Expense Li	st Shelley Sc	hool District	#60 December 2014	4				
<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	Vendor	City	<u>State</u>	<u>Location</u>
12/11/2014	11498	\$347.50	420.811.300.000.000	equipment rental	A-1 Rental Inc	Rexburg	ID	district office
12/11/2014	11499	\$77.99	420.811.410.000.000	key switch	Action Motor Sports	Idaho Falls	ID	district office
12/2/2014	24290	\$120.00	physical education	equipment	Ada Badminton & Tennis	Kansas City	KS	Shelley High School
12/17/2014	direct deposit	\$1,918.67		payroll	Adams, Erika A	Shelley	ID	district office
12/11/2014	11500	\$938.47	243.515.410.310.301	welding supplies	Airgas Usa, Llc	Dallas	TX	district office
12/15/2014	24332	\$400.00	student body	dance/entertainment	Al Lampkin	West Valley City	UT	Shelley High School
12/12/2014	2310	\$925.50	admin	staff shirts for Christmas	All American Sports	Idaho Falls	ID	Stuart Elementary
12/3/2014	24293	\$153.00	girls basketball	equipment	All American Sports	Idaho Falls	ID	Shelley High School
12/2/2014	debit	\$153.99	supplies	books	Amazon	Internet		Shelley High School
12/10/2014	debit	\$411.45	supplies	books	Amazon.Com	Internet		Shelley High School
12/10/2014	debit	\$1.58	supplies	supplies	Amazon.Com	Internet		Shelley High School
12/16/2014	debit	\$161.82	natural helpers	gifts	Amazon.Com	Internet		Shelley High School
12/11/2014	11501	\$421.21	various	cleaning service	American Linen	Blackfoot	ID	district office
12/23/2014	11690	\$83.06	100.218.690.000.000	refund	Amy Polster	Shelley	ID	district office
12/17/2014	11668	\$2,749.64		payroll	Anderson, Clint D	Shelley	ID	district office
12/17/2014	direct deposit	\$60.00		payroll	Anderson, Dyma Z	Shelley	ID	district office
12/17/2014	11593	\$630.00		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
12/17/2014	11649	\$1,533.64		payroll	Archibald, Nancy D	Shelley	ID	district office
12/11/2014	11502	\$8.94	420.810.410.000.000	hooks	Army Surplus Warehouse	Idaho Falls	ID	district office
12/17/2014	11621	\$471.88		payroll	Arzola, Kimberlie D	Shelley	ID	district office
12/17/2014	direct deposit	\$4,858.83		payroll	Ashley, Patrick A.	Idaho Falls	ID	district office
12/17/2014	11612	\$270.94		payroll	Ashton, Sarah R	Shelley	ID	district office
12/17/2014	direct deposit	\$60.00		payroll	Bahr, Jenny M	Shelley	ID	district office
12/17/2014	direct deposit	\$2,612.18		payroll	Ball, Darin W.	Shelley	ID	district office
12/17/2014	direct deposit	\$360.00		payroll	Ball, Stephanie	Shelley	ID	district office
12/17/2014	direct deposit	\$905.05		payroll	Balmforth, Charles Joel	Shelley	ID	district office
12/17/2014	direct deposit	\$60.00		payroll	Balmforth, Stephanie L	Shelley	ID	district office
12/2/2014	11492	\$7,779.40	various	supplies	Bankcard Center	Salt Lake City	UT	district office
12/30/2014	11717	\$1,081.91	various	supplies	Bankcard Center	Salt Lake City	UT	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	Vendor	<u>City</u>	State	<u>Location</u>
12/1/2014	3132	\$1,048.00	wish	cards	Bankcard Center	Salt Lake City	UT	Hobbs Middle School
12/17/2014	direct deposit	\$542.56		payroll	Banks, Emily S	Shelley	ID	district office
12/17/2014	11638	\$1,734.36		payroll	Banks, Sheila K	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Banner, Jessica D	Idaho Falls	ID	district office
12/3/2014	24291	\$307.25	bpa	shirts	Barefoot	Stephenville	TX	Shelley High School
12/17/2014	11639	\$507.93		payroll	Barker, Daina J.	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Barnard, Kristin M	Shelley	ID	district office
12/11/2014	11503	\$97.00	100.512.410.000.105	common core books	Barnes & Noble	Atlanta	GA	district office
12/17/2014	11613	\$681.23		payroll	Barrow, Arlene S	Shelley	ID	district office
12/17/2014	11614	\$220.72		payroll	Barrow, Eldon M	Shelley	ID	district office
12/22/2014	24373	\$25.00	class of 2015	refund	Bart Wattenbarger	Shelley	ID	Shelley High School
12/17/2014	direct deposit	\$3,470.00		payroll	Bateman, Theresa	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Bates, Sarah M	Firth	ID	district office
12/17/2014	direct deposit	\$577.19		payroll	Bauer, Jana	Shelley	ID	district office
12/11/2014	11504	\$38.98	various	ag and maintenance supplies	Bearing & Industrial Sales	Idaho Falls	ID	district office
12/11/2014	5856	\$175.00	supplies	classroom ink cartridges	Becky Prescott	Firth	ID	Sunrise Elementary
12/15/2014	5859	\$50.00	supplies	ink cartridge	Becky Prescott	Firth	ID	Sunrise Elementary
12/1/2014	5846	\$127.50	supplies	itunes cards	Bed Bath And Beyond	Idaho Falls	ID	Sunrise Elementary
12/17/2014	direct deposit	\$5,214.83		payroll	Behunin, Darrell M	Shelley	ID	district office
12/17/2014	direct deposit	\$577.19		payroll	Belden, Susanne G	Shelley	ID	district office
12/17/2014	24346	\$80.00	athletics	official	Ben Curtis	Idaho Falls	ID	Shelley High School
12/18/2014	11678	\$200.00	100.641.410.000.000	admin credit support	Ben Lemons	Rigby	ID	district office
12/2/2014	24283	\$110.00	athletics	official	Ben Ray	Rexburg	ID	Shelley High School
12/17/2014	direct deposit	\$3,248.82		payroll	Benson, R. Dean	Idaho Falls	ID	district office
12/11/2014	11505	\$19.88	257.521.300.000.000	mileage	Beth Eloe-Reep	Idaho Falls	ID	district office
12/12/2014	24330	\$80.00	athletics	official	Bill Crane	Idaho Falls	ID	Shelley High School
12/18/2014	11679	\$55.00	100.681.260.000.000	bus driver physical	Bingham Memorial Hospital	Blackfoot	ID	district office
12/17/2014	direct deposit	\$4,931.75		payroll	Biorn, Barbara A.	Rigby	ID	district office
12/11/2014	11506	\$1,651.50	257.521.300.000.000	student services	Blackfoot School Dist 55	Blackfoot	ID	district office
12/17/2014	11650	\$577.19		payroll	Blake, Karren J	Idaho Falls	ID	district office
12/8/2014	3137	\$10.39	art	supplies	Blick Art	Galesburg	IL	Hobbs Middle School

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12/17/2014	direct deposit	\$3,861.67		payroll	Bodily, Cherie	Shelley	ID	district office
12/17/2014	11594	\$90.00		payroll	Bodily, Warren H	Pocatello	ID	district office
12/11/2014	5855	\$12.00	books	classroom supplies	Books Are Fun	Boise	ID	Sunrise Elementary
12/17/2014	direct deposit	\$3,114.33		payroll	Borup, Daniel E	Shelley	ID	district office
12/17/2014	11595	\$630.00		payroll	Boye, Lori M	Shelley	ID	district office
12/11/2014	11507	\$100.00	271.515.320.000.000	credit support	Brandon Crain	Teton	ID	district office
12/2/2014	2306	\$53.69	teacher	class equipment	Brandon Crain	Shelley	ID	Stuart Elementary
12/17/2014	direct deposit	\$6,540.17		payroll	Brandt, John Jeffery	Pocatello	ID	district office
12/5/2014	24311	\$343.95	softball	equipment	Brenda Whitworth	Shelley	ID	Shelley High School
12/12/2014	24328	\$55.00	athletics	official	Brian Mecham	Idaho Falls	ID	Shelley High School
12/17/2014	direct deposit	\$2,296.00		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
12/11/2014	11508	\$501.29	various	supplies	Broulim'S	Shelley	ID	district office
12/11/2014	5852	\$70.25	admin	supplies	Broulim'S	Shelley	ID	Sunrise Elementary
12/15/2014	1908	\$27.38	admin	supplies	Broulim'S	Shelley	ID	Riverview Elementary
12/18/2014	3149	\$191.56	teen Iliving	supplies	Broulim'S	Shelley	ID	Hobbs Middle School
12/10/2014	24318	\$318.22	various	supplies	Broulim'S	Shelley	ID	Shelley High School
12/17/2014	direct deposit	\$1,711.35		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
12/11/2014	11509	\$98.14	various	reimbursement	Bryan Jolley	Shelley	ID	district office
12/18/2014	11680	\$317.06	100.632.410.000.000	reimbursement	Bryan Jolley	Shelley	ID	district office
12/4/2014	24303	\$2,304.00	athletics	boys basketball uniforms	Buck'S Bags	Boise	ID	Shelley High School
12/17/2014	direct deposit	\$1,561.35		payroll	Burch, Mary Ann	Shelley	ID	district office
12/17/2014	direct deposit	\$1,602.65		payroll	Burnside, Diann	Shelley	ID	district office
12/17/2014	direct deposit	\$822.88		payroll	Burton, Cristy J.	Shelley	ID	district office
12/17/2014	direct deposit	\$4,120.92		payroll	Bush, Janet M.	Shelley	ID	district office
12/17/2014	direct deposit	\$4,547.33		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
12/17/2014	11615	\$43.50		payroll	Butler, Blake C	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Butler, Kristen	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$726.02		payroll	Butler, Laurie H	Shelley	ID	district office
12/18/2014	11681	\$233.50	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
12/17/2014	direct deposit	\$577.19		payroll	Call, Celena	Shelley	ID	district office
12/17/2014	direct deposit	\$4,547.33		payroll	Call, Marie R	Idaho Falls	ID	district office

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12/17/2014	direct deposit	\$4,547.33		payroll	Call, Teresa J	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$4,399.92		payroll	Callejas, Kirsten I.	Shelley	ID	district office
12/18/2014	11682	\$437.75	420.811.440.000.000	curriculum	Cambium Learning Group	Chicago	IL	district office
12/17/2014	11651	\$217.50		payroll	Campbell, Alicia	Shelley	ID	district office
12/17/2014	direct deposit	\$1,956.32		payroll	Campbell, Maria R	Shelley	ID	district office
12/17/2014	direct deposit	\$1,446.75		payroll	Campbell, Sharon L	Shelley	ID	district office
12/4/2014	11494	\$43.60	257.621.300.000.000	mileage	Carla Elliott	Shelley	ID	district office
12/11/2014	11510	\$26.72	257.521.300.000.000	per diem	Carla Elliott	Shelley	ID	district office
12/11/2014	11511	\$84.40	100.681.411.000.000	bus water pump	Carquest Auto Parts Stores	Atlanta	GA	district office
12/17/2014	11657	\$542.56		payroll	Carrillo, Anatalia	Shelley	ID	district office
12/17/2014	direct deposit	\$611.32		payroll	Carter, Kelli A	Shelley	ID	district office
12/17/2014	direct deposit	\$1,561.35		payroll	Case, Barbara	Shelley	ID	district office
12/17/2014	24351	\$412.50	special ed	student travel and meals	Cash-Bank Of Commerce	Shelley	ID	Shelley High School
12/18/2014	24352	\$150.00	various	beginning cash bags	Cash-Bank Of Commerce	Shelley	ID	Shelley High School
12/23/2014	24376	\$50.00	boys basketball	gifts	Cash-Bank Of Commerce	Shelley	ID	Shelley High School
12/17/2014	direct deposit	\$1,503.58		payroll	Cates, Tammie	Shelley	ID	district office
12/17/2014	11596	\$420.00		payroll	Cather, Jessica W	Shelley	ID	district office
12/11/2014	11512	\$61.60	100.661.351.000.000	utilities	Century Link	Phoenix	AZ	district office
12/11/2014	11513	\$1,351.66	100.661.351.000.000	utilities	Centurylink	Phoenix	AZ	district office
12/17/2014	direct deposit	\$2,116.13		payroll	Chapple, Lisa D.	Shelley	ID	district office
12/19/2014	5861	\$29.67	supplies	Christmas concert DVDs	Charles Williams	Rigby	ID	Sunrise Elementary
12/16/2014	2316	\$21.02	natural helpers	reimbursement	Charreese Bradshaw	Shelley	ID	Stuart Elementary
12/18/2014	11683	\$403.68	243.515.380.330.301	reimbursement	Cherie Bodily	Shelley	ID	district office
12/18/2014	3150	\$13.98	strings	music	Chesbro'S	Idaho Falls	ID	Hobbs Middle School
12/8/2014	24314	\$150.00	athletic playoff income	fee	Chris Tucker	St Anthony	ID	Shelley High School
12/17/2014	direct deposit	\$1,669.89		payroll	Christensen, Joyce K	Shelley	ID	district office
12/17/2014	direct deposit	\$4,547.33		payroll	Christensen, Lynnae D	Shelley	ID	district office
12/17/2014	direct deposit	\$4,547.33		payroll	Christensen, Patricia A	Idaho Falls	ID	district office
12/8/2014	1905	\$438.04	admin	staff Christmas party	Chuck A Rama	Idaho Falls	ID	Riverview Elementary
12/17/2014	direct deposit	\$3,078.04		payroll	Church, Elise W	Idaho Falls	ID	district office
12/11/2014	11514	\$5,694.80	100.661.336.000.000	utilities	City Of Shelley	Shelley	ID	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	Vendor	<u>City</u>	<u>State</u>	Location
12/17/2014	direct deposit	\$7,531.67		payroll	Clark, Dale F	Shelley	ID	district office
12/17/2014	11616	\$621.40		payroll	Cline, Jessica T	Shelley	ID	district office
12/17/2014	direct deposit	\$2,296.00		payroll	Cole, April M	Shelley	ID	district office
12/2/2014	11493	\$837.00	245.515.410.000.000	computers	Computer 1 Stop	Round Rock	TX	district office
12/11/2014	11515	\$292.43	100.515.410.000.601	memory sticks	Computer Warehouse	Pocatello	ID	district office
12/17/2014	11652	\$610.73		payroll	Conder, Nancy R	Shelley	ID	district office
12/17/2014	direct deposit	\$5,096.17		payroll	Cook, Amy	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
12/17/2014	direct deposit	\$250.33		payroll	Cook, Dennis R	Shelley	ID	district office
12/17/2014	direct deposit	\$55.74		payroll	Cook, Joan R	Shelley	ID	district office
12/17/2014	direct deposit	\$4,414.92		payroll	Cook, Jon L	Idaho Falls	ID	district office
12/17/2014	11663	\$948.52		payroll	Cook, Kally	Shelley	ID	district office
12/17/2014	direct deposit	\$2,371.33		payroll	Corless, Karen C	Shelley	ID	district office
12/17/2014	direct deposit	\$3,861.67		payroll	Cox, Deborah A.	Shelley	ID	district office
12/17/2014	11658	\$180.00		payroll	Cox, Robert K	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Crain, Brandon L	Shelley	ID	district office
12/17/2014	direct deposit	\$851.11		payroll	Crain, Joshua A	Shelley	ID	district office
12/17/2014	direct deposit	\$2,296.00		payroll	Crandall, Lori A	Shelley	ID	district office
12/17/2014	direct deposit	\$4,414.92		payroll	Crawford, John Jay	Idaho Falls	ID	district office
12/4/2014	11495	\$1,975.00	430.810.300.000.000	dsc electrical work	Creekside Electric Llc	Idaho Falls	ID	district office
12/17/2014	11597	\$150.00		payroll	Crook, Carisa M	Shelley	ID	district office
12/17/2014	direct deposit	\$661.46		payroll	Crosser, Tarah N	Pocatello	ID	district office
12/15/2014	24334	\$24.00	athletics	trophies	Crown Trophy	Idaho Falls	ID	Shelley High School
12/11/2014	11516	\$326.25	420.811.410.000.000	ice melt	Crystal Snow Inc.	Idaho Falls	ID	district office
12/11/2014	5854	\$43.00	faculty support	water	Culligan Water Conditioning	Idaho Falls	ID	Sunrise Elementary
12/18/2014	3147	\$50.00	choir	reimbursement	Dana Searle	Shelley	ID	Hobbs Middle School
12/12/2014	24325	\$10.00	counselors	travel	Darrell Behunin	Shelley	ID	Shelley High School
12/8/2014	24313	\$108.00	athletics	per diem	Dave Hadley	Shelley	ID	Shelley High School
12/30/2014	24379	\$183.00	boys basketball	travel	Dave Hadley	Shelley	ID	Shelley High School
12/5/2014	24308	\$80.00	athletics	official	David Benson	Rexburg	ID	Shelley High School
12/17/2014	direct deposit	\$584.56		payroll	Davidson, Mariann	Shelley	ID	district office

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12/17/2014	direct deposit	\$5,648.50		payroll	Davis, Burke	Shelley	ID	district office
12/17/2014	direct deposit	\$3,239.33		payroll	Davis, Erica L	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$3,861.67		payroll	Davis, Tina M.	Shelley	ID	district office
12/16/2014	24342	\$176.21	ballroom	shirts	Debbie Fairbourne	Shelley	ID	Shelley High School
12/18/2014	24356	\$107.99	supplies	supplies	Demco	Madison	WI	Shelley High School
12/22/2014	24368	\$25.00	class of 2015	refund	Denise Gibson	Shelley	ID	Shelley High School
12/16/2014	2315	\$18.91	natural helpers	reimbursement	Denise Robinson	Shelley	ID	Stuart Elementary
12/11/2014	11517	\$62.99	257.521.400.430.000	plaque	Deseret Book	Salt Lake City	UT	district office
12/17/2014	direct deposit	\$1,406.44		payroll	Dial, Kristina K	Shelley	ID	district office
12/17/2014	direct deposit	\$2,924.91		payroll	Dial, Tammi	Shelley	ID	district office
12/19/2014	1903	\$54.00	admin	sweatshirts	Diamond B Specialties	Shelley	ID	Riverview Elementary
12/1/2014	3128	\$120.00	gbb basketball	shirts	Diamond B Specialties	Shelley	ID	Hobbs Middle School
12/3/2014	24297	\$203.00	aca deca	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
12/9/2014	24315	\$195.00	girls basketball	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
12/22/2014	24367	\$51.00	boys basketball	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
12/19/2014	debit	\$477.00	admin	meals	Dickey'S Bbq Pit	Idaho Falls	ID	Shelley High School
12/17/2014	direct deposit	\$1,672.50		payroll	Dixon, Hannah	Shelley	ID	district office
12/17/2014	direct deposit	\$5,402.82		payroll	Dixon, Patricia D	Shelley	ID	district office
12/12/2014	24331	\$110.00	athletics	official	Dj Elliott	Rexburg	ID	Shelley High School
12/17/2014	24345	\$110.00	athletics	official	Dj Elliott	Rexburg	ID	Shelley High School
12/4/2014	24300	\$40.00	athletics	official	Don Ostler	Idaho Falls	ID	Shelley High School
12/19/2014	24361	\$90.00	athletics	official	Don Ostler	Idaho Falls	ID	Shelley High School
12/1/2014	debit	\$588.32	personal finance class	donations	Donorschoose.Org	Internet		Shelley High School
12/19/2014	24362	\$80.00	athletics	official	Doug Stewart	Ammon	ID	Shelley High School
12/11/2014	11518	\$34.00	257.521.400.430.000	iep services	Dr. Brad Erikson	Shelley	ID	district office
12/17/2014	direct deposit	\$544.10		payroll	Draper, Lynette S	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$2,810.54		payroll	Draper, Roger E	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$3,739.08		payroll	Driscoll, Andra D	Shelley	ID	district office
12/17/2014	direct deposit	\$2,648.50		payroll	Driscoll, Terri L	Shelley	ID	district office
12/17/2014	11598	\$90.00		payroll	Duffin, Shanda C	Shelley	ID	district office
12/17/2014	direct deposit	\$1,405.71		payroll	Duncan, Chelsea	Shelley	ID	district office

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12/17/2014	direct deposit	\$689.03		payroll	Duncan, Nanette	Shelley	ID	district office
12/17/2014	direct deposit	\$3,861.67		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$150.00		payroll	Durbin, Darren K	Shelley	D	district office
12/17/2014	11664	\$297.80		payroll	Durbin, Ginger K.	Shelley	D	district office
12/17/2014	direct deposit	\$3,826.58		payroll	Dye, Teresa L	Shelley	D	district office
12/17/2014	direct deposit	\$4,707.33		payroll	Dye, Trent G	Shelley	D	district office
12/17/2014	direct deposit	\$2,335.76		payroll	Eatinger, Sandi D	Shelley	ID	district office
12/17/2014	direct deposit	\$5,333.50		payroll	Eaton, Katherine	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$120.00		payroll	Eaton, Stephanie N	Shelley	D	district office
12/11/2014	11519	\$1,344.80	257.521.300.000.000	legal services	Eberharter-Maki & Tappen, Pa	Boise	D	district office
12/17/2014	direct deposit	\$3,189.42		payroll	Edwards, Chelsey J	Idaho Falls	D	district office
12/17/2014	direct deposit	\$2,654.83		payroll	Eggleston, Jared V	Idaho Falls	D	district office
12/11/2014	11520	\$765.70	100.661.336.000.000	utilities	Eirwwa	Shelley	D	district office
12/11/2014	11521	\$97.13	420.810.300.000.000	repairs	Electric Motor Service	Idaho Falls	D	district office
12/11/2014	11522	\$548.18	420.810.472.000.000	electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
12/8/2014	3139	\$62.37	yearbook	supplies	Elise Church	Idaho Falls	ID	Hobbs Middle School
12/17/2014	24349	\$200.00	topperettes	tournament fee	Elite Invitational	Jerome	ID	Shelley High School
12/17/2014	direct deposit	\$1,503.58		payroll	Elliott, Carla J	Shelley	ID	district office
12/17/2014	direct deposit	\$3,835.40		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$561.06		payroll	Elordi, Julie L	Shelley	ID	district office
12/17/2014	direct deposit	\$1,841.26		payroll	Elordi, Trevor A	Shelley	ID	district office
12/17/2014	direct deposit	\$5,779.63		payroll	Elswood, Robyn P	Shelley	ID	district office
12/22/2014	2321	\$32.68	teacher	class party supplies	Erica Davis	Rexburg	ID	Stuart Elementary
12/22/2014	3151	\$36.15	strings	reimbursement	Erica Davis	Rexburg	ID	Hobbs Middle School
12/17/2014	11640	\$340.60		payroll	Erickson, Amyah D	Shelley	ID	district office
12/17/2014	direct deposit	\$4,547.33		payroll	Evans, Janet D	Shelley	ID	district office
12/11/2014	11523	\$11,310.89	various	fuel	Exxon Mobil	Carol Stream	IL	district office
12/17/2014	11659	\$500.00		payroll	Fairbourne, Debra B	Shelley	ID	district office
12/11/2014	11524	\$23.06	various	postage-damaged drive	Fedex	Palatine	IL	district office
12/17/2014	direct deposit	\$4,547.33		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
12/17/2014	11671	\$2,749.64		payroll	Fernandez, Richard	Shelley	ID	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	Vendor	<u>City</u>	<u>State</u>	Location
12/17/2014	11599	\$480.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
12/17/2014	11600	\$240.00		payroll	Fielding, Nancy K	Shelley	ID	district office
12/17/2014	direct deposit	\$3,941.67		payroll	Fielding, Trish L	Shelley	ID	district office
12/11/2014	11525	\$15.00	100.681.411.000.000	windshield repair	First Glass Repair	Firth	ID	district office
12/17/2014	direct deposit	\$4,562.33		payroll	Fleming, Christine	Shelley	ID	district office
12/11/2014	11526	\$403.99	100.622.410.000.104	library books	Follett School Solutions, Inc.	Chicago	IL	district office
12/11/2014	11527	\$4,138.35	290.710.450.000.000	food	Food Services Of America	Seattle	WA	district office
12/17/2014	direct deposit	\$1,872.68		payroll	Foster, Cheryl A	Shelley	ID	district office
12/17/2014	direct deposit	\$1,561.35		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
12/17/2014	11653	\$1,503.58		payroll	Fowler, Luanne	Shelley	ID	district office
12/17/2014	direct deposit	\$30.00		payroll	France, Ashley R	Idaho Falls	ID	district office
12/11/2014	11528	\$516.74	various	parts and supplies	Frank Edwards Co.	Salt Lake City	UT	district office
12/3/2014	24295	\$69.12	ag mechanics	machine parts	Frank Edwards Co.	Salt Lake City	UT	Shelley High School
12/23/2014	5863	\$50.00	activity	santa visit	Frank Hawkins	Shelley	ID	Sunrise Elementary
12/23/2014	1911	\$50.00	activity	santa visit	Frank Hawkins	Shelley	ID	Riverview Elementary
12/17/2014	11622	\$257.80		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$3,287.72		payroll	Gaydusek, James J.	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Gemar, Shelli A	Shelley	ID	district office
12/5/2014	24307	\$110.00	athletics	official	George Ellsworth	Rexburg	ID	Shelley High School
12/17/2014	direct deposit	\$2,654.83		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
12/17/2014	direct deposit	\$1,978.02		payroll	Gil, Patricia	Shelley	ID	district office
12/17/2014	direct deposit	\$2,963.16		payroll	Gold, Camille	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$1,428.38		payroll	Gonzales, Heather A	Shelley	ID	district office
12/17/2014	direct deposit	\$412.82		payroll	Gonzalez, Efrain	Shelley	ID	district office
12/17/2014	direct deposit	\$4,547.33		payroll	Graham, Geneva L	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$5,500.17		payroll	Graham, Mark	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$554.48		payroll	Grange, Laura A	Shelley	ID	district office
12/11/2014	11529	\$959.23	290.710.450.000.000	produce	Grasmick Produce Co., Inc.	Boise	ID	district office
12/17/2014	direct deposit	\$1,503.58		payroll	Gray, Roseann	Shelley	ID	district office
12/18/2014	11684	\$1,365.00	100.664.483.000.000	copier leases	Great American Financial Services	Dallas	TX	district office
12/17/2014	direct deposit	\$1,561.35		payroll	Guerrero, Oralynn	Shelley	ID	district office

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12/17/2014	direct deposit	\$18.58		payroll	Guymon, Robin S	Shelley	ID	district office
12/17/2014	direct deposit	\$3,861.67		payroll	Hadley, Aimee M	Shelley	ID	district office
12/17/2014	direct deposit	\$4,845.00		payroll	Hadley, David J	Shelley	ID	district office
12/17/2014	direct deposit	\$305.92		payroll	Hall, Stacey K	Shelley	ID	district office
12/11/2014	11530	\$147.00	100.512.380.486.000	conference lodging	Hampton Inn & Suites	Boise	ID	district office
12/17/2014	direct deposit	\$1,561.35		payroll	Hansen, N. Dawn	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$4,547.33		payroll	Harder, Janelle A	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$4,547.33		payroll	Harding, Carolyn M	Idaho Falls	ID	district office
12/17/2014	11641	\$493.74		payroll	Haroldsen, Laura L.	Shelley	ID	district office
12/17/2014	11642	\$371.56		payroll	Haroldsen, Stacy D	Shelley	ID	district office
12/17/2014	direct deposit	\$1,706.30		payroll	Haslam, Debra A	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Hawkins, Ashley J	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$533.06		payroll	Hawkins, Frank E	Shelley	ID	district office
12/17/2014	direct deposit	\$3,492.62		payroll	Hawkins, Julie A	Shelley	ID	district office
12/17/2014	direct deposit	\$1,428.58		payroll	Hayes, Anne M	Blackfoot	ID	district office
12/17/2014	direct deposit	\$4,399.92		payroll	Hayes, Kathleen D.	Shelley	ID	district office
12/16/2014	2318	\$19.88	natural helpers	reimbursement	Hayley Remington	Shelley	ID	Stuart Elementary
12/17/2014	direct deposit	\$90.00		payroll	Heath, Courtney L	Shelley	ID	district office
12/17/2014	direct deposit	\$5,481.83		payroll	Heath, Jared P.	Shelley	ID	district office
12/17/2014	direct deposit	\$4,858.83		payroll	Herbst, Carol G	Firth	ID	district office
12/17/2014	11623	\$305.92		payroll	Hicks, Alicia A	Shelley	ID	district office
12/17/2014	direct deposit	\$240.00		payroll	Higham, Karlene	Shelley	ID	district office
12/17/2014	direct deposit	\$3,189.42		payroll	Highberger, Dawn M	Shelley	ID	district office
12/17/2014	direct deposit	\$446.42		payroll	Higley, Donna M	Shelley	ID	district office
12/12/2014	3142	\$150.00	wish	lunches	Hobbs Kitchen	Shelley	ID	Hobbs Middle School
12/17/2014	11672	\$1,623.59		payroll	Hobbs, Kelli S	Shelley	ID	district office
12/17/2014	direct deposit	\$3,447.66		payroll	Hobson, Travis R.	Pocatello	ID	district office
12/17/2014	11624	\$321.28		payroll	Hodges, Angela L	Shelley	ID	district office
12/17/2014	direct deposit	\$1,561.35		payroll	Hokanson, Lanae	Firth	ID	district office
12/17/2014	direct deposit	\$656.04		payroll	Holley, Jill	Shelley	ID	district office
12/1/2014	3131	\$25.00	hobbs athletic	drug testing	Hollie Killpack	Shelley	ID	Hobbs Middle School

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12/17/2014	24343	\$25.00	drug testing	testing	Hollie Killpack	Shelley	ID	Shelley High School
12/11/2014	11531	\$1,205.58	various	ag and maintenance supplies	Home Depot Credit Services	Columbus	ОН	district office
12/11/2014	11532	\$6,025.75	257.616.400.000.000	curriculum	Houghton Mifflin Harcourt Publishing Co.	Chicago	IL	district office
12/17/2014	direct deposit	\$2,296.00		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$330.00		payroll	Howell, Katholyn M	Shelley	ID	district office
12/17/2014	direct deposit	\$4,163.83		payroll	Howells, Kody S	Shelley	ID	district office
12/2/2014	24288	\$7.50	greenhouse	supplies	Hps	Randolph	WI	Shelley High School
12/17/2014	direct deposit	\$863.32		payroll	Hunter, Cammie	Shelley	ID	district office
12/17/2014	direct deposit	\$1,819.27		payroll	Huntsman, Jacob L	Shelley	ID	district office
12/17/2014	direct deposit	\$577.19		payroll	Huntsman, Stephanie J	Shelley	ID	district office
12/17/2014	direct deposit	\$515.38		payroll	Hurd, Jennifer	Shelley	ID	district office
12/3/2014	24292	\$75.00	counselors	off campus class fees	Idaho Digital Learning Academy	Meridian	ID	Shelley High School
12/23/2014	11691	\$1,176.00	257.521.300.000.000	cooperative agreement	Idaho Division Of Vocational Rehabilitat	Boise	ID	district office
12/12/2014	24326	\$110.00	debate	tournament fee	Idaho Falls High School	Idaho Falls	ID	Shelley High School
12/19/2014	24357	\$291.50	band	supplies	Idaho Falls Signs	Idaho Falls	ID	Shelley High School
12/18/2014	24355	\$896.00	ffa	dues	Idaho Ffa Assoc	Nampa	ID	Shelley High School
12/15/2014	24333	\$410.55	admin	shirts	Idaho Sporting Goods	Boise	ID	Shelley High School
12/11/2014	11533	\$115.00	100.681.411.000.000	exempt plates	Idaho Transportation Dept	Boise	ID	district office
12/1/2014	debit	\$100.00	admin	registration fees	leta	Internet		Shelley High School
12/11/2014	11534	\$9.86	420.810.410.000.000	couplers	Industrial Hose & Fitting	Idaho Falls	ID	district office
12/23/2014	11692	\$9,264.91	100.661.332.000.000	utilities	Intermountain Gas Co	Boise	ID	district office
12/11/2014	11535	\$2,726.80	100.681.411.000.000	bus parts	Interstate Billing Service, Inc	Decatur	AL	district office
12/8/2014	3138	\$175.00	wrestling	tournament fee	Irving Middle School	Pocatello	ID	Hobbs Middle School
12/17/2014	direct deposit	\$4,257.75		payroll	Ishino, Michele N	Shelley	ID	district office
12/10/2014	24319	\$110.00	athletics	official	James Bowers	Rexburg	ID	Shelley High School
12/11/2014	11536	\$23.40	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office
12/17/2014	11654	\$204.81		payroll	Jaynes, Tiffany R	Shelley	ID	district office
12/22/2014	24369	\$25.00	class of 2015	refund	Jeannine Johnson	Shelley	ID	Shelley High School
12/11/2014	11537	\$1,088.67	257.521.300.000.000	reimbursement	Jeff Brandt	Pocatello	ID	district office
12/12/2014	24329	\$65.00	athletics	official	Jeff Waldrom	Idaho Falls	ID	Shelley High School
12/16/2014	2314	\$28.46	natural helpers	reimbursement	Jennifer Hurd	Shelley	ID	Stuart Elementary

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12/11/2014	11538	\$1,200.00	248.515.310.000.000	psychologist services	Jennifer Ranson	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$3,620.92		payroll	Jensen, Alesia J.	Shelley	ID	district office
12/17/2014	direct deposit	\$564.61		payroll	Jensen, Sarah C	Idaho Falls	ID	district office
12/16/2014	24339	\$55.00	athletics	official	Jeremiah Harris	Shelley	ID	Shelley High School
12/16/2014	24338	\$65.00	athletics	official	Jeremy Kuns	Idaho Falls	ID	Shelley High School
12/23/2014	24375	\$500.00	boys basketball	mini-camp	Jim Kolsen	Shelley	ID	Shelley High School
12/15/2014	2313	\$26.46	activity	meringue powder for math activity	Jo Ann Fabric	Idaho Falls	ID	Stuart Elementary
12/3/2014	24294	\$25.00	sunshine fund	teacher support	John Crawford	Idaho Falls	ID	Shelley High School
12/22/2014	24366	\$34.94	band	supplies	John Ryszka	Shelley	ID	Shelley High School
12/17/2014	direct deposit	\$5,125.92		payroll	Johnson, Barry L	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$390.91		payroll	Johnson, Clorinda D	Shelley	ID	district office
12/17/2014	direct deposit	\$503.57		payroll	Johnson, Rhonda L	Shelley	ID	district office
12/17/2014	direct deposit	\$515.38		payroll	Johnson, Terry D	Shelley	ID	district office
12/17/2014	11601	\$58.00		payroll	Jolley, Andrea D	Shelley	ID	district office
12/17/2014	direct deposit	\$10,495.03		payroll	Jolley, Bryan D.	Shelley	ID	district office
12/17/2014	direct deposit	\$300.00		payroll	Jolley, Rebecca M	Shelley	ID	district office
12/17/2014	direct deposit	\$515.38		payroll	Jones, Leann	Shelley	ID	district office
12/17/2014	direct deposit	\$2,054.92		payroll	Jones, Stephanie L	Basalt	ID	district office
12/11/2014	11539	\$18.00	257.521.400.430.000	reimbursement	Joyce Christensen	Shelley	ID	district office
12/18/2014	11685	\$28.80	100.632.380.000.000	mileage	Julie Hawkins	Shelley	ID	district office
12/16/2014	2317	\$52.31	natural helpers	reimbursement	Junean Stoddard	Shelley	ID	Stuart Elementary
12/1/2014	3130	\$65.00	band	music	Jw Pepper	Exton	PA	Hobbs Middle School
12/23/2014	24374	\$27.94	band	music	Jw Pepper	Exton	PA	Shelley High School
12/4/2014	3135	\$50.00	general	reimbursement	Kally Cook	Shelley	ID	Hobbs Middle School
12/17/2014	direct deposit	\$3,261.00		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
12/11/2014	11540	\$161.52	various	credit support, mileage	Katherine Eaton	Idaho Falls	ID	district office
12/22/2014	24372	\$25.00	class of 2015	refund	Kay Wallace	Shelley	ID	Shelley High School
12/17/2014	11625	\$1,411.93		payroll	Keller, Penny L	Shelley	ID	district office
12/17/2014	direct deposit	\$577.19		payroll	Kelley, Andrea C	Shelley	ID	district office
12/17/2014	direct deposit	\$577.19		payroll	Kelley, Kayrene	Shelley	ID	district office
12/17/2014	11626	\$297.28		payroll	Kelley, Laisa M	Shelley	ID	district office

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12/17/2014	24347	\$65.00	athletics	official	Kent Marboe	Idaho Falls	ID	Shelley High School
12/11/2014	11541	\$15,963.49	various	air conditioners, repairs	Kenyon Refrigeration	Idaho Falls	ID	district office
12/17/2014	24350	\$75.00	topperettes	choreography	Kia Ackerman	Shelley	ID	Shelley High School
12/19/2014	24360	\$25.00	topperettes	choreography	Kia Ackerman	Shelley	ID	Shelley High School
12/23/2014	11693	\$2,730.00	420.810.300.000.000	contracted services	Kim Wilde	Shelley	ID	district office
12/11/2014	11542	\$32.34	various	power strips, masking tape	King'S #21 Shelley	Shelley	ID	district office
12/9/2014	24317	\$37.71	ffa	supplies	King'S #21 Shelley	Shelley	ID	Shelley High School
12/17/2014	11602	\$570.00		payroll	Klements, Betty L.	Shelley	ID	district office
12/17/2014	direct deposit	\$391.19		payroll	Kohler, Elizabeth L	Shelley	ID	district office
12/16/2014	24336	\$105.00	athletics	official	Lacy Post	Rigby	ID	Shelley High School
12/11/2014	11543	\$572.98	various	dishwasher repairs	Lamonica'S Restaurant	Murray	UT	district office
12/17/2014	direct deposit	\$599.75		payroll	Landon, Inis J.D.	Shelley	ID	district office
12/17/2014	direct deposit	\$130.88		payroll	Landon, Leslie K	Shelley	ID	district office
12/17/2014	direct deposit	\$1,388.06		payroll	Landon, Susan I	Shelley	ID	district office
12/10/2014	debit	\$76.93	library	supplies	Lang	Internet		Shelley High School
12/4/2014	5851	\$50.00	admin	window painting	Lani Staples	Shelley	ID	Sunrise Elementary
12/17/2014	direct deposit	\$507.93		payroll	Larkin, Trina J	Shelley	ID	district office
12/17/2014	direct deposit	\$2,138.00		payroll	Larsen, Deanne	Shelley	ID	district office
12/17/2014	11627	\$489.90		payroll	Larsen, Leann D.	Firth	ID	district office
12/17/2014	direct deposit	\$3,620.92		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
12/17/2014	11643	\$350.89		payroll	Leal, Gloria D	Shelley	ID	district office
12/17/2014	11655	\$351.75		payroll	Leal, Tanya E	Shelley	ID	district office
12/17/2014	11669	\$6,055.36		payroll	Lemons, Lane Ben	Rigby	ID	district office
12/11/2014	11544	\$180.00	various	tires, siping	Les Schwab Tire Center	Idaho Falls	ID	district office
12/11/2014	11545	\$108.47	100.622.410.000.104	library supplies	Library Store, The	Tremont	IL	district office
12/17/2014	11667	\$4,547.33		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
12/4/2014	24299	\$40.00	athletics	official	Logan Johnson	Rigby	ID	Shelley High School
12/17/2014	direct deposit	\$542.56		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
12/19/2014	2320	\$17.42	natural helpers	reimbursement	Lori Newman	Shelley	ID	Stuart Elementary
12/4/2014	24301	\$55.00	athletics	official	Lorin Jensen	Ammon	ID	Shelley High School

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12/19/2014	24364	\$55.00	athletics	official	Lorin Jensen	Ammon	ID	Shelley High School
12/17/2014	direct deposit	\$1,058.65		payroll	Lott, Courtney B	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Lott, Deborah L	Shelley	ID	district office
12/17/2014	direct deposit	\$120.00		payroll	Lott, Kristine E	Shelley	ID	district office
12/17/2014	direct deposit	\$2,037.67		payroll	Lott, Terese	Shelley	ID	district office
12/17/2014	11628	\$297.28		payroll	Lowe, Melody A	Shelley	ID	district office
12/15/2014	3144	\$197.28	technology	shop supplies	Lowes	Idaho Falls	ID	Hobbs Middle School
12/17/2014	direct deposit	\$180.00		payroll	Lyon, Jessie N	Firth	ID	district office
12/4/2014	5848	\$72.96	music	concert decorations	Mariann Davidson	Shelley	ID	Sunrise Elementary
12/11/2014	11546	\$216.80	257.621.300.000.000	per diem	Mark Graham	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$3,372.50		payroll	Markham, Brian C	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Markham, Cortney L	Shelley	ID	district office
12/11/2014	11547	\$95.29	420.810.410.000.000	maintenance	Mark'S Plumbing Parts	Forth Worth	TX	district office
12/17/2014	11629	\$2,000.50		payroll	Martin, Tammara C	Shelley	ID	district office
12/11/2014	11548	\$31.84	257.521.300.000.000	mileage	Mary Lou Paulsen	Shelley	ID	district office
12/17/2014	direct deposit	\$120.00		payroll	Matheson, Evalee	Shelley	ID	district office
12/11/2014	11549	\$257.21	420.811.410.000.000	snow plow repairs	Matkin Auto Parts	Pocatello	ID	district office
12/17/2014	24348	\$55.00	athletics	official	Maureseo Vasquez	Firth	ID	Shelley High School
12/17/2014	direct deposit	\$4,221.84		payroll	Mcarthur, Traci	Ammon	ID	district office
12/11/2014	11550	\$1,093.40	420.811.300.000.000	laserfiche renewal	Mcci	Tallahassee	FL	district office
12/17/2014	11670	\$4,547.33		payroll	Mcknight, Marne'	Shelley	ID	district office
12/4/2014	24305	\$131.89	baseball	equipment	Mcu Sports	Boise	ID	Shelley High School
12/11/2014	11551	\$6,496.41	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
12/17/2014	direct deposit	\$3,189.42		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Messick, Carol L	Shelley	ID	district office
12/17/2014	direct deposit	\$5,648.50		payroll	Messick, Michael A	Shelley	ID	district office
12/17/2014	direct deposit	\$4,399.92		payroll	Messick, Wade H	Shelley	ID	district office
12/17/2014	direct deposit	\$4,278.83		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
12/4/2014	3134	\$70.00	gbb basketball	referee	Mike Ricks	Idaho Falls	ID	Hobbs Middle School
12/17/2014	11603	\$180.00		payroll	Millar, Jessica L	Shelley	ID	district office
12/17/2014	direct deposit	\$362.10		payroll	Mitchell, Tonia R	Shelley	ID	district office

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12/17/2014	direct deposit	\$3,324.33		payroll	Monahan, Jacob S	Blackfoot	ID	district office
12/17/2014	direct deposit	\$4,120.92		payroll	Monga, Ralinda	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$1,899.50		payroll	Monroe, Carolyn	Shelley	ID	district office
12/17/2014	11630	\$330.56		payroll	Morgan, Bonnie F	Shelley	ID	district office
12/17/2014	11631	\$590.70		payroll	Morris, Norma Jean	Shelley	ID	district office
12/17/2014	direct deposit	\$1,503.58		payroll	Morris, Patricia	Shelley	ID	district office
12/11/2014	11552	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$4,824.92		payroll	Murdoch, Royce J	Shelley	ID	district office
12/17/2014	direct deposit	\$3,620.92		payroll	Murray, David A	Rexburg	ID	district office
12/17/2014	direct deposit	\$3,620.92		payroll	Murray, Rebekah J.	Rexburg	ID	district office
12/16/2014	5860	\$1,664.04	supplies	laminator	My Binding	Hillsboro	OR	Sunrise Elementary
12/2/2014	24287	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
12/4/2014	24298	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
12/5/2014	24306	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
12/10/2014	24323	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
12/12/2014	24324	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
12/16/2014	24335	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
12/17/2014	24344	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
12/19/2014	24365	\$40.00	athletics	official	Nadine Armstrong	Shelley	ID	Shelley High School
12/8/2014	1907	\$26.94	library	supplies	Nancy Archibald	Shelley	ID	Riverview Elementary
12/11/2014	11553	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
12/17/2014	11604	\$60.00		payroll	Nelson, Christine T	Shelley	ID	district office
12/17/2014	direct deposit	\$297.28		payroll	Nelson, Karen K	Shelley	ID	district office
12/17/2014	11605	\$210.00		payroll	Nelson, Kristen K	Shelley	ID	district office
12/17/2014	11632	\$636.26		payroll	Nelson, Monica	Shelley	ID	district office
12/17/2014	direct deposit	\$185.80		payroll	Nelson, Patricia M	Shelley	ID	district office
12/11/2014	11554	\$728.31	420.810.410.000.000	cleaning supplies	Nevco	Idaho Falls	ID	district office
12/11/2014	11555	\$4,364.08	290.710.410.000.000	food	Nicholas & Co Inc	Salt Lake City	UT	district office
12/17/2014	11646	\$2,296.00		payroll	Nigg, Jason A	Idaho Falls	ID	district office
12/17/2014	11660	\$720.00		payroll	Nii, Gabriel M	Blackfoot	ID	district office
12/11/2014	11556	\$7,983.49	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	Vendor	<u>City</u>	<u>State</u>	<u>Location</u>
12/17/2014	11606	\$60.00		payroll	Nulph, Heather L	Shelley	ID	district office
12/23/2014	11694	\$907.50	257.521.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
12/17/2014	11617	\$750.48		payroll	Ockerman, Julia E.	Shelley	ID	district office
12/11/2014	11557	\$298.29	100.515.410.000.301	supplies	Office Depot	Los Angeles	CA	district office
12/23/2014	24377	\$56.60	girls basketball	supplies	Office Depot	Los Angeles	CA	Shelley High School
12/18/2014	1910	\$289.15	library	books	Oliver & Andy'S	Minneapolis	MN	Riverview Elementary
12/17/2014	direct deposit	\$482.05		payroll	Olson, Cori A	Shelley	ID	district office
12/17/2014	direct deposit	\$1,191.61		payroll	Orme, Marla D	Shelley	ID	district office
12/17/2014	direct deposit	\$1,963.56		payroll	Ottley, Alva I	Shelley	ID	district office
12/11/2014	11558	\$320.64	243.515.410.310.301	welding class metal	Pacific Steel & Recycling	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$1,667.45		payroll	Page, Denise	Shelley	ID	district office
12/11/2014	11559	\$3.96	420.810.410.000.000	maintenance parts	Paramount Supply	Idaho Falls	ID	district office
12/11/2014	5857	\$30.26	supplies	classroom reflector	Patrice Williams	Shelley	ID	Sunrise Elementary
12/22/2014	24371	\$25.00	class of 2015	refund	Paula Anderson	Shelley	ID	Shelley High School
12/17/2014	direct deposit	\$2,668.67		payroll	Paulsen, Marylou	Shelley	ID	district office
12/17/2014	11607	\$90.00		payroll	Payne, Korey E	Shelley	ID	district office
12/16/2014	debit	\$59.37	greenhouse	videos	Pbs.Org	Internet		Shelley High School
12/17/2014	direct deposit	\$1,970.68		payroll	Pearson, Barbara B	Shelley	ID	district office
12/17/2014	direct deposit	\$633.03		payroll	Pendleton, Lori A	Shelley	ID	district office
12/9/2014	24316	\$211.50	concessions	supplies	Pepsi	Idaho Falls	ID	Shelley High School
12/17/2014	direct deposit	\$3,489.33		payroll	Perez, Travis A	Shelley	ID	district office
12/17/2014	11608	\$240.00		payroll	Perry, Natalie R	Shelley	ID	district office
12/17/2014	11618	\$634.34		payroll	Peters, Joel W	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Peterson, Janalee A	Blackfoot	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Peterson, Jessica C	Idaho Falls	ID	district office
12/17/2014	11673	\$2,749.64		payroll	Peterson, Larry W	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$4,858.83		payroll	Petty, Jerold L	Shelley	ID	district office
12/17/2014	direct deposit	\$3,264.75		payroll	Pfeiffer, Jerica L	Idaho Falls	ID	district office
12/17/2014	11644	\$577.19		payroll	Phillips, Nel L	Shelley	ID	district office
12/17/2014	direct deposit	\$300.00		payroll	Picanco, Leah F	Shelley	ID	district office
12/17/2014	direct deposit	\$404.19		payroll	Pierson, Erin L	Shelley	ID	district office

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12/11/2014	11560	\$12.20	100.631.313.000.000	ad	Pioneer Publications	Shelley	ID	district office
12/19/2014	debit	\$16.33	admin	meals	Pizza Hut	Idaho Falls	ID	Shelley High School
12/19/2014	24359	\$89.68	student council	meals	Pizza Hut	Idaho Falls	ID	Shelley High School
12/12/2014	24327	\$250.00	topperettes	tournament fee	Pocatello High School	Pocatello	ID	Shelley High School
12/17/2014	direct deposit	\$1,446.75		payroll	Polster, Amy L	Shelley	ID	district office
12/17/2014	direct deposit	\$374.02		payroll	Porter, Rebecca J	Shelley	ID	district office
12/11/2014	11561	\$693.95	243.515.410.310.301	structures class materials	Pratt Lumber	Blackfoot	ID	district office
12/17/2014	direct deposit	\$3,397.17		payroll	Prescott, Rebecca B	Firth	ID	district office
12/17/2014	11647	\$413.16		payroll	Price, Dona	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$4,547.33		payroll	Price, Merilee	Idaho Falls	ID	district office
12/11/2014	11562	\$37.00	257.521.400.430.000	classroom supplies	Pyramid Educational Consultants, Inc	Newark	DE	district office
12/11/2014	11563	\$84.78	100.681.411.000.000	bus supplies	R & S Distributing	Idaho Falls	ID	district office
12/17/2014	debit	\$925.00	wrestling	fund raising	Raisesomedough	Internet		Shelley High School
12/17/2014	11648	\$647.06		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
12/10/2014	24322	\$125.00	athletics	official	Randy Ivie	Mackay	ID	Shelley High School
12/11/2014	11564	\$17.20	257.521.400.430.000	classroom supplies	Really Good Stuff Inc	Botsford	CT	district office
12/11/2014	11565	\$50.00	271.515.320.000.000	credit support	Rebecca Prescott	Firth	ID	district office
12/17/2014	direct deposit	\$2,215.63		payroll	Remington, Hayley A	Shelley	ID	district office
12/11/2014	11566	\$7,225.00	290.710.500.000.000	steam kettle	Resco Restaurant And Store Equipment	Salt Lake City	UT	district office
12/11/2014	11567	\$357.00	257.521.300.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
12/17/2014	direct deposit	\$4,718.67		payroll	Richards, Lisa A	Idaho Falls	ID	district office
12/17/2014	11619	\$692.39		payroll	Richmond, James V	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Rigby, Alyssa C	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Ringel, Britney L	Rigby	ID	district office
12/17/2014	direct deposit	\$4,700.17		payroll	Robbins, Richard M	Rexburg	ID	district office
12/15/2014	3143	\$192.87	wrestling	reimbursement	Robert Cox	Shelley	ID	Hobbs Middle School
12/17/2014	direct deposit	\$3,988.83		payroll	Roberts, Joan I	Idaho Falls	ID	district office
12/4/2014	5850	\$44.78	admin	spirit of Christmas supplies	Robyn Elswood	Shelley	ID	Sunrise Elementary
12/18/2014	11686	\$26,896.63	100.661.331.000.000	utilities	Rocky Mountain Power	Portland	OR	district office
12/17/2014	direct deposit	\$4,547.33		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
12/11/2014	11568	\$119.84	290.710.410.000.000	can opener parts	Rush'S Kitchen Supply Co.	Idaho Falls	ID	district office

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12/3/2014	24296	\$355.00	cross country	shirts	Ryan Campbell	Shelley	ID	Shelley High School
12/4/2014	24302	\$85.00	athletics	official	Ryan Hansen	Rexburg	ID	Shelley High School
12/2/2014	24286	\$55.00	athletics	official	Ryan Summers	Idaho Falls	ID	Shelley High School
12/10/2014	24321	\$55.00	athletics	official	Ryan Taylor	Ammon	ID	Shelley High School
12/17/2014	direct deposit	\$3,439.42		payroll	Ryszka, John G	Shelley	ID	district office
12/11/2014	11569	\$1,838.55	100.682.380.000.000	state competition travel	Salt Lake Express	Rexburg	ID	district office
12/11/2014	11570	\$29.66	100.512.410.000.103	office supplies	Sam'S Club Direct	Atlanta	GA	district office
12/3/2014	1904	\$103.71	admin	supplies	Sam'S Club Direct	Idaho Falls	ID	Riverview Elementary
12/9/2014	2308	\$4.98	popcorn	popcorn bags	Sam'S Club Direct	Idaho Falls	ID	Stuart Elementary
12/9/2014	2309	\$45.00	admin	membership renewal	Sam'S Club Direct	Idaho Falls	ID	Stuart Elementary
12/19/2014	debit	\$20.98	admin	meals	Sam'S Club Direct	Idaho Falls	ID	Shelley High School
12/17/2014	11609	\$60.00		payroll	Sanders, Cheryl	Shelley	ID	district office
12/11/2014	11571	\$372.23	various	vehicle oil and cleaner	Schell Distributing Inc	Idaho Falls	ID	district office
12/17/2014	11610	\$30.00		payroll	Schmitt, Sheri L	Shelley	ID	district office
12/9/2014	3140	\$9.00	general	students books	Scholastic Book	Jefferson City	MO	Hobbs Middle School
12/18/2014	3146	\$71.00	general	students books	Scholastic Book	Jefferson City	MO	Hobbs Middle School
XZ	11572	\$268.79	257.521.400.430.000	classroom equipment	School Outfitters	Cincinnati	ОН	district office
12/11/2014	11573	\$822.44	various	classroom supplies	School Specialty Inc	Chicago	IL	district office
12/2/2014	24285	\$65.00	athletics	official	Scott Yearsley	Idaho Falls	ID	Shelley High School
12/19/2014	24363	\$65.00	athletics	official	Scott Yearsley	Idaho Falls	ID	Shelley High School
12/18/2014	3148	\$1,021.20	wrestling	spirit pack	Screen Graphics	Idaho Falls	ID	Hobbs Middle School
12/17/2014	direct deposit	\$74.32		payroll	Seamons, Irene F	Shelley	ID	district office
12/17/2014	11674	\$1,459.79		payroll	Searle, Dana	Shelley	ID	district office
12/17/2014	11666	\$4,285.71		payroll	Searle, Ron D.	Shelley	ID	district office
12/15/2014	debit	\$36.14	greenhouse	supplies	Seed Savers Exchange	Internet		Shelley High School
12/5/2014	24310	\$80.00	athletics	official	Shain Byington	Ririe	ID	Shelley High School
12/10/2014	24320	\$80.00	athletics	official	Sheldon Drake	Rexburg	ID	Shelley High School
12/11/2014	11574	\$15.00	420.811.300.000.000	tire repair	Shelley Auto Care	Shelley	ID	district office
12/4/2014	5849	\$133.88	misc	kindergarten snacks	Shelley Food Service	Shelley	ID	Sunrise Elementary
12/11/2014	5853	\$248.96	kindermilk	milk	Shelley Food Service	Shelley	ID	Sunrise Elementary
12/11/2014	11575	\$234.50	100.515.410.000.301	adult lunches	Shelley High Food Services	-	-	district office

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12/11/2014	11576	\$3,980.36	various	reimbursement	Shelley High School Gen	Shelley	ID	district office
12/16/2014	24340	\$1,000.00	key club	donations	Shelley Kiwanis	Shelley	ID	Shelley High School
12/2/2014	24282	\$416.21	various	sales tax	Shelley School District 60	Shelley	ID	Shelley High School
12/8/2014	24312	\$236.00	admin	rental income	Shelley School District 60	Shelley	ID	Shelley High School
12/18/2014	24353	\$444.00	various	field trips	Shelley School District 60	Shelley	ID	Shelley High School
12/12/2014	6457	\$43.64		sales tax	Shelley School District 60	Shelley	ID	Food Service
12/17/2014	direct deposit	\$217.50		payroll	Shigihara, Dana J	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Shumway, Jordan L	Shelley	ID	district office
12/17/2014	direct deposit	\$1,561.35		payroll	Shumway, Julie R	Shelley	ID	district office
12/17/2014	11611	\$120.00		payroll	Shurtz, Marlene F	Firth	ID	district office
12/17/2014	11661	\$577.19		payroll	Siems, Rachelle L	Shelley	ID	district office
12/11/2014	11577	\$115.73	420.810.410.000.000	maintenance parts	Silver Creek	Boise	ID	district office
12/17/2014	direct deposit	\$308.62		payroll	Simms, Crystal	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$360.00		payroll	Simpson, Renita Ray	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$4,257.75		payroll	Smidt, Craig L	Firth	ID	district office
12/17/2014	11675	\$2,775.86		payroll	Smith, Jeffrey S	Shelley	ID	district office
12/17/2014	direct deposit	\$5,323.84		payroll	Smith, Judy M	Shelley	ID	district office
12/17/2014	direct deposit	\$504.26		payroll	Smith, Lorna J	Shelley	ID	district office
12/17/2014	direct deposit	\$1,575.91		payroll	Smith, Melissa R	Firth	ID	district office
12/17/2014	direct deposit	\$428.36		payroll	Smith, Robert M	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$461.84		payroll	Smoot, Holli	Shelley	ID	district office
12/11/2014	11578	\$97.80	100.681.416.000.000	hand tools	Snap On Tools	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$4,399.92		payroll	Snedigar, Gail	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Snell, Jeremy A	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$1,503.58		payroll	Snyder, Anita	Shelley	ID	district office
12/17/2014	direct deposit	\$299.21		payroll	Sorensen, Kelsey A	Shelley	ID	district office
12/17/2014	direct deposit	\$1,074.70		payroll	Sorensen, Rachelle	Shelley	ID	district office
12/17/2014	11633	\$321.28		payroll	Sorenson, Danele L	Shelley	ID	district office
12/17/2014	11620	\$480.04		payroll	Southworth, Colleen M	Shelley	ID	district office
12/17/2014	direct deposit	\$2,749.64		payroll	Sparks, Paul L.	Shelley	ID	district office
12/17/2014	direct deposit	\$1,561.35		payroll	Spells, Lisa	Shelley	ID	district office

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12/17/2014	direct deposit	\$270.00		payroll	Spencer, Wendy R	Idaho Falls	ID	district office
12/18/2014	24354	\$962.18	boys basketball	shirts	Sport Decals Sport & Spirit	Carol Stream	IL	Shelley High School
12/11/2014	11579	\$83.49	430.810.410.000.000	dsc plumbing	Standard Plumbing Supply	Sandy	UT	district office
12/15/2014	3145	\$19.99	technology	shop supplies	Staples	Idaho Falls	ID	Hobbs Middle School
12/18/2014	11687	\$801.64	various	supplies	Staples Credit Plan	Des Moines	IA	district office
12/17/2014	direct deposit	\$542.56		payroll	Staples, Kaelani	Shelley	ID	district office
12/17/2014	direct deposit	\$1,966.39		payroll	Stark, Wendy L	Shelley	ID	district office
12/4/2014	11496	\$40.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
12/4/2014	11497	\$40.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
12/23/2014	11695	\$40.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
12/11/2014	11580	\$518.14	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
12/11/2014	11581	\$30.00	100.681.411.000.000	clean radiator	Steve'S Radiator Shop	Idaho Falls	ID	district office
12/16/2014	24337	\$80.00	athletics	official	Stewart Portella	Firth	ID	Shelley High School
12/17/2014	direct deposit	\$542.56		payroll	Stewart, Shantell M	Shelley	ID	district office
12/17/2014	direct deposit	\$610.73		payroll	Stoddard, Junean	Shelley	ID	district office
12/17/2014	direct deposit	\$644.81		payroll	Stommel, Christine J	Shelley	ID	district office
12/4/2014	24304	\$20.00	yearbook	gifts	Subway	Shelley	ID	Shelley High School
12/16/2014	24341	\$20.00	yearbook	gifts	Subway	Shelley	ID	Shelley High School
12/17/2014	direct deposit	\$2,319.86		payroll	Summers, Drew S	Shelley	ID	district office
12/11/2014	11582	\$335.55	100.512.410.000.103	reimbursement	Sunrise Elementary	Shelley	ID	district office
12/18/2014	1906	\$270.50	admin	Wendy's night proceeds	Sunrise Elementary	Shelley	ID	Riverview Elementary
12/11/2014	11583	\$53.96	100.512.410.000.104	toner	Suppliesoutlet.Com	Reno	NV	district office
12/17/2014	11645	\$512.04		payroll	Szerszen, Dani M	Shelley	ID	district office
12/17/2014	direct deposit	\$928.19		payroll	Talbot, Jeanne F	Shelley	ID	district office
12/11/2014	11584	\$48.72	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
12/19/2014	24358	\$73.80	baseball	supplies	Tanya Leal	Shelley	ID	Shelley High School
12/2/2014	24289	\$300.00	topperettes	choreography	Tara Deroche	Shelley	ID	Shelley High School
12/23/2014	6458	\$36.80		refund	Tasha Searle	Shelley	ID	Food Service
12/17/2014	direct deposit	\$2,564.16		payroll	Taylor, James B	Shelley	ID	district office
12/17/2014	direct deposit	\$4,547.33		payroll	Telford, Cindy L	Shelley	ID	district office
12/22/2014	24370	\$25.00	class of 2015	refund	Teresa Shannon	Shelley	ID	Shelley High School

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12/8/2014	3136	\$157.75	library	supplies	The Library Store	Tremont	IL	Hobbs Middle School
12/11/2014	11585	\$1,364.00	100.631.380.000.000	convention lodging	The Riverside Hotel	Boise	ID	district office
12/17/2014	direct deposit	\$4,896.91		payroll	Thomas, Barbara L	Firth	ID	district office
12/17/2014	direct deposit	\$1,998.02		payroll	Thornley, Julie P	Shelley	ID	district office
12/2/2014	6456	\$120.00		refund	Tia Rickabough	Shelley	ID	Food Service
12/4/2014	3133	\$70.00	gbb basketball	referee	Todd Morrison	Idaho Falls	ID	Hobbs Middle School
12/12/2014	3141	\$27.31	general	ski supplies	Trent Dye	Shelley	ID	Hobbs Middle School
12/18/2014	11688	\$149.91	100.632.380.000.000	mileage	Trish Dixon	Shelley	ID	district office
12/17/2014	direct deposit	\$4,858.83		payroll	Twiggs, Quinn	Blackfoot	ID	district office
12/11/2014	11586	\$4,680.54	420.811.300.000.000	fiber repair	Twisted Technology	Rigby	ID	district office
12/5/2014	24309	\$55.00	athletics	official	Tyson Wallis	Idaho Falls	ID	Shelley High School
12/18/2014	11689	\$6,460.00	420.810.300.000.000	refinish gym floors	United Services Inc	Shelley	ID	district office
12/11/2014	11587	\$3,107.77	290.710.450.000.000	food	Us Foods	Salt Lake City	UT	district office
12/4/2014	5847	\$8.03	postage	mailing transcripts	Us Postal Service	Shelley	ID	Sunrise Elementary
12/22/2014	5862	\$3.85	postage	mailing transcripts	Us Postal Service	Shelley	ID	Sunrise Elementary
12/17/2014	1909	\$53.41	activity	postage	Us Postal Service	Shelley	ID	Riverview Elementary
12/10/2014	debit	\$11.50	supplies	postage	Us Postal Service	Shelley	ID	Shelley High School
12/12/2014	debit	\$11.50	supplies	postage	Us Postal Service	Shelley	ID	Shelley High School
12/11/2014	11588	\$2,313.40	various	copies and supplies	Valley Office Systems	Idaho Falls	ID	district office
12/2/2014	2307	\$113.97	admin	copier staples	Valley Office Systems	Idaho Falls	ID	Stuart Elementary
12/1/2014	3129	\$114.98	general	staples	Valley Office Systems	Idaho Falls	ID	Hobbs Middle School
12/17/2014	11662	\$533.06		payroll	Vasquez, Maria E	Shelley	ID	district office
12/17/2014	direct deposit	\$2,319.86		payroll	Vazquez, Genoveva	Shelley	ID	district office
12/11/2014	11589	\$601.35	various	utilities	Verizon Wireless	Dallas	TX	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Vernon, Peggy	Shelley	ID	district office
12/11/2014	11590	\$447.00	257.521.400.430.000	partitions	Versare Solutions, Inc.	Minneapolis	MN	district office
12/2/2014	24284	\$80.00	athletics	official	Victor Stashkevich	Rexburg	ID	Shelley High School
12/17/2014	direct deposit	\$3,114.33		payroll	Voda, Steve M	Idaho Falls	ID	district office
12/17/2014	11634	\$495.84		payroll	Waggoner, Rinda A	Shelley	ID	district office
12/17/2014	direct deposit	\$559.83		payroll	Waite, Colleen N	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Walker, Lindsey L	Idaho Falls	ID	district office

<u>Date</u>	Check #	<u>Total</u>	Fund Desc	<u>Description</u>	Vendor	<u>City</u>	State	<u>Location</u>
12/11/2014	11591	\$1,276.37	various	supplies	Walmart Community/Gecrb	Atlanta	GA	district office
12/1/2014	1900	\$32.05	school funds	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Riverview Elementary
12/22/2014	1902	\$156.82	activity	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Riverview Elementary
12/15/2014	2311	\$144.30	natural helpers	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Stuart Elementary
12/10/2014	debit	\$59.04	student body	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Shelley High School
12/23/2014	24378	\$1,449.80	various	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Shelley High School
12/11/2014	11592	\$1,839.99	420.810.410.000.000	custodial supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
12/17/2014	direct deposit	\$3,739.08		payroll	Welker, Shawnda O.	Shelley	ID	district office
12/17/2014	11635	\$340.80		payroll	Wells, Leeann	Shelley	ID	district office
12/17/2014	11636	\$2,007.96		payroll	Wells, Natalie	Shelley	ID	district office
12/17/2014	direct deposit	\$515.38		payroll	Welty, Amy K	Shelley	ID	district office
12/17/2014	11656	\$577.20		payroll	White, Lorina	Shelley	ID	district office
12/17/2014	11665	\$644.81		payroll	Whiteley, Susan K	Shelley	ID	district office
12/17/2014	11637	\$340.80		payroll	Whitmill, Marilyn	Shelley	ID	district office
12/17/2014	direct deposit	\$3,552.66		payroll	Whitworth, Brenda E	Shelley	ID	district office
12/17/2014	direct deposit	\$955.53		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
12/17/2014	direct deposit	\$672.67		payroll	Wilde, Becky	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$4,964.64		payroll	Wilde, Don	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Williams, Patrice	Shelley	ID	district office
12/17/2014	direct deposit	\$4,459.41		payroll	Wilson, Drew R	Shelley	ID	district office
12/17/2014	11676	\$4,858.83		payroll	Winston, Harold M	Shelley	ID	district office
12/17/2014	direct deposit	\$3,114.33		payroll	Witt, Tringle A	Shelley	ID	district office
12/17/2014	direct deposit	\$2,296.00		payroll	Wolff, Catherine D	Shelley	ID	district office
12/17/2014	direct deposit	\$3,861.67		payroll	Womack, Shawna K	Firth	ID	district office
12/17/2014	direct deposit	\$5,167.17		payroll	Wray, Vincent	Shelley	ID	district office
12/17/2014	direct deposit	\$1,446.75		payroll	Young-Gallup, Lori L	Shelley	ID	district office
12/17/2014	direct deposit	\$3,714.09		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$3,281.00		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
12/17/2014	direct deposit	\$120.00		payroll	Zaugg, Shereen	Shelley	ID	district office
12/15/2014	2312	\$48.78	activity	meringue powder for math activity	Zurchers	Idaho Falls	ID	Stuart Elementary