

Expense List Shelley School District #60 July 2015								
<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>
7/13/2015	13228	\$944.68	420.810.410.000.000	supplies	Ace Hardware - Shelley	Shelley	ID	district office
7/16/2015	13317	\$7,500.00	100.631.312.000.000	GASB 45 valuation services	Actuaries Northwest, Llc	Bellevue	WA	district office
7/20/2015	direct deposit	\$1,918.67		payroll	Adams, Erika A	Shelley	ID	district office
7/13/2015	13229	\$50.42	243.515.410.310.301	welding supplies	Airgas Usa, Llc	Dallas	TX	district office
7/14/2015	25102	\$100.00		athletics	All American Sports	Idaho Falls	ID	Shelley High School
7/30/2015	25113	\$500.00		volleyball	Alydia Grimm	Pocatello	ID	Shelley High School
7/13/2015	13230	\$131.93		various	American Linen	Blackfoot	ID	district office
7/20/2015	13272	\$2,838.50		payroll	Anderson, Clint D	Shelley	ID	district office
7/20/2015	13275	\$523.60		payroll	Arave, Owen L	Shelley	ID	district office
7/20/2015	13302	\$1,533.64		payroll	Archibald, Nancy D	Shelley	ID	district office
7/20/2015	direct deposit	\$4,858.83		payroll	Ashley, Patrick A.	Idaho Falls	ID	district office
7/13/2015	13231	\$6.15	100.681.410.000.000	vehicle parts	Auto Value #35	Blackfoot	ID	district office
7/20/2015	direct deposit	\$2,698.10		payroll	Ball, Darin W.	Shelley	ID	district office
7/20/2015	direct deposit	\$491.82		payroll	Balmforth, Charles Joel	Shelley	ID	district office
7/20/2015	direct deposit	\$542.56		payroll	Banks, Emily S	Shelley	ID	district office
7/20/2015	13296	\$1,734.36		payroll	Banks, Sheila K	Shelley	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Banner, Jessica D	Idaho Falls	ID	district office
7/20/2015	13297	\$507.93		payroll	Barker, Daina J.	Shelley	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Barnard, Kristin M	Shelley	ID	district office
7/20/2015	13281	\$962.63		payroll	Barrow, Arlene S	Shelley	ID	district office
7/20/2015	13282	\$228.38		payroll	Barrow, Chase R	Shelley	ID	district office
7/13/2015	25097	\$106.00		football	Barry Johnson	Shelley	ID	Shelley High School
7/20/2015	direct deposit	\$3,470.00		payroll	Bateman, Theresa	Shelley	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Bates, Sarah M	Firth	ID	district office
7/20/2015	direct deposit	\$577.19		payroll	Bauer, Jana	Shelley	ID	district office
7/13/2015	13232	\$16.31	420.810.410.000.000	maintenance supplies	Bearing & Industrial Sales	Idaho Falls	ID	district office
7/16/2015	13318	\$10.00	243.515.410.310.301	ag supplies	Bearing & Industrial Sales	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$5,214.83		payroll	Behunin, Darrell M	Shelley	ID	district office
7/20/2015	direct deposit	\$577.19		payroll	Belden, Susanne G	Shelley	ID	district office
7/13/2015	13233	\$24.00	100.681.423.000.000	oil	Berry Oil	Idaho Falls	ID	district office
7/28/2015	25109	\$2,099.99		cross country	Bill'S Bike & Run	Idaho Falls	ID	Shelley High School
7/20/2015	direct deposit	\$5,131.75		payroll	Biorn, Barbara A.	Rigby	ID	district office
7/20/2015	13303	\$577.19		payroll	Blake, Karren J	Idaho Falls	ID	district office

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7/20/2015	direct deposit	\$3,861.67		payroll	Bodily, Cherie	Shelley	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Borup, Daniel E	Shelley	ID	district office
7/13/2015	13234	\$224.02	420.810.410.000.000	custodial supplies	Brady Industries, Llc	Las Vegas	NV	district office
7/20/2015	direct deposit	\$8,460.13		payroll	Brandt, John Jeffery	Pocatello	ID	district office
7/22/2015	25108	\$105.00	yearbook	per diem	Brenda Whitworth	Shelley	ID	Shelley High School
7/20/2015	direct deposit	\$853.76		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
7/16/2015	13319	\$35.36	various	food	Broulim'S	Shelley	ID	district office
7/20/2015	direct deposit	\$1,561.35		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
7/14/2015	25103	\$1,595.00	cheerleaders	uniforms	Bucks Bags	Boise	ID	Shelley High School
7/20/2015	direct deposit	\$1,561.35		payroll	Burch, Mary Ann	Shelley	ID	district office
7/20/2015	direct deposit	\$1,602.65		payroll	Burnside, Diann	Shelley	ID	district office
7/20/2015	direct deposit	\$822.88		payroll	Burton, Cristy J.	Shelley	ID	district office
7/20/2015	direct deposit	\$4,120.92		payroll	Bush, Janet M.	Shelley	ID	district office
7/20/2015	direct deposit	\$4,547.33		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$38.06		payroll	Butler, Blake C	Shelley	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Butler, Kristen	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$200.34		payroll	Butler, Laurie H	Shelley	ID	district office
7/20/2015	direct deposit	\$577.19		payroll	Call, Celena	Shelley	ID	district office
7/20/2015	13276	\$232.00		payroll	Call, Kimber L	Shelley	ID	district office
7/20/2015	direct deposit	\$4,847.33		payroll	Call, Marie R	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$5,047.33		payroll	Call, Teresa J	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$4,399.92		payroll	Callejas, Kirsten I.	Shelley	ID	district office
7/20/2015	direct deposit	\$2,969.92		payroll	Campbell, Maria R	Shelley	ID	district office
7/20/2015	direct deposit	\$1,446.75		payroll	Campbell, Sharon L	Shelley	ID	district office
7/20/2015	direct deposit	\$577.19		payroll	Carter, Kelli A	Shelley	ID	district office
7/20/2015	direct deposit	\$1,561.35		payroll	Case, Barbara	Shelley	ID	district office
7/20/2015	direct deposit	\$1,503.58		payroll	Cates, Tammie	Shelley	ID	district office
7/13/2015	13235	\$2,580.00	271.512.300.000.000	Elem. Purchased Services	Center For Educational Effectiveness	Bellevue	WA	district office
7/20/2015	direct deposit	\$2,116.13		payroll	Chapple, Lisa D.	Shelley	ID	district office
7/20/2015	direct deposit	\$1,669.89		payroll	Christensen, Joyce K	Shelley	ID	district office
7/20/2015	direct deposit	\$4,547.33		payroll	Christensen, Lynnae D	Shelley	ID	district office
7/20/2015	direct deposit	\$4,547.33		payroll	Christensen, Patricia A	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$3,078.04		payroll	Church, Elise W	Idaho Falls	ID	district office
7/13/2015	13236	\$6,651.80	100.661.336.000.000	utilities	City Of Shelley	Shelley	ID	district office
7/20/2015	direct deposit	\$10,651.63		payroll	Clark, Dale F	Shelley	ID	district office

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7/20/2015	13283	\$491.82		payroll	Cline, Jessica T	Shelley	ID	district office
7/20/2015	13304	\$610.73		payroll	Conder, Nancy R	Shelley	ID	district office
7/20/2015	direct deposit	\$5,096.17		payroll	Cook, Amy	Shelley	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
7/20/2015	direct deposit	\$4,399.92		payroll	Cook, Jon L	Idaho Falls	ID	district office
7/20/2015	13308	\$918.52		payroll	Cook, Kally	Shelley	ID	district office
7/20/2015	direct deposit	\$2,371.33		payroll	Corless, Karen C	Shelley	ID	district office
7/20/2015	direct deposit	\$3,861.67		payroll	Cox, Deborah A.	Shelley	ID	district office
7/20/2015	direct deposit	\$3,414.33		payroll	Crain, Brandon L	Shelley	ID	district office
7/20/2015	direct deposit	\$2,296.00		payroll	Crandall, Lori A	Shelley	ID	district office
7/20/2015	direct deposit	\$4,399.92		payroll	Crawford, John Jay	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$661.46		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
7/22/2015	debit	\$20.02	topperettes	leggings	Dancewear Solutions	St Louis	MO	Shelley High School
7/20/2015	direct deposit	\$8,468.50		payroll	Davis, Burke	Shelley	ID	district office
7/20/2015	direct deposit	\$3,239.33		payroll	Davis, Erica L	University Place	WA	district office
7/20/2015	direct deposit	\$3,861.67		payroll	Davis, Tina M.	Shelley	ID	district office
7/13/2015	13237	\$60.00	100.681.313.000.000	CDL tester	Debora L. Olsen	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$1,395.47		payroll	Dial, Kristina K	Shelley	ID	district office
7/20/2015	direct deposit	\$3,018.92		payroll	Dial, Tammi	Shelley	ID	district office
7/30/2015	25112	\$424.00	volleyball	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
7/21/2015	debit	\$54.45	topperettes	leggings	Discount Dance Supply	Internet		Shelley High School
7/20/2015	direct deposit	\$1,672.50		payroll	Dixon, Hannah	Shelley	ID	district office
7/20/2015	direct deposit	\$5,561.42		payroll	Dixon, Patricia D	Shelley	ID	district office
7/20/2015	direct deposit	\$2,900.92		payroll	Draper, Roger E	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$3,739.08		payroll	Driscoll, Andra D	Shelley	ID	district office
7/20/2015	direct deposit	\$2,618.50		payroll	Driscoll, Terri L	Shelley	ID	district office
7/20/2015	direct deposit	\$1,368.43		payroll	Duncan, Chelsea	Shelley	ID	district office
7/20/2015	direct deposit	\$345.55		payroll	Duncan, Nanette	Shelley	ID	district office
7/20/2015	direct deposit	\$3,861.67		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$3,826.58		payroll	Dye, Teresa L	Shelley	ID	district office
7/20/2015	direct deposit	\$6,933.10		payroll	Dye, Trent G	Shelley	ID	district office
7/20/2015	direct deposit	\$2,335.76		payroll	Eatinger, Sandi D	Shelley	ID	district office
7/20/2015	direct deposit	\$5,333.50		payroll	Eaton, Katherine	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$3,189.42		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$2,654.83		payroll	Eggleston, Jared V	Idaho Falls	ID	district office

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7/13/2015	13238	\$109.09	100.681.310.000.000	compressor repair	Electric Motor Service	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$1,825.77		payroll	Elliott, Carla J	Shelley	ID	district office
7/20/2015	direct deposit	\$3,835.40		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$507.93		payroll	Elordi, Trevor A	Shelley	ID	district office
7/20/2015	direct deposit	\$8,129.64		payroll	Elswood, Robyn P	Shelley	ID	district office
7/13/2015	13239	\$2,234.50	100.661.333.000.000	internet provider	Ena Services Llc	Knoxville	TN	district office
7/20/2015	direct deposit	\$4,747.33		payroll	Evans, Janet D	Shelley	ID	district office
7/13/2015	13240	\$1,978.13	100.632.380.000.000	fuel	Exxon Mobil	Carol Stream	IL	district office
7/20/2015	direct deposit	\$4,547.33		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
7/20/2015	13273	\$2,838.50		payroll	Fernandez, Richard	Shelley	ID	district office
7/20/2015	direct deposit	\$3,861.67		payroll	Fielding, Trish L	Shelley	ID	district office
7/20/2015	direct deposit	\$4,847.33		payroll	Fleming, Christine	Shelley	ID	district office
7/16/2015	13320	\$3,481.25	420.810.300.245.000	software renewal	Follett School Solutions	Chicago	IL	district office
7/20/2015	direct deposit	\$1,572.68		payroll	Foster, Cheryl A	Shelley	ID	district office
7/20/2015	direct deposit	\$1,561.35		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
7/20/2015	13305	\$1,503.58		payroll	Fowler, Luanne	Shelley	ID	district office
7/20/2015	13270	\$3,341.17		payroll	Fowler, Monty L	Shelley	ID	district office
7/20/2015	direct deposit	\$3,391.17		payroll	Gaydusek, James J.	Shelley	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Gemar, Shelli A	Shelley	ID	district office
7/20/2015	direct deposit	\$2,654.83		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
7/20/2015	direct deposit	\$1,978.02		payroll	Gil, Patricia	Shelley	ID	district office
7/22/2015	5956	\$70.49	faculty support	slipcover for faculty couch	Gloria Elswood	Shelley	ID	Sunrise Elementary
7/20/2015	direct deposit	\$3,138.16		payroll	Gold, Camille	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$1,395.47		payroll	Gonzales, Heather A	Shelley	ID	district office
7/20/2015	direct deposit	\$106.84		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	district office
7/28/2015	25110	\$819.98	phys ed	equipment	Gopher	Minneapolis	MN	Shelley High School
7/20/2015	direct deposit	\$4,547.33		payroll	Graham, Geneva L	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$5,500.17		payroll	Graham, Mark	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$688.32		payroll	Grange, Laura A	Shelley	ID	district office
7/20/2015	direct deposit	\$1,503.58		payroll	Gray, Roseann	Shelley	ID	district office
7/16/2015	13321	\$1,365.00	100.664.483.000.000	copier leases	Great American Financial Serv	Dallas	TX	district office
7/20/2015	direct deposit	\$1,561.35		payroll	Guerrero, Oralynn	Shelley	ID	district office
7/20/2015	direct deposit	\$27.87		payroll	Guymon, Robin S	Shelley	ID	district office
7/20/2015	direct deposit	\$3,861.67		payroll	Hadley, Aimee M	Shelley	ID	district office
7/20/2015	direct deposit	\$4,845.00		payroll	Hadley, David J	Shelley	ID	district office

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7/20/2015	direct deposit	\$1,561.35		payroll	Hansen, N. Dawn	Idaho Falls	ID	district office
7/13/2015	13242	\$372.29	420.811.410.000.000	mower fuel	Hard Times Sales & Distribution	Shelley	ID	district office
7/20/2015	direct deposit	\$4,547.33		payroll	Harder, Janelle A	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$4,547.33		payroll	Harding, Carolyn M	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Hawkins, Ashley J	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$3,601.17		payroll	Hawkins, Julie A	Shelley	ID	district office
7/20/2015	direct deposit	\$1,539.18		payroll	Hayes, Anne M	Blackfoot	ID	district office
7/20/2015	direct deposit	\$4,399.92		payroll	Hayes, Kathleen D.	Shelley	ID	district office
7/1/2015	debit	\$20.00	drama	transaction fees	Heartland Solutions	Internet		Shelley High School
7/20/2015	direct deposit	\$8,426.87		payroll	Heath, Jared P.	Shelley	ID	district office
7/20/2015	direct deposit	\$4,858.83		payroll	Herbst, Carol G	Firth	ID	district office
7/20/2015	direct deposit	\$3,189.42		payroll	Higberger, Dawn M	Shelley	ID	district office
7/20/2015	direct deposit	\$1,216.72		payroll	Higley, Donna M	Shelley	ID	district office
7/13/2015	13241	\$37.74	420.811.410.000.000	fill	H-K Contractors Inc	Ogden	UT	district office
7/20/2015	13313	\$1,623.59		payroll	Hobbs, Kelli S	Shelley	ID	district office
7/20/2015	direct deposit	\$3,447.66		payroll	Hobson, Travis R.	Pocatello	ID	district office
7/20/2015	direct deposit	\$1,561.35		payroll	Hokanson, Lanae	Firth	ID	district office
7/20/2015	direct deposit	\$491.82		payroll	Holley, Jill	Shelley	ID	district office
7/13/2015	13243	\$399.99	various	maintenance supplies	Home Depot	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$2,296.00		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$4,636.78		payroll	Howells, Kody S	Shelley	ID	district office
7/20/2015	direct deposit	\$863.32		payroll	Hunter, Cammie	Shelley	ID	district office
7/20/2015	direct deposit	\$2,137.33		payroll	Huntsman, Jacob L	Shelley	ID	district office
7/20/2015	direct deposit	\$577.19		payroll	Huntsman, Stephanie J	Shelley	ID	district office
7/20/2015	direct deposit	\$440.40		payroll	Hurd, Jennifer	Shelley	ID	district office
7/9/2015	13226	\$13,355.74	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
7/13/2015	13244	\$50.00	100.631.390.000.000	membership	Idaho School District Council	Boise	ID	district office
7/13/2015	13245	\$23.00	100.681.411.000.000	new plates	Idaho Transportation Dept	Boise	ID	district office
7/27/2015	13363	\$345.97	100.661.332.000.000	utilities	Intermountain Gas Co	Boise	ID	district office
7/13/2015	13246	\$1,981.45	various	bus parts and repairs	Interstate Billing Service, Inc	Decatur	AL	district office
7/13/2015	13247	\$4,461.20	100.631.390.000.000	board dues	Isba	Boise	ID	district office
7/20/2015	direct deposit	\$4,257.75		payroll	Ishino, Michele N	Shelley	ID	district office
7/13/2015	25095	\$106.00	football	mileage	Jake Monahan	Blackfoot	ID	Shelley High School
7/13/2015	13248	\$12.00	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office
7/20/2015	direct deposit	\$3,620.92		payroll	Jensen, Alesia J.	Shelley	ID	district office

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7/20/2015	direct deposit	\$4,939.05		payroll	Johnson, Barry L	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$542.56		payroll	Johnson, Rhonda L	Shelley	ID	district office
7/20/2015	direct deposit	\$491.82		payroll	Johnson, Terry D	Shelley	ID	district office
7/20/2015	direct deposit	\$9,849.66		payroll	Jolley, Bryan D.	Shelley	ID	district office
7/20/2015	direct deposit	\$491.82		payroll	Jones, Leann	Shelley	ID	district office
7/20/2015	direct deposit	\$1,954.92		payroll	Jones, Stephanie L	Basalt	ID	district office
7/13/2015	25098	\$106.00	football	mileage	Josh Stewart	Ammon	ID	Shelley High School
7/20/2015	direct deposit	\$3,411.00		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
7/20/2015	13288	\$1,395.47		payroll	Keller, Penny L	Shelley	ID	district office
7/20/2015	direct deposit	\$577.19		payroll	Kelley, Andrea C	Shelley	ID	district office
7/20/2015	direct deposit	\$577.19		payroll	Kelley, Kayrene	Shelley	ID	district office
7/20/2015	13289	\$211.35		payroll	Kelley, Laisa M	Shelley	ID	district office
7/13/2015	13249	\$440.00	241.543.410.000.000	driver ed course fee	Kody Howells	Shelley	ID	district office
7/20/2015	direct deposit	\$1,562.39		payroll	Kohler, Elizabeth L	Shelley	ID	district office
7/30/2015	25116	\$575.00	volleyball	help	Kylee Sessions	Pocatello	ID	Shelley High School
7/20/2015	direct deposit	\$599.75		payroll	Landon, Inis J.D.	Shelley	ID	district office
7/20/2015	direct deposit	\$1,388.06		payroll	Landon, Susan I	Shelley	ID	district office
7/20/2015	direct deposit	\$507.93		payroll	Larkin, Trina J	Shelley	ID	district office
7/20/2015	direct deposit	\$2,138.00		payroll	Larsen, Deanne	Shelley	ID	district office
7/20/2015	13290	\$79.88		payroll	Larsen, Leann D.	Firth	ID	district office
7/20/2015	direct deposit	\$3,820.92		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
7/20/2015	13311	\$8,875.40		payroll	Lemons, Lane Ben	Rigby	ID	district office
7/20/2015	13310	\$4,018.21		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$3,414.33		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
7/20/2015	direct deposit	\$542.56		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$907.65		payroll	Lott, Courtney B	Shelley	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Lott, Deborah L	Shelley	ID	district office
7/20/2015	direct deposit	\$2,037.67		payroll	Lott, Terese	Shelley	ID	district office
7/20/2015	13291	\$120.77		payroll	Lowe, Melody A	Shelley	ID	district office
7/22/2015	5957	\$110.00	equipment	playground belt swing	Lucky Dog Recreation	Ashton	ID	Sunrise Elementary
7/13/2015	13250	\$4,542.70	257.521.300.000.000	annual renewal	Lumen Touch	Kansas City	MO	district office
7/20/2015	direct deposit	\$3,372.50		payroll	Markham, Brian C	Shelley	ID	district office
7/20/2015	direct deposit	\$3,414.33		payroll	Markham, Cortney L	Shelley	ID	district office
7/20/2015	13292	\$1,955.77		payroll	Martin, Tammara C	Shelley	ID	district office
7/13/2015	13251	\$173.92	420.811.410.000.000	mower repair	Matkin Auto Parts	Pocatello	ID	district office

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7/20/2015	direct deposit	\$4,176.84		payroll	Mcarthur, Traci	Ammon	ID	district office
7/20/2015	13312	\$4,547.33		payroll	Mcknight, Marne'	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$3,189.42		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Messick, Carol L	Shelley	ID	district office
7/20/2015	direct deposit	\$8,168.50		payroll	Messick, Michael A	Shelley	ID	district office
7/20/2015	direct deposit	\$4,399.92		payroll	Messick, Wade H	Shelley	ID	district office
7/20/2015	direct deposit	\$4,278.83		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
7/13/2015	25099	\$106.00	football	mileage	Mike Messick	Shelley	ID	Shelley High School
7/20/2015	direct deposit	\$10.65		payroll	Mitchell, Tonia R	Shelley	ID	district office
7/20/2015	direct deposit	\$3,294.33		payroll	Monahan, Jacob S	Blackfoot	ID	district office
7/20/2015	direct deposit	\$4,120.92		payroll	Monga, Ralinda	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$2,171.39		payroll	Monroe, Carolyn	Shelley	ID	district office
7/13/2015	13252	\$96,900.00	various	annual insurance premium, dues	Moreton & Co	Boise	ID	district office
7/20/2015	13293	\$521.85		payroll	Morris, Norma Jean	Shelley	ID	district office
7/20/2015	direct deposit	\$1,503.58		payroll	Morris, Patricia	Shelley	ID	district office
7/20/2015	13277	\$482.13		payroll	Moulton, Jordan D	Shelley	ID	district office
7/16/2015	13322	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$5,245.32		payroll	Murdoch, Royce J	Shelley	ID	district office
7/20/2015	direct deposit	\$3,620.92		payroll	Murray, David A	Rexburg	ID	district office
7/20/2015	direct deposit	\$3,620.92		payroll	Murray, Rebekah J.	Rexburg	ID	district office
7/14/2015	25106	\$63.42	ag mechanics	ag parts and suppliesl	Natl Auto Parts Warehouse	West Valley City	UT	Shelley High School
7/13/2015	13253	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
7/20/2015	13294	\$608.84		payroll	Nelson, Monica	Shelley	ID	district office
7/20/2015	13299	\$2,296.00		payroll	Nigg, Jason A	Idaho Falls	ID	district office
7/20/2015	13284	\$573.78		payroll	Ockerman, Julia E.	Shelley	ID	district office
7/20/2015	direct deposit	\$467.79		payroll	Olson, Cori A	Shelley	ID	district office
7/13/2015	13254	\$5.69	various	driver ed car parts, bus oil, filters	O'Reilly Auto Parts	Springfield	MO	district office
7/20/2015	direct deposit	\$1,222.99		payroll	Orme, Marla D	Shelley	ID	district office
7/20/2015	direct deposit	\$3,925.60		payroll	Ottley, Alva I	Shelley	ID	district office
7/20/2015	direct deposit	\$1,667.45		payroll	Page, Denise	Shelley	ID	district office
7/9/2015	13227	\$794.80	various	business ed travel	Pam Kantack	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$2,668.67		payroll	Paulsen, Marylou	Shelley	ID	district office
7/20/2015	direct deposit	\$1,955.77		payroll	Pearson, Barbara B	Shelley	ID	district office
7/20/2015	direct deposit	\$1,098.65		payroll	Pendleton, Lori A	Shelley	ID	district office
7/20/2015	direct deposit	\$3,474.33		payroll	Perez, Travis A	Shelley	ID	district office

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7/20/2015	direct deposit	\$3,114.33		payroll	Peterson, Janalee A	Blackfoot	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Peterson, Jessica C	Idaho Falls	ID	district office
7/20/2015	13274	\$2,838.50		payroll	Peterson, Larry W	Idaho Falls	ID	district office
7/20/2015	13316	\$2,549.41		payroll	Peterson, Luella A.	Firth	ID	district office
7/20/2015	direct deposit	\$4,858.83		payroll	Petty, Jerold L	Shelley	ID	district office
7/20/2015	direct deposit	\$3,249.75		payroll	Pfeiffer, Jerica L	Idaho Falls	ID	district office
7/20/2015	13298	\$494.23		payroll	Phillips, Nel L	Shelley	ID	district office
7/13/2015	13255	\$14.70	100.631.313.000.000	legal notices	Pioneer Publications	Shelley	ID	district office
7/20/2015	direct deposit	\$1,446.75		payroll	Polster, Amy L	Timnath	CO	district office
7/20/2015	direct deposit	\$491.82		payroll	Porter, Rebecca J	Shelley	ID	district office
7/20/2015	direct deposit	\$3,397.17		payroll	Prescott, Rebecca B	Firth	ID	district office
7/20/2015	13300	\$644.81		payroll	Price, Dona	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$4,847.33		payroll	Price, Merilee	Idaho Falls	ID	district office
7/20/2015	13301	\$549.54		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$2,215.63		payroll	Remington, Hayley A	Shelley	ID	district office
7/13/2015	25101	\$106.00	football	mileage	Richard Hobbs	Shelley	ID	Shelley High School
7/20/2015	direct deposit	\$4,718.67		payroll	Richards, Lisa A	Idaho Falls	ID	district office
7/20/2015	13285	\$491.82		payroll	Richmond, James V	Shelley	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Rigby, Alyssa C	Shelley	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Ringel, Britney L	Rigby	ID	district office
7/20/2015	direct deposit	\$4,700.17		payroll	Robbins, Richard M	Rexburg	ID	district office
7/20/2015	direct deposit	\$3,988.83		payroll	Roberts, Joan I	Idaho Falls	ID	district office
7/16/2015	13323	\$16,896.67	various	utilities	Rocky Mountain Power	Portland	OR	district office
7/3/2015	25094	\$1,200.00	cheerleaders	choreography	Royalty Cheer Choreography	Shelley	ID	Shelley High School
7/20/2015	direct deposit	\$4,547.33		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$3,439.42		payroll	Ryszka, John G	Mount Pleasant	UT	district office
7/13/2015	13256	\$1,518.05	100.681.423.000.000	oil	Schell Distributing Inc	Idaho Falls	ID	district office
7/3/2015	25093	\$1,649.35	art	supplies	School Specialty Inc	Chicago	IL	Shelley High School
7/14/2015	5955	\$92.40	supplies	KG test booklets	Schoolhouse Educational Serv	Stoddard	WI	Sunrise Elementary
7/20/2015	13314	\$1,459.79		payroll	Searle, Dana	Shelley	ID	district office
7/20/2015	13278	\$652.50		payroll	Searle, David A	Shelley	ID	district office
7/20/2015	13271	\$4,415.17		payroll	Searle, Ron D.	Shelley	ID	district office
7/14/2015	25104	\$412.00	natural helpers	travel	Shelley School District 60	Shelley	ID	Shelley High School
7/7/2015	6475	\$23.64		sales tax	Shelley School District 60	Shelley	ID	Shelley Food Service
7/20/2015	direct deposit	\$3,414.33		payroll	Shumway, Jordan L	Shelley	ID	district office



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7/20/2015	direct deposit	\$1,561.35		payroll	Shumway, Julie R	Shelley	ID	district office
7/20/2015	13307	\$577.19		payroll	Siems, Rachele L	Shelley	ID	district office
7/13/2015	13257	\$1,335.75	420.811.410.000.000	irrigation system parts	Silver Creek	Boise	ID	district office
7/13/2015	13258	\$14,490.00	100.632.300.000.000	mileposts software	Silverback Learning Solutions, Inc.	Boise	ID	district office
7/20/2015	direct deposit	\$542.56		payroll	Simms, Crystal	Idaho Falls	ID	district office
7/13/2015	13259	\$352.50	420.811.410.000.000	weed killer	Simplot Grower Solutions	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$4,436.88		payroll	Smidt, Craig L	Bullhead City	AZ	district office
7/20/2015	direct deposit	\$2,775.86		payroll	Smith, Jeffrey S	Hayden	ID	district office
7/20/2015	direct deposit	\$7,645.22		payroll	Smith, Judy M	Shelley	ID	district office
7/20/2015	direct deposit	\$504.26		payroll	Smith, Lorna J	Shelley	ID	district office
7/20/2015	direct deposit	\$1,437.91		payroll	Smith, Melissa R	Firth	ID	district office
7/20/2015	direct deposit	\$27.87		payroll	Smoot, Holli	Shelley	ID	district office
7/20/2015	direct deposit	\$4,399.92		payroll	Snedigar, Gail	Shelley	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Snell, Jeremy A	Idaho Falls	ID	district office
7/27/2015	13364	\$1,300.00	271.512.300.000.000	speaker down payment	Solution Tree	Bloomington	IN	district office
7/20/2015	direct deposit	\$1,074.70		payroll	Sorensen, Rachele	Shelley	ID	district office
7/20/2015	13286	\$491.82		payroll	Southworth, Colleen M	Shelley	ID	district office
7/20/2015	direct deposit	\$2,838.50		payroll	Sparks, Paul L.	Shelley	ID	district office
7/20/2015	direct deposit	\$1,561.35		payroll	Spells, Lisa	Shelley	ID	district office
7/15/2015	25107	\$698.45	football	shirts	Sportdecals Sport & Spirit	Carol Stream	IL	Shelley High School
7/13/2015	13260	\$481.13	100.681.411.000.000	bus rubberized undercoating	Stan'S Paint Clinic, Inc	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$542.56		payroll	Staples, Kaelani	Shelley	ID	district office
7/20/2015	direct deposit	\$1,966.39		payroll	Stark, Wendy L	Shelley	ID	district office
7/13/2015	13261	\$23.64	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
7/20/2015	direct deposit	\$610.73		payroll	Stoddard, Junean	Shelley	ID	district office
7/20/2015	direct deposit	\$644.81		payroll	Stommel, Christine J	Shelley	ID	district office
7/20/2015	direct deposit	\$2,698.10		payroll	Summers, Drew S	Shelley	ID	district office
7/20/2015	13287	\$101.50		payroll	Swensen, Telisa R	Shelley	ID	district office
7/13/2015	13262	\$83.00	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
7/8/2015	debit	\$21.18	supplies	calendars	Target	Ammon	ID	Shelley High School
7/20/2015	direct deposit	\$2,772.92		payroll	Taylor, James B	Shelley	ID	district office
7/20/2015	direct deposit	\$4,547.33		payroll	Telford, Cindy L	Shelley	ID	district office
7/13/2015	13263	\$65.00	100.681.260.000.000	reimbursement for physical	Telisa Swensen	Shelley	ID	district office
7/16/2015	13324	\$3,267.00	242.621.380.000.000	milepost conference lodging	The Riverside Hotel	Boise	ID	district office
7/20/2015	direct deposit	\$4,791.91		payroll	Thomas, Barbara L	Challis	ID	district office

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7/20/2015	direct deposit	\$1,938.38		payroll	Thornley, Julie P	Shelley	ID	district office
7/13/2015	13264	\$595.00	100.681.416.000.000	mechanics tool set	Tifco Industries	Houston	TX	district office
7/30/2015	25115	\$575.00	volleyball	help	Tim Herold	Evanston	WY	Shelley High School
7/13/2015	13265	\$877.31	420.811.410.000.000	bark	Town & Country Gardens	Idaho Falls	ID	district office
7/13/2015	25096	\$106.00	football	mileage	Travis Perez	Shelley	ID	Shelley High School
7/13/2015	25100	\$106.00	football	mileage	Trevor Elordi	Shelley	ID	Shelley High School
7/20/2015	direct deposit	\$4,858.83		payroll	Twiggs, Quinn	Blackfoot	ID	district office
7/13/2015	13266	\$14,149.97	420.811.300.245.000	annual renewal, HR module	Tyler Technologies, Inc.	Dallas	TX	district office
7/20/2015	direct deposit	\$2,398.23		payroll	Vazquez, Genoveva	Shelley	ID	district office
7/13/2015	13267	\$600.24	100.661.351.000.000	utilities	Verizon Wireless	Dallas	TX	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Vernon, Peggy	Shelley	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Voda, Steve M	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$542.56		payroll	Waite, Colleen N	Shelley	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
7/16/2015	13325	\$251.23	243.515.410.330.301	food class supplies	Walmart Community/Gecrb	Atlanta	GA	district office
7/30/2015	25111	\$1,028.51	interest	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Shelley High School
7/20/2015	direct deposit	\$3,739.08		payroll	Welker, Shawnda O.	Shelley	ID	district office
7/20/2015	13295	\$1,955.77		payroll	Wells, Natalie	Shelley	ID	district office
7/20/2015	direct deposit	\$491.82		payroll	Welty, Amy K	Shelley	ID	district office
7/13/2015	13268	\$42.50	100.681.417.000.000	gps for camera system	Western Mountain Bus & Parts Sales	Nampa	ID	district office
7/13/2015	13268	\$85,404.00	424.811.500.000.000	school bus	Western Mountain Bus & Parts Sales	Nampa	ID	district office
7/20/2015	13306	\$577.20		payroll	White, Lorina	Shelley	ID	district office
7/20/2015	13309	\$644.81		payroll	Whiteley, Susan K	Shelley	ID	district office
7/30/2015	25114	\$1,000.00	volleyball	help	Whitney Harrington	Pocatello	ID	Shelley High School
7/20/2015	direct deposit	\$3,552.66		payroll	Whitworth, Brenda E	Shelley	ID	district office
7/20/2015	direct deposit	\$939.55		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
7/20/2015	13279	\$590.88		payroll	Wilde, Abigail N	Shelley	ID	district office
7/20/2015	direct deposit	\$5,113.75		payroll	Wilde, Don	Idaho Falls	ID	district office
7/20/2015	13269	\$3,141.83		payroll	Wilde, Kim T	Idaho Falls	ID	district office
7/20/2015	13280	\$558.25		payroll	Williams, Caleb J	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Williams, Patrice	Shelley	ID	district office
7/14/2015	25105	\$200.00	yearbook	charter bus yearbook camp	Wilson Ventures	Meridian	ID	Shelley High School
7/20/2015	direct deposit	\$4,459.41		payroll	Wilson, Drew R	Shelley	ID	district office
7/20/2015	13315	\$4,858.83		payroll	Winston, Harold M	Shelley	ID	district office
7/20/2015	direct deposit	\$3,114.33		payroll	Witt, Tringle A	Shelley	ID	district office

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7/20/2015	direct deposit	\$2,296.00		payroll	Wolff, Catherine D	Shelley	ID	district office
7/20/2015	direct deposit	\$3,861.67		payroll	Womack, Shawna K	Firth	ID	district office
7/20/2015	direct deposit	\$5,067.17		payroll	Wray, Vincent	Shelley	ID	district office
7/20/2015	direct deposit	\$2,331.69		payroll	Young-Gallup, Lori L	Shelley	ID	district office
7/20/2015	direct deposit	\$3,714.09		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
7/20/2015	direct deposit	\$3,281.00		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office