

Expense List Shelley School District #60 August 2014								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
8/8/2014	10612	6,137.00	430.810.300.000.000	dsc wall covering	A & D Specialties Inc.	Leadore	ID	district office
8/8/2014	10613	294.22	420.810.410.000.000	maintenance supplies	A & R Corporation	Idaho Falls	ID	district office
8/8/2014	10614	121.67	420.811.300.000.000	fiber repair rental	A-1 Rental Inc	Rexburg	ID	district office
8/20/2014	direct deposit	1,771.20		payroll	Adams, Erika A	Shelley	ID	district office
8/14/2014	10660	50.08	243.515.410.310.301	ag supplies	Airgas Intermountain Inc	Dallas	TX	district office
8/29/2014	3044	55.00	general	refund fees	Alethea Cox	Idaho Falls	ID	Hobbs Middle School
8/21/2014	23853	325.00	volleyball	equipment	All American Sports	Idaho Falls	ID	Shelley High School
8/26/2014	3038	40.99	volleyball	supplies	All American Sports	Idaho Falls	ID	Hobbs Middle School
8/10/2014	debit	17.00	drama	costume closet cleanup	Amazon	Internet		Shelley High School
8/21/2014	debit	79.84	greenhouse	posters	Amazon	Internet		Shelley High School
8/21/2014	debit	178.96	cross country	roller equipment bag	Amazon	Internet		Shelley High School
8/8/2014	10615	148.93	various	cleaning service	American Linen	Blackfoot	ID	district office
8/18/2014	23832	15.00	fccla	student fees refund	Ana Avila	Shelley	ID	Shelley High School
8/20/2014	10720	2,749.64		payroll	Anderson, Clint D	Shelley	ID	district office
8/8/2014	10616	40.92	420.810.410.000.000	filters	Andersons Inc	Pocatello	ID	district office
8/20/2014	10694	1,424.27		payroll	Archibald, Nancy D	Shelley	ID	district office
8/20/2014	direct deposit	455.98		payroll	Arsenault, David P	Shelley	ID	district office
8/13/2014	2262	34.03	teacher funds	classroom supplies	Ashley Hawkins	Shelley	ID	Stuart Elementary
8/20/2014	direct deposit	4,817.49		payroll	Ashley, Patrick A.	Idaho Falls	ID	district office
8/27/2014	debit	940.91	art	pottery glazes	Axner Pottery & Ceramic	Internet		Shelley High School
8/26/2014	23869	56.85	personal finance	supplies	B E Publishing	Warwick	RI	Shelley High School
8/20/2014	direct deposit	2,612.18		payroll	Ball, Darin W.	Shelley	ID	district office
8/20/2014	direct deposit	491.76		payroll	Balmforth, Charles Joel	Shelley	ID	district office
8/4/2014	2254	200.00	admin	petty cash for registration	Bank Of Commerce	Shelley	ID	Stuart Elementary
8/6/2014	3023	200.00	general	registration	Bank Of Commerce	Shelley	ID	Hobbs Middle School
8/7/2014	2256	762.00	admin	retiree gift cards	Bank Of Commerce	Shelley	ID	Stuart Elementary
8/13/2014	23828	300.00	admin	faculty lunch per diem	Bank Of Commerce	Shelley	ID	Shelley High School
8/18/2014	23835	66.00	ffa	meal per diem	Bank Of Commerce	Shelley	ID	Shelley High School
8/28/2014	10761	2,724.71	257.616.400.000.000	travel and supplies	Bankcard Center	Salt Lake City	UT	district office
8/20/2014	direct deposit	507.94		payroll	Banks, Emily S	Shelley	ID	district office
8/20/2014	10689	1,693.01		payroll	Banks, Sheila K	Shelley	ID	district office
8/20/2014	10690	442.62		payroll	Barker, Daina J.	Shelley	ID	district office
8/20/2014	direct deposit	3,072.99		payroll	Barnard, Kristin M	Shelley	ID	district office
8/4/2014	1859	85.30	school funds	teacher books	Barnes & Noble	Idaho Falls	ID	Riverview Elementary

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8/20/2014	10715	280.86		payroll	Barrow, Arlene S	Shelley	ID	district office
8/20/2014	10681	245.88		payroll	Barrow, Arlene S	Shelley	ID	district office
8/20/2014	direct deposit	1,926.61		payroll	Bateman, Theresa	Shelley	ID	district office
8/20/2014	direct deposit	3,223.62		payroll	Bateman, Theresa	Shelley	ID	district office
8/20/2014	direct deposit	577.24		payroll	Bauer, Jana	Shelley	ID	district office
8/20/2014	direct deposit	5,173.49		payroll	Behunin, Darrell M	Shelley	ID	district office
8/20/2014	direct deposit	577.24		payroll	Belden, Susanne G	Shelley	ID	district office
8/20/2014	direct deposit	3,248.82		payroll	Benson, R. Dean	Idaho Falls	ID	district office
8/8/2014	10617	24.00	100.681.423.000.000	oil testing	Berry Oil	Idaho Falls	ID	district office
8/27/2014	debit	872.93	football	camcorder, ipad, supplies	Best Buy	Idaho Falls	ID	Shelley High School
8/20/2014	direct deposit	4,628.87		payroll	Biom, Barbara A.	Rigby	ID	district office
8/20/2014	10695	577.24		payroll	Blake, Karren J	Idaho Falls	ID	district office
8/20/2014	direct deposit	3,697.74		payroll	Bodily, Cherie	Shelley	ID	district office
8/7/2014	10608	1,980.00	100.512.300.610.000	credits	Boise State University	Boise	ID	district office
8/25/2014	23864	150.00	athletics	tournament fees	Bonneville High School	Idaho Falls	ID	Shelley High School
8/20/2014	10709	917.70		payroll	Bono, Malcom R	Shelley	ID	district office
8/20/2014	direct deposit	3,072.99		payroll	Borup, Daniel E	Shelley	ID	district office
8/8/2014	10618	65.16	420.811.410.000.000	mower repair	Brand X Equipment Llc	Idaho Falls	ID	district office
8/6/2014	23824	75.00	counselors	idla class refund	Brandon Walton	Shelley	ID	Shelley High School
8/20/2014	direct deposit	6,360.17		payroll	Brandt, John Jeffery	Pocatello	ID	district office
8/20/2014	direct deposit	858.00		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
8/6/2014	23820	53.70	various	cheer camp treats	Broulim'S	Shelley	ID	Shelley High School
8/8/2014	10619	88.60	various	supplies	Broulim'S	Shelley	ID	district office
8/8/2014	debit	13.98	student body	registration snacks	Broulim'S	Shelley	ID	Shelley High School
8/20/2014	direct deposit	1,686.60		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
8/20/2014	direct deposit	1,519.91		payroll	Burch, Mary Ann	Shelley	ID	district office
8/20/2014	direct deposit	1,626.12		payroll	Burnside, Diann	Shelley	ID	district office
8/20/2014	direct deposit	822.88		payroll	Burton, Cristy J.	Shelley	ID	district office
8/20/2014	direct deposit	4,079.50		payroll	Bush, Janet M.	Shelley	ID	district office
8/20/2014	direct deposit	4,505.99		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
8/20/2014	direct deposit	659.14		payroll	Butler, Laurie H	Shelley	ID	district office
8/21/2014	10724	233.50	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
8/20/2014	direct deposit	577.24		payroll	Call, Celena	Shelley	ID	district office
8/20/2014	direct deposit	4,505.99		payroll	Call, Marie R	Idaho Falls	ID	district office
8/20/2014	direct deposit	4,505.99		payroll	Call, Teresa J	Idaho Falls	ID	district office
8/20/2014	direct deposit	4,216.37		payroll	Callejas, Kirsten I.	Shelley	ID	district office

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8/20/2014	direct deposit	1,172.88		payroll	Campbell, Maria R	Shelley	ID	district office
8/20/2014	direct deposit	1,879.91		payroll	Campbell, Maria R	Shelley	ID	district office
8/20/2014	direct deposit	5,739.00		payroll	Campbell, Robert H	Shelley	ID	district office
8/20/2014	direct deposit	3,532.50		payroll	Campbell, Ryan L	Shelley	ID	district office
8/20/2014	direct deposit	1,346.62		payroll	Campbell, Sharon L	Shelley	ID	district office
8/22/2014	debit	60.48	student council	assembly planning meeting	Carino'S Italian	Idaho Falls	ID	Shelley High School
8/18/2014	1865	97.07	school funds	ed foundation support	Carol Herbst	Shelley	ID	Riverview Elementary
8/8/2014	10620	12,522.83	430.810.400.000.000	dsc remodel	Carpet One	Idaho Falls	ID	district office
8/20/2014	10698	542.59		payroll	Carrillo, Anatalia	Shelley	ID	district office
8/27/2014	23873	765.44	athletics	equipment	Carrot Top Industries Inc	Hillsborough	NC	Shelley High School
8/20/2014	direct deposit	542.59		payroll	Carter, Kelli A	Shelley	ID	district office
8/20/2014	direct deposit	1,519.91		payroll	Case, Barbara	Shelley	ID	district office
8/20/2014	direct deposit	1,462.22		payroll	Cates, Tammie	Shelley	ID	district office
8/13/2014	3028	2,094.00	AA award	smartboard	Ccs Presentation Systems	Las Vegas	NV	Hobbs Middle School
8/14/2014	10661	1,372.00	245.512.500.000.000	classroom equipment	Ccs Presentation Systems	Las Vegas	NV	district office
8/14/2014	3032	249.00	AA award	smartboard parts	Ccs Presentation Systems	Las Vegas	NV	Hobbs Middle School
8/15/2014	10677	8,000.00	245.512.500.000.000	classroom equipment	Ccs Presentation Systems	Las Vegas	NV	district office
8/8/2014	10621	9.30	100.661.351.000.000	utilities	Century Link	Phoenix	AZ	district office
8/8/2014	10622	1,485.33	100.661.351.000.000	utilities	Centurylink	Phoenix	AZ	district office
8/6/2014	23825	145.00	football	shoulder brace	Channing Physical Therapy	Idaho Falls	ID	Shelley High School
8/20/2014	direct deposit	2,033.04		payroll	Chapple, Lisa D.	Shelley	ID	district office
8/28/2014	10762	450.00	420.810.410.000.000	office equipment	Chelese Patchin	.	.	district office
8/23/2014	2265	288.90	school funds	band music books	Chesbros	Idaho Falls	ID	Stuart Elementary
8/26/2014	3039	572.15	band	guitar and band books	Chesbros	Idaho Falls	ID	Hobbs Middle School
8/25/2014	debit	16.49	cross country	diesel for rental lights	Chevron	Shelley	ID	Shelley High School
8/20/2014	direct deposit	1,464.07		payroll	Christensen, Joyce K	Shelley	ID	district office
8/20/2014	direct deposit	4,505.99		payroll	Christensen, Lynnae D	Shelley	ID	district office
8/20/2014	direct deposit	4,505.99		payroll	Christensen, Patricia A	Idaho Falls	ID	district office
8/21/2014	23854	131.00	various	student fees refund	Christyn Davidson	Shelley	ID	Shelley High School
8/20/2014	direct deposit	2,973.64		payroll	Church, Elise W	Idaho Falls	ID	district office
8/8/2014	10623	7,479.27	various	utilities	City Of Shelley	Shelley	ID	district office
8/21/2014	10725	108.86	100.661.336.000.000	utilities	City Of Shelley	Shelley	ID	district office
8/20/2014	direct deposit	7,351.67		payroll	Clark, Dale F	Shelley	ID	district office
8/25/2014	5800	208.93	supplies	supplies	Classroom Direct	Chicago	IL	Sunrise Elementary
8/20/2014	10682	491.76		payroll	Cline, Jessica T	Shelley	ID	district office
8/20/2014	direct deposit	191.25		payroll	Cole, April M	Shelley	ID	district office

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8/20/2014	direct deposit	2,254.62		payroll	Cole, April M	Shelley	ID	district office
8/22/2014	23858	40.00	football	official	Collin Clovis	Ammon	ID	Shelley High School
8/26/2014	10759	3,150.00	245.515.410.000.000	computers	Computer 1 Stop	Round Rock	TX	district office
8/20/2014	10696	610.68		payroll	Conder, Nancy R	Shelley	ID	district office
8/20/2014	direct deposit	5,054.75		payroll	Cook, Amy	Shelley	ID	district office
8/20/2014	direct deposit	3,072.99		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
8/20/2014	direct deposit	491.76		payroll	Cook, Dennis R	Shelley	ID	district office
8/20/2014	direct deposit	4,358.50		payroll	Cook, Jon L	Idaho Falls	ID	district office
8/20/2014	10700	918.32		payroll	Cook, Kally	Shelley	ID	district office
8/22/2014	debit	53.94	spec ed	cookie dough	Cookie-tree Bake	Salt Lake City	UT	Shelley High School
8/20/2014	direct deposit	473.83		payroll	Corbett, Jamy S	Shelley	ID	district office
8/20/2014	direct deposit	2,328.65		payroll	Corless, Karen C	Shelley	ID	district office
8/20/2014	direct deposit	3,820.25		payroll	Cox, Deborah A.	Shelley	ID	district office
8/20/2014	direct deposit	3,072.99		payroll	Crain, Brandon L	Shelley	ID	district office
8/20/2014	direct deposit	443.33		payroll	Crain, Joshua A	Shelley	ID	district office
8/20/2014	direct deposit	1,711.37		payroll	Crandall, Lori A	Shelley	ID	district office
8/20/2014	direct deposit	4,358.50		payroll	Crawford, John Jay	Idaho Falls	ID	district office
8/26/2014	23866	100.94	various	trophies	Crown Trophy	Idaho Falls	ID	Shelley High School
8/21/2014	23840	162.50	band	uniform cleaning	D&L Cleaners	Idaho Falls	ID	Shelley High School
8/21/2014	3035	38.02	choir	reimbursement	Dana Searle	Shelley	ID	Hobbs Middle School
8/18/2014	3033	21.06	volleyball	reimburse for parts	Daryll Gillespie	Shelley	ID	Hobbs Middle School
8/21/2014	23839	300.00	athletics	reimbursement	Dave Hadley	Shelley	ID	Shelley High School
8/20/2014	direct deposit	5,468.50		payroll	Davis, Burke	Shelley	ID	district office
8/20/2014	direct deposit	3,270.62		payroll	Davis, Burke	Shelley	ID	district office
8/20/2014	direct deposit	4,493.88		payroll	Davis, Clifton D	Idaho Falls	ID	district office
8/20/2014	direct deposit	3,260.49		payroll	Davis, Erica L	Idaho Falls	ID	district office
8/20/2014	direct deposit	3,579.50		payroll	Davis, Tina M.	Shelley	ID	district office
8/14/2014	1864	149.26	school funds	ed foundation support	Debbie Cox	Shelley	ID	Riverview Elementary
8/20/2014	direct deposit	1,359.57		payroll	Dial, Kristina K	Shelley	ID	district office
8/20/2014	direct deposit	2,924.91		payroll	Dial, Tammi	Shelley	ID	district office
8/19/2014	1868	405.00	admin	staff t-shirts	Diamond B Specialties	Shelley	ID	Riverview Elementary
8/21/2014	23837	208.00	various	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
8/27/2014	23875	54.00	topperettes	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
8/20/2014	10710	601.75		payroll	Dicus, Jarryd Yeager	Shelley	ID	district office
8/21/2014	23851	24.00	yearbook	subscription	Discount Magazine Subscription	Fort Myers	FL	Shelley High School
8/20/2014	direct deposit	1,008.00		payroll	Dixon, Hannah	Shelley	ID	district office

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8/20/2014	direct deposit	577.24		payroll	Dixon, Hannah	Shelley	ID	district office
8/20/2014	direct deposit	5,402.82		payroll	Dixon, Patricia D	Shelley	ID	district office
8/18/2014	1867	75.34	school funds	ed foundation support	Donna Rowley	Idaho Falls	ID	Riverview Elementary
8/6/2014	23826	67.00	natural helpers	meal supplies	Doug'S Meat	Shelley	ID	Shelley High School
8/20/2014	direct deposit	577.24		payroll	Dransfield, Michele	Shelley	ID	district office
8/20/2014	direct deposit	573.83		payroll	Draper, Lynette S	Idaho Falls	ID	district office
8/20/2014	direct deposit	2,810.54		payroll	Draper, Roger E	Idaho Falls	ID	district office
8/20/2014	direct deposit	3,579.50		payroll	Driscoll, Andra D	Shelley	ID	district office
8/20/2014	direct deposit	2,254.62		payroll	Driscoll, Terri L	Shelley	ID	district office
8/20/2014	direct deposit	1,519.91		payroll	Drollinger, Debra A	Shelley	ID	district office
8/20/2014	direct deposit	1,305.13		payroll	Duncan, Chelsea	Shelley	ID	district office
8/20/2014	direct deposit	330.39		payroll	Duncan, T. Nanette	Shelley	ID	district office
8/20/2014	direct deposit	3,697.74		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
8/20/2014	10711	369.00		payroll	Dye, Jacob J	Shelley	ID	district office
8/20/2014	10712	957.95		payroll	Dye, Justin S	Shelley	ID	district office
8/20/2014	direct deposit	3,579.50		payroll	Dye, Teresa L	Shelley	ID	district office
8/20/2014	direct deposit	4,505.99		payroll	Dye, Trent G	Shelley	ID	district office
8/20/2014	direct deposit	4,946.87		payroll	Eaton, Katherine	Idaho Falls	ID	district office
8/20/2014	direct deposit	2,690.88		payroll	Eaton, Stephanie N	Shelley	ID	district office
8/6/2014	23823	216.00	band	drum corp intl tickets	Edwards Cinema	Idaho Falls	ID	Shelley High School
8/20/2014	direct deposit	3,072.99		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
8/20/2014	direct deposit	2,654.87		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
8/8/2014	10624	757.15	100.661.336.000.000	utilities	Eirwwa	Shelley	ID	district office
8/8/2014	10625	3,548.85	various	electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
8/29/2014	3043	15.14	art	reimbursement	Elise Church	Idaho Falls	ID	Hobbs Middle School
8/20/2014	direct deposit	1,462.22		payroll	Elliott, Carla J	Shelley	ID	district office
8/20/2014	direct deposit	4,887.50		payroll	Elswood, Robyn P	Shelley	ID	district office
8/25/2014	5798	120.63	student support	backpacks and supplies	Erika Adams	Firth	ID	Sunrise Elementary
8/20/2014	direct deposit	4,505.99		payroll	Evans, Janet D	Shelley	ID	district office
8/14/2014	10662	1,615.78	various	fuel	Exxon Mobil	Carol Stream	IL	district office
8/21/2014	23852	156.05	supplies	printing expense	Falls Printing	Idaho Falls	ID	Shelley High School
8/20/2014	direct deposit	4,505.99		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
8/20/2014	10722	2,749.64		payroll	Fernandez, Richard	Shelley	ID	district office
8/20/2014	direct deposit	3,820.25		payroll	Fielding, Trish L	Shelley	ID	district office
8/14/2014	10663	360.00	420.810.300.000.000	annual check	Fire And Security Systems	Idaho Falls	ID	district office
8/20/2014	direct deposit	4,505.99		payroll	Fleming, Christine	Shelley	ID	district office

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8/20/2014	direct deposit	1,539.82		payroll	Foster, Cheryl A	Shelley	ID	district office
8/20/2014	direct deposit	1,519.91		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
8/20/2014	10697	1,462.22		payroll	Fowler, Luanne	Shelley	ID	district office
8/8/2014	10626	120.26	various	parts	Frank Edwards Co.	Salt Lake City	UT	district office
8/27/2014	23880	2.79	ag mechanics	machine parts	Frank Edwards Co.	Salt Lake City	UT	Shelley High School
8/20/2014	direct deposit	3,287.72		payroll	Gaydusek, James J.	Shelley	ID	district office
8/20/2014	10704	3,072.99		payroll	Gemar, Shelli A	Shelley	ID	district office
8/20/2014	direct deposit	1,936.54		payroll	Gil, Patricia	Shelley	ID	district office
8/20/2014	direct deposit	1,488.76		payroll	Giles, Mindy L	Shelley	ID	district office
8/20/2014	direct deposit	2,838.24		payroll	Gold, Camille	Idaho Falls	ID	district office
8/20/2014	direct deposit	1,359.57		payroll	Gonzales, Heather A	Shelley	ID	district office
8/20/2014	direct deposit	4,505.99		payroll	Graham, Geneva L	Idaho Falls	ID	district office
8/20/2014	direct deposit	5,458.75		payroll	Graham, Mark	Idaho Falls	ID	district office
8/20/2014	direct deposit	329.80		payroll	Grange, Laura A	Shelley	ID	district office
8/20/2014	direct deposit	1,266.59		payroll	Gray, Roseann	Shelley	ID	district office
8/21/2014	10726	1,434.50	100.664.483.000.000	copier leases	Greatamerican Financial Svcs.	Dallas	TX	district office
8/27/2014	23878	191.60	supplies	books	Grey House Publishing	Amenia	NY	Shelley High School
8/20/2014	direct deposit	1,571.90		payroll	Guerrero, Oralynn	Shelley	ID	district office
8/20/2014	direct deposit	3,820.25		payroll	Hadley, Aimee M	Shelley	ID	district office
8/20/2014	direct deposit	4,791.11		payroll	Hadley, David J	Shelley	ID	district office
8/20/2014	direct deposit	453.95		payroll	Hansen, Michelle M	Shelley	ID	district office
8/20/2014	direct deposit	1,519.91		payroll	Hansen, N. Dawn	Idaho Falls	ID	district office
8/8/2014	10627	401.54	420.811.410.000.000	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
8/20/2014	direct deposit	4,505.99		payroll	Harder, Janelle A	Idaho Falls	ID	district office
8/20/2014	direct deposit	4,505.99		payroll	Harding, Carolyn M	Idaho Falls	ID	district office
8/20/2014	10683	573.83		payroll	Haslam, Debra A	Shelley	ID	district office
8/20/2014	direct deposit	3,355.75		payroll	Hassing, Francine E	Idaho Falls	ID	district office
8/20/2014	direct deposit	542.59		payroll	Hatch, Cathryn P	Shelley	ID	district office
8/20/2014	direct deposit	3,072.99		payroll	Hawkins, Ashley J	Idaho Falls	ID	district office
8/20/2014	direct deposit	3,492.62		payroll	Hawkins, Julie A	Shelley	ID	district office
8/20/2014	direct deposit	1,539.22		payroll	Hayes, Anne M	Blackfoot	ID	district office
8/20/2014	direct deposit	4,358.50		payroll	Hayes, Kathleen D.	Shelley	ID	district office
8/20/2014	direct deposit	5,301.83		payroll	Heath, Jared P.	Shelley	ID	district office
8/20/2014	direct deposit	4,817.49		payroll	Herbst, Carol G	Firth	ID	district office
8/20/2014	direct deposit	3,072.99		payroll	Highberger, Dawn M	Shelley	ID	district office
8/25/2014	23863	225.00	athletics	tournament fees	Highland High School	Pocatello	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>
8/27/2014	23872	250.00	admin	kiwanis reimbursement	Hobbs Middle School	Shelley	ID	Shelley High School
8/20/2014	10706	1,623.55		payroll	Hobbs, Kelli S	Shelley	ID	district office
8/20/2014	direct deposit	3,541.49		payroll	Hobson, Travis R.	Pocatello	ID	district office
8/20/2014	direct deposit	1,462.22		payroll	Hokanson, Lanae	Firth	ID	district office
8/20/2014	direct deposit	491.76		payroll	Holley, Jill	Shelley	ID	district office
8/28/2014	23883	25.00	drug testing	service	Hollie Killpack	Shelley	ID	Shelley High School
8/8/2014	10628	832.13	430.810.400.000.000	dsc remodel	Home Depot Credit Services	Columbus	OH	district office
8/20/2014	direct deposit	2,254.62		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
8/20/2014	direct deposit	3,864.37		payroll	Howells, Kody S	Shelley	ID	district office
8/20/2014	direct deposit	863.02		payroll	Hunter, Cammie	Shelley	ID	district office
8/20/2014	direct deposit	1,515.27		payroll	Huntsman, Jacob L	Shelley	ID	district office
8/20/2014	direct deposit	542.59		payroll	Huntsman, Stephanie J	Shelley	ID	district office
8/20/2014	direct deposit	443.33		payroll	Hurd, Jennifer	Shelley	ID	district office
8/14/2014	10664	871.00	100.632.391.000.000	dues	lasa	Boise	ID	district office
8/21/2014	10727	3,300.00	100.515.410.185.000	8 in 6 expenses	Idaho Digital Learning	Meridian	ID	district office
8/22/2014	23857	150.00	athletics	tournament fees	Idaho Falls High School	Idaho Falls	ID	Shelley High School
8/21/2014	23842	600.00	counselors	off campus class fees	Ilda	Meridian	ID	Shelley High School
8/14/2014	10665	153.54	100.661.332.000.000	utilities	Intermountain Gas Co	Boise	ID	district office
8/8/2014	10629	160.10	100.681.310.000.000	bus repairs	Interstate Billing Service, Inc	Decatur	AL	district office
8/20/2014	direct deposit	4,216.37		payroll	Ishino, Michele N	Shelley	ID	district office
8/29/2014	10772	5,584.50	100.515.410.000.000	shop equipment	Isu College Of Technology	Pocatello	ID	district office
8/29/2014	10773	1,454.50	100.515.410.000.601	shop equipment	Isu College Of Technology	Pocatello	ID	district office
8/14/2014	10666	27.92	245.623.380.000.000	technology services travel	James Gaydusek	Shelley	ID	district office
8/14/2014	10667	312.00	271.515.320.000.000	tuition reimbursement	Janalee Peterson	Blackfoot	ID	district office
8/13/2014	3027	182.50	general	school supplies	Janet Evans	Shelley	ID	Hobbs Middle School
8/8/2014	10630	55.22	420.811.410.000.000	reimbursement uhaul boxes	Jeff Brandt	Pocatello	ID	district office
8/14/2014	10668	89.58	various	travel	Jeff Brandt	Pocatello	ID	district office
8/20/2014	direct deposit	3,465.50		payroll	Jensen, Alesia J.	Shelley	ID	district office
8/28/2014	3041	117.00	volleyball	referee	Jill Hulse	Idaho Falls	ID	Hobbs Middle School
8/8/2014	10631	2,656.40	430.810.400.000.000	dsc windows	Johnson Brothers Dist.	Idaho Falls	ID	district office
8/20/2014	direct deposit	1,105.97		payroll	Johnson, Amanda M	Basalt	ID	district office
8/20/2014	direct deposit	4,718.50		payroll	Johnson, Barry L	Shelley	ID	district office
8/20/2014	direct deposit	507.94		payroll	Johnson, Rhonda L	Shelley	ID	district office
8/20/2014	direct deposit	443.33		payroll	Johnson, Terry D	Shelley	ID	district office
8/20/2014	direct deposit	9,547.25		payroll	Jolley, Bryan D.	Shelley	ID	district office
8/28/2014	3042	117.00	volleyball	referee	Jon Reid	Idaho Falls	ID	Hobbs Middle 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>
8/20/2014	direct deposit	491.76		payroll	Jones, Leann	Shelley	ID	district office
8/20/2014	23836	27.00		student fees refund	Jonna Hernandez	Shelley	ID	Shelley High School
8/21/2014	23850	6,041.22		yearbook	Jostens	Chicago	IL	Shelley High School
8/27/2014	23870	689.34		music	Jw Pepper & Son	Exton	PA	Shelley High School
8/20/2014	direct deposit	3,469.62		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
8/14/2014	10669	214.41	271.512.380.000.000	travel	Katherine Eaton	Idaho Falls	ID	district office
8/25/2014	5795	270.64		supplies	Kathy Hayes	Shelley	ID	Sunrise Elementary
8/21/2014	23844	264.87		football	Kaylene Hathaway	Shelley	ID	Shelley High School
8/20/2014	10716	65.82		payroll	Keller, Penny L	Shelley	ID	district office
8/20/2014	10686	1,359.57		payroll	Keller, Penny L	Shelley	ID	district office
8/20/2014	direct deposit	577.24		payroll	Kelley, Andrea C	Shelley	ID	district office
8/20/2014	direct deposit	577.24		payroll	Kelley, Kayrene	Shelley	ID	district office
8/21/2014	10728	2,636.00	430.810.300.000.000	carpet installation	Kelly Fielding	Shelley	ID	district office
8/22/2014	23859	40.00		football	Ken Nielson	Iona	ID	Shelley High School
8/22/2014	23861	40.00		football	Ken Surber	Idaho Falls	ID	Shelley High School
8/6/2014	23827	10.00		english dept	Keri Sammons	Shelley	ID	Shelley High School
8/6/2014	23821	2,281.60		athletics	Kicks N Sticks	Idaho Falls	ID	Shelley High School
8/21/2014	23855	120.00		various	Kicks N Sticks	Idaho Falls	ID	Shelley High School
8/20/2014	direct deposit	577.24		payroll	Kidman, Brittney K	Shelley	ID	district office
8/20/2014	direct deposit	3,072.99		payroll	Killpack, Jessica D	Shelley	ID	district office
8/21/2014	10729	3,315.00	430.810.300.000.000	dsc remodel	Kim Wilde	Shelley	ID	district office
8/7/2014	2260	131.49		teacher funds	King'S #21 Shelley	Shelley	ID	Stuart Elementary
8/8/2014	10632	104.76		various	King'S #21 Shelley	Shelley	ID	district office
8/25/2014	5797	4.12		supplies	King'S #21 Shelley	Shelley	ID	Sunrise Elementary
8/28/2014	10763	200.00	243.515.380.310.301	travel	Kody Howells	Shelley	ID	district office
8/20/2014	direct deposit	491.76		payroll	Kohler, Elizabeth L	Shelley	ID	district office
8/20/2014	direct deposit	1,506.84		payroll	Landon, Susan I	Shelley	ID	district office
8/20/2014	direct deposit	473.83		payroll	Larkin, Trina J	Shelley	ID	district office
8/20/2014	direct deposit	2,095.28		payroll	Larsen, Deanne	Shelley	ID	district office
8/20/2014	10717	420.68		payroll	Larsen, Leann D.	Firth	ID	district office
8/20/2014	direct deposit	3,465.50		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
8/20/2014	10721	5,739.00		payroll	Lemons, Lane Ben	Rigby	ID	district office
8/8/2014	10633	1,165.00	420.810.300.000.000	repairs	Lewis Corporation	Pocatello	ID	district office
8/20/2014	10703	4,358.50		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
8/12/2014	debit	67.26		athletics	Little Caesars Pizza	Idaho Falls	ID	Shelley High School
8/20/2014	direct deposit	4,505.99		payroll	Longhurst, Connie	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>
8/20/2014	direct deposit	507.94		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
8/20/2014	direct deposit	449.42		payroll	Lott, Courtney B	Shelley	ID	district office
8/20/2014	direct deposit	3,072.99		payroll	Lott, Deborah L	Shelley	ID	district office
8/20/2014	direct deposit	449.42		payroll	Lott, Kristine E	Shelley	ID	district office
8/20/2014	direct deposit	1,994.83		payroll	Lott, Terese	Shelley	ID	district office
8/28/2014	10764	200.00	243.515.380.310.301	travel	Lyle Zaugg	Idaho Falls	ID	district office
8/20/2014	direct deposit	3,211.74		payroll	Markham, Brian C	Shelley	ID	district office
8/20/2014	direct deposit	3,072.99		payroll	Markham, Cortney L	Shelley	ID	district office
8/20/2014	10687	1,923.09		payroll	Martin, Tammara C	Shelley	ID	district office
8/20/2014	direct deposit	63.90		payroll	Martin, Tonia R	Shelley	ID	district office
8/20/2014	direct deposit	1,777.93		payroll	Martin, Vickie L	Shelley	ID	district office
8/8/2014	10634	10.40	257.521.300.000.000	mileage	Mary Lou Paulsen	Shelley	ID	district office
8/20/2014	direct deposit	4,295.19		payroll	Mcarthur, Traci	Ammon	ID	district office
8/20/2014	10705	4,505.99		payroll	Mcknight, Marne'	Shelley	ID	district office
8/8/2014	10635	790.74	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
8/20/2014	direct deposit	3,072.99		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
8/18/2014	23829	42.00	various	student fees refund	Melanie Bunce	Shelley	ID	Shelley High School
8/20/2014	direct deposit	3,072.99		payroll	Messick, Carol L	Shelley	ID	district office
8/20/2014	direct deposit	5,468.50		payroll	Messick, Michael A	Shelley	ID	district office
8/20/2014	direct deposit	4,408.50		payroll	Messick, Wade H	Shelley	ID	district office
8/20/2014	direct deposit	4,079.50		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
8/18/2014	23833	1,079.39	ag mechanics	machine parts	Metz Diesel	Blackfoot	ID	Shelley High School
8/18/2014	3034	978.32	winston	reimbursement	Mike Winston	Shelley	ID	Hobbs Middle School
8/20/2014	direct deposit	4,079.50		payroll	Monga, Ralinda	Idaho Falls	ID	district office
8/18/2014	debit	29.76	admin	lunch meeting	Mongolian Grill	Idaho Falls	ID	Shelley High School
8/20/2014	direct deposit	1,761.67		payroll	Monroe, Carolyn	Shelley	ID	district office
8/8/2014	10636	3,270.00	246.667.300.000.000	safeschools renewal	Moreton & Co	Boise	ID	district office
8/20/2014	direct deposit	1,462.22		payroll	Morris, Patricia	Shelley	ID	district office
8/8/2014	10637	18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
8/13/2014	3025	45.00	student govt	pizza	Mr Pizza	Shelley	ID	Hobbs Middle School
8/20/2014	direct deposit	4,540.30		payroll	Murdoch, Royce J	Shelley	ID	district office
8/20/2014	direct deposit	3,072.99		payroll	Murray, David A	Rexburg	ID	district office
8/20/2014	direct deposit	3,355.75		payroll	Murray, Rebekah J.	Rexburg	ID	district office
8/18/2014	1866	67.80	library	supplies	Nancy Archibald	Shelley	ID	Riverview Elementary
8/21/2014	23843	149.00	debate	registration fees	Natl Speech & Debate Assoc	Ripon	WI	Shelley High School
8/8/2014	10638	300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	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>
8/21/2014	23841	1,289.65	cheerleaders	uniforms	Nelson School Supply	Boise	ID	Shelley High School
8/20/2014	10713	735.88		payroll	Nelson, Jacob H	Shelley	ID	district office
8/20/2014	10718	411.38		payroll	Nelson, Monica	Shelley	ID	district office
8/8/2014	10639	483.61	420.810.410.000.000	cleaning supplies	Nevco	Idaho Falls	ID	district office
8/20/2014	10692	2,254.62		payroll	Nigg, Jason A	Idaho Falls	ID	district office
8/14/2014	10670	110.00	257.521.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
8/20/2014	10684	573.83		payroll	Ockerman, Julia E.	Shelley	ID	district office
8/8/2014	10640	1,378.65	various	supplies	Office Depot	Los Angeles	CA	district office
8/20/2014	direct deposit	1,191.61		payroll	Orme, Marla D	Shelley	ID	district office
8/20/2014	direct deposit	1,571.08		payroll	Ottley, Alva I	Shelley	ID	district office
8/20/2014	direct deposit	1,879.91		payroll	Ottley, Alva I	Shelley	ID	district office
8/20/2014	direct deposit	1,519.91		payroll	Owens, Teresa	Shelley	ID	district office
8/27/2014	23882	74.22	welding	supplies	Pacific Steel	Idaho Falls	ID	Shelley High School
8/8/2014	10641	325.54	420.811.300.000.000	fiber repair	Pacificcorp	Portland	OR	district office
8/20/2014	direct deposit	1,574.20		payroll	Page, Denise	Shelley	ID	district office
8/14/2014	10671	267.00	271.515.320.000.000	tuition reimbursement	Patricia Christensen	Idaho Falls	ID	district office
8/21/2014	23847	15.00	fccla	student fees refund	Patricia Nelson	Shelley	ID	Shelley High School
8/18/2014	23831	20.00	art	student fees refund	Paula Lyles	Shelley	ID	Shelley High School
8/25/2014	23865	114.00	various	student fees refund	Paula Lyles	Shelley	ID	Shelley High School
8/20/2014	direct deposit	2,627.25		payroll	Paulsen, Marylou	Shelley	ID	district office
8/21/2014	debit	128.67	greenhouse	videos	Pbs.Org	Internet		Shelley High School
8/20/2014	direct deposit	1,923.09		payroll	Pearson, Barbara B	Shelley	ID	district office
8/20/2014	direct deposit	218.63		payroll	Pendleton, Lori A	Shelley	ID	district office
8/20/2014	direct deposit	3,432.99		payroll	Perez, Travis A	Shelley	ID	district office
8/20/2014	direct deposit	3,072.99		payroll	Peterson, Janalee A	Blackfoot	ID	district office
8/20/2014	10723	2,749.64		payroll	Peterson, Larry W	Idaho Falls	ID	district office
8/20/2014	direct deposit	4,817.49		payroll	Petty, Jerold L	Shelley	ID	district office
8/20/2014	10691	577.24		payroll	Phillips, Nel L	Shelley	ID	district office
8/21/2014	23856	555.85	band	instrument repairs	Piano Gallery	Idaho Falls	ID	Shelley High School
8/21/2014	debit	264.00	drama	spider web	Pioneer Drama Service	Englewood	CO	Shelley High School
8/6/2014	23822	1,469.00	athletics	equipment	Pioneer Manufacturing Co	Cleveland	OH	Shelley High School
8/8/2014	10642	45.00	100.681.417.000.000	bus citation forms	Pioneer Publications	Shelley	ID	district office
8/8/2014	10643	459.20	420.811.300.000.000	fiber repair	Platt Electric Supply Co	Boston	MA	district office
8/20/2014	direct deposit	4,677.25		payroll	Polson, Shauna L	Firth	ID	district office
8/20/2014	direct deposit	577.24		payroll	Polster, Amy L	Shelley	ID	district office
8/18/2014	23830	20.00	art	student fees refund	Porfiria Mireles	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>
8/20/2014	direct deposit	491.76		payroll	Porter, Rebecca J	Shelley	ID	district office
8/19/2014	1869	19.46	school funds	mailing records	Postmaster	Shelley	ID	Riverview Elementary
8/22/2014	5793	14.48	postage	transcripts	Postmaster	Shelley	ID	Sunrise Elementary
8/22/2014	debit	61.60	supplies	postage	Postmaster	Shelley	ID	Shelley High School
8/26/2014	1870	62.44	school funds	mailing records	Postmaster	Shelley	ID	Riverview Elementary
8/29/2014	5803	22.47	postage	mailing transcripts	Postmaster	Shelley	ID	Sunrise Elementary
8/29/2014	3045	245.00	general	mailing	Postmaster	Shelley	ID	Hobbs Middle School
8/20/2014	direct deposit	3,148.00		payroll	Prescott, Rebecca B	Firth	ID	district office
8/20/2014	10693	644.78		payroll	Price, Dona	Idaho Falls	ID	district office
8/20/2014	direct deposit	4,505.99		payroll	Price, Merilee	Idaho Falls	ID	district office
8/8/2014	10644	306.79	430.810.300.000.000	dsc remodel	Psi Environmental	Los Angeles	CA	district office
8/26/2014	3037	37.35	athletic cards	floor cleaner	R&S Distributing	Idaho Falls	ID	Hobbs Middle School
8/8/2014	10645	314.00	420.811.410.000.000	grounds repair	Rain For Rent	Idaho Falls	ID	district office
8/13/2014	3030	65.00	general	chair parts	Rba	Birmingham	MI	Hobbs Middle School
8/8/2014	10646	40.69	100.512.410.000.105	classroom supplies	Really Good Stuff Inc	Botsford	CT	district office
8/25/2014	5801	189.59	supplies	supplies	Really Good Stuff Inc	Botsford	CT	Sunrise Elementary
8/20/2014	direct deposit	2,215.57		payroll	Remington, Hayley A	Shelley	ID	district office
8/20/2014	10685	491.76		payroll	Richmond, James V	Shelley	ID	district office
8/27/2014	23874	6,020.25	football	equipment	Riddell	Chicago	IL	Shelley High School
8/20/2014	direct deposit	3,072.99		payroll	Rigby, Alyssa C	Shelley	ID	district office
8/20/2014	direct deposit	3,072.99		payroll	Ringel, Britney L	Rigby	ID	district office
8/27/2014	23871	250.00	admin	kiwanis reimbursement	Riverview Elementary	Shelley	ID	Shelley High School
8/20/2014	direct deposit	3,947.49		payroll	Roberts, Joan I	Idaho Falls	ID	district office
8/13/2014	3026	250.00	general	school supplies	Robyn Elswood	Shelley	ID	Hobbs Middle School
8/20/2014	direct deposit	3,570.62		payroll	Rockwood, Greg W	Meridian	ID	district office
8/14/2014	10672	14,596.19	various	utilities	Rocky Mountain Power	Portland	OR	district office
8/8/2014	10647	89.75	100.681.310.000.000	battery charger repair	Rossiter Electric Motor	Idaho Falls	ID	district office
8/20/2014	direct deposit	4,505.99		payroll	Rowley, Donna N	Idaho Falls	ID	district office
8/20/2014	direct deposit	4,505.99		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
8/20/2014	direct deposit	3,322.94		payroll	Ryszka, John G	Shelley	ID	district office
8/4/2014	2257	273.50	admin	opening staff lunch	Sams Club	Idaho Falls	ID	Stuart Elementary
8/9/2014	2259	74.90	teacher funds	batteries	Sams Club	Idaho Falls	ID	Stuart Elementary
8/13/2014	1861	82.56	school funds	welcome back refreshments	Sams Club	Idaho Falls	ID	Riverview Elementary
8/27/2014	3040	291.64	student govt	snacks and games	Sams Club	Idaho Falls	ID	Hobbs Middle School
8/27/2014	23877	45.00	supplies	membership	Sams Club	Idaho Falls	ID	Shelley High School
8/21/2014	23849	119.40	drama	scripts	Samuel French Inc	New York	NY	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>	
8/25/2014	5794	1,861.86		supplies	scholastic news	Scholastic	Jefferson City	MO	Sunrise Elementary
8/13/2014	3031	836.63		general	student planners	School Datebook	Lafayette	IN	Hobbs Middle School
8/13/2014	3029	2,911.20		AA award	school desks	School Outfitters	Cincinnati	OH	Hobbs Middle School
8/8/2014	10648	55.70	100.512.410.000.105	classroom supplies	School Specialty Inc	Chicago	IL	district office	
8/25/2014	5799	1,399.81		supplies	supplies	School Specialty Inc	Chicago	IL	Sunrise Elementary
8/27/2014	23876	3,099.19		supplies	supplies	Schoolmart	Odenton	MD	Shelley High School
8/22/2014	23860	40.00		football	official	Scott Nielson	Iona	ID	Shelley High School
8/20/2014	10707	1,408.81			payroll	Searle, Dana	Shelley	ID	district office
8/20/2014	10719	4,285.71			payroll	Searle, Ron D.	Shelley	ID	district office
8/20/2014	direct deposit	1,058.36			payroll	Seltzer, Karis J	Idaho Falls	ID	district office
8/26/2014	10760	6,910.00	430.810.300.000.000	dsc remodel	Shelley Acoustics, Inc.	Shelley	ID	district office	
8/4/2014	1862	24.00		school funds	subscription	Shelley Pioneer	Shelley	ID	Riverview Elementary
8/7/2014	2258	33.27		admin	fee increase legal notice	Shelley Pioneer	Shelley	ID	Stuart Elementary
8/27/2014	23879	36.00		supplies	subscription	Shelley Pioneer	Shelley	ID	Shelley High School
8/14/2014	5792	8,000.00		supplies	projectors	Shelley School District 60	Shelley	ID	Sunrise Elementary
8/21/2014	23846	828.00		natural helpers	retreat busing	Shelley School District 60	Shelley	ID	Shelley High School
8/11/2014	1863	100.00		school funds	teacher budget reimbursement	Shelli Gemar	Shelley	ID	Riverview Elementary
8/8/2014	10649	2,614.68	430.810.400.000.000	dsc remodel	Sherwin - Williams	Idaho Falls	ID	district office	
8/20/2014	direct deposit	3,072.99			payroll	Shumway, Jordan L	Shelley	ID	district office
8/20/2014	direct deposit	1,519.91			payroll	Shumway, Julie R	Shelley	ID	district office
8/20/2014	10699	577.24			payroll	Siems, Rachelle L	Shelley	ID	district office
8/8/2014	10650	89.99	420.811.410.000.000	letters	Sign Pro	Idaho Falls	ID	district office	
8/8/2014	10651	134.56	420.811.410.000.000	sprinkler repair	Silver Creek	Boise	ID	district office	
8/20/2014	direct deposit	507.94			payroll	Simms, Crystal	Idaho Falls	ID	district office
8/20/2014	direct deposit	3,483.95			payroll	Skidmore, Dustin R	Shelley	ID	district office
8/20/2014	direct deposit	4,216.37			payroll	Smidt, Craig L	Firth	ID	district office
8/20/2014	direct deposit	5,502.38			payroll	Smith, Judy M	Shelley	ID	district office
8/20/2014	direct deposit	1,189.11			payroll	Smith, Melissa R	Firth	ID	district office
8/20/2014	direct deposit	829.35			payroll	Smith, Robert M	Idaho Falls	ID	district office
8/20/2014	direct deposit	4,079.50			payroll	Snedigar, Gail	Shelley	ID	district office
8/20/2014	direct deposit	1,462.22			payroll	Snyder, Anita	Shelley	ID	district office
8/20/2014	direct deposit	274.66			payroll	Sorensen, Chelsie D	Shelley	ID	district office
8/20/2014	direct deposit	1,023.26			payroll	Sorensen, Rachelle	Shelley	ID	district office
8/20/2014	direct deposit	2,749.64			payroll	Sparks, Paul L.	Shelley	ID	district office
8/20/2014	direct deposit	1,519.91			payroll	Spells, Lisa	Shelley	ID	district office
8/21/2014	23845	1,027.53		football	supplies	Sportdecals Sport & Spirit	Carol Stream	IL	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>
8/21/2014	23838	205.04	admin	supplies	Sportsmans Warehouse	Idaho Falls	ID	Shelley High School
8/19/2014	debit	110.00	ffa	student travel	Squealers	Rigby	ID	Shelley High School
8/14/2014	10673	198.92	257.521.400.430.000	supplies	Staples Credit Plan	Des Moines	IA	district office
8/20/2014	direct deposit	507.94		payroll	Staples, Kaelani	Shelley	ID	district office
8/20/2014	direct deposit	3,947.49		payroll	Stark, Wendy L	Shelley	ID	district office
8/8/2014	10652	260.00	100.681.380.000.000	training	State Dept Of Educ	Boise	ID	district office
8/7/2014	10609	80.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
8/15/2014	10678	680.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
8/21/2014	10730	80.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
8/14/2014	10674	18.63	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
8/14/2014	10675	75.00	100.515.410.185.000	8 in 6 expenses	Stephanie Ball	.	.	district office
8/8/2014	10653	185.00	100.681.310.000.000	repairs	Steve'S Radiator Shop	Idaho Falls	ID	district office
8/20/2014	direct deposit	507.94		payroll	Stewart, Shantell M	Shelley	ID	district office
8/20/2014	direct deposit	610.68		payroll	Stoddard, Junean	Shelley	ID	district office
8/20/2014	direct deposit	644.78		payroll	Stommel, Christine J	Shelley	ID	district office
8/7/2014	10610	762.00	100.632.410.000.000	gift cards	Stuart Elementary	Shelley	ID	district office
8/8/2014	10654	750.00	100.632.410.000.000	employees of the year	Stuart Elementary	Shelley	ID	district office
8/7/2014	10611	50.00	100.681.410.000.000	transportation lunch	Subway	Shelley	ID	district office
8/7/2014	3024	30.00	general	sandwich	Subway	Shelley	ID	Hobbs Middle School
8/11/2014	2261	90.00	admin	staff luncheon	Subway	Shelley	ID	Stuart Elementary
8/26/2014	23868	63.34	natural helpers	blood drive helpers	Subway	Shelley	ID	Shelley High School
8/20/2014	direct deposit	2,319.86		payroll	Summers, Drew S	Shelley	ID	district office
8/20/2014	direct deposit	577.24		payroll	Talbot, Jeanne F	Shelley	ID	district office
8/8/2014	10655	37.80	245.623.380.000.000	technology services travel	Tammi Dial	Shelley	ID	district office
8/20/2014	direct deposit	2,564.16		payroll	Taylor, James B	Shelley	ID	district office
8/25/2014	5802	43.32	supplies	supplies	Teacher Direct	Birmingham	AL	Sunrise Elementary
8/20/2014	direct deposit	4,505.99		payroll	Telford, Cindy L	Shelley	ID	district office
8/25/2014	debit	485.95	band	color guard flags	The Band Shoppe	Internet		Shelley High School
8/27/2014	23881	3,670.48	personal finance	books	The Lampo Group Inc	Brentwood	TN	Shelley High School
8/20/2014	direct deposit	4,750.61		payroll	Thomas, Barbara L	Firth	ID	district office
8/20/2014	direct deposit	1,923.09		payroll	Thornley, Julie P	Shelley	ID	district office
8/26/2014	23867	2,641.76	athletics	supplies	Training Room	Fargo	ND	Shelley High School
8/29/2014	3046	60.00	general	spec ed fair tickets	Trish Christensen	Idaho Falls	ID	Hobbs Middle School
8/18/2014	23834	15.00	fccla	student fees refund	Troy Nelson	Shelley	ID	Shelley High School
8/21/2014	23848	40.00	ffa	seed sets	Troy White	Moscow	ID	Shelley High School
8/20/2014	direct deposit	4,817.49		payroll	Twiggs, Quinn	Blackfoot	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>
8/8/2014	10656	170,000.00	310.910.600.000.000	principal	Us Bank Trust Na Corp Trust	St Paul	MN	district office
8/8/2014	10656	266,043.75	310.910.620.000.000	interest	Us Bank Trust Na Corp Trust	St Paul	MN	district office
8/8/2014	10657	640.72	100.515.410.000.301	supplies	Valley Office Systems	Idaho Falls	ID	district office
8/14/2014	10676	224.01	100.664.483.000.000	summer copies	Valley Office Systems	Idaho Falls	ID	district office
8/25/2014	5796	189.98		supplies toner	Valley Office Systems	Idaho Falls	ID	Sunrise Elementary
8/20/2014	direct deposit	2,319.86		payroll	Vazquez, Genoveva	Shelley	ID	district office
8/8/2014	10658	601.01		various utilities	Verizon Wireless	Dallas	TX	district office
8/28/2014	10765	200.00	243.515.380.310.301	travel	Vince Wray	Shelley	ID	district office
8/4/2014	2255	1,199.74		admin ink and toner	Vivid Ink & Toner	Northridge	CA	Stuart Elementary
8/20/2014	direct deposit	3,072.99		payroll	Voda, Steve M	Idaho Falls	ID	district office
8/20/2014	direct deposit	542.59		payroll	Waite, Colleen N	Shelley	ID	district office
8/20/2014	direct deposit	3,072.99		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
8/1/2014	1858	32.92		school funds supplies	Walmart	Idaho Falls	ID	Riverview Elementary
8/13/2014	2263	61.96		teacher funds classroom supplies	Walmart	Idaho Falls	ID	Stuart Elementary
8/18/2014	2264	25.08		activity crochet supplies FLEX	Walmart	Idaho Falls	ID	Stuart Elementary
8/25/2014	23862	982.16		various supplies	Walmart	Idaho Falls	ID	Shelley High School
8/26/2014	2266	13.88		school funds art supplies	Walmart	Idaho Falls	ID	Stuart Elementary
8/27/2014	2267	19.72		admin supplies	Walmart	Idaho Falls	ID	Stuart Elementary
8/8/2014	10659	439.18	420.810.410.000.000	custodial supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
8/20/2014	direct deposit	644.78		payroll	Weist, Lamont E	Shelley	ID	district office
8/20/2014	direct deposit	3,579.50		payroll	Welker, Shawnda O.	Shelley	ID	district office
8/20/2014	10688	1,879.91		payroll	Wells, Natalie	Shelley	ID	district office
8/20/2014	direct deposit	443.33		payroll	Welty, Amy K	Shelley	ID	district office
8/20/2014	10702	577.18		payroll	White, Lorina	Shelley	ID	district office
8/20/2014	10701	644.78		payroll	Whiteley, Susan K	Shelley	ID	district office
8/20/2014	direct deposit	3,331.36		payroll	Whitworth, Brenda E	Shelley	ID	district office
8/20/2014	direct deposit	950.26		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
8/20/2014	direct deposit	1,266.16		payroll	Wilde, Becky	Idaho Falls	ID	district office
8/20/2014	direct deposit	4,964.64		payroll	Wilde, Don	Idaho Falls	ID	district office
8/20/2014	10714	360.00		payroll	Wilde, Joshua B.	Idaho Falls	ID	district office
8/20/2014	direct deposit	3,072.99		payroll	Williams, Patrice	Shelley	ID	district office
8/20/2014	direct deposit	4,406.11		payroll	Wilson, Drew R	Shelley	ID	district office
8/20/2014	direct deposit	1,386.56		payroll	Wingert, Steve	Blackfoot	ID	district office
8/20/2014	10708	4,817.49		payroll	Winston, Harold M	Shelley	ID	district office
8/20/2014	direct deposit	2,254.62		payroll	Wolff, Catherine D	Shelley	ID	district office
8/20/2014	direct deposit	3,820.25		payroll	Womack, Shawna K	Firth	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>
8/20/2014	direct deposit	4,505.99		payroll	Wray, Jill	Shelley	ID	district office
8/20/2014	direct deposit	5,025.75		payroll	Wray, Vincent	Shelley	ID	district office
8/20/2014	direct deposit	1,405.33		payroll	Young-Gallup, Lori L	Shelley	ID	district office
8/20/2014	direct deposit	3,239.62		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office