

Expense List Shelley School District #60 January 2015								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
1/12/2015	11719	\$94.22	420.810.410.000.000	Hobbs cooler	20 North Refrigeration, Inc.	Rigby	ID	district office
1/30/2015	22501	\$50.00	athletics	tournament fees	6Th District Activities Assoc	Idaho Falls	ID	Shelley High School
1/12/2015	11720	\$149.85	420.810.410.000.000	Hobbs kitchen	A & R Corporation	Idaho Falls	ID	district office
1/12/2015	11721	\$314.79	257.521.400.430.000	supplies	Achievement Products	Carol Stream	IL	district office
1/20/2015	direct deposit	\$1,918.67		payroll	Adams, Erika A	Shelley	ID	district office
1/12/2015	11722	\$399.00	263.515.410.310.301	renewal	Agednet.Com	West Bend	WI	district office
1/12/2015	11723	\$93.12	243.515.410.310.301	welding supplies	Airgas Usa, Llc	Dallas	TX	district office
1/15/2015	11803	\$75.20	420.811.300.000.000	cylinder rental	Airgas Usa, Llc	Dallas	TX	district office
1/16/2015	3160	\$209.50	bb pay to play	supplies	All American Sports	Idaho Falls	ID	Hobbs Middle School
1/8/2015	5866	\$25.00	faculty	get well	All Occasion Floral & Gift	Shelley	ID	Sunrise Elementary
1/12/2015	11724	\$50.00	100.632.410.000.000	funeral arrangement	All Occasion Floral & Gift	Shelley	ID	district office
1/7/2015	debit	\$559.98	various	equipment	Amazon	Internet		Shelley High School
1/13/2015	debit	\$147.80	yearbook	equipment	Amazon	Internet		Shelley High School
1/14/2015	debit	\$43.26	supplies	supplies	Amazon	Internet		Shelley High School
1/21/2015	debit	\$36.78	library	supplies	Amazon	Internet		Shelley High School
1/23/2015	debit	\$45.85	supplies	supplies	Amazon	Internet		Shelley High School
1/26/2015	debit	\$133.80	supplies	books	Amazon	Internet		Shelley High School
1/27/2015	debit	\$271.31	supplies	books	Amazon	Internet		Shelley High School
1/28/2015	debit	\$77.73	library	supplies	Amazon	Internet		Shelley High School
1/30/2015	debit	\$282.05	cross country	equipment	Amazon	Internet		Shelley High School
1/30/2015	debit	\$79.99	drama	supplies	Amazon	Internet		Shelley High School
1/5/2015	24388	\$84.95	cross country	reimbursement	Amber Andersen	Shelley	ID	Shelley High School
1/16/2015	24441	\$275.00	athletics	tournament fees	American Falls High School	American Falls	ID	Shelley High School
1/12/2015	11725	\$412.76	various	cleaning service	American Linen	Blackfoot	ID	district office
1/20/2015	11893	\$2,749.64		payroll	Anderson, Clint D	Shelley	ID	district office
1/30/2015	22502	\$20.00	cheerleaders	supplies	Andrea Balmforth	Pocatello	ID	Shelley High School
1/16/2015	24431	\$60.00	athletics	game help	Anona Call	Shelley	ID	Shelley High School
1/20/2015	11813	\$570.00		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
1/20/2015	11870	\$1,533.64		payroll	Archibald, Nancy D	Shelley	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/12/2015	11726	\$68.90	100.681.417.000.000	reimbursement	Arlene Barrow	Shelley	ID	district office
1/7/2015	24399	\$132.32	welding	supplies	Army Surplus Warehouse	Idaho Falls	ID	Shelley High School
1/20/2015	11843	\$507.02		payroll	Arzola, Kimberlie D	Shelley	ID	district office
1/20/2015	direct deposit	\$4,858.83		payroll	Ashley, Patrick A.	Idaho Falls	ID	district office
1/20/2015	11834	\$424.08		payroll	Ashton, Sarah R	Shelley	ID	district office
1/30/2015	debit	\$70.00	cross country	subscriptions	Athletic.Net	Internet		Shelley High School
1/20/2015	direct deposit	\$60.00		payroll	Bahr, Jenny M	Shelley	ID	district office
1/20/2015	direct deposit	\$2,612.18		payroll	Ball, Darin W.	Shelley	ID	district office
1/20/2015	direct deposit	\$300.00		payroll	Ball, Stephanie	Shelley	ID	district office
1/20/2015	direct deposit	\$624.97		payroll	Balmforth, Charles Joel	Shelley	ID	district office
1/20/2015	direct deposit	\$134.50		payroll	Balmforth, Stephanie L	Shelley	ID	district office
1/20/2015	24445	\$20.00	natural helpers	beginning cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
1/29/2015	11929	\$1,081.91	various	travel, supplies	Bankcard Center	Salt Lake City	UT	district office
1/20/2015	direct deposit	\$542.56		payroll	Banks, Emily S	Shelley	ID	district office
1/20/2015	11859	\$1,734.36		payroll	Banks, Sheila K	Shelley	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Banner, Jessica D	Idaho Falls	ID	district office
1/20/2015	11860	\$567.93		payroll	Barker, Daina J.	Shelley	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Barnard, Kristin M	Shelley	ID	district office
1/8/2015	2326	\$40.00	activity	perfect attendance	Barnes & Noble	Idaho Falls	ID	Stuart Elementary
1/20/2015	11835	\$611.09		payroll	Barrow, Arlene S	Shelley	ID	district office
1/20/2015	11836	\$325.66		payroll	Barrow, Eldon M	Shelley	ID	district office
1/8/2015	24401	\$75.00	athletics	refund	Bart Clement	Idaho Falls	ID	Shelley High School
1/20/2015	direct deposit	\$3,470.00		payroll	Bateman, Theresa	Shelley	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Bates, Sarah M	Firth	ID	district office
1/20/2015	direct deposit	\$577.19		payroll	Bauer, Jana	Shelley	ID	district office
1/20/2015	direct deposit	\$74.32		payroll	Beckett, Melissa J	Shelley	ID	district office
1/20/2015	direct deposit	\$5,214.83		payroll	Behunin, Darrell M	Shelley	ID	district office
1/20/2015	direct deposit	\$577.19		payroll	Belden, Susanne G	Shelley	ID	district office
1/20/2015	direct deposit	\$3,248.82		payroll	Benson, R. Dean	Idaho Falls	ID	district office
1/12/2015	11727	\$41.00	100.681.423.000.000	bus oil testing	Berry Oil	Idaho Falls	ID	district office
1/14/2015	2319	\$109.99	activity	camera	Best Buy	Idaho Falls	ID	Stuart Elementary

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/12/2015	11728	\$19.00	257.521.300.000.000	mileage	Beth Eloee-Reep	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$4,931.75		payroll	Biorn, Barbara A.	Rigby	ID	district office
1/16/2015	24438	\$103.00	debate	tournament fees	Blackfoot High School	Blackfoot	ID	Shelley High School
1/22/2015	24460	\$238.00	debate	travel expense	Blackfoot High School	Blackfoot	ID	Shelley High School
1/12/2015	11729	\$1,718.82	257.521.300.000.000	interpreter services	Blackfoot School Dist 55	Blackfoot	ID	district office
1/29/2015	24483	\$55.00	athletics	official	Blair Piippo	Ammon	ID	Shelley High School
1/20/2015	11871	\$577.19		payroll	Blake, Karren J	Idaho Falls	ID	district office
1/16/2015	3162	\$39.14	art	supplies	Blick Art Materials	Chicago	IL	Hobbs Middle School
1/12/2015	11730	\$17.44	100.512.410.000.104	art paste	Blick Art Materials	Chicago	IL	district office
1/20/2015	direct deposit	\$3,861.67		payroll	Bodily, Cherie	Shelley	ID	district office
1/20/2015	11814	\$300.00		payroll	Bodily, Warren H	Pocatello	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Borup, Daniel E	Shelley	ID	district office
1/13/2015	1915	\$38.94	library	books	Bound To Be Bound Books	Jacksonville	IL	Riverview Elementary
1/20/2015	11815	\$630.00		payroll	Boye, Lori M	Shelley	ID	district office
1/20/2015	direct deposit	\$6,360.17		payroll	Brandt, John Jeffery	Pocatello	ID	district office
1/26/2015	3172	\$88.78	gbb pay to play	party supplies	Brian Markham	Shelley	ID	Hobbs Middle School
1/20/2015	11902	\$2,890.00		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
1/6/2015	2323	\$159.03	admin	party supplies	Broulim'S	Shelley	ID	Stuart Elementary
1/9/2015	3154	\$189.69	general	supplies	Broulim'S	Shelley	ID	Hobbs Middle School
1/8/2015	5867	\$410.54	various	supplies	Broulim'S	Shelley	ID	Sunrise Elementary
1/29/2015	5871	\$114.37	supplies	office supplies	Broulim'S	Shelley	ID	Sunrise Elementary
1/12/2015	11731	\$736.99	253.512.300.475.000	supplies	Broulim'S	Shelley	ID	district office
1/5/2015	24381	\$705.61	various	supplies	Broulim'S	Shelley	ID	Shelley High School
1/20/2015	direct deposit	\$1,561.35		payroll	Browning, Violdelda I	Idaho Falls	ID	district office
1/23/2015	24464	\$40.00	athletics	official	Bryan Walker	Idaho Falls	ID	Shelley High School
1/12/2015	11732	\$392.71	100.681.411.000.000	speedometer	Bryson Sales & Service Inc	Centerville	UT	district office
1/20/2015	direct deposit	\$1,561.35		payroll	Burch, Mary Ann	Shelley	ID	district office
1/12/2015	11733	\$12.22	100.218.400.000.000	cell phone stipend	Burke Davis	Shelley	ID	district office
1/20/2015	direct deposit	\$1,602.65		payroll	Burnside, Diann	Shelley	ID	district office
1/20/2015	direct deposit	\$822.88		payroll	Burton, Cristy J.	Shelley	ID	district office
1/20/2015	11816	\$60.00		payroll	Burton, James M.	Shelley	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2015	direct deposit	\$4,120.92		payroll	Bush, Janet M.	Shelley	ID	district office
1/20/2015	direct deposit	\$4,547.33		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
1/20/2015	11837	\$63.44		payroll	Butler, Blake C	Shelley	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Butler, Kristen	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$806.04		payroll	Butler, Laurie H	Shelley	ID	district office
1/22/2015	11903	\$233.50	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
1/15/2015	2328	\$119.92	popcorn	oil	Cal Ranch	Idaho Falls	ID	Stuart Elementary
1/20/2015	direct deposit	\$577.19		payroll	Call, Celena	Shelley	ID	district office
1/20/2015	direct deposit	\$4,547.33		payroll	Call, Marie R	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$4,547.33		payroll	Call, Teresa J	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$4,399.92		payroll	Callejas, Kirsten I.	Shelley	ID	district office
1/20/2015	11872	\$217.50		payroll	Campbell, Alicia	Shelley	ID	district office
1/20/2015	direct deposit	\$1,941.84		payroll	Campbell, Maria R	Shelley	ID	district office
1/20/2015	direct deposit	\$75.00		payroll	Campbell, Ryan L	Shelley	ID	district office
1/20/2015	direct deposit	\$1,446.75		payroll	Campbell, Sharon L	Shelley	ID	district office
1/23/2015	24468	\$130.00	athletics	tournament fees	Canyon Ridge High School	Twin Falls	ID	Shelley High School
1/12/2015	11734	\$26.48	257.521.300.000.000	mileage	Carla Elliott	Shelley	ID	district office
1/21/2015	1918	\$31.33	school funds	reimbursement	Carol Herbst	Shelley	ID	Riverview Elementary
1/20/2015	11878	\$557.37		payroll	Carrillo, Anatalia	Shelley	ID	district office
1/20/2015	direct deposit	\$577.19		payroll	Carter, Kelli A	Shelley	ID	district office
1/20/2015	direct deposit	\$1,561.35		payroll	Case, Barbara	Shelley	ID	district office
1/20/2015	direct deposit	\$1,503.58		payroll	Cates, Tammie	Shelley	ID	district office
1/20/2015	11817	\$390.00		payroll	Cather, Jessica W	Shelley	ID	district office
1/22/2015	24457	\$100.00	athletics	tournament fees	Century High School	Pocatello	ID	Shelley High School
1/15/2015	11804	\$1,344.21	100.661.351.000.000	utilities	Century Link	Phoenix	AZ	district office
1/30/2015	22487	\$105.00	athletics	official	Chad Wheeler	Rigby	ID	Shelley High School
1/20/2015	direct deposit	\$2,116.13		payroll	Chapple, Lisa D.	Shelley	ID	district office
1/23/2014	24465	\$55.00	athletics	official	Cheri Smith	Idaho Falls	ID	Shelley High School
1/20/2015	24446	\$20.34	fccla	supplies	Cherie Bodily	Shelley	ID	Shelley High School
1/12/2015	11736	\$21.90	100.515.410.000.601	music	Chesbro Music Co	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$1,669.89		payroll	Christensen, Joyce K	Shelley	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2015	direct deposit	\$4,547.33		payroll	Christensen, Lynnae D	Shelley	ID	district office
1/20/2015	direct deposit	\$4,547.33		payroll	Christensen, Patricia A	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$3,078.04		payroll	Church, Elise W	Idaho Falls	ID	district office
1/12/2015	11737	\$5,680.22	various	utilities	City Of Shelley	Shelley	ID	district office
1/20/2015	direct deposit	\$7,351.67		payroll	Clark, Dale F	Shelley	ID	district office
1/12/2015	11738	\$5,705.00	420.810.300.000.000	annual support	Clima-Tech	Boise	ID	district office
1/20/2015	11838	\$556.61		payroll	Cline, Jessica T	Shelley	ID	district office
1/23/2015	2330	\$15.20	popcorn	popcorn	Clint Anderson	Shelley	ID	Stuart Elementary
1/20/2015	direct deposit	\$2,296.00		payroll	Cole, April M	Shelley	ID	district office
1/14/2015	debit	\$2,000.00	wrestling	uniforms	Compound Clothing Llc	Internet		Shelley High School
1/20/2015	11873	\$610.73		payroll	Conder, Nancy R	Shelley	ID	district office
1/20/2015	direct deposit	\$5,096.17		payroll	Cook, Amy	Shelley	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
1/20/2015	direct deposit	\$244.44		payroll	Cook, Dennis R	Shelley	ID	district office
1/20/2015	direct deposit	\$55.74		payroll	Cook, Joan R	Shelley	ID	district office
1/20/2015	direct deposit	\$4,399.92		payroll	Cook, Jon L	Idaho Falls	ID	district office
1/20/2015	11888	\$918.52		payroll	Cook, Kally	Shelley	ID	district office
1/20/2015	direct deposit	\$2,371.33		payroll	Corless, Karen C	Shelley	ID	district office
1/20/2015	11879	\$50.00		payroll	Cousin, David A	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$3,861.67		payroll	Cox, Deborah A.	Shelley	ID	district office
1/20/2015	11880	\$210.00		payroll	Cox, Robert K	Shelley	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Crain, Brandon L	Shelley	ID	district office
1/20/2015	direct deposit	\$721.22		payroll	Crain, Joshua A	Shelley	ID	district office
1/20/2015	direct deposit	\$2,296.00		payroll	Crandall, Lori A	Shelley	ID	district office
1/20/2015	direct deposit	\$4,429.92		payroll	Crawford, John Jay	Idaho Falls	ID	district office
1/20/2015	11818	\$390.00		payroll	Crook, Carisa M	Shelley	ID	district office
1/20/2015	direct deposit	\$661.46		payroll	Crosser, Tarah N	Pocatello	ID	district office
1/9/2015	5869	\$22.00	admin	water cooler	Culligan Water Conditioning	Idaho Falls	ID	Sunrise Elementary
1/28/2015	24476	\$83.00	athletics	official	Dale Gardner	Idaho Falls	ID	Shelley High School
1/16/2015	24436	\$150.00	band	refund	Dannielle Arave	Iona	ID	Shelley High School
1/5/2015	24383	\$174.00	boys basketball	travel	Dave Hadley	Shelley	ID	Shelley High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/13/2015	24416	\$112.00	boys basketball	travel	Dave Hadley	Shelley	ID	Shelley High School
1/23/2015	24469	\$87.00	boys basketball	travel	Dave Hadley	Shelley	ID	Shelley High School
1/26/2015	24470	\$62.00	athletics	travel	Dave Hadley	Shelley	ID	Shelley High School
1/20/2015	direct deposit	\$699.13		payroll	Davidson, Mariann	Shelley	ID	district office
1/20/2015	direct deposit	\$5,518.50		payroll	Davis, Burke	Shelley	ID	district office
1/20/2015	direct deposit	\$3,239.33		payroll	Davis, Erica L	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$3,861.67		payroll	Davis, Tina M.	Shelley	ID	district office
1/12/2015	11739	\$60.00	100.681.260.000.000	physical	Dean Benson	Idaho Falls	ID	district office
1/29/2015	24481	\$110.00	athletics	official	Derek Ward	Rexburg	ID	Shelley High School
1/20/2015	direct deposit	\$1,406.44		payroll	Dial, Kristina K	Shelley	ID	district office
1/20/2015	direct deposit	\$2,924.91		payroll	Dial, Tammi	Shelley	ID	district office
1/8/2015	5865	\$987.00	admin	staff shirts	Diamond B Specialties	Shelley	ID	Sunrise Elementary
1/26/2015	24471	\$525.00	cheerleaders	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
1/15/2015	3158	\$70.00	bb pay to play	referee	Dick Stowers	Idaho Falls	ID	Hobbs Middle School
1/20/2015	3165	\$70.00	bb pay to play	referee	Dick Stowers	Idaho Falls	ID	Hobbs Middle School
1/22/2015	3168	\$70.00	bb pay to play	referee	Dick Stowers	Idaho Falls	ID	Hobbs Middle School
1/2/2015	debit	\$278.66	topperettes	costumes	Discount Dance Supply	Internet		Shelley High School
1/20/2015	direct deposit	\$1,672.50		payroll	Dixon, Hannah	Shelley	ID	district office
1/20/2015	direct deposit	\$5,402.82		payroll	Dixon, Patricia D	Shelley	ID	district office
1/9/2015	24405	\$80.00	athletics	official	Doug Stewart	Ammon	ID	Shelley High School
1/30/2015	22497	\$189.74	cross country	meals	Dougs Meat	Shelley	ID	Shelley High School
1/12/2015	11740	\$1,360.19	290.710.450.000.000	food	Doug'S Wholesale Meats	Shelley	ID	district office
1/12/2015	11741	\$18.00	257.521.400.430.000	iep services	Dr. Brad Erikson	Shelley	ID	district office
1/20/2015	direct deposit	\$520.53		payroll	Draper, Lynette S	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$2,810.54		payroll	Draper, Roger E	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$3,739.08		payroll	Driscoll, Andra D	Shelley	ID	district office
1/20/2015	direct deposit	\$2,618.50		payroll	Driscoll, Terri L	Shelley	ID	district office
1/20/2015	direct deposit	\$1,379.08		payroll	Duncan, Chelsea	Shelley	ID	district office
1/20/2015	direct deposit	\$357.33		payroll	Duncan, Nanette	Shelley	ID	district office
1/20/2015	direct deposit	\$3,861.67		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$120.00		payroll	Durbin, Darren K	Shelley	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2015	11889	\$207.80		payroll	Durbin, Ginger K.	Shelley	ID	district office
1/20/2015	11819	\$570.00		payroll	Dye, Amilyn	Shelley	ID	district office
1/20/2015	direct deposit	\$3,826.58		payroll	Dye, Teresa L	Shelley	ID	district office
1/20/2015	direct deposit	\$6,147.71		payroll	Dye, Trent G	Shelley	ID	district office
1/21/2015	24454	\$125.00	debate	tournament fees	Eagle High School	Eagle	ID	Shelley High School
1/22/2015	24459	\$32.50	debate	tournament fees	Eagle High School	Eagle	ID	Shelley High School
1/7/2015	24398	\$80.00	athletics	official	Earl Cole	Rigby	ID	Shelley High School
1/20/2015	direct deposit	\$2,335.76		payroll	Eatinger, Sandi D	Shelley	ID	district office
1/20/2015	direct deposit	\$5,333.50		payroll	Eaton, Katherine	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$3,189.42		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$2,804.83		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
1/12/2015	11742	\$765.70	100.661.336.000.000	utilities	Eirwwa	Shelley	ID	district office
1/14/2015	24421	\$48.00	bpa	test fees	Eitc	Idaho Falls	ID	Shelley High School
1/12/2015	11743	\$28.04	420.810.472.000.000	electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$1,503.58		payroll	Elliott, Carla J	Shelley	ID	district office
1/20/2015	direct deposit	\$3,835.40		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$584.56		payroll	Elordi, Julie L	Shelley	ID	district office
1/20/2015	direct deposit	\$507.93		payroll	Elordi, Trevor A	Shelley	ID	district office
1/20/2015	direct deposit	\$5,629.64		payroll	Elswood, Robyn P	Shelley	ID	district office
1/30/2015	22490	\$55.00	athletics	official	Eric Boyce	Idaho Falls	ID	Shelley High School
1/6/2015	24392	\$65.00	athletics	official	Eric Boyce	Idaho Falls	ID	Shelley High School
1/15/2015	24427	\$65.00	athletics	official	Eric Boyce	Idaho Falls	ID	Shelley High School
1/16/2015	24434	\$65.00	athletics	official	Eric Boyce	Idaho Falls	ID	Shelley High School
1/20/2015	11861	\$324.83		payroll	Erickson, Amyah D	Shelley	ID	district office
1/20/2015	direct deposit	\$4,547.33		payroll	Evans, Janet D	Shelley	ID	district office
1/15/2015	11806	\$9,325.61	various	fuel	Exxon Mobil	Carol Stream	IL	district office
1/20/2015	11881	\$500.00		payroll	Fairbourne, Debra B	Shelley	ID	district office
1/12/2015	11744	\$17.97	100.632.410.000.000	mailing	Fedex	Palatine	IL	district office
1/20/2015	direct deposit	\$4,547.33		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
1/20/2015	11896	\$2,749.64		payroll	Fernandez, Richard	Shelley	ID	district office
1/20/2015	11820	\$480.00		payroll	Fielding, Julie Gail	Shelley	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2015	11821	\$120.00		payroll	Fielding, Nancy K	Shelley	ID	district office
1/20/2015	direct deposit	\$4,181.67		payroll	Fielding, Trish L	Shelley	ID	district office
1/30/2015	1927	\$194.96	library	playaways	Findaway World	Solon	OH	Riverview Elementary
1/12/2015	11745	\$60.00	420.810.477.000.000	faucet repair	First Street Plumbing	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$4,562.33		payroll	Fleming, Christine	Shelley	ID	district office
1/7/2015	2324	\$500.17	library	books	Follett	Chicago	IL	Stuart Elementary
1/12/2015	11746	\$1,443.86	290.710.450.000.000	food	Food Services Of America	Seattle	WA	district office
1/20/2015	direct deposit	\$1,572.68		payroll	Foster, Cheryl A	Shelley	ID	district office
1/20/2015	direct deposit	\$1,561.35		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
1/20/2015	11874	\$1,503.58		payroll	Fowler, Luanne	Shelley	ID	district office
1/20/2015	direct deposit	\$90.00		payroll	France, Ashley R	Idaho Falls	ID	district office
1/12/2015	11747	\$161.38	various	auto supplies	Frank Edwards Co.	Salt Lake City	UT	district office
1/5/2015	24387	\$17.36	ag mechanics	machine parts	Frank Edwards Co.	Shelley	ID	Shelley High School
1/9/2015	24410	\$162.66	ag mechanics	parts	Frank Edwards Co.	Shelley	ID	Shelley High School
1/30/2015	22488	\$80.00	athletics	official	Frank Pickett	Shelley	ID	Shelley High School
1/12/2015	11748	\$111.84	100.632.410.000.000	tax forms	Freeman'S Forms And Supplies Inc.	Idaho Falls	ID	district office
1/12/2015	1914	\$100.00	school funds	reimbursement	Gail Snedigar	Shelley	ID	Riverview Elementary
1/9/2015	24409	\$361.44	ski club	shirts	Galloping Goose Enterprises	Ririe	ID	Shelley High School
1/22/2015	24461	\$382.56	ski club	shirts	Galloping Goose Enterprises	Ririe	ID	Shelley High School
1/20/2015	11844	\$329.80		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
1/23/2015	1920	\$40.00	school funds	reimbursement	Gary Hogg	Huntsville	UT	Riverview Elementary
1/23/2015	1921	\$700.00	popcorn	writing assembly	Gary Hogg	Huntsville	UT	Riverview Elementary
1/23/2015	1922	\$35.00	library	books	Gary Hogg	Huntsville	UT	Riverview Elementary
1/20/2015	direct deposit	\$3,287.72		payroll	Gaydusek, James J.	Shelley	ID	district office
1/12/2015	11749	\$693.50	290.710.410.000.000	paper supplies	Gem State Paper & Supply	Twin Falls	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Gemar, Shelli A	Shelley	ID	district office
1/20/2015	direct deposit	\$2,654.83		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
1/20/2015	direct deposit	\$1,978.02		payroll	Gil, Patricia	Shelley	ID	district office
1/20/2015	direct deposit	\$2,853.16		payroll	Gold, Camille	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$1,414.67		payroll	Gonzales, Heather A	Shelley	ID	district office
1/20/2015	direct deposit	\$412.82		payroll	Gonzalez, Efrain	Shelley	ID	district office



<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/16/2015	3159	\$165.78	general	pe equipment	Gopher	Minneapolis	MN	Hobbs Middle School
1/20/2015	direct deposit	\$4,547.33		payroll	Graham, Geneva L	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$5,500.17		payroll	Graham, Mark	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$573.60		payroll	Grange, Laura A	Shelley	ID	district office
1/12/2015	11750	\$1,528.33	290.710.450.000.000	food	Grasmick Produce Co., Inc.	Boise	ID	district office
1/20/2015	direct deposit	\$1,503.58		payroll	Gray, Roseann	Shelley	ID	district office
1/22/2015	11904	\$1,365.00	100.664.483.000.000	copier leases	Great American Financial Services	Dallas	TX	district office
1/8/2015	24402	\$677.78	choir	fund raising	Great American Opportunities	Nashville	TN	Shelley High School
1/20/2015	11882	\$50.00		payroll	Gregory, James L.	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$1,561.35		payroll	Guerrero, Oralynn	Shelley	ID	district office
1/20/2015	direct deposit	\$92.90		payroll	Guymon, Robin S	Shelley	ID	district office
1/20/2015	direct deposit	\$3,861.67		payroll	Hadley, Aimee M	Shelley	ID	district office
1/20/2015	direct deposit	\$4,925.00		payroll	Hadley, David J	Shelley	ID	district office
1/20/2015	direct deposit	\$339.38		payroll	Hall, Stacey K	Shelley	ID	district office
1/12/2015	11751	\$31.96	245.664.380.000.000	mileage	Hannah Dixon	Shelley	ID	district office
1/20/2015	direct deposit	\$1,561.35		payroll	Hansen, N. Dawn	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$4,547.33		payroll	Harder, Janelle A	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$4,547.33		payroll	Harding, Carolyn M	Idaho Falls	ID	district office
1/20/2015	11862	\$476.42		payroll	Haroldsen, Laura L.	Shelley	ID	district office
1/20/2015	11863	\$305.78		payroll	Haroldsen, Stacy D	Shelley	ID	district office
1/20/2015	direct deposit	\$1,687.98		payroll	Haslam, Debra A	Shelley	ID	district office
1/20/2015	direct deposit	\$270.00		payroll	Hathaway, Kaylene	Shelley	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Hawkins, Ashley J	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$533.06		payroll	Hawkins, Frank E	Shelley	ID	district office
1/20/2015	direct deposit	\$3,492.62		payroll	Hawkins, Julie A	Shelley	ID	district office
1/20/2015	direct deposit	\$1,428.58		payroll	Hayes, Anne M	Blackfoot	ID	district office
1/20/2015	direct deposit	\$4,399.92		payroll	Hayes, Kathleen D.	Shelley	ID	district office
1/20/2015	direct deposit	\$60.00		payroll	Heath, Courtney L	Shelley	ID	district office
1/20/2015	direct deposit	\$5,301.83		payroll	Heath, Jared P.	Shelley	ID	district office
1/20/2015	direct deposit	\$4,858.83		payroll	Herbst, Carol G	Firth	ID	district office
1/12/2015	11752	\$840.04	100.515.310.000.000	diplomas	Herff Jones, Inc.	Chicago	IL	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2015	11845	\$305.92		payroll	Hicks, Alicia A	Shelley	ID	district office
1/20/2015	direct deposit	\$205.00		payroll	Higham, Karlene	Shelley	ID	district office
1/20/2015	direct deposit	\$3,189.42		payroll	Highberger, Dawn M	Shelley	ID	district office
1/30/2015	22493	\$100.00	athletics	tournament fees	Highland High School	Pocatello	ID	Shelley High School
1/20/2015	direct deposit	\$446.42		payroll	Higley, Donna M	Shelley	ID	district office
1/20/2015	direct deposit	\$150.00		payroll	Hill, Lola J	Firth	ID	district office
1/30/2015	22492	\$100.00	athletics	tournament fees	Hillcrest High School	Idaho Falls	ID	Shelley High School
1/20/2015	11897	\$1,623.59		payroll	Hobbs, Kelli S	Shelley	ID	district office
1/20/2015	11883	\$100.00		payroll	Hobbs, Richard J	Shelley	ID	district office
1/20/2015	direct deposit	\$3,587.66		payroll	Hobson, Travis R.	Pocatello	ID	district office
1/20/2015	direct deposit	\$1,561.35		payroll	Hokanson, Lanae	Firth	ID	district office
1/20/2015	direct deposit	\$633.41		payroll	Holley, Jill	Shelley	ID	district office
1/20/2015	24444	\$25.00	drug testing	tester	Hollie Killpack	Shelley	ID	Shelley High School
1/12/2015	11753	\$457.95	430.810.410.000.000	dsc remodel	Home Depot Credit Services	Columbus	OH	district office
1/5/2015	24382	\$583.59	art	supplies	Home Depot Credit Services	Idaho Falls	ID	Shelley High School
1/20/2015	direct deposit	\$2,296.00		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$480.00		payroll	Howell, Katholyn M	Shelley	ID	district office
1/20/2015	direct deposit	\$4,178.83		payroll	Howells, Kody S	Shelley	ID	district office
1/20/2015	direct deposit	\$863.32		payroll	Hunter, Cammie	Shelley	ID	district office
1/20/2015	direct deposit	\$1,819.27		payroll	Huntsman, Jacob L	Shelley	ID	district office
1/20/2015	direct deposit	\$608.69		payroll	Huntsman, Stephanie J	Shelley	ID	district office
1/20/2015	11822	\$480.00		payroll	Huntsman, Tracy M	Shelley	ID	district office
1/20/2015	direct deposit	\$491.82		payroll	Hurd, Jennifer	Shelley	ID	district office
1/15/2015	24429	\$736.00	ballroom	costumes	Idaho Ballroom Academy	Rexburg	ID	Shelley High School
1/16/2015	24440	\$75.00	baseball	dues	Idaho Baseball Coaches Assoc	Caldwell	ID	Shelley High School
1/5/2015	24384	\$72.00	topperettes	meals	Idaho Classic	Pocatello	ID	Shelley High School
1/5/2015	24385	\$35.00	topperettes	tournament fees	Idaho Classic	Pocatello	ID	Shelley High School
1/12/2015	11754	\$7,887.26	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
1/16/2015	24437	\$550.00	boys basketball	shirts	Idaho Sporting Goods	Boise	ID	Shelley High School
1/12/2015	11755	\$80.00	420.811.410.000.000	handicap signs	Idaho Traffic Safety Inc	Idaho Falls	ID	district office
1/12/2015	11756	\$23.00	420.811.410.000.000	exempt plate	Idaho Transportation Dept	Boise	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/9/2015	24413	\$240.00	choir	student travel	Imea All-State Groups	Twin Falls	ID	Shelley High School
1/22/2015	11905	\$11,249.69	100.661.332.000.000	utilities	Intermountain Gas Co	Boise	ID	district office
1/12/2015	11757	\$1,064.00	243.515.500.310.301	greenhouse supplies	International Greenhouse Company	Danville	IL	district office
1/12/2015	11758	\$3,193.56	various	bus repairs	Interstate Billing Service, Inc	Decatur	AL	district office
1/29/2015	11930	\$250.00	100.632.380.000.000	Day on the Hill	Isba	Boise	ID	district office
1/20/2015	direct deposit	\$4,257.75		payroll	Ishino, Michele N	Shelley	ID	district office
1/30/2015	22489	\$80.00	athletics	official	James Bolen	Rigby	ID	Shelley High School
1/12/2015	11759	\$14.40	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office
1/9/2015	24406	\$90.00	athletics	official	Jason Maas	Idaho Falls	ID	Shelley High School
1/15/2015	24426	\$80.00	athletics	official	Jason Maas	Idaho Falls	ID	Shelley High School
1/20/2015	11875	\$135.94		payroll	Jaynes, Tiffany R	Shelley	ID	district office
1/12/2015	11760	\$192.04	257.521.400.430.000	reimbursement	Jeff Brandt	Pocatello	ID	district office
1/12/2015	11761	\$1,200.00	248.515.310.000.000	psychologist services	Jennifer Ranson	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$3,620.92		payroll	Jensen, Alesia J.	Shelley	ID	district office
1/16/2015	24442	\$735.00	cheerleaders	choreography	Jentry Dille	Hansen	ID	Shelley High School
1/21/2015	24453	\$65.00	athletics	official	Jeremy Kuns	Idaho Falls	ID	Shelley High School
1/13/2015	24415	\$150.00	athletics	tournament fees	Jerome Middle School	Jerome	ID	Shelley High School
1/9/2015	3153	\$6.35	teen living	supplies	Jessica Peterson	Idaho Falls	ID	Hobbs Middle School
1/26/2015	3171	\$156.00	general	ski refund	Jessie Siems	Shelley	ID	Hobbs Middle School
1/9/2015	3155	\$15.37	wrestling	plaque	Jims Trophy	Idaho Falls	ID	Hobbs Middle School
1/28/2015	24478	\$337.20	admin	travel expense	John Crawford	Ammon	ID	Shelley High School
1/29/2015	24479	\$110.00	admin	meals	John Ryszka	Shelley	ID	Shelley High School
1/20/2015	direct deposit	\$5,089.05		payroll	Johnson, Barry L	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$390.91		payroll	Johnson, Clorinda D	Shelley	ID	district office
1/20/2015	direct deposit	\$542.56		payroll	Johnson, Rhonda L	Shelley	ID	district office
1/20/2015	direct deposit	\$503.60		payroll	Johnson, Terry D	Shelley	ID	district office
1/20/2015	11823	\$330.00		payroll	Jolley, Andrea D	Shelley	ID	district office
1/20/2015	direct deposit	\$10,495.03		payroll	Jolley, Bryan D.	Shelley	ID	district office
1/20/2015	direct deposit	\$132.69		payroll	Jolley, Rebecca M	Shelley	ID	district office
1/7/2015	24396	\$80.00	athletics	official	Jonathan Reid	Rigby	ID	Shelley High School
1/15/2015	24425	\$105.00	athletics	official	Jonathan Reid	Rigby	ID	Shelley High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2015	direct deposit	\$503.60		payroll	Jones, Leann	Shelley	ID	district office
1/20/2015	direct deposit	\$2,104.92		payroll	Jones, Stephanie L	Basalt	ID	district office
1/16/2015	24432	\$80.00	athletics	official	Josh Jacobsen	Idaho Falls	ID	Shelley High School
1/29/2015	24480	\$80.00	athletics	official	Josh Jacobsen	Idaho Falls	ID	Shelley High School
1/15/2015	24430	\$300.00	orchestra	refund	Julie Lopez	Shelley	ID	Shelley High School
1/30/2015	22496	\$227.47	various	music	Jw Pepper & Son	Exton	PA	Shelley High School
1/20/2015	direct deposit	\$3,411.00		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
1/12/2015	11762	\$11.12	257.521.300.000.000	mileage	Katherine Eaton	Idaho Falls	ID	district office
1/20/2015	11846	\$1,411.93		payroll	Keller, Penny L	Shelley	ID	district office
1/20/2015	direct deposit	\$577.19		payroll	Kelley, Andrea C	Shelley	ID	district office
1/20/2015	direct deposit	\$577.19		payroll	Kelley, Kayrene	Shelley	ID	district office
1/20/2015	11847	\$315.86		payroll	Kelley, Laisa M	Shelley	ID	district office
1/23/2015	3170	\$1,220.00	general	ski trip	Kelly Canyon	Ririe	ID	Hobbs Middle School
1/20/2015	24447	\$658.00	ski club	student travel	Kelly Canyon Ski Resort	Ririe	ID	Shelley High School
1/28/2015	24477	\$824.00	ski club	student travel	Kelly Canyon Ski Resort	Ririe	ID	Shelley High School
1/22/2015	3167	\$70.00	bb pay to play	referee	Kelly Smith	Idaho Falls	ID	Hobbs Middle School
1/9/2015	24408	\$55.00	athletics	official	Kent Marboe	Idaho Falls	ID	Shelley High School
1/12/2015	11763	\$8.99	253.512.410.000.000	supplies	King'S #21 Shelley	Shelley	ID	district office
1/7/2015	24394	\$146.03	various	supplies	King'S #21 Shelley	Shelley	ID	Shelley High School
1/20/2015	11824	\$450.00		payroll	Klements, Betty L.	Shelley	ID	district office
1/9/2015	24411	\$15.00	boys basketball	refund	Kodi Hyde	Shelley	ID	Shelley High School
1/20/2015	direct deposit	\$685.69		payroll	Kohler, Elizabeth L	Shelley	ID	district office
1/5/2015	6459	\$22.25		refund	Kristy Skoy	Shelley	ID	Shelley Food Service
1/20/2015	11884	\$50.00		payroll	Lacey, Akilah E	Chubbuck	ID	district office
1/12/2015	11764	\$185.66	420.810.410.000.000	dishwasher repair	Lamonica'S Restaurant	Murray	UT	district office
1/20/2015	direct deposit	\$599.75		payroll	Landon, Inis J.D.	Shelley	ID	district office
1/20/2015	direct deposit	\$164.50		payroll	Landon, Leslie K	Shelley	ID	district office
1/20/2015	direct deposit	\$1,388.06		payroll	Landon, Susan I	Shelley	ID	district office
1/20/2015	direct deposit	\$507.93		payroll	Larkin, Trina J	Shelley	ID	district office
1/20/2015	direct deposit	\$2,138.00		payroll	Larsen, Deanne	Shelley	ID	district office
1/20/2015	11848	\$548.48		payroll	Larsen, Leann D.	Firth	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2015	direct deposit	\$3,620.92		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
1/20/2015	direct deposit	\$90.00		payroll	Lathrop, Stephanie M	Basalt	ID	district office
1/23/2015	24463	\$40.00	athletics	official	Layne Walker	Rexburg	ID	Shelley High School
1/20/2015	11864	\$385.09		payroll	Leal, Gloria D	Shelley	ID	district office
1/20/2015	11876	\$378.00		payroll	Leal, Tanya E	Shelley	ID	district office
1/20/2015	11894	\$5,875.36		payroll	Lemons, Lane Ben	Rigby	ID	district office
1/20/2015	11892	\$4,547.33		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
1/30/2015	22498	\$50.00	admin	faculty support	Lisa Richards	Idaho Falls	ID	Shelley High School
1/23/2015	2331	\$66.48	activity	flex supplies	Lisa Spells	Shelley	ID	Stuart Elementary
1/8/2015	2327	\$23.45	teacher	12 sided dice	Liz Lathrop	Shelley	ID	Stuart Elementary
1/20/2015	direct deposit	\$3,209.33		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
1/20/2015	direct deposit	\$542.56		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$1,110.65		payroll	Lott, Courtney B	Shelley	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Lott, Deborah L	Shelley	ID	district office
1/20/2015	direct deposit	\$2,037.67		payroll	Lott, Terese	Shelley	ID	district office
1/20/2015	11825	\$60.00		payroll	Lowe, Kathleen I	Blackfoot	ID	district office
1/20/2015	11849	\$297.28		payroll	Lowe, Melody A	Shelley	ID	district office
1/22/2015	11906	\$2,427.00	100.621.410.620.000	prof dev materials	Lyle Zaugg	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$210.00		payroll	Lyon, Jessie N	Firth	ID	district office
1/29/2015	22486	\$189.00	debate	tournament fees	Madison High School	Rexburg	ID	Shelley High School
1/22/2015	24458	\$75.00	counselors	refund	Margaret Huggins	Idaho Falls	ID	Shelley High School
1/8/2015	24403	\$15.00	class of 2015	refund	Maria Labra	Shelley	ID	Shelley High School
1/20/2015	direct deposit	\$3,372.50		payroll	Markham, Brian C	Shelley	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Markham, Cortney L	Shelley	ID	district office
1/20/2015	11850	\$1,981.86		payroll	Martin, Tammara C	Shelley	ID	district office
1/12/2015	11765	\$16.80	257.521.300.000.000	mileage	Mary Lou Paulsen	Shelley	ID	district office
1/7/2015	24397	\$43.00	athletics	official	Matt Teeples	Idaho Falls	ID	Shelley High School
1/20/2015	direct deposit	\$4,266.84		payroll	Mcarthur, Traci	Ammon	ID	district office
1/20/2015	11895	\$4,547.33		payroll	Mcknight, Marne'	Shelley	ID	district office
1/12/2015	11766	\$7,207.69	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
1/20/2015	direct deposit	\$3,189.42		payroll	Meikle, Amanda K	Idaho Falls	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2015	direct deposit	\$3,114.33		payroll	Messick, Carol L	Shelley	ID	district office
1/20/2015	direct deposit	\$5,518.50		payroll	Messick, Michael A	Shelley	ID	district office
1/20/2015	direct deposit	\$4,414.92		payroll	Messick, Wade H	Shelley	ID	district office
1/20/2015	direct deposit	\$4,278.83		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
1/6/2015	24390	\$110.00	athletics	official	Michael Elkins	Rexburg	ID	Shelley High School
1/12/2015	11767	\$1,056.42	100.524.410.000.000	gt supplies	Michael Winston	Shelley	ID	district office
1/15/2015	3157	\$70.00	bb pay to play	referee	Mike Ricks	Idaho Falls	ID	Hobbs Middle School
1/20/2015	3164	\$70.00	bb pay to play	referee	Mike Ricks	Idaho Falls	ID	Hobbs Middle School
1/12/2015	3156	\$140.00	gifted talented	reimbursement	Mike Winston	Shelley	ID	Hobbs Middle School
1/20/2015	11826	\$180.00		payroll	Millar, Jessica L	Shelley	ID	district office
1/12/2015	11768	\$265.00	100.681.260.000.000	drug testing	Minert & Assoc Inc	Meridian	ID	district office
1/20/2015	direct deposit	\$340.80		payroll	Mitchell, Tonia R	Shelley	ID	district office
1/20/2015	direct deposit	\$3,584.33		payroll	Monahan, Jacob S	Blackfoot	ID	district office
1/20/2015	direct deposit	\$4,120.92		payroll	Monga, Ralinda	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$1,899.50		payroll	Monroe, Carolyn	Shelley	ID	district office
1/20/2015	11851	\$330.56		payroll	Morgan, Bonnie F	Shelley	ID	district office
1/20/2015	11852	\$590.70		payroll	Morris, Norma Jean	Shelley	ID	district office
1/20/2015	direct deposit	\$1,503.58		payroll	Morris, Patricia	Shelley	ID	district office
1/12/2015	11769	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
1/8/2015	3152	\$80.00	student govt	pizza	Mr Pizza	Shelley	ID	Hobbs Middle School
1/30/2015	22499	\$120.00	surf	team support	Mr Pizza	Shelley	ID	Shelley High School
1/16/2015	24439	\$11.00	library	meals	Mr Pizza	Shelley	ID	Shelley High School
1/20/2015	direct deposit	\$5,255.83		payroll	Murdoch, Royce J	Shelley	ID	district office
1/20/2015	direct deposit	\$3,620.92		payroll	Murray, David A	Rexburg	ID	district office
1/20/2015	direct deposit	\$3,620.92		payroll	Murray, Rebekah J.	Rexburg	ID	district office
1/29/2015	22484	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
1/30/2015	22491	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
1/6/2015	24389	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
1/7/2015	24395	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
1/9/2015	24404	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
1/21/2015	24449	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/23/2015	24462	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
1/28/2015	24475	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
1/9/2015	debit	\$117.00	band	dues	Nafme	Internet		Shelley High School
1/20/2015	1917	\$53.36	library	supplies	Nancy Archibald	Shelley	ID	Riverview Elementary
1/26/2015	1924	\$21.84	library	supplies	Nancy Archibald	Shelley	ID	Riverview Elementary
1/14/2015	24422	\$100.00	debate	dues	Natl Speech & Debate	Ripon	WI	Shelley High School
1/12/2015	11770	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
1/20/2015	11827	\$120.00		payroll	Nelson, Christine T	Shelley	ID	district office
1/20/2015	direct deposit	\$297.28		payroll	Nelson, Karen K	Shelley	ID	district office
1/20/2015	11828	\$120.00		payroll	Nelson, Kristen K	Shelley	ID	district office
1/20/2015	11853	\$658.20		payroll	Nelson, Monica	Shelley	ID	district office
1/20/2015	direct deposit	\$301.93		payroll	Nelson, Patricia M	Shelley	ID	district office
1/12/2015	11771	\$185.76	420.810.410.000.000	vacuum repairs	Nevco	Idaho Falls	ID	district office
1/12/2015	11772	\$1,111.51	various	food	Nicholas & Co Inc	Salt Lake City	UT	district office
1/20/2015	11867	\$2,296.00		payroll	Nigg, Jason A	Idaho Falls	ID	district office
1/20/2015	11885	\$720.00		payroll	Nii, Gabriel M	Blackfoot	ID	district office
1/12/2015	11773	\$7,447.32	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	district office
1/12/2015	11774	\$45.00	248.512.310.000.000	TABSDA service	Nw Information Advantage	Medical Lake	WA	district office
1/12/2015	11775	\$577.50	257.521.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
1/20/2015	11839	\$967.48		payroll	Ockerman, Julia E.	Shelley	ID	district office
1/12/2015	11776	\$366.97	various	supplies	Office Depot	Los Angeles	CA	district office
1/12/2015	11776	\$61.99	100.622.410.000.301	Media General Supplies	Office Depot	Los Angeles	CA	district office
1/20/2015	direct deposit	\$350.85		payroll	Olson, Cori A	Shelley	ID	district office
1/20/2015	direct deposit	\$1,191.61		payroll	Orme, Marla D	Shelley	ID	district office
1/20/2015	direct deposit	\$1,949.08		payroll	Ottley, Alva I	Shelley	ID	district office
1/20/2015	direct deposit	\$1,667.45		payroll	Page, Denise	Shelley	ID	district office
1/12/2015	11777	\$98.56	100.512.410.000.104	balls	Palos Sports	Alsip	IL	district office
1/12/2015	11778	\$123.20	257.616.400.000.000	forms	Par	Lutz	FL	district office
1/20/2015	11829	\$1,069.00		payroll	Park, Priscilla L	Shelley	ID	district office
1/20/2015	direct deposit	\$2,668.67		payroll	Paulsen, Marylou	Shelley	ID	district office
1/20/2015	direct deposit	\$1,955.77		payroll	Pearson, Barbara B	Shelley	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2015	direct deposit	\$590.56		payroll	Pendleton, Lori A	Shelley	ID	district office
1/13/2015	24417	\$753.00	concessions	supplies	Pepsi	Idaho Falls	ID	Shelley High School
1/20/2015	direct deposit	\$3,524.33		payroll	Perez, Travis A	Shelley	ID	district office
1/20/2015	11830	\$420.00		payroll	Perry, Natalie R	Shelley	ID	district office
1/20/2015	11840	\$541.88		payroll	Peters, Joel W	Shelley	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Peterson, Janalee A	Blackfoot	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Peterson, Jessica C	Idaho Falls	ID	district office
1/20/2015	11898	\$2,749.64		payroll	Peterson, Larry W	Idaho Falls	ID	district office
1/20/2015	11901	\$2,549.41		payroll	Peterson, Luella A.	Firth	ID	district office
1/20/2015	direct deposit	\$210.00		payroll	Pettingill, Jeffrey A	Shelley	ID	district office
1/20/2015	direct deposit	\$4,873.83		payroll	Petty, Jerold L	Shelley	ID	district office
1/20/2015	direct deposit	\$3,264.75		payroll	Pfeiffer, Jerica L	Idaho Falls	ID	district office
1/20/2015	11865	\$577.19		payroll	Phillips, Nel L	Shelley	ID	district office
1/20/2015	direct deposit	\$180.00		payroll	Picanco, Leah F	Shelley	ID	district office
1/20/2015	direct deposit	\$404.19		payroll	Pierson, Erin L	Shelley	ID	district office
1/12/2015	11779	\$12.20	100.631.313.000.000	legal notice	Pioneer Publications	Shelley	ID	district office
1/29/2015	debit	\$48.44	athletics	meals	Pizza Pie Café	Ammon	ID	Shelley High School
1/13/2015	24418	\$122.00	debate	tournament fees	Pocatello High School	Pocatello	ID	Shelley High School
1/20/2015	direct deposit	\$1,446.75		payroll	Polster, Amy L	Shelley	ID	district office
1/20/2015	direct deposit	\$521.27		payroll	Porter, Rebecca J	Shelley	ID	district office
1/12/2015	11780	\$185.70	100.632.410.000.000	legal notices	Post Register	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$3,397.17		payroll	Prescott, Rebecca B	Firth	ID	district office
1/20/2015	11868	\$598.48		payroll	Price, Dona	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$4,547.33		payroll	Price, Merilee	Idaho Falls	ID	district office
1/20/2015	11869	\$579.54		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$2,215.63		payroll	Remington, Hayley A	Shelley	ID	district office
1/12/2015	11781	\$330.00	257.521.300.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
1/20/2015	3166	\$7.39	general	reimbursement	Richard Robbins	Rexburg	ID	Hobbs Middle School
1/20/2015	direct deposit	\$4,718.67		payroll	Richards, Lisa A	Idaho Falls	ID	district office
1/20/2015	11841	\$648.37		payroll	Richmond, James V	Shelley	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Rigby, Alyssa C	Shelley	ID	district office



<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2015	direct deposit	\$3,114.33		payroll	Ringel, Britney L	Rigby	ID	district office
1/20/2015	direct deposit	\$4,700.17		payroll	Robbins, Richard M	Rexburg	ID	district office
1/15/2015	24424	\$60.00	athletics	game help	Robert Huntsman	Shelley	ID	Shelley High School
1/20/2015	direct deposit	\$3,988.83		payroll	Roberts, Joan I	Idaho Falls	ID	district office
1/12/2015	11782	\$10.19	100.218.400.000.000	cell phone stipend	Robyn Elswood	Shelley	ID	district office
1/15/2015	11807	\$25,504.81	100.661.331.000.000	utilities	Rocky Mountain Power	Portland	OR	district office
1/20/2015	direct deposit	\$4,547.33		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
1/16/2015	debit	\$17.37	admin	meal	Rupe'S	Blackfoot	ID	Shelley High School
1/30/2015	22500	\$250.00	drama	equipment	Russ Gold	Idaho Falls	ID	Shelley High School
1/16/2015	24435	\$55.00	athletics	official	Ryan Summers	Idaho Falls	ID	Shelley High School
1/20/2015	direct deposit	\$3,439.42		payroll	Ryszka, John G	Shelley	ID	district office
1/26/2015	2332	\$57.82	popcorn	supplies	Sam'S Club Direct	Idaho Falls	ID	Stuart Elementary
1/16/2015	3161	\$90.54	general	supplies	Sam'S Club Direct	Idaho Falls	ID	Hobbs Middle School
1/2/2015	11718	\$169.61	various	supplies	Sam'S Club Direct	Atlanta	GA	district office
1/20/2015	11831	\$180.00		payroll	Sanders, Cheryl	Shelley	ID	district office
1/20/2015	11832	\$150.00		payroll	Schmitt, Sheri L	Shelley	ID	district office
1/27/2015	3173	\$17.00	general	books	Scholastic Book	Jefferson City	MO	Hobbs Middle School
1/12/2015	11783	\$1,038.99	100.512.410.000.105	supplies	School Specialty Inc	Chicago	IL	district office
1/6/2015	24393	\$55.00	athletics	official	Scott Yearsley	Idaho Falls	ID	Shelley High School
1/21/2015	24452	\$55.00	athletics	official	Scott Yearsley	Idaho Falls	ID	Shelley High School
1/26/2015	24472	\$77.00	choir	costumes	Se Performance Apparel	Dothan	AL	Shelley High School
1/20/2015	direct deposit	\$55.74		payroll	Seamons, Irene F	Shelley	ID	district office
1/20/2015	11899	\$1,459.79		payroll	Searle, Dana	Shelley	ID	district office
1/20/2015	11891	\$4,285.71		payroll	Searle, Ron D.	Shelley	ID	district office
1/23/2015	24466	\$90.00	athletics	official	Shane Williams	Terreton	ID	Shelley High School
1/12/2015	11784	\$2.40	100.632.380.000.000	mileage	Shaylyn Loertscher	Shelely	ID	district office
1/21/2015	24451	\$80.00	athletics	official	Sheldon Drake	Rexburg	ID	Shelley High School
1/8/2015	1913	\$7.13	preschool	milk	Shelley Food Service	Shelley	ID	Riverview Elementary
1/9/2015	5868	\$293.82	kindermilk	milk	Shelley Food Service	Shelley	ID	Sunrise Elementary
1/12/2015	11785	\$1,542.53	various	reimbursement	Shelley High School Gen	Shelley	ID	district office
1/7/2015	6460	\$80.42		sales tax	Shelley School District 60	Shelley	ID	Shelley Food Service

<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>
1/7/2015	6461	\$130,000.00		bank transfer	Shelley School District 60	Shelley	ID	Shelley Food Service
1/5/2015	24380	\$808.87	various	sales tax	Shelley School District 60	Shelley	ID	Shelley High School
1/21/2015	24448	\$50.00	admin	building rental	Shelley School District 60	Shelley	ID	Shelley High School
1/12/2015	11786	\$196.90	430.810.410.000.000	dsc remodel	Sherwin - Williams	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$204.81		payroll	Shigihara, Dana J	Shelley	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Shumway, Jordan L	Shelley	ID	district office
1/20/2015	direct deposit	\$1,561.35		payroll	Shumway, Julie R	Shelley	ID	district office
1/20/2015	11886	\$577.19		payroll	Siems, Rachelle L	Shelley	ID	district office
1/12/2015	11787	\$216.67	420.810.410.000.000	plumbing supplies	Silver Creek	Boise	ID	district office
1/20/2015	direct deposit	\$347.61		payroll	Simms, Crystal	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$60.00		payroll	Simpson, Renita Ray	Idaho Falls	ID	district office
1/12/2015	11788	\$646.94	100.681.411.000.000	bus parts	Six Robblees' Inc.	Seattle	WA	district office
1/23/2015	24467	\$420.00	athletics	tournament fees	Skyline High School	Idaho Falls	ID	Shelley High School
1/20/2015	direct deposit	\$4,436.88		payroll	Smidt, Craig L	Firth	ID	district office
1/20/2015	direct deposit	\$2,775.86		payroll	Smith, Jeffrey S	Shelley	ID	district office
1/20/2015	direct deposit	\$7,298.39		payroll	Smith, Judy M	Shelley	ID	district office
1/20/2015	direct deposit	\$504.26		payroll	Smith, Lorna J	Shelley	ID	district office
1/20/2015	direct deposit	\$1,619.91		payroll	Smith, Melissa R	Firth	ID	district office
1/20/2015	direct deposit	\$428.36		payroll	Smith, Robert M	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$471.88		payroll	Smoot, Holli	Shelley	ID	district office
1/12/2015	11789	\$35.56	100.681.416.000.000	hand tools	Snap On Tools	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$4,399.92		payroll	Snedigar, Gail	Shelley	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Snell, Jeremy A	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$1,636.88		payroll	Snyder, Anita	Shelley	ID	district office
1/20/2015	direct deposit	\$311.99		payroll	Sorensen, Kelsey A	Shelley	ID	district office
1/20/2015	direct deposit	\$1,074.70		payroll	Sorensen, Rachelle	Shelley	ID	district office
1/20/2015	11854	\$321.28		payroll	Sorenson, Danele L	Shelley	ID	district office
1/20/2015	11842	\$450.59		payroll	Southworth, Colleen M	Shelley	ID	district office
1/20/2015	direct deposit	\$2,749.64		payroll	Sparks, Paul L.	Shelley	ID	district office
1/20/2015	direct deposit	\$1,561.35		payroll	Spells, Lisa	Shelley	ID	district office
1/20/2015	direct deposit	\$240.00		payroll	Spencer, Wendy R	Idaho Falls	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/12/2015	11790	\$60.06	430.810.410.000.000	dsc remodel	Standard Plumbing Supply	Sandy	UT	district office
1/15/2015	11808	\$77.99	253.512.410.000.000	toner	Staples Credit Plan	Des Moines	IA	district office
1/7/2015	debit	\$1,474.51	wrestling	uniforms	Staples Promotional Products	Internet		Shelley High School
1/20/2015	direct deposit	\$542.56		payroll	Staples, Kaelani	Shelley	ID	district office
1/20/2015	direct deposit	\$1,966.39		payroll	Stark, Wendy L	Shelley	ID	district office
1/8/2015	2325	\$357.50	activity	AR party	Starlite Skating	Idaho Falls	ID	Stuart Elementary
1/12/2015	11791	\$40.00	100.515.310.000.000	fingerprings	State Dept Of Education.	Boise	ID	district office
1/15/2015	11809	\$80.00	100.515.310.000.000	fingerprings	State Dept Of Education.	Boise	ID	district office
1/22/2015	11907	\$120.00	100.515.310.000.000	fingerprings	State Dept Of Education.	Boise	ID	district office
1/29/2015	11931	\$40.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
1/12/2015	11792	\$889.29	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
1/15/2015	24428	\$55.00	athletics	official	Stewart Portella	Firth	ID	Shelley High School
1/20/2015	direct deposit	\$542.56		payroll	Stewart, Shantell M	Shelley	ID	district office
1/20/2015	direct deposit	\$610.73		payroll	Stoddard, Junean	Shelley	ID	district office
1/20/2015	direct deposit	\$644.81		payroll	Stommel, Christine J	Shelley	ID	district office
1/12/2015	11793	\$1,200.00	100.419.900.000.000	Kings grant	Stuart Elementary	Shelley	ID	district office
1/24/2015	debit	\$97.41	boys basketball	meals	Studebakers Pizza	Montpelier	ID	Shelley High School
1/21/2015	24456	\$75.00	admin	student support	Student	Shelley	ID	Shelley High School
1/30/2015	22495	\$25.00	yearbook	gifts	Subway	Shelley	ID	Shelley High School
1/30/2015	22494	\$415.00	athletics	tournament fees	Sugar-Salem High School	Sugar City	ID	Shelley High School
1/20/2015	direct deposit	\$2,319.86		payroll	Summers, Drew S	Shelley	ID	district office
1/12/2015	11794	\$2,642.16	100.512.410.000.103	supplies	Sunrise Elementary	Shelley	ID	district office
1/20/2015	11833	\$390.00		payroll	Swensen, Telisa R	Shelley	ID	district office
1/12/2015	11795	\$40.96	100.681.411.000.000	bus fuel additive	Syntek Global	Draper	UT	district office
1/20/2015	11866	\$376.54		payroll	Szszsen, Dani M	Shelley	ID	district office
1/9/2015	24407	\$65.00	athletics	official	Tad Pearson	Blackfoot	ID	Shelley High School
1/20/2015	direct deposit	\$577.19		payroll	Talbot, Jeanne F	Shelley	ID	district office
1/12/2015	11796	\$41.16	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
1/20/2015	direct deposit	\$2,564.16		payroll	Taylor, James B	Shelley	ID	district office
1/20/2015	direct deposit	\$4,547.33		payroll	Telford, Cindy L	Shelley	ID	district office
1/13/2015	24419	\$95.00	choir	refund	Telisa Swensen	Shelley	ID	Shelley High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/26/2015	1925	\$23.60	school funds	supplies	Terese Lott	Shelley	ID	Riverview Elementary
1/12/2015	11797	\$395.00	248.512.310.000.000	reimbursement	Terri Driscoll	Shelley	ID	district office
1/29/2015	22485	\$316.83	athletics	supplies	The Home Depot	Idaho Falls	ID	Shelley High School
1/27/2015	1926	\$54.79	library	supplies	The Library Store	Tremont	IL	Riverview Elementary
1/27/2015	24473	\$900.00	drama	music	The Mt Pit	Bountiful	UT	Shelley High School
1/7/2015	1912	\$36.61	admin	sunshine fund	The Rose Shop	Idaho Falls	ID	Riverview Elementary
1/20/2015	direct deposit	\$4,791.91		payroll	Thomas, Barbara L	Firth	ID	district office
1/20/2015	direct deposit	\$1,979.38		payroll	Thornley, Julie P	Shelley	ID	district office
1/21/2015	24455	\$91.00	baseball	equipment	Trent Armstrong	Shelley	ID	Shelley High School
1/19/2015	3163	\$225.52	general	ski supplies	Trent Dye	Shelley	ID	Hobbs Middle School
1/20/2015	direct deposit	\$4,908.83		payroll	Twiggs, Quinn	Blackfoot	ID	district office
1/19/2015	24443	\$100.00	athletics	tournament fees	Twin Falls High School	Twin Falls	ID	Shelley High School
1/29/2015	24482	\$65.00	athletics	official	Tyson Wallis	Idaho Falls	ID	Shelley High School
1/12/2015	11798	\$1,509.19	290.710.450.000.000	food	Us Foods	Salt Lake City	UT	district office
1/14/2015	1916	\$18.27	school funds	postage	Us Postal Service	Shelley	ID	Riverview Elementary
1/9/2015	5864	\$5.25	postage	mailing files	Us Postal Service	Shelley	ID	Sunrise Elementary
1/22/2015	5870	\$106.54	postage	stamps, mailings	Us Postal Service	Shelley	ID	Sunrise Elementary
1/15/2015	11810	\$606.35	100.632.352.000.000	envelopes	Us Postal Service	Philadelphia	PA	district office
1/26/2015	1923	\$130.00	school funds	staples	Valley Office Systems	Idaho Falls	ID	Riverview Elementary
1/12/2015	11799	\$2,941.44	various	service supplies	Valley Office Systems	Idaho Falls	ID	district office
1/20/2015	11887	\$533.06		payroll	Vasquez, Maria E	Shelley	ID	district office
1/20/2015	direct deposit	\$2,319.86		payroll	Vazquez, Genoveva	Shelley	ID	district office
1/12/2015	11800	\$349.06	various	utilities	Verizon Wireless	Dallas	TX	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Vernon, Peggy	Shelley	ID	district office
1/16/2015	24433	\$110.00	athletics	official	Victor Stashkevich	Rexburg	ID	Shelley High School
1/21/2015	24450	\$110.00	athletics	official	Victor Stashkevich	Rexburg	ID	Shelley High School
1/5/2015	24386	\$25.00	sunshine fund	faculty support	Vince Wray	Shelley	ID	Shelley High School
1/14/2015	24423	\$25.00	sunshine fund	faculty support	Vince Wray	Shelley	ID	Shelley High School
1/20/2015	direct deposit	\$3,114.33		payroll	Voda, Steve M	Idaho Falls	ID	district office
1/7/2015	24400	\$678.15	murdock grant	travel reimbursement	Wade Messick	Shelley	ID	Shelley High School
1/20/2015	11855	\$495.84		payroll	Waggoner, Rinda A	Shelley	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2015	direct deposit	\$542.56		payroll	Waite, Colleen N	Shelley	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
1/5/2015	2322	\$20.70	teacher	science supplies	Walmart Community/Gecrb	Idaho Falls	ID	Stuart Elementary
1/21/2015	2329	\$54.45	activity	games	Walmart Community/Gecrb	Idaho Falls	ID	Stuart Elementary
1/22/2015	3169	\$130.84	teen living	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Hobbs Middle School
1/28/2015	3174	\$67.89	teen living	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Hobbs Middle School
1/15/2015	11811	\$518.23	243.515.410.330.301	supplies	Walmart Community/Gecrb	Atlanta	GA	district office
1/28/2015	24474	\$1,832.09	various	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Shelley High School
1/21/2015	debit	\$19.97	supplies	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Shelley High School
1/12/2015	11801	\$1,456.70	420.810.410.000.000	cleaning supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
1/20/2015	direct deposit	\$3,739.08		payroll	Welker, Shawnda O.	Shelley	ID	district office
1/20/2015	11856	\$372.75		payroll	Wells, Leeann	Shelley	ID	district office
1/20/2015	11857	\$1,989.32		payroll	Wells, Natalie	Shelley	ID	district office
1/20/2015	direct deposit	\$503.60		payroll	Welty, Amy K	Shelley	ID	district office
1/30/2015	debit	\$49.95	cross country	videos	Whartonhealth.Com	Internet		Shelley High School
1/20/2015	11877	\$577.20		payroll	White, Lorina	Shelley	ID	district office
1/20/2015	11890	\$644.81		payroll	Whiteley, Susan K	Shelley	ID	district office
1/20/2015	11858	\$340.80		payroll	Whitmill, Marilyn	Shelley	ID	district office
1/20/2015	direct deposit	\$3,582.66		payroll	Whitworth, Brenda E	Shelley	ID	district office
1/20/2015	direct deposit	\$939.55		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
1/20/2015	direct deposit	\$691.15		payroll	Wilde, Becky	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$4,964.64		payroll	Wilde, Don	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$230.19		payroll	Wilhelm, Roxann J	Shelley	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Williams, Patrice	Shelley	ID	district office
1/20/2015	direct deposit	\$4,534.41		payroll	Wilson, Drew R	Shelley	ID	district office
1/20/2015	11900	\$4,858.83		payroll	Winston, Harold M	Shelley	ID	district office
1/20/2015	direct deposit	\$3,114.33		payroll	Witt, Tringle A	Shelley	ID	district office
1/20/2015	direct deposit	\$2,296.00		payroll	Wolff, Catherine D	Shelley	ID	district office
1/20/2015	direct deposit	\$3,861.67		payroll	Womack, Shawna K	Firth	ID	district office
1/20/2015	direct deposit	\$5,067.17		payroll	Wray, Vincent	Shelley	ID	district office
1/12/2015	11802	\$264.00	257.521.400.430.000	annual service	Yost	Idaho Falls	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2015	direct deposit	\$1,446.75		payroll	Young-Gallup, Lori L	Shelley	ID	district office
1/20/2015	direct deposit	\$3,714.09		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$3,281.00		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
1/20/2015	direct deposit	\$390.00		payroll	Zaugg, Shereen	Shelley	ID	district office
1/14/2015	24420	\$704.10	baseball	uniforms	Zephyr	Stillwater	MN	Shelley High School
1/9/2015	24414	\$89.23	cross country	supplies	Zurchers	Draper	UT	Shelley High School