50	420.810.300.000.000	dishwasher repair	A & R Corporation	Idaho Falls	ID	district office
5/7/2014	23680	\$351.17		athletics equipment	A-1 Rental	Rexburg	ID	Shelley High School
5/27/2014	23752	\$400.00	boys basketball	tournament fees	Aberdeen Boys Basketball	Aberdeen	ID	Shelley High School
5/6/2014	debit	\$90.00	ffa	conference registration	Act Events	Internet		Shelley High School
5/30/2014	23770	\$402.36	ffa	machine parts	Adams Mfg	Shelley	ID	Shelley High School
5/20/2014	direct deposit	\$1,771.20		payroll	Adams, Erika A	Shelley	ID	district office
5/9/2014	9932	\$1,863.00	243.515.410.310.301	ag supplies	Airgas Intermountain Inc	Dallas	TX	district office
5/13/2014	23711	\$55.00	class of 2014	refund	Alejandra Franco	Shelley	ID	Shelley High School
5/6/2014	2987	\$84.00	track	supplies	All American Sports	Idaho Falls	ID	Hobbs Middle School
5/8/2014	23689	\$11.97	track	equipment	All American Sports	Idaho Falls	ID	Shelley High School
5/27/2014	1847	\$29.00	admin	sunshine fund	All Occasion Floral	Shelley	ID	Riverview Elementary
5/9/2014	9933	\$645.85	various	cleaning service	American Linen	Blackfoot	ID	district office
5/7/2014	23683	\$410.66	girls soccer	equipment	American Soccer Co Inc	Wilmington	CA	Shelley High School
5/20/2014	10052	\$2,708.22		payroll	Anderson, Clint D	Shelley	ID	district office
5/20/2014	direct deposit	\$605.00		payroll	Anderson, Dyma Z	Shelley	ID	district office
5/20/2014	10062	\$687.50		payroll	Anderson, Rae Lynne	Firth	ID	district office
5/20/2014	10100	\$495.84		payroll	Angate, Alisha D	Idaho Falls	ID	district office
5/20/2014	10063	\$412.50		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
5/20/2014	10128	\$1,424.23		payroll	Archibald, Nancy D	Shelley	ID	district office
5/6/2014	23678	\$171.83	welding	supplies	Army Surplus	Idaho Falls	ID	Shelley High School
5/19/2014	debit	\$105.17	ag mechanics	parts	Arnold Machinery	Idaho Falls	ID	Shelley High School
5/20/2014	direct deposit	\$314.62		payroll	Arsenault, David P	Shelley	ID	district office
5/20/2014	10101	\$770.57		payroll	Arzola, Kimberlie D	Shelley	ID	district office
5/20/2014	direct deposit	\$4,817.41		payroll	Ashley, Patrick A.	Idaho Falls	ID	district office
5/20/2014	10089	\$624.34		payroll	Ashton, Sarah R	Shelley	ID	district office
5/20/2014	direct deposit	\$220.00		payroll	Bahr, Jenny M	Shelley	ID	district office
5/20/2014	direct deposit	\$2,278.44		payroll	Ball, Darin W.	Shelley	ID	district office
5/20/2014	direct deposit	\$660.00		payroll	Ball, Stephanie	Shelley	ID	district office
5/20/2014	direct deposit	\$475.55		payroll	Balmforth, Charles Joel	Shelley	ID	district office
5/20/2014	direct deposit	\$467.50		payroll	Balmforth, Stephanie L	Shelley	ID	district office
5/2/2014	23659	\$300.00	class of 2015	beginning cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
5/6/2014	23676	\$200.00	athletic playoff	state golf meals	Bank Of Commerce	Shelley	ID	Shelley High School
5/9/2014	23692	\$240.00	athletic playoff	MEALS	Bank Of Commerce	Shelley	ID	Shelley High School
5/12/2014	23706	\$500.00	athletic playoff	track meals	Bank Of Commerce	Shelley	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>
5/15/2014	2235	\$762.00	admin	gift cards	Bank Of Commerce	Shelley	ID	Stuart Elementary
5/15/2014	23722	\$135.00	spec ed	spec ed outing meals	Bank Of Commerce	Shelley	ID	Shelley High School
5/15/2014	23723	\$890.00	class of 2014	lagoon trip yellow bus refund	Bank Of Commerce	Shelley	ID	Shelley High School
5/23/2014	23746	\$789.00	various	beginning cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
5/1/2014	9930	\$8,673.31	various	supplies	Bankcard Center	Salt Lake City	UT	district office
5/28/2014	1852	\$139.08	school funds	reminder bands	Bankcard Center	Salt Lake City	UT	Riverview Elementary
5/29/2014	10174	\$5,507.66	100.512.410.000.103	supplies and travel	Bankcard Center	Salt Lake City	UT	district office
5/29/2014	5782	\$263.70	admin	teacher appreciation	Bankcard Center	Salt Lake City	UT	Sunrise Elementary
5/20/2014	direct deposit	\$507.93		payroll	Banks, Emily S	Shelley	ID	district office
5/20/2014	10118	\$1,692.94		payroll	Banks, Sheila K	Shelley	ID	district office
5/20/2014	10119	\$497.64		payroll	Barker, Daina J.	Shelley	ID	district office
5/20/2014	direct deposit	\$3,072.91		payroll	Barnard, Kristin M	Shelley	ID	district office
5/21/2014	2236	\$140.00	activity	perfect attendance awards	Barnes & Noble	Shelley	ID	Stuart Elementary
	1829	\$230.19	school funds	teacher books	Barnes & Noble	Idaho Falls	ID	Riverview Elementary
5/20/2014	10090	\$1,213.12		payroll	Barrow, Arlene S	Shelley	ID	district office
5/20/2014	10091	\$339.14		payroll	Barrow, Eldon M	Shelley	ID	district office
5/8/2014	23687	\$140.00	athletic playoff	per diem	Barry Johnson	Shelley	ID	Shelley High School
5/20/2014	direct deposit	\$3,223.58		payroll	Bateman, Theresa	Shelley	ID	district office
5/20/2014	direct deposit	\$577.19		payroll	Bauer, Jana	Shelley	ID	district office
5/9/2014	9934	\$16.64	420.811.410.000.000	shop supplies	Bearing & Industrial Sales	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$271.73		payroll	Beckett, Melissa J	Shelley	ID	district office
5/20/2014	direct deposit	\$5,173.41		payroll	Behunin, Darrell M	Shelley	ID	district office
5/20/2014	direct deposit	\$577.19		payroll	Belden, Susanne G	Shelley	ID	district office
5/9/2014	9935	\$140.00	271.512.380.000.105	airfare reimbursement	Ben Lemons	Rigby	ID	district office
5/9/2014	9936	\$430.04	various	glass	Bennett'S East Side	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$3,141.23		payroll	Benson, R. Dean	Idaho Falls	ID	district office
5/15/2014	10028	\$12.00	100.681.423.000.000	oil test	Berry Oil	Idaho Falls	ID	district office
5/19/2014	3000	\$4,249.88	general	lpads	Best Buy	Idaho Falls	ID	Hobbs Middle School
5/29/2014	debit	\$1,299.90	admin	monitors	Best Buy	Idaho Falls	ID	Shelley High School
5/9/2014	9937	\$2,180.00	243.515.380.310.301	ffa state lodging	Best Western Twin Falls	Twin Falls	ID	district office
5/9/2014	9938	\$12,935.88	100.411.000.000.000	return of property tax	Bingham County	Blackfoot	ID	district office
5/20/2014	direct deposit	\$4,628.83		payroll	Biorn, Barbara A.	Rigby	ID	district office
5/20/2014	10129	\$577.19		payroll	Blake, Karren J	Idaho Falls	ID	district office
	1840	\$1,086.00	activity	3rd grade field trip	Blast Off	Idaho Falls	ID	Riverview Elementary
	1841	\$960.00	activity	4th grade field trip	Blast Off	Idaho Falls	ID	Riverview Elementary
5/20/2014	direct deposit	\$3,712.66		payroll	Bodily, Cherie	Shelley	ID	district office

<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>
5/9/2014	9939	\$30.00	100.681.417.000.000	bus rodeo	Bonneville School District #93	Idaho Falls	ID	district office
	1828	\$15.00		admin	Books Are Fun	Louisville	CO	Riverview Elementary
5/20/2014	direct deposit	\$3,072.91		payroll	Borup, Daniel E	Shelley	ID	district office
5/20/2014	10064	\$1,182.50		payroll	Boye, Lori M	Shelley	ID	district office
5/23/2014	2243	\$257.54		science	Brandon Crain	Shelley	ID	Stuart Elementary
5/20/2014	direct deposit	\$6,318.75		payroll	Brandt, John Jeffery	Pocatello	ID	district office
5/15/2014	23719	\$260.86		softball	Brenda Whitworth	Shelley	ID	Shelley High School
5/29/2014	23768	\$482.00		girls basketball	Brenda Whitworth	Shelley	ID	Shelley High School
5/20/2014	direct deposit	\$858.00		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
5/14/2014	2234	\$105.18		natural helpers	Broulim'S	Shelley	ID	Stuart Elementary
5/14/2014	23715	\$917.03		various	Broulim'S	Shelley	ID	Shelley High School
5/15/2014	10029	\$477.42		various	Broulim'S	Shelley	ID	district office
5/15/2014	2997	\$491.27		various	Broulim'S	Shelley	ID	Hobbs Middle School
5/19/2014	5771	\$78.29		admin	Broulim'S	Shelley	ID	Sunrise Elementary
5/27/2014	debit	\$8.56		admin	Broulim'S	Shelley	ID	Shelley High School
5/20/2014	direct deposit	\$2,186.59		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$1,519.93		payroll	Burch, Mary Ann	Shelley	ID	district office
5/9/2014	9940	\$365.00	271.515.300.000.301	airfare and per diem	Burke Davis	Shelley	ID	district office
5/20/2014	direct deposit	\$1,626.03		payroll	Burnside, Diann	Shelley	ID	district office
5/20/2014	direct deposit	\$822.92		payroll	Burton, Cristy J.	Shelley	ID	district office
5/20/2014	direct deposit	\$4,079.50		payroll	Bush, Janet M.	Shelley	ID	district office
5/20/2014	10102	\$164.90		payroll	Bush, Jennie L	Shelley	ID	district office
5/20/2014	direct deposit	\$4,505.91		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$861.98		payroll	Butler, Laurie H	Shelley	ID	district office
5/8/2014	5754	\$446.00		activity	Byu-Idaho	Rexburg	ID	Sunrise Elementary
5/15/2014	10048	\$212.04	420.810.300.245.000	internet connection	Cable One	Phoenix	AZ	district office
5/20/2014	direct deposit	\$577.19		payroll	Call, Celena	Shelley	ID	district office
5/20/2014	direct deposit	\$5,681.91		payroll	Call, Marie R	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$5,325.91		payroll	Call, Teresa J	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$4,216.33		payroll	Callejas, Kirsten I.	Shelley	ID	district office
5/20/2014	direct deposit	\$1,894.39		payroll	Campbell, Maria R	Shelley	ID	district office
5/20/2014	direct deposit	\$299.06		payroll	Campbell, Mary D	Shelley	ID	district office
5/20/2014	direct deposit	\$5,697.58		payroll	Campbell, Robert H	Shelley	ID	district office
5/20/2014	direct deposit	\$3,532.50		payroll	Campbell, Ryan L	Shelley	ID	district office
5/20/2014	direct deposit	\$1,346.64		payroll	Campbell, Sharon L	Shelley	ID	district office
5/9/2014	9941	\$24.92	257.521.300.000.000	mileage	Carla Elliott	Shelley	ID	district office

<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>
5/20/2014	direct deposit	\$175.56		payroll	Carlson, Holly S	Shelley	ID	district office
5/9/2014	5765	\$31.98	admin	faculty support	Carolyn Monroe	Shelley	ID	Sunrise Elementary
5/20/2014	10135	\$542.56		payroll	Carrillo, Anatalia	Shelley	ID	district office
5/20/2014	direct deposit	\$464.58		payroll	Carter, Kelli A	Shelley	ID	district office
5/20/2014	direct deposit	\$1,540.46		payroll	Case, Barbara	Shelley	ID	district office
5/20/2014	direct deposit	\$1,562.16		payroll	Cates, Tammie	Shelley	ID	district office
5/9/2014	9942	\$50.52	100.661.351.000.000	utilities	Century Link	Phoenix	AZ	district office
5/9/2014	9943	\$1,334.07	100.661.351.000.000	B Oper Telephone	Centurylink	Phoenix	AZ	district office
5/20/2014	direct deposit	\$2,033.06		payroll	Chapple, Lisa D.	Shelley	ID	district office
5/2/2014	23653	\$4.73	fccla	reimbursement	Cherie Bodily	Shelley	ID	Shelley High School
5/19/2014	10144	\$365.60	263.515.380.330.301	travel reimbursement	Cherie Bodily	Shelley	ID	district office
5/16/2014	23726	\$30.00	class of 2014	refund	Cheryl Marsden	Idaho Falls	ID	Shelley High School
5/20/2014	direct deposit	\$1,464.01		payroll	Christensen, Joyce K	Shelley	ID	district office
5/20/2014	direct deposit	\$4,505.91		payroll	Christensen, Lynnae D	Shelley	ID	district office
5/20/2014	direct deposit	\$4,505.91		payroll	Christensen, Patricia A	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$2,783.68		payroll	Church, Elise W	Shelley	ID	district office
5/9/2014	9944	\$5,535.22	various	utilities	City Of Shelley	Shelley	ID	district office
5/22/2014	10149	\$1,716.00	100.531.380.000.000	state competition lodging	Clarion Inn	Ontario	OR	district office
5/20/2014	direct deposit	\$7,310.25		payroll	Clark, Dale F	Shelley	ID	district office
5/15/2014	10030	\$69.19	100.512.410.000.104	classroom supplies	Classroom Direct/School Specialty Inc.	Chicago	IL	district office
5/20/2014	10092	\$527.16		payroll	Cline, Jessica T	Shelley	ID	district office
5/9/2014	9945	\$6,210.00	245.515.410.000.000	computers	Cnb Computers Inc.	Mississauga	ON	district office
5/20/2014	direct deposit	\$2,254.58		payroll	Cole, April M	Shelley	ID	district office
5/9/2014	9946	\$889.64	245.515.410.000.000	video cards	Computer Warehouse	Pocatello	ID	district office
5/20/2014	10130	\$1,035.69		payroll	Conder, Nancy R	Shelley	ID	district office
5/13/2014	debit	\$50.00	debate	debate materials	Congress Briefs	Internet		Shelley High School
5/19/2014	5769	\$41.56	supplies	reimbursement	Connie Longhurst	Shelley	ID	Sunrise Elementary
5/20/2014	direct deposit	\$5,054.75		payroll	Cook, Amy	Shelley	ID	district office
5/20/2014	direct deposit	\$2,901.31		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
5/20/2014	direct deposit	\$50.07		payroll	Cook, Dennis R	Shelley	ID	district office
5/20/2014	direct deposit	\$4,373.50		payroll	Cook, Jon L	Idaho Falls	ID	district office
5/20/2014	10140	\$918.38		payroll	Cook, Kally	Shelley	ID	district office
5/9/2014	9947	\$20.00	253.512.300.000.000	migrant support	Coradawn Cates	Shelley	ID	district office
5/20/2014	direct deposit	\$473.85		payroll	Corbett, Jamy S	Shelley	ID	district office
5/15/2014	10031	\$55.00	100.681.260.000.000	physical	Cori Olson	Shelley	ID	district office
5/20/2014	direct deposit	\$2,328.60		payroll	Corless, Karen C	Shelley	ID	district office

<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>
5/9/2014	23693	\$1,050.00	baseball	concrete pad	Cotterell Concrete	Shelley	ID	Shelley High School
5/20/2014	direct deposit	\$4,090.25		payroll	Cox, Deborah A.	Shelley	ID	district office
5/20/2014	direct deposit	\$3,072.91		payroll	Crain, Brandon L	Shelley	ID	district office
5/20/2014	direct deposit	\$553.58		payroll	Crain, Joshua A	Shelley	ID	district office
5/20/2014	direct deposit	\$1,711.33		payroll	Crandall, Lori A	Shelley	ID	district office
5/20/2014	direct deposit	\$4,358.50		payroll	Crawford, John Jay	Idaho Falls	ID	district office
5/21/2014	1838	\$315.89	activity	trophies	Crown Trophy	Idaho Falls	ID	Riverview Elementary
5/22/2014	23744	\$39.95	athletics	trophies	Crown Trophy	Idaho Falls	ID	Shelley High School
5/28/2014	23761	\$98.75	softball	trophies	Crown Trophy	Idaho Falls	ID	Shelley High School
5/9/2014	9948	\$229.76	100.512.410.000.105	laminare	Crystal Brook	Redwood Falls	MN	district office
5/13/2014	23710	\$25.00	ski club	refund	Crystal Edson	Shelley	ID	Shelley High School
5/6/2014	23675	\$229.00	athletic playoff	per diem	Dale Clark	Shelley	ID	Shelley High School
5/9/2014	9949	\$140.00	271.515.380.000.301	per diem	Dale Clark	Shelley	ID	district office
5/9/2014	23690	\$248.00	various	travel	Dale Clark	Shelley	ID	Shelley High School
5/19/2014	10145	\$193.00	271.515.320.000.000	tuition reimbursement	Daniel Borup	.	.	district office
5/8/2014	23685	\$407.20	athletic playoff	state tournament per diem	Dave Hadley	Shelley	ID	Shelley High School
5/9/2014	23691	\$568.74	athletics	travel	Dave Hadley	Shelley	ID	Shelley High School
5/29/2014	23763	\$407.20	boys basketball	per diem	Dave Hadley	Shelley	ID	Shelley High School
5/20/2014	direct deposit	\$854.81		payroll	Davidson, Mariann	Shelley	ID	district office
5/20/2014	direct deposit	\$3,712.66		payroll	Davis, Burke	Shelley	ID	district office
5/20/2014	direct deposit	\$4,493.92		payroll	Davis, Clifton D	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$3,260.41		payroll	Davis, Erica L	Rexburg	ID	district office
5/20/2014	direct deposit	\$4,755.50		payroll	Davis, Tina M.	Shelley	ID	district office
5/2/2014	2983	\$42.08	library	supplies	Denise Page	Shelley	ID	Hobbs Middle School
5/23/2014	3007	\$31.11	library	supplies	Denise Page	Shelley	ID	Hobbs Middle School
5/9/2014	9950	\$82.24	100.521.400.430.000	books	Deseret Book	Salt Lake City	UT	district office
5/9/2014	9951	\$767.25	257.521.300.000.000	student services	Development Workshop Inc	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$1,381.47		payroll	Dial, Kristina K	Shelley	ID	district office
5/20/2014	direct deposit	\$2,825.02		payroll	Dial, Tammi	Shelley	ID	district office
5/14/2014	23717	\$121.64	softball	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
5/15/2014	23721	\$264.00	track	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
5/23/2014	2244	\$190.00	electives	tshirts	Diamond B Specialties	Shelley	ID	Stuart Elementary
5/28/2014	23755	\$60.00	various	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
	1834	\$168.00	popcorn		Diamond B Specialties	Shelley	ID	Riverview Elementary
5/20/2014	10065	\$55.00		payroll	Dicus, Jill M	Shelley	ID	district office
5/20/2014	10120	\$577.19		payroll	Dixon, Hannah	Shelley	ID	district office

<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>
5/20/2014	direct deposit	\$5,247.20		payroll	Dixon, Patricia D	Shelley	ID	district office
5/9/2014	2232	\$92.25	admin	teacher appreciation lunch	Dominos Pizza	Idaho Falls	ID	Stuart Elementary
5/15/2014	10032	\$390.00	100.632.410.000.000	meat	Doug'S Wholesale Meats	Shelley	ID	district office
5/22/2014	3006	\$350.50	general	boxtops bbq	Doug'S Wholesale Meats	Shelley	ID	Hobbs Middle School
5/9/2014	9952	\$216.00	257.521.400.430.000	services	Dr. Brad Erikson	Shelley	ID	district office
5/20/2014	direct deposit	\$577.19		payroll	Dransfield, Michele	Shelley	ID	district office
5/20/2014	direct deposit	\$243.94		payroll	Draper, Lynette S	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$2,831.93		payroll	Draper, Roger E	Idaho Falls	ID	district office
5/12/2014	23702	\$105.00	athletic playoff	per diem	Drew Wilson	Shelley	ID	Shelley High School
5/29/2014	23765	\$305.20	boys basketball	per diem	Drew Wilson	Shelley	ID	Shelley High School
5/20/2014	direct deposit	\$3,579.50		payroll	Driscoll, Andra D	Shelley	ID	district office
5/20/2014	direct deposit	\$2,271.58		payroll	Driscoll, Terri L	Shelley	ID	district office
5/20/2014	10131	\$1,519.93		payroll	Drollinger, Debra A	Shelley	ID	district office
5/20/2014	direct deposit	\$887.05		payroll	Duncan, Chelsea	Shelley	ID	district office
5/20/2014	direct deposit	\$318.62		payroll	Duncan, T. Nanette	Shelley	ID	district office
5/20/2014	direct deposit	\$3,697.66		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$110.00		payroll	Durbin, Darren K	Shelley	ID	district office
5/20/2014	10141	\$205.30		payroll	Durbin, Ginger K.	Shelley	ID	district office
5/20/2014	direct deposit	\$4,075.33		payroll	Dye, Teresa L	Shelley	ID	district office
5/20/2014	direct deposit	\$4,715.91		payroll	Dye, Trent G	Shelley	ID	district office
5/9/2014	9953	\$40.90	100.512.410.000.104	classroom supplies	Eai Education	Boston	MA	district office
5/19/2014	10148	\$26.00	243.515.410.320.301	economics testing	Eastern Idaho Technical College	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$4,946.83		payroll	Eaton, Katherine	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$2,690.84		payroll	Eaton, Stephanie N	Shelley	ID	district office
5/20/2014	23731	\$27.00	drama	subscriptions	Educ Theatre Assoc	Cincinnati	OH	Shelley High School
5/15/2014	10033	\$92.17	100.512.410.000.104	supplies	Educational Innovations, Inc.	Bethel	CT	district office
5/12/2014	23697	\$200.00	various	gift cards	Edwards Cinema	Idaho Falls	ID	Shelley High School
5/20/2014	direct deposit	\$3,072.91		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$2,699.83		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
5/9/2014	9954	\$757.15	100.661.336.000.000	utilities	Eirwwa	Shelley	ID	district office
5/9/2014	9955	\$1,449.46	420.810.472.000.000	electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
5/27/2014	3012	\$300.00	general	conference	Elise Church	Shelley	ID	Hobbs Middle School
5/20/2014	direct deposit	\$1,473.27		payroll	Elliott, Carla J	Shelley	ID	district office
5/20/2014	direct deposit	\$3,972.00		payroll	Elordi, Trevor A	Shelley	ID	district office
5/20/2014	direct deposit	\$4,887.50		payroll	Elswood, Robyn P	Shelley	ID	district office
5/20/2014	10121	\$477.73		payroll	Erickson, Amyah D	Shelley	ID	district office

<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>
5/20/2014	direct deposit	\$4,505.91		payroll	Evans, Janet D	Shelley	ID	district office
5/20/2014	direct deposit	\$511.88		payroll	Evans, Sue K	Shelley	ID	district office
5/15/2014	10034	\$13,241.88	various	fuel	Exxon Mobil	Carol Stream	IL	district office
5/9/2014	9956	\$32.58	420.810.410.000.000	maintenance supplies	Fastenal Co	Winona	MN	district office
	1831	\$73.50	popcorn	field trip	Fat Cats	Rexburg	ID	Riverview Elementary
5/20/2014	direct deposit	\$4,505.91		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
5/20/2014	10056	\$2,708.22		payroll	Fernandez, Richard	Shelley	ID	district office
5/20/2014	10066	\$770.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
5/20/2014	10067	\$797.50		payroll	Fielding, Nancy K	Shelley	ID	district office
5/20/2014	direct deposit	\$3,820.25		payroll	Fielding, Trish L	Shelley	ID	district office
5/9/2014	9957	\$263.75	290.710.300.000.000	semiannual service	Fire Services Of Idaho	Pocatello	ID	district office
5/20/2014	direct deposit	\$4,505.91		payroll	Fleming, Christine	Shelley	ID	district office
5/9/2014	9959	\$8,339.27	290.710.450.000.000	food	Food Services Of America	Seattle	WA	district office
5/20/2014	direct deposit	\$1,539.80		payroll	Foster, Cheryl A	Shelley	ID	district office
5/20/2014	direct deposit	\$1,519.93		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
5/20/2014	10132	\$1,462.16		payroll	Fowler, Luanne	Shelley	ID	district office
5/20/2014	direct deposit	\$110.00		payroll	France, Ashley R	Idaho Falls	ID	district office
5/9/2014	9960	\$389.87	100.681.411.000.000	parts and supplies	Frank Edwards Co.	Salt Lake City	UT	district office
5/20/2014	23736	\$33.53	ag mechanics	machine parts	Frank Edwards Co.	Salt Lake City	UT	Shelley High School
5/9/2014	9961	\$135.52	257.521.400.430.000	day planners	Franklin Covey	Salt Lake City	UT	district office
5/20/2014	10068	\$18.58		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$3,179.21		payroll	Gaydusek, James J.	Shelley	ID	district office
5/20/2014	direct deposit	\$3,072.91		payroll	Gemar, Shelli A	Shelley	ID	district office
5/20/2014	10069	\$770.00		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
5/20/2014	direct deposit	\$1,936.60		payroll	Gil, Patricia	Shelley	ID	district office
5/20/2014	direct deposit	\$1,393.29		payroll	Giles, Mindy L	Shelley	ID	district office
5/20/2014	direct deposit	\$2,853.16		payroll	Gold, Camille	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$1,395.18		payroll	Gonzales, Heather A	Shelley	ID	district office
5/20/2014	10143	\$502.92		payroll	Gonzalez, Efrain	Shelley	ID	district office
5/27/2014	3010	\$125.94	general	pe equipment	Gopher	Minneapolis	MN	Hobbs Middle School
5/20/2014	direct deposit	\$4,505.91		payroll	Graham, Geneva L	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$5,458.75		payroll	Graham, Mark	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$647.98		payroll	Grange, Laura A	Shelley	ID	district office
5/20/2014	direct deposit	\$1,266.58		payroll	Gray, Roseann	Shelley	ID	district office
5/9/2014	9962	\$92.62	100.515.500.610.000	ISEE Phase II device	Greg Rockwood	Iona	ID	district office
5/20/2014	23730	\$190.00	softball	uniforms	Gtm Sportswear	Kansas City	MO	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>
5/20/2014	direct deposit	\$1,571.87		payroll	Guerrero, Oralynn	Shelley	ID	district office
5/27/2014	5780	\$515.25	library	books	Gumdrop Books	Bethany	MO	Sunrise Elementary
5/20/2014	direct deposit	\$3,820.25		payroll	Hadley, Aimee M	Shelley	ID	district office
5/20/2014	direct deposit	\$4,790.99		payroll	Hadley, David J	Shelley	ID	district office
5/20/2014	direct deposit	\$455.21		payroll	Hall, Stacey K	Shelley	ID	district office
5/9/2014	9963	\$1,157.00	100.531.380.000.000	state competition lodging	Hampton Inn & Suites At The Idaho Cntr	Nampa	ID	district office
5/20/2014	direct deposit	\$453.99		payroll	Hansen, Michelle M	Shelley	ID	district office
5/20/2014	direct deposit	\$1,540.46		payroll	Hansen, N. Dawn	Idaho Falls	ID	district office
5/9/2014	9964	\$58.98	420.811.410.000.000	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
5/20/2014	direct deposit	\$4,505.91		payroll	Harder, Janelle A	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$4,505.91		payroll	Harding, Carolyn M	Idaho Falls	ID	district office
5/20/2014	10122	\$606.47		payroll	Haroldsen, Laura L.	Shelley	ID	district office
5/20/2014	10123	\$397.19		payroll	Haroldsen, Stacy D	Shelley	ID	district office
5/30/2014	23771	\$75.00	yearbook	sports pictures	Hart Photography	Idaho Falls	ID	Shelley High School
5/20/2014	10093	\$583.85		payroll	Haslam, Debra A	Shelley	ID	district office
5/20/2014	direct deposit	\$3,355.75		payroll	Hassing, Francine E	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$542.56		payroll	Hatch, Cathryn P	Shelley	ID	district office
5/20/2014	direct deposit	\$3,072.91		payroll	Hawkins, Ashley J	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$533.06		payroll	Hawkins, Frank E	Shelley	ID	district office
5/20/2014	direct deposit	\$3,450.82		payroll	Hawkins, Julie A	Shelley	ID	district office
5/20/2014	direct deposit	\$1,483.88		payroll	Hayes, Anne M	Blackfoot	ID	district office
5/20/2014	direct deposit	\$5,612.50		payroll	Hayes, Kathleen D.	Shelley	ID	district office
5/20/2014	direct deposit	\$320.63		payroll	Heath, Courtney L	Shelley	ID	district office
5/20/2014	direct deposit	\$5,260.41		payroll	Heath, Jared P.	Shelley	ID	district office
5/20/2014	direct deposit	\$4,817.41		payroll	Herbst, Carol G	Firth	ID	district office
5/9/2014	9965	\$15.87	100.515.310.000.000	diplomas	Herff Jones, Inc.	Chicago	IL	district office
5/2/2014	23655	\$59.00	athletic playoff	track seeding meeting	Hickory Restaurant	Rexburg	ID	Shelley High School
5/20/2014	10103	\$431.99		payroll	Hicks, Alicia A	Shelley	ID	district office
5/20/2014	direct deposit	\$330.00		payroll	Higham, Karlene	Shelley	ID	district office
5/20/2014	direct deposit	\$55.00		payroll	Hill, Lola J	Firth	ID	district office
5/21/2014	3004	\$60.30	various	supplies	Hobbs Kitchen	Shelley	ID	Hobbs Middle School
5/6/2014	23672	\$50.00	ffa	cookies for auction	Hobbs Middle School	Shelley	ID	Shelley High School
5/9/2014	9966	\$200.00	271.515.380.000.601	travel reimbursement	Hobbs Middle School	Shelley	ID	district office
5/20/2014	10057	\$1,623.58		payroll	Hobbs, Kelli S	Shelley	ID	district office
5/20/2014	direct deposit	\$3,541.41		payroll	Hobson, Travis R.	Pocatello	ID	district office
5/20/2014	10104	\$441.76		payroll	Hodges, Angela L	Shelley	ID	district office

<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>
5/20/2014	direct deposit	\$1,462.16		payroll	Hokanson, Lanae	Firth	ID	district office
5/9/2014	9967	\$467.50	100.531.380.000.000	state competition lodging	Holiday Inn Express Boise West Meridian	Meridian	ID	district office
5/9/2014	9968	\$4,626.75	100.682.380.000.000	state competition transportation	Holiday Motor Coach	Idaho Falls	ID	district office
5/27/2014	3008	\$1,300.00	general	lagoon bus	Holiday Motor Coach	Idaho Falls	ID	Hobbs Middle School
5/20/2014	direct deposit	\$730.13		payroll	Holley, Jill	Shelley	ID	district office
5/13/2014	23713	\$55.00	class of 2014	refund	Hollie Killpack	Shelley	ID	Shelley High School
5/9/2014	9969	\$830.76	243.515.410.310.301	ag supplies	Home Depot Credit Services	Columbus	OH	district office
5/9/2014	9970	\$86.13	257.616.400.000.000	forms	Houghton Mifflin Harcourt Publishing Co.	Chicago	IL	district office
5/20/2014	direct deposit	\$2,254.58		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$467.50		payroll	Howell, Katholyn M	Shelley	ID	district office
5/20/2014	direct deposit	\$3,864.33		payroll	Howells, Kody S	Shelley	ID	district office
5/20/2014	direct deposit	\$863.08		payroll	Hunter, Cammie	Shelley	ID	district office
5/20/2014	10094	\$1,753.43		payroll	Huntsman, Jacob L	Shelley	ID	district office
5/20/2014	direct deposit	\$1,056.00		payroll	Huntsman, Rhona J	Shelley	ID	district office
5/20/2014	direct deposit	\$542.56		payroll	Huntsman, Stephanie J	Shelley	ID	district office
5/20/2014	direct deposit	\$523.04		payroll	Hurd, Jennifer	Shelley	ID	district office
	1832	\$138.60	popcorn	field trip	I Jump	Idaho Falls	ID	Riverview Elementary
5/22/2014	10150	\$360.00	100.681.380.000.000	conference registration	lapt	Boise	ID	district office
5/5/2014	23664	\$645.00	admin	membership dues	lasa	Boise	ID	Shelley High School
5/9/2014	9971	\$220.00	100.632.380.000.000	summer conference	lasa	Boise	ID	district office
5/15/2014	10035	\$175.00	100.632.410.000.000	registration	lasbo	Hailey	ID	district office
5/9/2014	9972	\$11,949.06	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
5/15/2014	10036	\$2,100.00	various	classes	Idaho Digital Learning	Meridian	ID	district office
5/9/2014	9973	\$240.00	420.811.410.000.000	signs	Idaho Traffic Safety Inc	Idaho Falls	ID	district office
5/27/2014	3011	\$240.00	athletic ad	banners	Idaho Traffic Safety Inc	Idaho Falls	ID	Hobbs Middle School
5/27/2014	2246	\$35.00	science	park rental	Ideas	Shelley	ID	Stuart Elementary
5/6/2014	23669	\$36.00	athletics	coach's card	lhsaa	Boise	ID	Shelley High School
5/20/2014	23734	\$3,240.00	athletic playoff income	coach's card	lhsaa	Boise	ID	Shelley High School
5/28/2014	23759	\$417.90	nal honor society	shirts	Image Market	Omaha	NE	Shelley High School
5/9/2014	9974	\$125.82	420.811.410.000.000	grounds supplies	Industrial Hose & Fitting	Idaho Falls	ID	district office
5/15/2014	10049	\$4,143.90	100.661.332.000.000	utilities	Intermountain Gas Co	Boise	ID	district office
5/15/2014	10037	\$2,026.98	various	bus repair	Interstate Billing Service, Inc	Decatur	AL	district office
5/20/2014	direct deposit	\$4,216.33		payroll	Ishino, Michele N	Shelley	ID	district office
5/29/2014	23764	\$305.20	boys basketball	per diem	Jake Monahan	Blackfoot	ID	Shelley High School
5/9/2014	9975	\$19.24	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office
5/13/2014	23712	\$55.00	class of 2014	refund	Jamie Hanson	Shelley	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>
5/9/2014	23696	\$55.00	class of 2014	refund	Jan Schmitt	Shelley	ID	Shelley High School
5/8/2014	5755	\$18.50		supplies reimbursement	Janet Bush	Shelley	ID	Sunrise Elementary
5/27/2014	3013	\$24.36		general reimbursement	Janet Evans	Shelley	ID	Hobbs Middle School
5/9/2014	9976	\$140.00	271.512.380.000.104	per diem	Jared Heath	Shelley	ID	district office
5/20/2014	10133	\$163.13		payroll	Jaynes, Tiffany R	Shelley	ID	district office
5/13/2014	23714	\$55.00	class of 2014	refund	Jeanette Gulbransen	Idaho Falls	ID	Shelley High School
5/9/2014	9977	\$85.00	257.621.300.000.000	per diem	Jeff Brandt	Pocatello	ID	district office
5/20/2014	direct deposit	\$3,465.50		payroll	Jensen, Alesia J.	Shelley	ID	district office
5/9/2014	5761	\$23.44		supplies reimbursement	Jessica Killpack	Shelley	ID	Sunrise Elementary
5/6/2014	2989	\$54.88		jills cookies supplies	Jill Wray	Shelley	ID	Hobbs Middle School
5/9/2014	9978	\$6.00	100.632.380.000.000	homebound mileage	Jill Wray	Shelley	ID	district office
5/8/2014	23686	\$140.00		athletic playoff per diem	Jim Cook	Shelley	ID	Shelley High School
5/16/2014	23725	\$43.50	class of 2014	plaques	Jims Trophy	Idaho Falls	ID	Shelley High School
5/13/2014	2993	\$9.83		teen living supplies	Joann Fabric	Idaho Falls	ID	Hobbs Middle School
5/19/2014	3001	\$32.11		teen living supplies	Joann Fabric	Idaho Falls	ID	Hobbs Middle School
5/20/2014	direct deposit	\$1,106.01		payroll	Johnson, Amanda M	Basalt	ID	district office
5/20/2014	direct deposit	\$4,733.50		payroll	Johnson, Barry L	Shelley	ID	district office
5/20/2014	direct deposit	\$390.91		payroll	Johnson, Clorinda D	Shelley	ID	district office
5/20/2014	10070	\$110.00		payroll	Johnson, Jeanette B	Shelley	ID	district office
5/20/2014	direct deposit	\$357.50		payroll	Johnson, Jessica D	Shelley	ID	district office
5/20/2014	direct deposit	\$398.43		payroll	Johnson, Rhonda L	Shelley	ID	district office
5/20/2014	direct deposit	\$443.39		payroll	Johnson, Terry D	Shelley	ID	district office
5/20/2014	direct deposit	\$9,616.42		payroll	Jolley, Bryan D.	Shelley	ID	district office
5/2/2014	23658	\$25.00	sunshine fund	get well gift	Jon Cook	Idaho Falls	ID	Shelley High School
5/9/2014	9979	\$296.08	various	awards	Jones School Supply Co., Inc.	Columbia	SC	district office
5/20/2014	direct deposit	\$633.18		payroll	Jones, Leann	Shelley	ID	district office
5/27/2014	3014	\$60.00	general	lagoon reimbursement	Jozette Anderson	Shelley	ID	Hobbs Middle School
5/9/2014	9980	\$223.00	various	per diem	Judy Smith	Shelley	ID	district office
5/28/2014	23757	\$190.48	band	music	Jw Pepper & Son	Exton	PA	Shelley High School
5/20/2014	direct deposit	\$3,484.58		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
5/9/2014	9981	\$141.96	257.621.300.000.000	reimbursement	Katherine Eaton	Idaho Falls	ID	district office
5/19/2014	5768	\$26.03	donations	reimbursement	Kathy Hayes	Shelley	ID	Sunrise Elementary
5/20/2014	10105	\$1,370.50		payroll	Keller, Penny L	Shelley	ID	district office
5/20/2014	10106	\$548.48		payroll	Keller, Tiffany J.	Shelley	ID	district office
5/20/2014	direct deposit	\$577.19		payroll	Kelley, Andrea C	Shelley	ID	district office
5/20/2014	direct deposit	\$577.19		payroll	Kelley, Kayrene	Shelley	ID	district office

<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>
5/20/2014	direct deposit	\$577.19		payroll	Kidman, Brittney K	Shelley	ID	district office
5/20/2014	direct deposit	\$3,072.91		payroll	Killpack, Jessica D	Shelley	ID	district office
5/6/2014	2984	\$17.09	general	supplies	Kings	Shelley	ID	Hobbs Middle School
5/6/2014	23667	\$143.62	various	supplies	Kings	Shelley	ID	Shelley High School
5/9/2014	5763	\$29.99	faculty	teacher support	Kings	Shelley	ID	Sunrise Elementary
5/9/2014	9982	\$45.27	420.810.410.000.000	maintenance supplies	King'S #21 Shelley	Shelley	ID	district office
5/20/2014	10071	\$852.50		payroll	Klements, Betty L.	Shelley	ID	district office
5/9/2014	23695	\$397.07	supplies	supplies	K-Log Inc	Zion	IL	Shelley High School
5/20/2014	direct deposit	\$65.03		payroll	Kofoed, Vickie S	Shelley	ID	district office
5/20/2014	direct deposit	\$491.82		payroll	Kohler, Elizabeth L	Shelley	ID	district office
5/20/2014	direct deposit	\$55.00		payroll	Konishi, Teresa	Idaho Falls	ID	district office
5/27/2014	23754	\$2,640.09	class of 2014	lagoon trip	Lagoon	Farmington	UT	Shelley High School
5/9/2014	5762	\$12.39	reimbursement	file box	Lanae Hokanson	Firth	ID	Sunrise Elementary
5/20/2014	direct deposit	\$1,256.78		payroll	Landon, Susan I	Shelley	ID	district office
5/20/2014	direct deposit	\$473.85		payroll	Larkin, Trina J	Shelley	ID	district office
5/20/2014	direct deposit	\$2,095.27		payroll	Larsen, Deanne	Shelley	ID	district office
5/20/2014	10107	\$798.75		payroll	Larsen, Leann D.	Firth	ID	district office
5/20/2014	direct deposit	\$3,465.50		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
5/20/2014	10072	\$230.88		payroll	Leal, Gloria D	Shelley	ID	district office
5/20/2014	10053	\$5,697.58		payroll	Lemons, Lane Ben	Rigby	ID	district office
5/20/2014	10054	\$5,194.50		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
5/15/2014	2999	\$60.00	general	refund	Lisa Gillespie	Shelley	ID	Hobbs Middle School
5/20/2014	10073	\$55.00		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
5/20/2014	direct deposit	\$4,505.91		payroll	Longhurst, Connie	Shelley	ID	district office
5/20/2014	direct deposit	\$507.93		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
5/20/2014	10074	\$605.00		payroll	Loosle, Brent M	Shelley	ID	district office
5/20/2014	direct deposit	\$476.95		payroll	Lott, Courtney B	Shelley	ID	district office
5/20/2014	direct deposit	\$3,204.91		payroll	Lott, Deborah L	Shelley	ID	district office
5/20/2014	direct deposit	\$449.45		payroll	Lott, Kristine E	Shelley	ID	district office
5/20/2014	direct deposit	\$1,994.82		payroll	Lott, Terese	Shelley	ID	district office
5/9/2014	5757	\$11.94	library	books	Luis Pina	Shelley	ID	Sunrise Elementary
5/9/2014	9983	\$180.00	257.521.500.000.000	services	Lumen Touch	Kansas City	MO	district office
5/9/2014	9984	\$55.00	100.681.260.000.000	physical	Lynette Draper	Idaho Falls	ID	district office
5/20/2014	23739	\$400.00	drama	asst director	Lynne Williams	Shelley	ID	Shelley High School
5/20/2014	direct deposit	\$302.50		payroll	Lyon, Jessie N	Firth	ID	district office
5/9/2014	9985	\$645.00	100.512.410.000.105	calendar magnets	Magnetstreet Schools	Blaine	MN	district office

<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>
5/20/2014	10075	\$275.00		payroll	Mallard, Elizabeth	Firth	ID	district office
5/27/2014	1848	\$100.00	school funds	classroom supplies	Marie Call	Idaho Falls	ID	Riverview Elementary
5/20/2014	direct deposit	\$3,211.66		payroll	Markham, Brian C	Shelley	ID	district office
5/20/2014	direct deposit	\$3,072.91		payroll	Markham, Cortney L	Shelley	ID	district office
5/9/2014	9986	\$28.27	420.810.477.000.000	plumbing supplies	Mark'S Plumbing Parts	Forth Worth	TX	district office
5/6/2014	2986	\$152.00	general	fuel to Lagoon	Marla Orme	Shelley	ID	Hobbs Middle School
5/20/2014	10108	\$1,937.96		payroll	Martin, Tammara C	Shelley	ID	district office
5/20/2014	direct deposit	\$521.85		payroll	Martin, Tonia R	Shelley	ID	district office
5/20/2014	10095	\$1,777.85		payroll	Martin, Vickie L	Shelley	ID	district office
5/9/2014	9987	\$33.64	257.521.300.000.000	mileage	Mary Lou Paulsen	Shelley	ID	district office
5/20/2014	direct deposit	\$854.81		payroll	Matheson, Danielle M	Shelley	ID	district office
5/20/2014	direct deposit	\$137.50		payroll	Matheson, Evalee	Shelley	ID	district office
5/20/2014	direct deposit	\$4,325.09		payroll	Mcarthur, Traci	Ammon	ID	district office
5/20/2014	10124	\$60.00		payroll	Mccall, Stepheny M	Idaho Falls	ID	district office
5/20/2014	10055	\$5,569.91		payroll	Mcknight, Marne'	Shelley	ID	district office
5/15/2014	23720	\$59.01	softball	uniforms	Mcu Sports	Boise	ID	Shelley High School
5/9/2014	9988	\$9,746.34	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
5/20/2014	direct deposit	\$3,072.91		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$3,072.91		payroll	Messick, Carol L	Shelley	ID	district office
5/20/2014	direct deposit	\$5,427.08		payroll	Messick, Michael A	Shelley	ID	district office
5/20/2014	direct deposit	\$5,645.41		payroll	Messick, Shaun F.	Shelley	ID	district office
5/20/2014	direct deposit	\$4,408.50		payroll	Messick, Wade H	Shelley	ID	district office
5/20/2014	direct deposit	\$4,079.50		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
5/19/2014	10146	\$2,033.73	243.515.410.310.301	bus parts	Metz Diesel	Blackfoot	ID	district office
5/21/2014	23743	\$8,000.00	ffa	bus parts	Metz Diesel	Blackfoot	ID	Shelley High School
5/9/2014	9989	\$340.00	271.515.380.000.601	per diem	Michael Messick	Shelley	ID	district office
5/14/2014	2994	\$96.00	jills cookies	lunches	Micks	Shelley	ID	Hobbs Middle School
5/19/2014	debit	\$34.91	admin	lunch	Micks	Shelley	ID	Shelley High School
5/8/2014	2992	\$1,269.02	gifted talented	reimbursement	Mike Winston	Shelley	ID	Hobbs Middle School
5/20/2014	10076	\$357.50		payroll	Millar, Jessica L	Shelley	ID	district office
5/20/2014	10136	\$660.00		payroll	Monahan, Jacob S	Blackfoot	ID	district office
5/20/2014	direct deposit	\$5,333.50		payroll	Monga, Ralinda	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$1,761.63		payroll	Monroe, Carolyn	Shelley	ID	district office
5/9/2014	9990	\$83.74	100.512.410.000.104	first aid supplies	Moore Medical	Chicago	IL	district office
5/20/2014	10109	\$454.52		payroll	Morgan, Bonnie F	Shelley	ID	district office
5/20/2014	10110	\$792.00		payroll	Morris, Norma Jean	Shelley	ID	district office

<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>
5/20/2014	direct deposit	\$1,462.16		payroll	Morris, Patricia	Shelley	ID	district office
5/9/2014	9991	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
5/6/2014	2988	\$119.00	student govt	teacher appreciation	Mr Pizza	Shelley	ID	Hobbs Middle School
5/7/2014	2991	\$200.00	wish	dare pizza party	Mr Pizza	Shelley	ID	Hobbs Middle School
5/7/2014	23682	\$25.00	student council	election helpers lunch	Mr Pizza	Shelley	ID	Shelley High School
5/9/2014	9992	\$37.00	100.515.410.486.000	lunch	Mr Pizza	Shelley	ID	district office
5/12/2014	23700	\$20.00	yearbook	dinner	Mr Pizza	Shelley	ID	Shelley High School
5/14/2014	2995	\$150.00	wish	service project	Mr Pizza	Shelley	ID	Hobbs Middle School
5/22/2014	10151	\$71.00	257.521.400.430.000	pizza	Mr Pizza	Shelley	ID	district office
5/12/2014	23707	\$1,914.00	athletic playoff	state competition lodging	Mr Sandman Inn	Meridian	ID	Shelley High School
5/20/2014	direct deposit	\$5,159.52		payroll	Murdoch, Royce J	Shelley	ID	district office
5/20/2014	direct deposit	\$3,082.91		payroll	Murray, David A	Rexburg	ID	district office
5/20/2014	direct deposit	\$3,355.75		payroll	Murray, Rebekah J.	Rexburg	ID	district office
5/20/2014	23733	\$1,645.00	drama	scripts	Music Theatre Interntl	New York	NY	Shelley High School
5/9/2014	9993	\$75.00	100.681.260.000.000	physical	Nanette Duncan	Shelley	ID	district office
5/7/2014	23681	\$55.00	ffa	shirts	Natl Ffa Org	Indianapolis	IN	Shelley High School
5/12/2014	23698	\$115.99	ffa	shirts	Natl Ffa Org	Indianapolis	IN	Shelley High School
5/20/2014	23729	\$995.00	cheerleader	registration	Nca Summer Camps	Dallas	TX	Shelley High School
5/28/2014	23758	\$1,691.00	cheerleader	clinics	Nca Summer Camps	Dallas	TX	Shelley High School
5/9/2014	9994	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$74.32		payroll	Nelson, Karen B	Shelley	ID	district office
5/20/2014	10111	\$839.21		payroll	Nelson, Monica	Shelley	ID	district office
5/20/2014	direct deposit	\$840.85		payroll	Nelson, Patricia M	Shelley	ID	district office
5/9/2014	9995	\$240.41	420.810.410.000.000	cleaning supplies	Nevco	Idaho Falls	ID	district office
5/9/2014	9996	\$2,260.07	290.710.410.000.000	food	Nicholas & Co Inc	Salt Lake City	UT	district office
5/20/2014	10134	\$2,254.58		payroll	Nigg, Jason A	Idaho Falls	ID	district office
5/12/2014	23708	\$95.00	ag mechanics	test fees	Nocti	Big Rapids	MI	Shelley High School
5/9/2014	9997	\$5,657.80	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	district office
5/20/2014	10077	\$385.00		payroll	Nulph, Heather L	Shelley	ID	district office
5/9/2014	9998	\$742.50	257.616.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
5/20/2014	10096	\$761.87		payroll	Ockerman, Julia E.	Shelley	ID	district office
5/9/2014	9999	\$282.68	various	supplies	Office Depot	Los Angeles	CA	district office
5/12/2014	23709	\$100.00	class of 2014	gift cards	Olive Garden	Idaho Falls	ID	Shelley High School
5/20/2014	direct deposit	\$56.19		payroll	Olson, Cori A	Shelley	ID	district office
5/2/2014	debit	\$190.00	various	gift cards	Orange Leaf	Ammon	ID	Shelley High School
5/20/2014	direct deposit	\$1,191.46		payroll	Orme, Marla D	Shelley	ID	district office

<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>
5/20/2014	direct deposit	\$1,894.39		payroll	Ottley, Alva I	Shelley	ID	district office
5/6/2014	2230	\$166.54	teacher funds	classroom supplies	Outland Comics	Idaho Falls	ID	Stuart Elementary
5/20/2014	direct deposit	\$1,519.93		payroll	Owens, Teresa	Shelley	ID	district office
5/5/2014	23666	\$103.08	welding	supplies	Pacific Steel	Idaho Falls	ID	Shelley High School
5/20/2014	23738	\$392.57	welding	supplies	Pacific Steel	Idaho Falls	ID	Shelley High School
5/20/2014	direct deposit	\$1,574.19		payroll	Page, Denise	Shelley	ID	district office
5/20/2014	10078	\$137.50		payroll	Page, Melanie M	Idaho Falls	ID	district office
5/2/2014	23648	\$34.00	admin	mileage	Pam Kantack	Idaho Falls	ID	Shelley High School
5/20/2014	5773	\$552.00	activity	field trip	Paramount Theatre	Idaho Falls	ID	Sunrise Elementary
5/22/2014	2239	\$405.00	activity	field trip	Paramount Theatre	Idaho Falls	ID	Stuart Elementary
5/27/2014	1849	\$136.00	activity	summer movie	Paramount Theatre	Idaho Falls	ID	Riverview Elementary
	1842	\$540.00	activity	3rd grade field trip	Paramount Theatre	Idaho Falls	ID	Riverview Elementary
	1843	\$483.00	activity	4th grade field trip	Paramount Theatre	Idaho Falls	ID	Riverview Elementary
5/20/2014	10079	\$880.00		payroll	Park, Jenny J.	Shelley	ID	district office
5/20/2014	10080	\$220.00		payroll	Park, Priscilla L	Shelley	ID	district office
5/9/2014	23694	\$77.08	halo	reimbursement	Patricia Gil	Shelley	ID	Shelley High School
5/20/2014	direct deposit	\$2,627.25		payroll	Paulsen, Marylou	Shelley	ID	district office
5/20/2014	10081	\$55.00		payroll	Payne, Korey E	Shelley	ID	district office
5/9/2014	10000	\$160.00	257.616.400.000.000	forms	Pearson	Chicago	IL	district office
5/20/2014	direct deposit	\$1,952.87		payroll	Pearson, Barbara B	Shelley	ID	district office
5/20/2014	10082	\$935.00		payroll	Pena, Stephanie M.	Shelley	ID	district office
5/20/2014	direct deposit	\$336.11		payroll	Pendleton, Lori A	Shelley	ID	district office
5/20/2014	direct deposit	\$3,447.91		payroll	Perez, Travis A	Shelley	ID	district office
5/20/2014	10083	\$247.50		payroll	Perry, Natalie R	Shelley	ID	district office
5/20/2014	10097	\$612.84		payroll	Peters, Joel W	Shelley	ID	district office
5/20/2014	direct deposit	\$3,072.91		payroll	Peterson, Janalee A	Blackfoot	ID	district office
5/20/2014	10058	\$2,708.22		payroll	Peterson, Larry W	Idaho Falls	ID	district office
5/20/2014	10084	\$18.58		payroll	Peterson, Laura A	Shelley	ID	district office
5/20/2014	direct deposit	\$137.50		payroll	Pettingill, Jeffrey A	Shelley	ID	district office
5/20/2014	direct deposit	\$4,817.41		payroll	Petty, Jerold L	Shelley	ID	district office
5/20/2014	10137	\$577.19		payroll	Phillips, Nel L	Shelley	ID	district office
5/27/2014	debit	\$760.28	natural helpers	retreat tickets	Pickleville Playhouse	Garden City	UT	Shelley High School
5/5/2014	debit	\$94.43	ag mechanics	tractor gauges	Pioneer Equipment	Idaho Falls	ID	Shelley High School
5/22/2014	23745	\$160.00	yearbook	dinner	Pizza Pie Café	Ammon	ID	Shelley High School
	1833	\$94.50	popcorn	field trip	Pizza Pie Café	Idaho Falls	ID	Riverview Elementary
5/8/2014	5756	\$104.75	music	subscriptions and music	Plank Road Publishing	Wauwatosa	WI	Sunrise Elementary

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/9/2014	10001	\$751.53	245.512.410.000.000	electrical supplies	Platt Electric Supply Co	Boston	MA	district office
5/20/2014	direct deposit	\$4,752.25		payroll	Polson, Shauna L	Firth	ID	district office
5/20/2014	direct deposit	\$632.19		payroll	Polster, Amy L	Shelley	ID	district office
5/20/2014	direct deposit	\$244.44		payroll	Porter, Rebecca J	Shelley	ID	district office
5/9/2014	10002	\$144.10	100.512.410.000.105	planner	Positive Promotions	Hauppauge	NY	district office
5/20/2014	direct deposit	\$408.76		payroll	Powell, Carol E	Shelley	ID	district office
5/21/2014	23741	\$800.00	topperettes	dance camp	Precision Dance Camp	Pleasant Grove	UT	Shelley High School
5/20/2014	direct deposit	\$3,148.00		payroll	Prescott, Rebecca B	Firth	ID	district office
5/20/2014	10126	\$598.48		payroll	Price, Dona	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$4,505.91		payroll	Price, Merilee	Idaho Falls	ID	district office
5/9/2014	10003	\$46.20	257.616.400.000.000	forms	Pro-Ed	Dallas	TX	district office
5/6/2014	23674	\$105.00	athletic playoff	per diem	Quinn Twiggs	Blackfoot	ID	Shelley High School
5/15/2014	23718	\$186.39	golf	reimb for range balls & practice round	Quinn Twiggs	Blackfoot	ID	Shelley High School
5/9/2014	10004	\$94.97	100.681.410.000.000	tissue	R & S Distributing	Idaho Falls	ID	district office
5/9/2014	5759	\$12.26	reimbursement	carnival supplies	Ralinda Monga	Shelley	ID	Sunrise Elementary
5/20/2014	10127	\$827.12		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
5/8/2014	23684	\$110.00	yearbook	scene boards	Rebecca Jolley	Shelley	ID	Shelley High School
5/2/2014	23661	\$249.00	class of 2015	junior prom	Red Tie Events	Idaho Falls	ID	Shelley High School
5/20/2014	debit	\$26.81	student council	faculty support	Reeds Dairy	Idaho Falls	ID	Shelley High School
5/20/2014	direct deposit	\$2,215.63		payroll	Remington, Hayley A	Shelley	ID	district office
5/9/2014	10005	\$715.00	257.616.300.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
5/2/2014	23650	\$95.00	athletics	official	Richard Zaranek	Idaho Falls	ID	Shelley High School
5/20/2014	10098	\$464.85		payroll	Richmond, James V	Shelley	ID	district office
5/9/2014	5764	\$600.00	library	books	Rick Bennett	Idaho Falls	ID	Sunrise Elementary
5/2/2014	23652	\$115.00	athletics	official	Rick Stowers	Rexburg	ID	Shelley High School
5/20/2014	direct deposit	\$465.48		payroll	Rickabaugh, Tia M	Shelley	ID	district office
5/20/2014	direct deposit	\$3,072.91		payroll	Rigby, Alyssa C	Shelley	ID	district office
5/20/2014	direct deposit	\$3,072.91		payroll	Ringel, Britney L	Rigby	ID	district office
5/15/2014	10038	\$506.92	100.512.410.000.105	reimbursement	Riverview Elementary	Shelley	ID	district office
	1850	\$136.00	activity	summer movie	Riverview Pto	Shelley	ID	Riverview Elementary
5/9/2014	10006	\$140.00	271.512.380.000.103	per diem	Rob Campbell	Shelley	ID	district office
5/29/2014	5783	\$60.00	admin	training meals	Rob Campbell	Shelley	ID	Sunrise Elementary
5/20/2014	direct deposit	\$3,947.41		payroll	Roberts, Joan I	Idaho Falls	ID	district office
5/22/2014	10152	\$50.00	251.515.410.478.000	homeless supplies	Robyn Elswood	Shelley	ID	district office
5/20/2014	direct deposit	\$3,997.66		payroll	Rockwood, Greg W	Iona	ID	district office
5/9/2014	10007	\$29.55	420.810.410.000.000	maintenance supplies	Rocky Mountain Boiler Inc	Idaho Falls	ID	district office

<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>
5/9/2014	10008	\$22,175.47	100.661.331.000.000	utilities	Rocky Mountain Power	Portland	OR	district office
5/20/2014	direct deposit	\$4,505.91		payroll	Rowley, Donna N	Idaho Falls	ID	district office
5/9/2014	10009	\$83.00	271.515.300.000.000	services	Royce Murdoch	Shelley	ID	district office
5/20/2014	direct deposit	\$4,760.91		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
5/20/2014	10112	\$517.06		payroll	Russell, Christine	Shelley	ID	district office
5/2/2014	23657	\$25.00	sunshine fund	baby gift	Ryan Campbell	Shelley	ID	Shelley High School
5/12/2014	23703	\$105.00	athletic playoff	per diem	Ryan Campbell	Shelley	ID	Shelley High School
5/20/2014	direct deposit	\$3,322.92		payroll	Ryszka, John G	Shelley	ID	district office
5/20/2014	10085	\$165.00		payroll	Ryszka, Kimberly A	Shelley	ID	district office
5/15/2014	10039	\$821.00	100.682.380.000.000	activity travel	Salt Lake Express	Rexburg	ID	district office
	1827	\$17.94	school funds	tool kit	Sams Club	Idaho Falls	ID	Riverview Elementary
	1845	\$302.29	admin	closing lunch	Sams Club	Idaho Falls	ID	Riverview Elementary
5/2/2014	2229	\$62.08	admin	teacher appreciation	Sam'S Club Direct	Idaho Falls	ID	Stuart Elementary
5/2/2014	debit	\$309.37	various	supplies	Sam'S Club Direct	Idaho Falls	ID	Shelley High School
5/8/2014	debit	\$117.82	admin	teacher appreciation	Sam'S Club Direct	Idaho Falls	ID	Shelley High School
5/9/2014	10010	\$322.53	various	supplies	Sam'S Club Direct	Atlanta	GA	district office
5/13/2014	2233	\$48.72	activity	DARE day cookies	Sam'S Club Direct	Idaho Falls	ID	Stuart Elementary
5/15/2014	2996	\$157.41	wish	teacher appreciation	Sam'S Club Direct	Idaho Falls	ID	Hobbs Middle School
5/17/2014	debit	\$529.78	supplies	tables and cooler	Sam'S Club Direct	Idaho Falls	ID	Shelley High School
5/21/2014	3005	\$358.32	general	boxtops bbq	Sam'S Club Direct	Idaho Falls	ID	Hobbs Middle School
5/20/2014	10086	\$440.00		payroll	Sanders, Cheryl	Shelley	ID	district office
5/20/2014	10087	\$192.50		payroll	Schmitt, Sheri L	Shelley	ID	district office
5/27/2014	5779	\$25.00	donations	ed foundation	Scholastic	Jefferson City	MO	Sunrise Elementary
5/9/2014	10011	\$2,976.83	various	supplies	School Specialty Inc	Chicago	IL	district office
5/9/2014	5760	\$551.63	supplies	supplies	School Specialty Inc	Chicago	IL	Sunrise Elementary
	1830	\$250.00	activity	assembly	Scott Sorensen			Riverview Elementary
5/28/2014	23760	\$450.00	natural helpers	shirts	Screen Graphics	Idaho Falls	ID	Shelley High School
5/20/2014	10059	\$1,408.79		payroll	Searle, Dana	Shelley	ID	district office
5/20/2014	10051	\$4,116.55		payroll	Searle, Ron D.	Shelley	ID	district office
5/20/2014	direct deposit	\$1,058.33		payroll	Seltzer, Karis J	Idaho Falls	ID	district office
5/20/2014	5774	\$42.56	activity	kindergarten science day	Sharlene Jolley	Shelley	ID	Sunrise Elementary
5/5/2014	23663	\$711.94	admin	milk machine	Shelley Food Service	Shelley	ID	Shelley High School
5/9/2014	5758	\$370.08	kindermilk	milk	Shelley Food Service	Shelley	ID	Sunrise Elementary
5/27/2014	5778	\$231.80	kindermilk	milk	Shelley Food Service	Shelley	ID	Sunrise Elementary
5/27/2014	23750	\$515.36	admin	milk machine	Shelley Food Service	Shelley	ID	Shelley High School
	1837	\$27.84	preschool	milk	Shelley Food Service	Shelley	ID	Riverview Elementary

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
	1844	\$164.79	school funds	SBAC treats	Shelley Food Service	Shelley	ID	Riverview Elementary
5/9/2014	10012	\$12,157.77	various	reimbursement	Shelley High School Gen	Shelley	ID	district office
5/15/2014	10040	\$2,511.92	243.515.410.310.301	reimbursement	Shelley High School Gen	Shelley	ID	district office
5/14/2014	23716	\$3,055.00	debate	state competition travel	Shelley Nfl Debate	Shelley	ID	Shelley High School
5/6/2014	23668	\$5,005.06	various	sales tax, tuition	Shelley School District #60	Shelley	ID	Shelley High School
5/7/2014	6439	\$120,000.00		repay general fund	Shelley School District #60	Shelley	ID	Shelley Food Service
5/7/2014	6440	\$85.97		sales tax	Shelley School District #60	Shelley	ID	Shelley Food Service
5/20/2014	23728	\$50.00	admin	rental	Shelley School District #60	Shelley	ID	Shelley High School
5/21/2014	23742	\$176.00	supplies	field trip	Shelley School District #60	Shelley	ID	Shelley High School
5/23/2014	23749	\$1,000.00	class of 2014	lagoon trip	Shelley School District #60	Shelley	ID	Shelley High School
5/27/2014	5777	\$820.00	activity	field trips	Shelley School District #60	Shelley	ID	Sunrise Elementary
5/30/2014	23772	\$4,884.00	various	pay to play/driver ed fees	Shelley School District #60	Shelley	ID	Shelley High School
5/16/2014	23724	\$4,070.00	class of 2014	all night party	Shelley Senior Party	Shelley	ID	Shelley High School
5/20/2014	23737	\$135.00	class of 2014	all night party	Shelley Senior Party	Shelley	ID	Shelley High School
5/23/2014	2245	\$520.00	various	field trips	Shelley Transportation	Shelley	ID	Stuart Elementary
5/23/2014	1846	\$540.00	activity	reimburse for field trips	Shelley Transportation	Shelley	ID	Riverview Elementary
5/27/2014	3009	\$40.00	general	field trip	Shelley Transportation	Shelley	ID	Hobbs Middle School
5/2/2014	23660	\$1,000.00	class of 2015	junior prom	Shelton Reception Ctr	Ririe	ID	Shelley High School
5/19/2014	23727	\$75.00	cross country	refund	Sherry Miles	Shelley	ID	Shelley High School
5/20/2014	direct deposit	\$271.88		payroll	Shighihara, Dana J	Shelley	ID	district office
5/6/2014	23673	\$1,050.00	athletic playoff	state competition lodging	Shilo Inn	Buhl	ID	Shelley High School
5/20/2014	direct deposit	\$3,072.91		payroll	Shumway, Jordan L	Shelley	ID	district office
5/20/2014	direct deposit	\$1,519.93		payroll	Shumway, Julie R	Shelley	ID	district office
5/20/2014	10138	\$577.19		payroll	Siems, Rachele L	Shelley	ID	district office
5/12/2014	23699	\$40.00	wrestling	supplies	Signature Signs	Idaho Falls	ID	Shelley High School
5/9/2014	10013	\$17.34	420.810.410.000.000	plumbing supplies	Silver Creek	Boise	ID	district office
5/20/2014	direct deposit	\$507.93		payroll	Simms, Crystal	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$3,484.01		payroll	Skidmore, Dustin R	Shelley	ID	district office
5/20/2014	debit	\$151.89	student council	faculty support	Skyline Lanes	Idaho Falls	ID	Shelley High School
5/20/2014	direct deposit	\$4,216.33		payroll	Smidt, Craig L	Firth	ID	district office
5/20/2014	direct deposit	\$5,502.42		payroll	Smith, Judy M	Shelley	ID	district office
5/20/2014	direct deposit	\$632.50		payroll	Smith, Lorna J	Shelley	ID	district office
5/20/2014	direct deposit	\$1,189.09		payroll	Smith, Melissa R	Firth	ID	district office
5/20/2014	direct deposit	\$428.36		payroll	Smith, Robert M	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$27.19		payroll	Smoot, Holli	Shelley	ID	district office
5/20/2014	direct deposit	\$4,079.50		payroll	Snedigar, Gail	Shelley	ID	district office

<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>
5/20/2014	direct deposit	\$1,462.16		payroll	Snyder, Anita	Shelley	ID	district office
5/9/2014	10014	\$629.00	271.515.300.000.000	professional development	Solution Tree	Bloomington	IN	district office
5/20/2014	direct deposit	\$584.66		payroll	Sorensen, Chelsie D	Shelley	ID	district office
5/20/2014	direct deposit	\$1,023.26		payroll	Sorensen, Rachelle	Shelley	ID	district office
5/20/2014	10113	\$441.76		payroll	Sorenson, Danele L	Shelley	ID	district office
5/20/2014	10099	\$387.63		payroll	Southworth, Colleen M	Shelley	ID	district office
5/20/2014	direct deposit	\$2,708.22		payroll	Sparks, Paul L.	Shelley	ID	district office
5/20/2014	direct deposit	\$1,528.73		payroll	Spells, Lisa	Shelley	ID	district office
5/20/2014	direct deposit	\$220.00		payroll	Spencer, Wendy R	Idaho Falls	ID	district office
5/20/2014	23735	\$1,069.85	athletic playoff income	shirts	Sportdecals	Carol Stream	IL	Shelley High School
5/16/2014	debit	\$53.00	admin	golf balls	Sports Authority	Idaho Falls	ID	Shelley High School
5/15/2014	10041	\$377.49	257.521.400.430.000	supplies	Staples Credit Plan	Des Moines	IA	district office
5/20/2014	direct deposit	\$507.93		payroll	Staples, Kaelani	Shelley	ID	district office
5/20/2014	direct deposit	\$3,947.41		payroll	Stark, Wendy L	Shelley	ID	district office
5/22/2014	2238	\$317.50	activity	field trip	Starlite Skating	Idaho Falls	ID	Stuart Elementary
5/9/2014	10015	\$40.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
5/15/2014	10042	\$643.23	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
5/9/2014	10016	\$50.00	271.515.320.000.000	credit reimbursement	Stephanie Eaton	Shelley	ID	district office
5/20/2014	direct deposit	\$471.43		payroll	Stewart, Shantell M	Shelley	ID	district office
5/20/2014	direct deposit	\$610.73		payroll	Stoddard, Junean	Shelley	ID	district office
5/20/2014	direct deposit	\$644.81		payroll	Stommel, Christine J	Shelley	ID	district office
5/15/2014	10043	\$762.00	100.632.410.000.000	reimbursement	Stuart Elementary	Shelley	ID	district office
5/23/2014	5776	\$70.00	admin	student awards	Student	Shelley	ID	Sunrise Elementary
5/20/2014	direct deposit	\$3,072.91		payroll	Stumbo, Dawn M	Shelley	ID	district office
5/22/2014	5775	\$105.00	admin	retirement lunch	Subway	Shelley	ID	Sunrise Elementary
5/28/2014	23762	\$150.00	yearbook	gift cards	Subway	Shelley	ID	Shelley High School
5/7/2014	23679	\$30.00	athletics	tournament fees	Sugar Salem High School	Sugar City	ID	Shelley High School
5/20/2014	direct deposit	\$2,278.44		payroll	Summers, Drew S	Shelley	ID	district office
5/9/2014	10017	\$2,824.15	271.512.380.000.103	Teacher First conference	Sunrise Elementary	Shelley	ID	district office
5/6/2014	23671	\$240.00	ffa	banquet	Susr	Shelley	ID	Shelley High School
5/21/2014	23740	\$582.00	natural helpers	retreat fee	Suttons Cabins	Afton	WY	Shelley High School
5/30/2014	23769	\$158.00	natural helpers	per diem	Suttons Cabins	Afton	WY	Shelley High School
5/15/2014	10044	\$168.00	100.681.421.000.000	fuel additive	Syntek Global	Draper	UT	district office
5/20/2014	direct deposit	\$535.71		payroll	Talbot, Jeanne F	Shelley	ID	district office
5/9/2014	10018	\$40.08	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
5/29/2014	23767	\$482.00	girls basketball	per diem	Tanya Leal	Shelley	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>
5/20/2014	5772	\$630.28	activity	field trip	Tautphaus Park Zoo	Idaho Falls	ID	Sunrise Elementary
5/20/2014	direct deposit	\$2,503.52		payroll	Taylor, James B	Shelley	ID	district office
5/20/2014	direct deposit	\$1,200.00		payroll	Taylor, Kathleen	Idaho Falls	ID	district office
5/20/2014	10088	\$110.00		payroll	Taylor, Leisa	Idaho Falls	ID	district office
5/19/2014	5767	\$89.84	supplies	classroom supplies	Teacher Direct	Birmingham	AL	Sunrise Elementary
5/20/2014	direct deposit	\$4,505.91		payroll	Telford, Cindy L	Shelley	ID	district office
5/5/2014	1826	\$64.00	school funds	reimbursement	Teresa Call	Idaho Falls	ID	Riverview Elementary
5/28/2014	1851	\$7.41	school funds	supplies	Teresa Call	Idaho Falls	ID	Riverview Elementary
	1822	\$146.00	school funds	reimbursement	Terese Lott	Shelley	ID	Riverview Elementary
5/2/2014	23649	\$105.00	athletics	official	Terry Petty	Idaho Falls	ID	Shelley High School
5/6/2014	2990	\$1,000.00	district teacher	certificate	Texas Roadhouse	Idaho Falls	ID	Hobbs Middle School
5/2/2014	23654	\$22.50	fccla	pan liners	The Cooks Chapter	Shelley	ID	Shelley High School
5/9/2014	10019	\$476.00	100.632.380.000.000	conference lodging	The Grove Hotel	Boise	ID	district office
5/15/2014	10045	\$81.59	100.512.410.000.104	supplies	The Markerboard People	Lansing	MI	district office
5/20/2014	23732	\$25.00	drama	scripts	The Mt Pit	Bountiful	UT	Shelley High School
5/23/2014	23748	\$20.00	drama	music	The Mt Pit	Bountiful	ID	Shelley High School
5/21/2014	debit	\$10.38	cheerleader	postage	The Ups Store	Idaho Falls	ID	Shelley High School
5/20/2014	direct deposit	\$4,840.49		payroll	Thomas, Barbara L	Firth	ID	district office
5/20/2014	direct deposit	\$1,937.96		payroll	Thornley, Julie P	Shelley	ID	district office
5/27/2014	23751	\$400.00	boys basketball	tournament fees	Todd Jensen/Nfbb	Sugar City	ID	Shelley High School
5/6/2014	23670	\$313.74	ffa	plants	Town & Country	Idaho Falls	ID	Shelley High School
5/21/2014	2237	\$100.00	admin	retirement gifts	Town & Country	Idaho Falls	ID	Stuart Elementary
5/21/2014	2241	\$25.00	admin	retirement gifts	Town & Country	Idaho Falls	ID	Stuart Elementary
5/12/2014	23705	\$105.00	athletic playoff	per diem	Traci Mcarthur	Ammon	ID	Shelley High School
5/2/2014	23651	\$85.00	athletics	official	Tracy Brown	Idaho Falls	ID	Shelley High School
5/2/2014	23656	\$34.00	athletic playoff	mileage	Travis Hobson	Pocatello	ID	Shelley High School
5/12/2014	23704	\$105.00	athletic playoff	per diem	Travis Hobson	Pocatello	ID	Shelley High School
5/27/2014	23753	\$505.43	football	reimbursement	Travis Hobson	Pocatello	ID	Shelley High School
5/8/2014	23688	\$140.00	athletic playoff	per diem	Trent Armstrong	Shelley	ID	Shelley High School
5/23/2014	23747	\$728.62	baseball	per diem	Trent Armstrong	Shelley	ID	Shelley High School
5/9/2014	10020	\$83.00	271.515.300.000.000	reimbursement	Trent Dye	Shelley	ID	district office
5/29/2014	23766	\$482.00	girls basketball	per diem	Trevor Elordi	Shelley	ID	Shelley High School
5/9/2014	10021	\$8.53	100.632.380.000.000	reimbursement	Trish Dixon	Shelley	ID	district office
5/20/2014	direct deposit	\$4,817.41		payroll	Twiggs, Quinn	Blackfoot	ID	district office
5/9/2014	10022	\$832.40	290.710.450.000.000	food	Us Foods	Salt Lake City	UT	district office
5/16/2014	5766	\$102.27	postage	transcripts and stamps	Us Postal Service	Shelley	ID	Sunrise Elementary

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/21/2014	2240	\$196.00	admin	stamps	Us Postal Service	Shelley	ID	Stuart Elementary
5/28/2014	5781	\$3.85	postage	report cards	Us Postal Service	Shelley	ID	Sunrise Elementary
5/28/2014	3015	\$245.00	general	mailing	Us Postal Service	Shelley	ID	Hobbs Middle School
5/29/2014	debit	\$1,678.65	admin	prestamped envelopes	Us Postal Service	Shelley	ID	Shelley High School
	1836	\$53.20	school funds	postage	Us Postal Service	Shelley	ID	Riverview Elementary
5/15/2014	10046	\$81.47	100.681.411.000.000	bus parts	Valley Brake & Truck Parts	Twin Falls	ID	district office
5/6/2014	2985	\$636.75	general	toner	Valley Office Systems	Idaho Falls	ID	Hobbs Middle School
5/9/2014	10023	\$3,587.23	various	copies and supplies	Valley Office Systems	Idaho Falls	ID	district office
5/15/2014	2998	\$74.95	general	toner	Valley Office Systems	Idaho Falls	ID	Hobbs Middle School
5/2/2014	23662	\$100.00	admin	state competition	Valon Kirkham	Shelley	ID	Shelley High School
5/20/2014	10139	\$428.36		payroll	Vasquez, Maria E	Shelley	ID	district office
5/20/2014	10060	\$2,278.44		payroll	Vazquez, Genoveva	Shelley	ID	district office
5/9/2014	10024	\$602.76	various	utilities	Verizon Wireless	Dallas	TX	district office
5/9/2014	10025	\$238.80	253.512.380.000.000	mileage	Viodelda Browning	Idaho Falls	ID	district office
5/12/2014	23701	\$26.00	yearbook	event tickets	Virginia Theater	Shelley	ID	Shelley High School
5/6/2014	2231	\$165.95	admin	office supplies	Vivid Ink And Toner	Northridge	CA	Stuart Elementary
5/20/2014	direct deposit	\$3,072.91		payroll	Voda, Steve M	Idaho Falls	ID	district office
5/20/2014	10114	\$681.78		payroll	Waggoner, Rinda A	Shelley	ID	district office
5/20/2014	direct deposit	\$558.57		payroll	Waite, Colleen N	Shelley	ID	district office
5/20/2014	direct deposit	\$3,072.91		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
5/19/2014	10147	\$450.00	100.632.410.000.000	supplies	Walmart	Idaho Falls	ID	district office
5/19/2014	3003	\$133.30	general	boxtops bbq	Walmart	Idaho Falls	ID	Hobbs Middle School
5/19/2014	3002	\$133.42	teen living	supplies	Walmart	Idaho Falls	ID	Hobbs Middle School
5/28/2014	23756	\$1,101.84	various	supplies	Walmart	Idaho Falls	ID	Shelley High School
	1835	\$149.94	admin	attendance awards	Walmart	Idaho Falls	ID	Riverview Elementary
	1839	\$55.25	admin	closing lunch	Walmart	Idaho Falls	ID	Riverview Elementary
5/15/2014	10047	\$834.17	263.515.410.330.301	supplies	Walmart Community/Gecrb	Atlanta	GA	district office
5/9/2014	10026	\$1,050.90	420.810.410.000.000	cleaning supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
5/15/2014	debit	\$150.00	debate	debate materials	Weebly.Com	Internet		Shelley High School
5/20/2014	direct deposit	\$522.50		payroll	Weist, Kathryn L	Shelley	ID	district office
5/20/2014	direct deposit	\$644.81		payroll	Weist, Lamont E	Shelley	ID	district office
5/20/2014	direct deposit	\$3,629.50		payroll	Welker, Shawnda O.	Shelley	ID	district office
5/20/2014	10115	\$485.51		payroll	Wells, Leeann	Shelley	ID	district office
5/20/2014	10116	\$1,894.39		payroll	Wells, Natalie	Shelley	ID	district office
5/20/2014	direct deposit	\$521.29		payroll	Welty, Amy K	Shelley	ID	district office
	1823	\$276.00	admin	lunch	Wendy'S	Idaho Falls	ID	Riverview Elementary

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
5/20/2014	direct deposit	\$573.23		payroll	West, Julie S	Idaho Falls	ID	district office
5/20/2014	10125	\$577.20		payroll	White, Lorina	Shelley	ID	district office
5/20/2014	10142	\$644.81		payroll	Whiteley, Susan K	Shelley	ID	district office
5/20/2014	10117	\$426.00		payroll	Whitmill, Marilyn	Shelley	ID	district office
5/20/2014	direct deposit	\$3,331.24		payroll	Whitworth, Brenda E	Shelley	ID	district office
5/20/2014	direct deposit	\$803.82		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
5/20/2014	direct deposit	\$559.66		payroll	Wilde, Becky	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$4,828.11		payroll	Wilde, Don	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$4,326.91		payroll	Williams, Patrice	Shelley	ID	district office
5/20/2014	direct deposit	\$4,405.99		payroll	Wilson, Drew R	Shelley	ID	district office
5/20/2014	direct deposit	\$1,323.71		payroll	Wingert, Steve	Blackfoot	ID	district office
5/20/2014	10061	\$4,817.41		payroll	Winston, Harold M	Shelley	ID	district office
5/20/2014	direct deposit	\$2,254.58		payroll	Wolff, Catherine D	Shelley	ID	district office
5/20/2014	direct deposit	\$3,820.25		payroll	Womack, Shawna K	Firth	ID	district office
5/9/2014	10027	\$143.00	257.616.400.000.000	forms	Wps	Torrance	CA	district office
5/20/2014	direct deposit	\$4,655.91		payroll	Wray, Jill	Shelley	ID	district office
5/20/2014	direct deposit	\$5,025.75		payroll	Wray, Vincent	Shelley	ID	district office
5/20/2014	direct deposit	\$1,023.26		payroll	Young-Gallup, Lori L	Shelley	ID	district office
5/20/2014	direct deposit	\$3,239.58		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
5/20/2014	direct deposit	\$192.50		payroll	Zaugg, Shereen	Shelley	ID	district office
5/5/2014	23665	\$33.64	student council	supplies	Zurchers	Draper	UT	Shelley High School