

Expense List Shelley School District #60 February 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>
2/9/2015	24530	920.00	athletics	dues	6Th District Board Of Control	Ririe	ID	Shelley High School
2/12/2015	11936	48.00	100.681.300.000.000	heater rental	A-1 Rental Inc	Rexburg	ID	district office
2/20/2015	direct deposit	1,918.67		payroll	Adams, Erika A	Shelley	ID	district office
2/20/2015	direct deposit	180.00		payroll	Adams, Kylie A	Shelley	ID	district office
2/12/2015	11937	353.89	243.515.410.310.301	welding supplies	Airgas Usa, Llc	Dallas	TX	district office
2/12/2015	24570	65.00	wrestling	supplies	All American Sports	Idaho Falls	ID	Shelley High School
2/6/2015	2334	75.00	sunshine	funeral arrangement	All Occasion Floral & Gift	Shelley	ID	Stuart Elementary
2/6/2015	3178	70.00	general	flowers	All Occasion Floral & Gift	Shelley	ID	Hobbs Middle School
2/12/2015	11938	50.00	100.632.410.000.000	funeral arrangement	All Occasion Floral & Gift	Shelley	ID	district office
2/9/2015	24543	61.30	ffa	refund	Amanda Berg	Shelley	ID	Shelley High School
2/3/2015	debit	89.99	concessions	equipment	Amazon.Com	Internet		Shelley High School
2/9/2015	debit	921.37	supplies	supplies	Amazon.Com	Internet		Shelley High School
2/9/2015	debit	39.70	supplies	supplies	Amazon.Com	Internet		Shelley High School
2/10/2015	debit	66.87	supplies	books	Amazon.Com	Internet		Shelley High School
2/11/2015	debit	47.65	supplies	videos	Amazon.Com	Internet		Shelley High School
2/17/2015	debit	25.77	supplies	videos	Amazon.Com	Internet		Shelley High School
2/25/2015	debit	106.45	natural helpers	supplies	Amazon.Com	Internet		Shelley High School
2/25/2015	debit	157.94	natural helpers	supplies	Amazon.Com	Internet		Shelley High School
2/12/2015	11939	551.86	various	cleaning service	American Linen	Blackfoot	ID	district office
2/12/2015	11940	40.00	100.515.310.000.000	fee reimbursement	Amilyn Dye	Shelley	ID	district office
2/27/2015	24642	300.00	bpa	entertainment	Amplitone	Shelley	ID	Shelley High School
2/20/2015	12049	2,749.64		payroll	Anderson, Clint D	Shelley	ID	district office
2/20/2015	12058	240.00		payroll	Anderson, Rae Lynne	Firth	ID	district office
2/12/2015	11941	222.80	257.621.300.000.000	per diem	Andra Driscoll	Shelley	ID	district office
2/9/2015	24539	61.30	ffa	refund	Andrea Kelley	Shelley	ID	Shelley High School
2/24/2015	24611	100.00	band	per diem	Andrea Morris	Shelley	ID	Shelley High School
2/20/2015	12059	660.00		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
2/10/2015	debit	372.24	supplies	supplies	Apperson Inc	Internet		Shelley High School
2/20/2015	12115	1,533.64		payroll	Archibald, Nancy D	Shelley	ID	district office
2/20/2015	direct deposit	1,083.33		payroll	Armstrong, Lucian Trent	Shelley	ID	district office
2/11/2015	24566	60.00	spec ed	student travel	Artitorium On Broadway	Idaho Falls	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>
2/20/2015	12089	587.34		payroll	Arzola, Kimberlie D	Shelley	ID	district office
2/20/2015	direct deposit	4,858.83		payroll	Ashley, Patrick A.	Idaho Falls	ID	district office
2/20/2015	12077	441.75		payroll	Ashton, Sarah R	Shelley	ID	district office
2/20/2015	direct deposit	30.00		payroll	Bahr, Jenny M	Shelley	ID	district office
2/20/2015	direct deposit	2,612.18		payroll	Ball, Darin W.	Shelley	ID	district office
2/20/2015	direct deposit	330.00		payroll	Ball, Stephanie	Shelley	ID	district office
2/20/2015	direct deposit	574.13		payroll	Balmforth, Charles Joel	Shelley	ID	district office
2/20/2015	direct deposit	60.00		payroll	Balmforth, Stephanie L	Shelley	ID	district office
2/2/2015	24503	200.00	renaissance	student support	Bank Of Commerce	Shelley	ID	Shelley High School
2/10/2015	24550	100.00	ffa	beginning cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
2/11/2015	24565	265.60	special ed	student travel	Bank Of Commerce	Shelley	ID	Shelley High School
2/17/2015	24592	520.00	athletic playoff income	student meals	Bank Of Commerce	Shelley	ID	Shelley High School
2/23/2015	24600	260.00	athletic playoff income	student meals	Bank Of Commerce	Shelley	ID	Shelley High School
2/25/2015	24634	420.00	athletic playoff income	student meals	Bank Of Commerce	Shelley	ID	Shelley High School
2/25/2015	24635	65.00	band	beginning cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
2/27/2015	24641	300.00	bpa	beginning cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
2/20/2015	direct deposit	552.43		payroll	Banks, Emily S	Shelley	ID	district office
2/20/2015	12104	1,734.36		payroll	Banks, Sheila K	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Banner, Jessica D	Idaho Falls	ID	district office
2/25/2015	24630	25.00	ski club	refund	Barbara Moulton	Shelley	ID	Shelley High School
2/26/2015	12173	140.00	271.632.300.000.000	per diem	Barbara Thomas	Firth	ID	district office
2/20/2015	12105	507.93		payroll	Barker, Daina J.	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Barnard, Kristin M	Shelley	ID	district office
2/12/2015	11942	270.25	various	books	Barnes & Noble	Atlanta	GA	district office
2/20/2015	12078	882.34		payroll	Barrow, Arlene S	Shelley	ID	district office
2/20/2015	12079	386.73		payroll	Barrow, Eldon M	Shelley	ID	district office
2/20/2015	direct deposit	3,470.00		payroll	Bateman, Theresa	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Bates, Sarah M	Firth	ID	district office
2/20/2015	direct deposit	577.19		payroll	Bauer, Jana	Shelley	ID	district office
2/12/2015	11943	174.28	various	parts	Bearing & Industrial Sales	Idaho Falls	ID	district office
2/20/2015	direct deposit	92.90		payroll	Beckett, Melissa J	Shelley	ID	district office
2/3/2015	5874	25.00	books	ed foundation reimbursemetn	Becky Prescott	Firth	ID	Sunrise Elementary
2/20/2015	direct deposit	5,214.83		payroll	Behunin, Darrell M	Shelley	ID	district office
2/20/2015	direct deposit	577.19		payroll	Belden, Susanne G	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>
2/12/2015	11944	268.20	100.632.380.000.000	per diem	Ben Lemons	Rigby	ID	district office
2/26/2015	12174	140.00	271.632.300.000.000	per diem	Ben Lemons	Rigby	ID	district office
2/12/2015	11945	115.00	420.810.473.000.000	plexiglass	Bennetts Paint & Glass	Idaho Falls	ID	district office
2/20/2015	direct deposit	3,248.82		payroll	Benson, R. Dean	Idaho Falls	ID	district office
2/12/2015	11946	12.00	100.681.423.000.000	oil tests	Berry Oil	Idaho Falls	ID	district office
2/12/2015	11947	28.36	257.521.300.000.000	mileage	Beth Eloee-Reep	Idaho Falls	ID	district office
2/12/2015	11948	40.00	100.515.310.000.000	fee reimbursement	Betty Klements	Shelley	ID	district office
2/12/2015	11949	21.85	257.521.400.430.000	classroom supplies	Beyond Play	Berkeley	CA	district office
2/24/2015	2345	144.08	teacher	spec ed supplies	Big 5	Idaho Falls	ID	Stuart Elementary
2/27/2015	2348	37.45	teacher	spec ed supplies	Big 5	Idaho Falls	ID	Stuart Elementary
2/20/2015	direct deposit	4,931.75		payroll	Biorn, Barbara A.	Rigby	ID	district office
2/11/2015	24559	55.00	athletics	officials	Blair Piippo	Ammon	ID	Shelley High School
2/20/2015	12116	619.19		payroll	Blake, Karren J	Idaho Falls	ID	district office
2/20/2015	direct deposit	3,861.67		payroll	Bodily, Cherie	Shelley	ID	district office
2/20/2015	12060	540.00		payroll	Bodily, Warren H	Pocatello	ID	district office
2/3/2015	24510	450.00	athletics	tournament fees	Bonneville High School	Idaho Falls	ID	Shelley High School
2/17/2015	24594	9.00	fccla	books	Books Are Fun	Boise	ID	Shelley High School
2/24/2015	5879	25.00	books	books	Books Are Fun	Boise	ID	Sunrise Elementary
2/20/2015	direct deposit	3,114.33		payroll	Borup, Daniel E	Shelley	ID	district office
2/12/2015	1933	13.25	library	books	Bound To Stay Bound	St Louis	MO	Riverview Elementary
2/20/2015	12061	360.00		payroll	Boye, Lori M	Shelley	ID	district office
2/4/2015	24512	80.00	athletics	official	Brady Madsen	Idaho Falls	ID	Shelley High School
2/6/2015	2333	75.08	teacher	science class materials	Brandon Crain	Shelley	ID	Stuart Elementary
2/10/2015	2335	72.37	teacher	science class materials	Brandon Crain	Shelley	ID	Stuart Elementary
2/20/2015	direct deposit	6,360.17		payroll	Brandt, John Jeffery	Pocatello	ID	district office
2/17/2015	24585	140.00	athletic playoff income	per diem	Brenda Whitworth	Shelley	ID	Shelley High School
2/20/2015	direct deposit	853.76		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
2/9/2015	debit	20.97	admin	supplies	Broulim'S	Shelley	ID	Shelley High School
2/12/2015	11950	231.00	various	supplies	Broulim'S	Shelley	ID	district office
2/12/2015	1932	72.48	school funds	supplies	Broulim'S	Shelley	ID	Riverview Elementary
2/12/2015	2339	88.21	various	supplies	Broulim'S	Shelley	ID	Stuart Elementary
2/12/2015	24572	642.69	various	supplies	Broulim'S	Shelley	ID	Shelley High School
2/17/2015	1934	31.94	school funds	supplies	Broulim'S	Shelley	ID	Riverview Elementary
2/19/2015	3190	325.96	various	supplies	Broulim'S	Shelley	ID	Hobbs Middle School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/20/2015	direct deposit	1,561.35		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
2/24/2015	24613	385.00	athletic playoff income	per diem	Bryan Huntsman	Shelley	ID	Shelley High School
2/12/2015	24573	80.00	athletics	officials	Bryan Zollinger	Idaho Falls	ID	Shelley High School
2/12/2015	24575	909.00	boys basketball	uniforms	Bucks Bags	Boise	ID	Shelley High School
2/20/2015	direct deposit	1,561.35		payroll	Burch, Mary Ann	Shelley	ID	district office
2/17/2015	24587	337.00	athletic playoff income	per diem	Burke Davis	Shelley	ID	Shelley High School
2/23/2015	24601	67.00	athletic playoff income	per diem	Burke Davis	Shelley	ID	Shelley High School
2/24/2015	24609	724.40	various	travel	Burke Davis	Shelley	ID	Shelley High School
2/24/2015	24621	420.00	athletic playoff income	per diem	Burke Davis	Shelley	ID	Shelley High School
2/20/2015	direct deposit	1,602.65		payroll	Burnside, Diann	Shelley	ID	district office
2/20/2015	direct deposit	822.88		payroll	Burton, Cristy J.	Shelley	ID	district office
2/20/2015	12080	112.38		payroll	Burton, James M.	Shelley	ID	district office
2/20/2015	direct deposit	4,120.92		payroll	Bush, Janet M.	Shelley	ID	district office
2/20/2015	direct deposit	4,547.33		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
2/20/2015	12081	43.50		payroll	Butler, Blake C	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Butler, Kristen	Idaho Falls	ID	district office
2/20/2015	direct deposit	719.08		payroll	Butler, Laurie H	Shelley	ID	district office
2/19/2015	12134	233.50	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
2/24/2015	12143	96.52	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
2/20/2015	direct deposit	577.19		payroll	Call, Celena	Shelley	ID	district office
2/20/2015	direct deposit	4,547.33		payroll	Call, Marie R	Idaho Falls	ID	district office
2/12/2015	11951	127.24	271.512.410.000.000	reimbursement	Call, Teresa J	Idaho Falls	ID	district office
2/20/2015	direct deposit	4,547.33		payroll	Call, Teresa J	Idaho Falls	ID	district office
2/20/2015	direct deposit	4,399.92		payroll	Callejas, Kirsten I.	Shelley	ID	district office
2/20/2015	12117	232.00		payroll	Campbell, Alicia	Shelley	ID	district office
2/20/2015	direct deposit	1,934.60		payroll	Campbell, Maria R	Shelley	ID	district office
2/20/2015	direct deposit	1,446.75		payroll	Campbell, Sharon L	Shelley	ID	district office
2/12/2015	11952	40.00	100.515.310.000.000	fee reimbursement	Carissa Crook	Shelley	ID	district office
2/12/2015	11953	31.56	257.521.300.000.000	mileage	Carla Elliott	Shelley	ID	district office
2/20/2015	direct deposit	120.00		payroll	Carlson, Holly S	Shelley	ID	district office
2/26/2015	24639	30.00	topperettes	help	Carrie Mccarty	Idaho Falls	ID	Shelley High School
2/20/2015	12124	542.56		payroll	Carrillo, Anatalia	Shelley	ID	district office
2/20/2015	direct deposit	577.19		payroll	Carter, Kelli A	Shelley	ID	district office
2/10/2015	2337	53.24	teacher	ink cartridge	Cartridge World	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>
2/20/2015	direct deposit	1,561.35		payroll	Case, Barbara	Shelley	ID	district office
2/11/2015	3185	1,443.00	general	reimburse ski students	Cash	Shelley	ID	Hobbs Middle School
2/20/2015	direct deposit	1,503.58		payroll	Cates, Tammie	Shelley	ID	district office
2/20/2015	12062	540.00		payroll	Cather, Jessica W	Shelley	ID	district office
2/12/2015	11954	32.15	100.661.351.000.000	utility	Century Link	Phoenix	AZ	district office
2/12/2015	11955	1,347.89	100.661.351.000.000	utility	Centurylink	Phoenix	AZ	district office
2/6/2015	24521	245.00	athletics	tournament fees	Challis High School	Challis	ID	Shelley High School
2/11/2015	debit	420.00	girls basketball	registration fees	Championship Productions	Internet		Shelley High School
2/20/2015	direct deposit	2,116.13		payroll	Chapple, Lisa D.	Shelley	ID	district office
2/5/2015	11932	35.00	100.681.417.000.000	per diem	Charles Joel Balmforth	Shelley	ID	district office
2/17/2015	debit	68.00	admin	airfare	Cheapoair.Com	Internet		Shelley High School
2/6/2015	24522	135.35	various	reimbursements	Cherie Bodily	Shelley	ID	Shelley High School
2/24/2015	24619	140.00	athletic playoff income	per diem	Chris Stommel	Shelley	ID	Shelley High School
2/20/2015	direct deposit	1,669.89		payroll	Christensen, Joyce K	Shelley	ID	district office
2/20/2015	direct deposit	4,547.33		payroll	Christensen, Lynnae D	Shelley	ID	district office
2/20/2015	direct deposit	4,547.33		payroll	Christensen, Patricia A	Idaho Falls	ID	district office
2/25/2015	24625	25.00	ski club	refund	Christina Davis	Shelley	ID	Shelley High School
2/9/2015	24544	61.30	ffa	refund	Christina Fielding	Shelley	ID	Shelley High School
2/20/2015	direct deposit	3,078.04		payroll	Church, Elise W	Idaho Falls	ID	district office
2/12/2015	11956	5,673.03	100.661.336.000.000	utility	City Of Shelley	Shelley	ID	district office
2/20/2015	direct deposit	7,351.67		payroll	Clark, Dale F	Shelley	ID	district office
2/12/2015	11957	179.71	257.521.400.430.000	classroom supplies	Classroom Direct/School Specialty Inc.	Chicago	IL	district office
2/20/2015	12082	562.50		payroll	Cline, Jessica T	Shelley	ID	district office
2/20/2015	direct deposit	2,364.00		payroll	Cole, April M	Shelley	ID	district office
2/5/2015	debit	311.81	admin	lodging	Comfort Inn & Suites	Jerome	ID	Shelley High School
2/10/2015	24552	1,976.00	yearbook	equipment	Computer Warehouse	Pocatello	ID	Shelley High School
2/12/2015	11958	3,387.77	420.811.410.000.000	computers	Computer Warehouse	Pocatello	ID	district office
2/20/2015	12118	610.73		payroll	Conder, Nancy R	Shelley	ID	district office
2/20/2015	direct deposit	5,096.17		payroll	Cook, Amy	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
2/20/2015	direct deposit	315.12		payroll	Cook, Dennis R	Shelley	ID	district office
2/20/2015	direct deposit	167.22		payroll	Cook, Joan R	Shelley	ID	district office
2/20/2015	direct deposit	4,399.92		payroll	Cook, Jon L	Idaho Falls	ID	district office
2/20/2015	12130	918.52		payroll	Cook, Kally	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>
2/20/2015	direct deposit	2,371.33		payroll	Corless, Karen C	Shelley	ID	district office
2/2/2015	3176	6.36	student govt	reimbursement	Cortney Markham	Shelley	ID	Hobbs Middle School
2/26/2015	12175	155.00	271.632.300.000.000	per diem	Cortney Markham	Shelley	ID	district office
2/20/2015	direct deposit	3,861.67		payroll	Cox, Deborah A.	Shelley	ID	district office
2/20/2015	12125	2,646.50		payroll	Cox, Robert K	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Crain, Brandon L	Shelley	ID	district office
2/20/2015	direct deposit	704.79		payroll	Crain, Joshua A	Shelley	ID	district office
2/20/2015	direct deposit	2,296.00		payroll	Crandall, Lori A	Shelley	ID	district office
2/20/2015	direct deposit	4,429.92		payroll	Crawford, John Jay	Idaho Falls	ID	district office
2/26/2015	24638	150.00	topperettes	help	Cressa Morris	Idaho Falls	ID	Shelley High School
2/20/2015	12063	90.00		payroll	Crook, Carisa M	Shelley	ID	district office
2/20/2015	direct deposit	661.46		payroll	Crosser, Tarah N	Pocatello	ID	district office
2/12/2015	11959	412.50	420.811.410.000.000	ice melt	Crystal Snow Inc.	Idaho Falls	ID	district office
2/11/2015	5878	28.00	faculty support	water	Culligan Water	Idaho Falls	ID	Sunrise Elementary
2/25/2015	24633	768.86	wrestling	shirts	Custom Country Cottons	Rigby	ID	Shelley High School
2/17/2015	24588	372.00	athletic playoff income	per diem	Dale Clark	Shelley	ID	Shelley High School
2/23/2015	24602	67.00	athletic playoff income	per diem	Dale Clark	Shelley	ID	Shelley High School
2/24/2015	24610	484.00	athletics	travel	Dale Clark	Shelley	ID	Shelley High School
2/24/2015	24614	385.00	athletic playoff income	per diem	Dale Clark	Shelley	ID	Shelley High School
2/27/2015	24643	20.00	counselors	travel	Darrell Behunin	Shelley	ID	Shelley High School
2/9/2015	24529	278.00	athletics	travel expense	Dave Hadley	Shelley	ID	Shelley High School
2/17/2015	24590	241.00	athletic playoff income	per diem	Dave Hadley	Shelley	ID	Shelley High School
2/17/2015	24591	267.00	athletic playoff income	per diem	Dave Hadley	Shelley	ID	Shelley High School
2/23/2015	24605	102.00	athletic playoff income	per diem	Dave Hadley	Shelley	ID	Shelley High School
2/24/2015	24615	140.00	athletic playoff income	per diem	Dave Hadley	Shelley	ID	Shelley High School
2/10/2015	3184	70.00	boys basketball	referee	David Benson	Rexburg	ID	Hobbs Middle School
2/20/2015	direct deposit	581.63		payroll	Davidson, Mariann	Shelley	ID	district office
2/20/2015	direct deposit	5,468.50		payroll	Davis, Burke	Shelley	ID	district office
2/20/2015	direct deposit	3,239.33		payroll	Davis, Erica L	Idaho Falls	ID	district office
2/20/2015	direct deposit	3,861.67		payroll	Davis, Tina M.	Shelley	ID	district office
2/12/2015	11960	50.00	257.621.300.000.000	per diem	Dawn Hansen	Idaho Falls	ID	district office
2/3/2015	5872	76.46	supplies	reimbursement	Debbie Lott	Shelley	ID	Sunrise Elementary
2/11/2015	24557	80.00	athletics	officials	Derek Belnap	Rigby	ID	Shelley High School
2/11/2015	24560	85.00	athletics	officials	Derik Taylor	Sugar City	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>
2/20/2015	direct deposit	1,395.47		payroll	Dial, Kristina K	Shelley	ID	district office
2/20/2015	direct deposit	2,924.91		payroll	Dial, Tammi	Shelley	ID	district office
2/9/2015	1930	18.00	admin	sweatshirt	Diamond B Specialties	Shelley	ID	Riverview Elementary
2/9/2015	24528	338.00	various	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
2/23/2015	24606	100.00	girls basketball	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
2/9/2015	24531	200.00	athletics	tournament fees	District 6 Festival	Pocatello	ID	Shelley High School
2/20/2015	direct deposit	1,746.00		payroll	Dixon, Hannah	Shelley	ID	district office
2/20/2015	direct deposit	5,402.82		payroll	Dixon, Patricia D	Shelley	ID	district office
2/12/2015	11961	64.00	257.521.400.430.000	physician signatures	Dr. Brad Erikson	Shelley	ID	district office
2/23/2015	24598	70.00	drama	scripts	Dramatists Play Service Inc	New York	NY	Shelley High School
2/20/2015	direct deposit	2,810.54		payroll	Draper, Roger E	Idaho Falls	ID	district office
2/24/2015	24616	140.00	athletic playoff income	per diem	Drew Wilson	Shelley	ID	Shelley High School
2/20/2015	direct deposit	3,739.08		payroll	Driscoll, Andra D	Shelley	ID	district office
2/20/2015	direct deposit	2,808.50		payroll	Driscoll, Terri L	Shelley	ID	district office
2/20/2015	direct deposit	1,379.08		payroll	Duncan, Chelsea	Shelley	ID	district office
2/20/2015	direct deposit	741.42		payroll	Duncan, Nanette	Shelley	ID	district office
2/20/2015	direct deposit	3,861.67		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
2/20/2015	direct deposit	150.00		payroll	Durbin, Darren K	Shelley	ID	district office
2/20/2015	12131	417.80		payroll	Durbin, Ginger K.	Shelley	ID	district office
2/20/2015	direct deposit	300.00		payroll	Dye, Amilyn	Shelley	ID	district office
2/20/2015	direct deposit	3,826.58		payroll	Dye, Teresa L	Shelley	ID	district office
2/20/2015	direct deposit	4,707.33		payroll	Dye, Trent G	Shelley	ID	district office
2/20/2015	direct deposit	2,335.76		payroll	Eatinger, Sandi D	Shelley	ID	district office
2/20/2015	direct deposit	5,333.50		payroll	Eaton, Katherine	Idaho Falls	ID	district office
2/12/2015	11962	952.05	257.521.300.000.000	legal services	Eberharter-Maki & Tappen, Pa	Boise	ID	district office
2/12/2015	11963	200.00	257.616.400.000.000	para pro assessments	Educational Testing Service	Pittsburgh	PA	district office
2/20/2015	direct deposit	3,189.42		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
2/20/2015	direct deposit	2,654.83		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
2/12/2015	11964	765.70	100.661.336.000.000	utility	Eirwwa	Shelley	ID	district office
2/12/2015	11965	1,182.92	420.810.472.000.000	electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
2/20/2015	direct deposit	1,653.57		payroll	Elliott, Carla J	Shelley	ID	district office
2/20/2015	direct deposit	3,835.40		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
2/20/2015	direct deposit	687.38		payroll	Elordi, Julie L	Shelley	ID	district office
2/20/2015	direct deposit	1,841.27		payroll	Elordi, Trevor 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>
2/20/2015	direct deposit	5,629.64		payroll	Elswood, Robyn P	Shelley	ID	district office
2/4/2015	24514	65.00	athletics	official	Eric Boyce	Idaho Falls	ID	Shelley High School
2/20/2015	12106	367.25		payroll	Erickson, Amyah D	Shelley	ID	district office
2/20/2015	direct deposit	4,547.33		payroll	Evans, Janet D	Shelley	ID	district office
2/10/2015	debit	627.75	track	equipment	Everything Track And Field	Internet		Shelley High School
2/19/2015	12135	8,607.19	various	fuel	Exxon Mobil	Carol Stream	IL	district office
2/20/2015	12126	500.00		payroll	Fairbourne, Debra B	Shelley	ID	district office
2/20/2015	direct deposit	4,547.33		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
2/20/2015	12052	2,749.64		payroll	Fernandez, Richard	Shelley	ID	district office
2/25/2015	24632	12,963.00	band	travel	Festivals Of Music	Douglassville	PA	Shelley High School
2/20/2015	12064	570.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
2/20/2015	12065	300.00		payroll	Fielding, Nancy K	Shelley	ID	district office
2/20/2015	direct deposit	4,261.67		payroll	Fielding, Trish L	Shelley	ID	district office
2/12/2015	11966	120.00	100.681.310.000.000	glass repair	First Glass Repair	Firth	ID	district office
2/20/2015	direct deposit	4,547.33		payroll	Fleming, Christine	Shelley	ID	district office
2/27/2015	2347	874.41	library	books	Follett	Chicago	IL	Stuart Elementary
2/12/2015	11967	4,353.31	290.710.450.000.000	food	Food Services Of America	Seattle	WA	district office
2/20/2015	direct deposit	1,572.68		payroll	Foster, Cheryl A	Shelley	ID	district office
2/20/2015	direct deposit	1,561.35		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
2/20/2015	12119	1,503.58		payroll	Fowler, Luanne	Shelley	ID	district office
2/20/2015	12083	493.83		payroll	Fowler, Monty L	Shelley	ID	district office
2/12/2015	11968	118.19	various	parts	Frank Edwards Co.	Salt Lake City	UT	district office
2/2/2015	24505	153.46	supplies	forms	Freeman Forms	Idaho Falls	ID	Shelley High School
2/24/2015	24617	140.00	athletic playoff income	per diem	Gabe Nii	Blackfoot	ID	Shelley High School
2/6/2015	24524	684.00	ski club	shirts	Galloping Goose Enterprises	Ririe	ID	Shelley High School
2/20/2015	12090	343.73		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
2/20/2015	direct deposit	3,287.72		payroll	Gaydusek, James J.	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Gemar, Shelli A	Shelley	ID	district office
2/20/2015	direct deposit	2,654.83		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
2/20/2015	direct deposit	1,978.02		payroll	Gil, Patricia	Shelley	ID	district office
2/20/2015	12084	132.31		payroll	Gillespie, Daryl R	Shelley	ID	district office
2/20/2015	direct deposit	2,838.16		payroll	Gold, Camille	Idaho Falls	ID	district office
2/20/2015	direct deposit	1,395.47		payroll	Gonzales, Heather A	Shelley	ID	district office
2/20/2015	direct deposit	437.54		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>
2/20/2015	direct deposit	162.38		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	district office
2/20/2015	direct deposit	4,547.33		payroll	Graham, Geneva L	Idaho Falls	ID	district office
2/20/2015	direct deposit	5,500.17		payroll	Graham, Mark	Idaho Falls	ID	district office
2/20/2015	direct deposit	664.42		payroll	Grange, Laura A	Shelley	ID	district office
2/12/2015	11969	1,866.14	290.710.450.000.000	produce	Grasmick Produce Co., Inc.	Boise	ID	district office
2/20/2015	direct deposit	1,503.58		payroll	Gray, Roseann	Shelley	ID	district office
2/19/2015	12136	1,365.00	100.664.483.000.000	copier leases	Great American Financial Services	Dallas	TX	district office
2/17/2015	debit	127.00	ag mechanics	supplies	Greenhouse Megastore	Internet		Shelley High School
2/20/2015	direct deposit	1,561.35		payroll	Guerrero, Oralynn	Shelley	ID	district office
2/12/2015	11970	514.72	420.810.410.000.000	parts	Gustave A. Larson	Chicago	IL	district office
2/20/2015	direct deposit	130.06		payroll	Guymon, Robin S	Shelley	ID	district office
2/20/2015	direct deposit	3,861.67		payroll	Hadley, Aimee M	Shelley	ID	district office
2/20/2015	direct deposit	4,845.00		payroll	Hadley, David J	Shelley	ID	district office
2/26/2015	12176	140.00	271.632.300.000.000	per diem	Haley Remington	Shelley	ID	district office
2/20/2015	direct deposit	344.16		payroll	Hall, Stacey K	Shelley	ID	district office
2/20/2015	direct deposit	1,702.11		payroll	Hansen, N. Dawn	Idaho Falls	ID	district office
2/12/2015	11971	68.61	various	fuel and homeless supplies	Hard Times Sales & Distribution	Shelley	ID	district office
2/20/2015	direct deposit	4,547.33		payroll	Harder, Janelle A	Idaho Falls	ID	district office
2/20/2015	direct deposit	4,547.33		payroll	Harding, Carolyn M	Idaho Falls	ID	district office
2/20/2015	12107	508.44		payroll	Haroldsen, Laura L.	Shelley	ID	district office
2/20/2015	12108	427.75		payroll	Haroldsen, Stacy D	Shelley	ID	district office
2/20/2015	direct deposit	2,325.52		payroll	Haslam, Debra A	Shelley	ID	district office
2/10/2015	24553	177.00	greenhouse	supplies	Hastings Inc	Harbor	OR	Shelley High School
2/20/2015	direct deposit	210.00		payroll	Hathaway, Kaylene	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Hawkins, Ashley J	Idaho Falls	ID	district office
2/20/2015	direct deposit	533.06		payroll	Hawkins, Frank E	Shelley	ID	district office
2/20/2015	direct deposit	3,492.62		payroll	Hawkins, Julie A	Shelley	ID	district office
2/20/2015	direct deposit	1,317.98		payroll	Hayes, Anne M	Blackfoot	ID	district office
2/20/2015	direct deposit	4,399.92		payroll	Hayes, Kathleen D.	Shelley	ID	district office
2/20/2015	direct deposit	60.00		payroll	Heath, Courtney L	Shelley	ID	district office
2/20/2015	direct deposit	5,301.83		payroll	Heath, Jared P.	Shelley	ID	district office
2/3/2015	3177	291.84	general	ski pizza	Heise Pizza	Ririe	ID	Hobbs Middle School
2/20/2015	direct deposit	4,858.83		payroll	Herbst, Carol G	Firth	ID	district office
2/12/2015	11972	562.23	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>
2/20/2015	12091	344.16		payroll	Hicks, Alicia A	Shelley	ID	district office
2/20/2015	direct deposit	180.00		payroll	Higham, Karlene	Shelley	ID	district office
2/20/2015	direct deposit	3,189.42		payroll	Highberger, Dawn M	Shelley	ID	district office
2/20/2015	direct deposit	464.09		payroll	Higley, Donna M	Shelley	ID	district office
2/20/2015	direct deposit	30.00		payroll	Hill, Lola J	Firth	ID	district office
2/5/2015	24519	134.00	debate	tournament fees	Hillcrest High School	Idaho Falls	ID	Shelley High School
2/3/2015	debit	56.65	ffa	books	Hoards Dairyman	Internet		Shelley High School
2/11/2015	3187	50.00	general	lunches	Hobbs Kitchen	Shelley	ID	Hobbs Middle School
2/20/2015	12053	1,623.59		payroll	Hobbs, Kelli S	Shelley	ID	district office
2/20/2015	direct deposit	3,462.66		payroll	Hobson, Travis R.	Pocatello	ID	district office
2/20/2015	direct deposit	1,561.35		payroll	Hokanson, Lanae	Firth	ID	district office
2/25/2015	24631	10,475.00	various	travel	Holiday Motor Coach	Idaho Falls	ID	Shelley High School
2/20/2015	direct deposit	502.98		payroll	Holley, Jill	Shelley	ID	district office
2/24/2015	24608	25.00	drug testing	tester	Hollie Killpack	Shelley	ID	Shelley High School
2/12/2015	11973	93.40	various	supplies	Home Depot Credit Services	Columbus	OH	district office
2/17/2015	24582	74.06	ffa	supplies	Howard Equipment	Shelley	ID	Shelley High School
2/20/2015	direct deposit	2,296.00		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
2/20/2015	direct deposit	240.00		payroll	Howell, Katholyn M	Shelley	ID	district office
2/20/2015	direct deposit	4,163.83		payroll	Howells, Kody S	Shelley	ID	district office
2/20/2015	direct deposit	863.32		payroll	Hunter, Cammie	Shelley	ID	district office
2/20/2015	direct deposit	1,819.27		payroll	Huntsman, Jacob L	Shelley	ID	district office
2/20/2015	direct deposit	577.19		payroll	Huntsman, Stephanie J	Shelley	ID	district office
2/20/2015	12120	478.71		payroll	Huntsman, Tracy M	Shelley	ID	district office
2/20/2015	direct deposit	282.30		payroll	Hurd, Jennifer	Shelley	ID	district office
2/12/2015	11974	110.00	257.621.300.000.000	registration	lasa	Boise	ID	district office
2/12/2015	11975	115.00	100.632.410.000.000	registration	lasbo	Hailey	ID	district office
2/10/2015	24554	50.00	ballroom	costumes	Idaho Ballroom Academy	Rexburg	ID	Shelley High School
2/9/2015	24532	720.00	bpa	dues	Idaho Bpa	Nampa	ID	Shelley High School
2/5/2015	11933	2,092.99	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
2/24/2015	24612	35.50	ffa	test fees	Idaho Ffa Assoc	Nampa	ID	Shelley High School
2/11/2015	24562	358.00	debate	tournament fees	Idaho Mountain River Nfl	Rexburg	ID	Shelley High School
2/2/2015	24506	459.70	baseball	equipment	Idaho Sporting Goods	Boise	ID	Shelley High School
2/10/2015	24551	1,500.00	wrestling	uniforms	Idaho Sporting Goods	Boise	ID	Shelley High School
2/19/2015	12137	8,059.63	100.661.332.000.000	utility	Intermountain Gas Co	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>
2/12/2015	11976	3,281.21	100.681.310.000.000	bus parts and repairs	Interstate Billing Service, Inc	Decatur	AL	district office
2/20/2015	direct deposit	4,257.75		payroll	Ishino, Michele N	Shelley	ID	district office
2/12/2015	11977	23.20	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office
2/20/2015	12121	204.81		payroll	Jaynes, Tiffany R	Shelley	ID	district office
2/12/2015	11978	223.60	various	travel	Jeff Brandt	Pocatello	ID	district office
2/12/2015	11979	1,200.00	248.515.310.000.000	psychologist services	Jennifer Ranson	Idaho Falls	ID	district office
2/20/2015	direct deposit	3,620.92		payroll	Jensen, Alesia J.	Shelley	ID	district office
2/2/2015	24504	40.77	supplies	reimbursement	Jerry Petty	Shelley	ID	Shelley High School
2/12/2015	11980	40.00	100.515.310.000.000	fee reimbursement	Jessica Cather	Shelley	ID	district office
2/12/2015	11981	40.00	100.515.310.000.000	fee reimbursement	Jessica Millar	Shelley	ID	district office
2/11/2015	3186	34.96	teen living	supplies	Jessica Peterson	Idaho Falls	ID	Hobbs Middle School
2/24/2015	24618	140.00	athletic playoff income	per diem	Jim Kolsen	Shelley	ID	Shelley High School
2/12/2015	11982	65.00	100.681.260.000.000	physical	Jim Richmond	Shelley	ID	district office
2/9/2015	24534	61.30	ffa	refund	Jodie Bateman	Idaho Falls	ID	Shelley High School
2/24/2015	12144	35.00	100.681.417.000.000	per diem	Joel Peters	Shelley	ID	district office
2/11/2015	24568	554.40	admin	per diem	John Ryszka	Shelley	ID	Shelley High School
2/20/2015	direct deposit	5,104.05		payroll	Johnson, Barry L	Idaho Falls	ID	district office
2/20/2015	direct deposit	390.91		payroll	Johnson, Clorinda D	Shelley	ID	district office
2/20/2015	direct deposit	344.50		payroll	Johnson, Jessica D	Shelley	ID	district office
2/20/2015	direct deposit	308.62		payroll	Johnson, Rhonda L	Shelley	ID	district office
2/20/2015	direct deposit	491.82		payroll	Johnson, Terry D	Shelley	ID	district office
2/20/2015	12066	40.88		payroll	Jolley, Andrea D	Shelley	ID	district office
2/20/2015	direct deposit	10,495.03		payroll	Jolley, Bryan D.	Shelley	ID	district office
2/4/2015	24513	105.00	athletics	official	Jonathan Reid	Rigby	ID	Shelley High School
2/20/2015	direct deposit	522.51		payroll	Jones, Leann	Shelley	ID	district office
2/20/2015	direct deposit	2,004.92		payroll	Jones, Stephanie L	Basalt	ID	district office
2/10/2015	3183	70.00	boys basketball	referee	Jordan Bird	Rexburg	ID	Hobbs Middle School
2/24/2015	12145	25.00	100.681.417.000.000	per diem	Josh Crain	Shelley	ID	district office
2/12/2015	11983	110.00	271.632.380.000.000	travel	Judy Smith	Shelley	ID	district office
2/26/2015	12177	305.60	271.632.300.000.000	per diem	Judy Smith	Shelley	ID	district office
2/12/2015	11984	40.00	100.515.310.000.000	fee reimbursement	Julie Fielding	Shelley	ID	district office
2/24/2015	12146	249.60	100.632.380.000.000	per diem	Julie Hawkins	Shelley	ID	district office
2/20/2015	direct deposit	3,311.00		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
2/9/2015	24540	61.30	ffa	refund	Karen Eldredge	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>
2/26/2015	1935	83.14	school funds	reimbursement	Karen Rubottom	Idaho Falls	ID	Riverview Elementary
2/12/2015	11985	40.00	100.515.310.000.000	fee reimbursement	Katholyn Howell	Shelley	ID	district office
2/9/2015	24542	61.30	ffa	refund	Katie Batchelor	Shelley	ID	Shelley High School
2/10/2015	24549	7.70	ffa	postage	Katie Eldredge	Shelley	ID	Shelley High School
2/12/2015	11986	40.00	100.515.310.000.000	fee reimbursement	Kaye Hathaway	Shelley	ID	district office
2/20/2015	12092	1,406.44		payroll	Keller, Penny L	Shelley	ID	district office
2/20/2015	direct deposit	577.19		payroll	Kelley, Andrea C	Shelley	ID	district office
2/20/2015	direct deposit	577.19		payroll	Kelley, Kayrene	Shelley	ID	district office
2/20/2015	12093	355.34		payroll	Kelley, Laisa M	Shelley	ID	district office
2/2/2015	3175	1,121.00	general	skiing	Kelly Canyon	Ririe	ID	Hobbs Middle School
2/9/2015	3182	836.00	general	skiing	Kelly Canyon	Ririe	ID	Hobbs Middle School
2/23/2015	24596	713.00	ski club	ski fees	Kelly Canyon	Ririe	ID	Shelley High School
2/6/2015	24526	60.00	topperettes	choreography	Kia Ackerman	Shelley	ID	Shelley High School
2/11/2015	debit	18.88	cheerleaders	supplies	Kings	Shelley	ID	Shelley High School
2/12/2015	24576	48.56	cheerleaders	supplies	Kings	Shelley	ID	Shelley High School
2/12/2015	11987	26.47	various	supplies	King'S #21 Shelley	Shelley	ID	district office
2/12/2015	11988	120.00	100.681.313.000.000	CDL	Kirt Hayes	Rigby	ID	district office
2/20/2015	12067	750.00		payroll	Klements, Betty L.	Shelley	ID	district office
2/20/2015	direct deposit	1,918.59		payroll	Kohler, Elizabeth L	Shelley	ID	district office
2/26/2015	12178	140.00	271.632.300.000.000	per diem	Kris Butler	Idaho Falls	ID	district office
2/5/2015	24517	1,712.84	admin	donation to family	Kristen Smith	Shelley	ID	Shelley High School
2/12/2015	24577	150.00	choirs	choreography	Kristin Taylor	Shelley	ID	Shelley High School
2/9/2015	24541	61.30	ffa	refund	Kristy Beal	Shelley	ID	Shelley High School
2/20/2015	direct deposit	424.23		payroll	Landon, Inis J.D.	Shelley	ID	district office
2/20/2015	direct deposit	60.00		payroll	Landon, Leslie K	Shelley	ID	district office
2/20/2015	direct deposit	1,388.06		payroll	Landon, Susan I	Shelley	ID	district office
2/20/2015	direct deposit	507.93		payroll	Larkin, Trina J	Shelley	ID	district office
2/20/2015	direct deposit	2,138.00		payroll	Larsen, Deanne	Shelley	ID	district office
2/20/2015	12094	607.05		payroll	Larsen, Leann D.	Firth	ID	district office
2/20/2015	direct deposit	3,620.92		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
2/20/2015	direct deposit	300.00		payroll	Lathrop, Stephanie M	Basalt	ID	district office
2/3/2015	24509	5.00	art	refund	Laura Thompson	Idaho Falls	ID	Shelley High School
2/12/2015	11989	40.00	100.515.310.000.000	fee reimbursement	Leah Picanco	Shelley	ID	district office
2/20/2015	12109	344.63		payroll	Leal, Gloria 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>
2/20/2015	12122	2,611.50		payroll	Leal, Tanya E	Shelley	ID	district office
2/20/2015	12050	5,875.36		payroll	Lemons, Lane Ben	Rigby	ID	district office
2/12/2015	11990	861.88	100.681.411.000.000	tires	Les Schwab Tire Center	Idaho Falls	ID	district office
2/20/2015	12068	60.00		payroll	Lewis, Misti A	Shelley	ID	district office
2/9/2015	24545	122.60	ffa	refund	Linda Clinger	Idaho Falls	ID	Shelley High School
2/20/2015	12048	4,547.33		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
2/17/2015	24589	140.00	athletic playoff income	per diem	Lisa Chapple	Shelley	ID	Shelley High School
2/24/2015	24620	140.00	athletic playoff income	per diem	Lisa Chapple	Shelley	ID	Shelley High School
2/12/2015	24578	58.00	supplies	per diem	Lisa Richards	Idaho Falls	ID	Shelley High School
2/23/2015	24599	5.00	supplies	books	Lisa Richards	Idaho Falls	ID	Shelley High School
2/12/2015	11991	50.00	257.621.300.000.000	per diem	Lisa Spells	Shelley	ID	district office
2/24/2015	12147	172.80	257.621.300.000.000	per diem	Lisa Spells	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
2/20/2015	direct deposit	542.56		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
2/12/2015	11992	40.00	100.515.310.000.000	fee reimbursement	Lori Boye	Shelley	ID	district office
2/20/2015	direct deposit	921.51		payroll	Lott, Courtney B	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Lott, Deborah L	Shelley	ID	district office
2/20/2015	direct deposit	2,037.67		payroll	Lott, Terese	Shelley	ID	district office
2/20/2015	direct deposit	60.00		payroll	Lowe, Kathleen I	Blackfoot	ID	district office
2/20/2015	12095	334.44		payroll	Lowe, Melody A	Shelley	ID	district office
2/9/2015	24537	61.30	ffa	refund	Lyle Zaugg	Idaho Falls	ID	Shelley High School
2/23/2015	24597	48.75	ffa	supplies	Lyle Zaugg	Idaho Falls	ID	Shelley High School
2/20/2015	direct deposit	480.00		payroll	Lyon, Jessie N	Firth	ID	district office
2/11/2015	24564	85.00	choirs	student travel	Madison High School	Rexburg	ID	Shelley High School
2/25/2015	24624	39.50	ski club	refund	Mark Cox	Shelley	ID	Shelley High School
2/20/2015	direct deposit	3,372.50		payroll	Markham, Brian C	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Markham, Cortney L	Shelley	ID	district office
2/12/2015	11993	504.68	420.811.410.000.000	plumbing supplies	Mark'S Plumbing Parts	Forth Worth	TX	district office
2/10/2015	1931	97.57	school funds	reimbursement	Marne Mcknight	Shelley	ID	Riverview Elementary
2/25/2015	24629	25.00	ski club	refund	Marsha Stark	Shelley	ID	Shelley High School
2/20/2015	12096	1,955.77		payroll	Martin, Tammara C	Shelley	ID	district office
2/12/2015	11994	67.28	257.521.300.000.000	mileage	Mary Lou Paulsen	Shelley	ID	district office
2/20/2015	direct deposit	4,176.84		payroll	Mcarthur, Traci	Ammon	ID	district office
2/12/2015	11995	7,870.20	420.811.440.000.000	curriculum	Mcgraw Hill 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>
2/20/2015	12051	4,547.33		payroll	Mcknight, Marne'	Shelley	ID	district office
2/6/2015	24527	1,081.26	baseball	equipment	McU Sports	Boise	ID	Shelley High School
2/12/2015	11996	5,917.68	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
2/20/2015	direct deposit	3,189.42		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
2/26/2015	12179	155.00	271.632.300.000.000	per diem	Merilee Price	Idaho Falls	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Messick, Carol L	Shelley	ID	district office
2/20/2015	direct deposit	5,468.50		payroll	Messick, Michael A	Shelley	ID	district office
2/20/2015	direct deposit	4,414.92		payroll	Messick, Wade H	Shelley	ID	district office
2/20/2015	direct deposit	4,278.83		payroll	Metcalfe-Searle, Laura T	Shelley	ID	district office
2/11/2015	24567	421.00	orchestra	refund	Michael Lathrop	Basalt	ID	Shelley High School
2/12/2015	11997	861.48	100.524.410.000.000	reimbursement	Michael Winston	Shelley	ID	district office
2/12/2015	11998	186.34	420.811.410.000.000	cleaning supplies	Mid-American Research Chemical	Columbus	NE	district office
2/12/2015	11999	92.54	420.811.410.000.000	reimbursement	Mike Bishoff	Shelley	ID	district office
2/20/2015	12069	240.00		payroll	Millar, Jessica L	Shelley	ID	district office
2/20/2015	direct deposit	415.35		payroll	Mitchell, Tonia R	Shelley	ID	district office
2/20/2015	direct deposit	3,324.33		payroll	Monahan, Jacob S	Blackfoot	ID	district office
2/20/2015	direct deposit	4,120.92		payroll	Monga, Ralinda	Idaho Falls	ID	district office
2/20/2015	direct deposit	1,899.50		payroll	Monroe, Carolyn	Shelley	ID	district office
2/12/2015	12000	40.00	100.515.310.000.000	fee reimbursement	Morgan Anselmi	Idaho Falls	ID	district office
2/20/2015	12097	371.88		payroll	Morgan, Bonnie F	Shelley	ID	district office
2/19/2015	12138	95.25	100.622.410.000.301	subscription	Morning News	Blackfoot	ID	district office
2/20/2015	12098	648.00		payroll	Morris, Norma Jean	Shelley	ID	district office
2/20/2015	direct deposit	1,503.58		payroll	Morris, Patricia	Shelley	ID	district office
2/12/2015	12001	23.00	various	cooler rental, water	Mountain Fresh Water Co	Idaho Falls	ID	district office
2/5/2015	24520	135.00	ffa	meals	Mr Pizza	Shelley	ID	Shelley High School
2/20/2015	direct deposit	4,824.92		payroll	Murdoch, Royce J	Shelley	ID	district office
2/20/2015	direct deposit	3,620.92		payroll	Murray, David A	Rexburg	ID	district office
2/20/2015	direct deposit	3,620.92		payroll	Murray, Rebekah J.	Rexburg	ID	district office
2/4/2015	24516	60.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
2/11/2015	24556	60.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
2/12/2015	24574	60.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
2/12/2015	12002	40.00	100.515.310.000.000	fee reimbursement	Nancy Fielding	Shelley	ID	district office
2/6/2015	3180	138.25	general	supplies	Nasco	Salida	CA	Hobbs Middle School
2/12/2015	12003	40.00	100.515.310.000.000	fee reimbursement	Natalie Perry	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>
2/12/2015	12004	80.00	243.515.410.320.301	membership	National Business Education Association	Reston	VA	district office
2/12/2015	12005	130.70	243.515.410.330.301	tests	National Restaurant Assoc. Solutions	Chicago	IL	district office
2/11/2015	24563	25.00	debate	dues	Natl Forensic League	Ripon	WI	Shelley High School
2/12/2015	12006	300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
2/20/2015	12070	30.00		payroll	Nelson, Christine T	Shelley	ID	district office
2/20/2015	direct deposit	334.44		payroll	Nelson, Karen K	Shelley	ID	district office
2/20/2015	12099	762.42		payroll	Nelson, Monica	Shelley	ID	district office
2/12/2015	12007	10,679.07	420.810.410.000.000	floor scrubber, supplies	Nevco	Idaho Falls	ID	district office
2/12/2015	12008	5,390.98	290.710.410.000.000	food	Nicholas & Co Inc	Salt Lake City	UT	district office
2/20/2015	12112	2,296.00		payroll	Nigg, Jason A	Idaho Falls	ID	district office
2/20/2015	12127	720.00		payroll	Nii, Gabriel M	Blackfoot	ID	district office
2/9/2015	debit	49.99	athletics	lodging	Northgate Inn	Challis	ID	Shelley High School
2/12/2015	12009	9,356.99	290.710.410.000.000	food	Northwest Dist Services	Emmett	ID	district office
2/12/2015	12011	880.00	257.521.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
2/20/2015	12085	635.16		payroll	Ockerman, Julia E.	Shelley	ID	district office
2/6/2015	24523	54.90	fccla	supplies	Office Depot	Los Angeles	CA	Shelley High School
2/11/2015	24555	56.71	baseball	supplies	Office Depot	Los Angeles	CA	Shelley High School
2/12/2015	12012	923.59	various	supplies	Office Depot	Los Angeles	CA	district office
2/20/2015	direct deposit	896.67		payroll	Olson, Cori A	Shelley	ID	district office
2/4/2015	debit	103.95	cheerleaders	uniforms	Omni Cheer	Internet		Shelley High School
2/12/2015	12010	59.44	100.681.410.000.000	parts	O'Reilly Auto Parts	Springfield	MO	district office
2/12/2015	2340	227.19	activity	prizes	Oriental Trading	Omaha	NE	Stuart Elementary
2/20/2015	direct deposit	1,191.61		payroll	Orme, Marla D	Shelley	ID	district office
2/20/2015	direct deposit	1,963.56		payroll	Ottley, Alva I	Shelley	ID	district office
2/12/2015	12013	64.61	263.515.410.310.301	ag supplies	Pacific Steel & Recycling	Idaho Falls	ID	district office
2/12/2015	24579	303.05	welding	supplies	Pacific Steel & Recycling	Idaho Falls	ID	Shelley High School
2/23/2015	24607	243.91	welding	supplies	Pacific Steel & Recycling	Idaho Falls	ID	Shelley High School
2/20/2015	direct deposit	1,667.45		payroll	Page, Denise	Shelley	ID	district office
2/12/2015	12014	500.00	271.515.320.000.000	credit support	Pam Kantack	Idaho Falls	ID	district office
2/20/2015	12071	268.00		payroll	Park, Priscilla L	Shelley	ID	district office
2/3/2015	5875	37.73	supplies	reimbursement	Patrice Williams	Shelley	ID	Sunrise Elementary
2/24/2015	5880	291.98	training	car rental	Patrice Williams	Shelley	ID	Sunrise Elementary
2/26/2015	12180	410.49	271.632.300.000.000	per diem	Patrice Williams	Shelley	ID	district office
2/25/2015	24626	25.00	ski club	refund	Patricia Nelson	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>
2/20/2015	direct deposit	2,668.67		payroll	Paulsen, Marylou	Shelley	ID	district office
2/27/2015	debit	59.99		supplies	Paypal	Internet		Shelley High School
2/12/2015	12015	221.17	257.616.400.000.000	forms	Pearson	Chicago	IL	district office
2/20/2015	direct deposit	1,978.14		payroll	Pearson, Barbara B	Shelley	ID	district office
2/20/2015	direct deposit	821.74		payroll	Pendleton, Lori A	Shelley	ID	district office
2/10/2015	24548	1,285.25		concessions	Pepsi	Idaho Falls	ID	Shelley High School
2/20/2015	direct deposit	3,474.33		payroll	Perez, Travis A	Shelley	ID	district office
2/20/2015	12072	120.00		payroll	Perry, Natalie R	Shelley	ID	district office
2/19/2015	12139	1,079.94	257.621.300.000.000	registrations	Pesi	Eau Claire	WI	district office
2/20/2015	12086	961.00		payroll	Peters, Joel W	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Peterson, Janalee A	Blackfoot	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Peterson, Jessica C	Idaho Falls	ID	district office
2/20/2015	12054	2,749.64		payroll	Peterson, Larry W	Idaho Falls	ID	district office
2/20/2015	12057	2,549.41		payroll	Peterson, Luella A.	Firth	ID	district office
2/20/2015	direct deposit	120.00		payroll	Pettingill, Jeffrey A	Shelley	ID	district office
2/20/2015	direct deposit	4,858.83		payroll	Petty, Jerold L	Shelley	ID	district office
2/20/2015	direct deposit	3,249.75		payroll	Pfeiffer, Jerica L	Idaho Falls	ID	district office
2/20/2015	12110	577.19		payroll	Phillips, Nel L	Shelley	ID	district office
2/20/2015	direct deposit	240.00		payroll	Picanco, Leah F	Shelley	ID	district office
2/20/2015	direct deposit	150.00		payroll	Pickett, Frank A	Shelley	ID	district office
2/20/2015	direct deposit	444.06		payroll	Pierson, Erin L	Shelley	ID	district office
2/9/2015	24547	67.68		key club	Pizza Hut	Idaho Falls	ID	Shelley High School
2/17/2015	24581	238.14		ffa	Pizza Hut	Idaho Falls	ID	Shelley High School
2/12/2015	debit	77.51		athletics	Pizza Pie Café	Ammon	ID	Shelley High School
2/20/2015	direct deposit	1,446.75		payroll	Polster, Amy L	Shelley	ID	district office
2/20/2015	12073	180.00		payroll	Popp, Whitney C	Idaho Falls	ID	district office
2/20/2015	direct deposit	474.15		payroll	Porter, Rebecca J	Shelley	ID	district office
2/7/2015	debit	25.44		cheerleaders	Porters Craft And Frame	Idaho Falls	ID	Shelley High School
2/12/2015	12016	1,012.35	263.515.410.310.301	supplies	Pratt Lumber	Blackfoot	ID	district office
2/20/2015	direct deposit	3,397.17		payroll	Prescott, Rebecca B	Firth	ID	district office
2/20/2015	12113	644.81		payroll	Price, Dona	Idaho Falls	ID	district office
2/20/2015	direct deposit	4,547.33		payroll	Price, Merilee	Idaho Falls	ID	district office
2/12/2015	12017	40.00	100.515.310.000.000	fee reimbursement	Priscilla Park	Shelley	ID	district office
2/11/2015	24561	140.00		counselors	Psat/Nmsqt	Chicago	IL	Shelley High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/20/2015	12114	549.54		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
2/5/2015	24518	125.00	athletics	official	Randy Ivie	Mackay	ID	Shelley High School
2/9/2015	24536	61.30	ffa	refund	Rayanne Cook	Shelley	ID	Shelley High School
2/20/2015	direct deposit	2,215.63		payroll	Remington, Hayley A	Shelley	ID	district office
2/12/2015	12018	550.00	257.521.300.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
2/20/2015	direct deposit	4,718.67		payroll	Richards, Lisa A	Idaho Falls	ID	district office
2/20/2015	12087	358.83		payroll	Richmond, James V	Shelley	ID	district office
2/27/2015	24644	64.00	debate	tournament fees	Rigby High School	Rigby	ID	Shelley High School
2/20/2015	direct deposit	3,114.33		payroll	Rigby, Alyssa C	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Ringel, Britney L	Rigby	ID	district office
2/20/2015	direct deposit	4,700.17		payroll	Robbins, Richard M	Rexburg	ID	district office
2/23/2015	24603	85.00	athletic playoff income	per diem	Robert Cox	Ammon	ID	Shelley High School
2/20/2015	direct deposit	3,988.83		payroll	Roberts, Joan I	Idaho Falls	ID	district office
2/26/2015	12181	596.20	271.632.300.000.000	per diem	Robyn Elswood	Shelley	ID	district office
2/19/2015	3191	158.70	technology	shop supplies	Rocknak Hardware	Idaho Falls	ID	Hobbs Middle School
2/12/2015	12019	26,988.43	100.661.331.000.000	utility	Rocky Mountain Power	Portland	OR	district office
2/10/2015	debit	231.00	renaissance	prizes	Royal Theaters	Idaho Falls	ID	Shelley High School
2/20/2015	direct deposit	4,547.33		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
2/9/2015	24535	61.30	ffa	refund	Ryan Murdoch	Shelley	ID	Shelley High School
2/20/2015	direct deposit	3,439.42		payroll	Ryszka, John G	Shelley	ID	district office
2/8/2015	debit	109.52	various	supplies	Sams Club	Idaho Falls	ID	Shelley High School
2/10/2015	2336	173.98	admin	office supplies	Sams Club	Idaho Falls	ID	Stuart Elementary
2/12/2015	2338	250.75	natural helpers	kids night out items	Sams Club	Idaho Falls	ID	Stuart Elementary
2/13/2015	2341	79.88	popcorn	supplies	Sams Club	Idaho Falls	ID	Stuart Elementary
2/17/2015	2343	286.21	natural helpers	concessions	Sams Club	Idaho Falls	ID	Stuart Elementary
2/12/2015	12020	575.49	257.521.400.430.000	supplies	Sam'S Club Direct	Atlanta	GA	district office
2/20/2015	12074	90.00		payroll	Sanders, Cheryl	Shelley	ID	district office
2/12/2015	12021	16.83	241.543.420.000.000	oil tests	Schell Distributing Inc	Idaho Falls	ID	district office
2/27/2015	5881	90.00	supplies	books	Scholastic Book Clubs	Jefferson City	MO	Sunrise Elementary
2/17/2015	3189	59.00	general	books	Scholastic Books	Jefferson City	MO	Hobbs Middle School
2/12/2015	12022	2,100.00	257.521.300.000.000	software renewal	Scholastic Education Inside Sales	St Charles	IL	district office
2/9/2015	24533	299.65	journalism	subscription	School Newspapers Online	Burnsville	MN	Shelley High School
2/11/2015	5877	394.41	supplies	classroom supplies	School Specialty Inc	Chicago	IL	Sunrise Elementary
2/12/2015	12023	80.58	257.521.400.430.000	supplies	School Specialty 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>
2/12/2015	11935	253.20	100.632.380.000.000	per diem	Scott Fredrickson	Shelley	ID	district office
2/20/2015	direct deposit	55.74		payroll	Seamons, Irene F	Shelley	ID	district office
2/20/2015	12055	1,459.79		payroll	Searle, Dana	Shelley	ID	district office
2/20/2015	direct deposit	330.00		payroll	Searle, Deelana	Shelley	ID	district office
2/20/2015	12047	4,285.71		payroll	Searle, Ron D.	Shelley	ID	district office
2/27/2015	24645	25.00	class of 2015	refund	Shannon Blaskovich	Shelley	ID	Shelley High School
2/9/2015	24538	61.30	ffa	refund	Sharlene Jolley	Shelley	ID	Shelley High School
2/11/2015	5876	294.28	kindermilk	milk	Shelley Food Service	Shelley	ID	Sunrise Elementary
2/23/2015	24595	735.00	concessions	supplies	Shelley Food Service	Shelley	ID	Shelley High School
2/6/2015	3181	283.00	various	activity supplies	Shelley High School Gen	Shelley	ID	Hobbs Middle School
2/12/2015	12024	2,219.44	420.811.440.000.000	reimbursement	Shelley High School Gen	Shelley	ID	district office
2/17/2015	2342	67.08	natural helpers	sales tax	Shelley School District 60	Shelley	ID	Stuart Elementary
2/3/2015	24507	954.46	various	sales tax	Shelley School District 60	Shelley	ID	Shelley High School
2/12/2015	24571	1,480.00	various	travel	Shelley School District 60	Shelley	ID	Shelley High School
2/17/2015	6462	51.73		sales tax	Shelley School District 60	Shelley	ID	Shelley Food Service
2/25/2015	24623	387.00	admin	rental income	Shelley School District 60	Shelley	ID	Shelley High School
2/25/2015	6463	125,000.00		general fund	Shelley School District 61	Shelley	ID	Shelley Food Service
2/18/2015	2344	180.00	activity	field trip	Shelley School District Transportation	Shelley	ID	Stuart Elementary
2/12/2015	12025	50.00	257.621.300.000.000	per diem	Shelly Sorensen	Shelley	ID	district office
2/12/2015	12026	40.00	100.515.310.000.000	Sec. Prof	Shereen Zaugg	Idaho Falls	ID	district office
2/20/2015	direct deposit	217.50		payroll	Shighihara, Dana J	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Shumway, Jordan L	Shelley	ID	district office
2/20/2015	direct deposit	1,561.35		payroll	Shumway, Julie R	Shelley	ID	district office
2/20/2015	12128	577.19		payroll	Siems, Rachelle L	Shelley	ID	district office
2/20/2015	direct deposit	347.61		payroll	Simms, Crystal	Idaho Falls	ID	district office
2/26/2015	debit	149.00	admin	registration	Skillpath Seminars	Internet		Shelley High School
2/17/2015	24580	114.48	ffa	student support	Skyline Lanes	Idaho Falls	ID	Shelley High School
2/20/2015	direct deposit	4,436.88		payroll	Smidt, Craig L	Firth	ID	district office
2/20/2015	direct deposit	2,775.86		payroll	Smith, Jeffrey S	Shelley	ID	district office
2/20/2015	direct deposit	5,143.84		payroll	Smith, Judy M	Shelley	ID	district office
2/20/2015	direct deposit	504.26		payroll	Smith, Lorna J	Shelley	ID	district office
2/20/2015	direct deposit	1,437.91		payroll	Smith, Melissa R	Firth	ID	district office
2/20/2015	direct deposit	428.36		payroll	Smith, Robert M	Idaho Falls	ID	district office
2/20/2015	direct deposit	532.12		payroll	Smoot, Holli	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>
2/20/2015	direct deposit	4,399.92		payroll	Snedigar, Gail	Shelley	ID	district office
2/20/2015	direct deposit	3,129.33		payroll	Snell, Jeremy A	Idaho Falls	ID	district office
2/20/2015	direct deposit	301.81		payroll	Sorensen, Kelsey A	Shelley	ID	district office
2/20/2015	direct deposit	1,074.70		payroll	Sorensen, Rachele	Shelley	ID	district office
2/20/2015	12100	361.44		payroll	Sorenson, Danele L	Shelley	ID	district office
2/20/2015	12088	474.15		payroll	Southworth, Colleen M	Shelley	ID	district office
2/20/2015	direct deposit	2,749.64		payroll	Sparks, Paul L.	Shelley	ID	district office
2/20/2015	direct deposit	1,637.60		payroll	Spells, Lisa	Shelley	ID	district office
2/20/2015	direct deposit	300.00		payroll	Spencer, Wendy R	Idaho Falls	ID	district office
2/12/2015	debit	73.14	boys basketball	supplies	Staples	Idaho Falls	ID	Shelley High School
2/12/2015	12028	1,708.65	various	supplies	Staples Credit Plan	Des Moines	IA	district office
2/20/2015	direct deposit	542.56		payroll	Staples, Kaelani	Shelley	ID	district office
2/20/2015	direct deposit	1,966.39		payroll	Stark, Wendy L	Shelley	ID	district office
2/5/2015	11934	40.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
2/24/2015	12148	160.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
2/26/2015	12182	40.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
2/12/2015	12029	1,006.19	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
2/12/2015	12030	40.00	100.515.310.000.000	fee reimbursement	Stephanie Ball	Shelley	ID	district office
2/25/2015	24627	25.00	ski club	refund	Stephanie Gallup	Shelley	ID	Shelley High School
2/25/2015	24636	29.95	counselors	equipment	Stephanie Jones	Basalt	ID	Shelley High School
2/20/2015	direct deposit	1,419.77		payroll	Stewart, Shantell M	Shelley	ID	district office
2/20/2015	direct deposit	610.73		payroll	Stoddard, Junean	Shelley	ID	district office
2/20/2015	direct deposit	644.81		payroll	Stommel, Christine J	Shelley	ID	district office
2/12/2015	12031	1,616.23	100.512.410.000.104	reimbursement	Stuart Elementary	Shelley	ID	district office
2/10/2015	debit	210.00	renaissance	lunches	Subway	Shelley	ID	Shelley High School
2/20/2015	direct deposit	2,319.86		payroll	Summers, Drew S	Shelley	ID	district office
2/12/2015	12032	111.79	100.512.410.000.103	reimbursement	Sunrise Elementary	Shelley	ID	district office
2/11/2015	3188	10.00	art	refund fee	Susan Belden	Shelley	ID	Hobbs Middle School
2/12/2015	12033	50.00	257.621.300.000.000	per diem	Susan Landon	Shelley	ID	district office
2/20/2015	12075	360.00		payroll	Swensen, Telisa R	Shelley	ID	district office
2/20/2015	12111	447.90		payroll	Szarszen, Dani M	Shelley	ID	district office
2/20/2015	direct deposit	1,510.40		payroll	Talbot, Jeanne F	Shelley	ID	district office
2/19/2015	12140	29.76	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
2/17/2015	24584	140.00	athletic playoff income	per diem	Tanya Leal	Shelley	ID	Shelley High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/6/2015	24525	25.00	topperettes	music	Tara Deroche	Shelley	ID	Shelley High School
2/26/2015	24637	150.00	topperettes	help	Tara Deroche	Shelley	ID	Shelley High School
2/3/2015	5873	26.66	supplies	reimbursement	Tarah Crosser	Pocatello	ID	Sunrise Elementary
2/20/2015	direct deposit	2,564.16		payroll	Taylor, James B	Shelley	ID	district office
2/20/2015	direct deposit	4,547.33		payroll	Telford, Cindy L	Shelley	ID	district office
2/12/2015	12034	40.00	100.515.310.000.000	fee reimbursement	Telisa Swensen	Shelley	ID	district office
2/4/2015	1928	136.76	AR funds	prizes	Teresa Call	Idaho Falls	ID	Riverview Elementary
2/5/2015	1929	100.00	school funds	reimbursement	Teresa Call	Idaho Falls	ID	Riverview Elementary
2/25/2015	24628	25.00	ski club	refund	Teresa Ohman	Shelley	ID	Shelley High School
2/12/2015	12035	22.90	257.521.400.430.000	reimbursement	Terri Driscoll	Shelley	ID	district office
2/3/2015	24511	12.27	drama	scripts	The Mt Pit	Bountiful	UT	Shelley High School
2/20/2015	direct deposit	4,791.91		payroll	Thomas, Barbara L	Firth	ID	district office
2/20/2015	direct deposit	1,938.38		payroll	Thornley, Julie P	Shelley	ID	district office
2/12/2015	12036	58.41	100.681.411.000.000	silicone, tools	Tifco Industries	Houston	TX	district office
2/26/2015	12183	140.00	271.632.300.000.000	per diem	Traci Mcarthur	Ammon	ID	district office
2/12/2015	12037	40.00	100.515.310.000.000	fee reimbursement	Tracy Huntsman	Shelley	ID	district office
2/23/2015	24604	85.00	athletic playoff income	per diem	Travis Perez	Shelley	ID	Shelley High School
2/9/2015	24546	285.12	baseball	supplies	Trent Armstrong	Shelley	ID	Shelley High School
2/17/2015	24583	140.00	athletic playoff income	per diem	Trevor Elordi	Shelley	ID	Shelley High School
2/12/2015	12038	50.00	257.621.300.000.000	per diem	Trina Larkin	Shelley	ID	district office
2/12/2015	12039	221.00	100.632.380.000.000	per diem	Trish Dixon	Shelley	ID	district office
2/26/2015	12149	279.60	100.632.380.000.000	per diem	Trish Dixon	Shelley	ID	district office
2/20/2015	direct deposit	4,858.83		payroll	Twiggs, Quinn	Blackfoot	ID	district office
2/17/2015	debit	1,292.80	admin	airfare	Us Airways	Internet		Shelley High School
2/12/2015	12040	262,431.25	310.910.620.000.000	bond interest	Us Bank Trust Na Corp Trust	St Paul	MN	district office
2/12/2015	12041	3,643.52	290.710.450.000.000	food	Us Foods	Salt Lake City	UT	district office
2/25/2015	3194	153.10	general	mailings	Us Postal Service	Shelley	ID	Hobbs Middle School
2/25/2015	debit	103.75	supplies	postage	Us Postal Service	Shelley	ID	Shelley High School
2/26/2015	12185	5,084.50	241.543.300.000.000	services	Valley Collision And Towing	Shelley	ID	district office
2/6/2015	3179	123.95	general	toner	Valley Office Systems	Idaho Falls	ID	Hobbs Middle School
2/12/2015	12042	5,330.04	100.664.483.000.000	copies and supplies	Valley Office Systems	Idaho Falls	ID	district office
2/27/2015	2346	95.99	admin	toner	Valley Office Systems	Idaho Falls	ID	Stuart Elementary
2/20/2015	12129	533.06		payroll	Vasquez, Maria E	Shelley	ID	district office
2/20/2015	direct deposit	2,319.86		payroll	Vazquez, Genoveva	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>
2/12/2015	12043	771.74	100.632.410.000.000	C Adm General Supplies	Verizon Wireless	Dallas	TX	district office
2/20/2015	direct deposit	3,114.33		payroll	Vernon, Peggy	Shelley	ID	district office
2/11/2015	24558	110.00	athletics	officials	Victor Stashkevich	Rexburg	ID	Shelley High School
2/3/2015	24508	2,950.00	admin	shirts	Victory Fundraising Of Idaho	Pocatello	ID	Shelley High School
2/20/2015	12141	60.00	253.512.380.000.000	mileage	Viodelda Browning	Idaho Falls	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Voda, Steve M	Idaho Falls	ID	district office
2/17/2015	24586	140.00	athletic playoff income	per diem	Wade Messick	Shelley	ID	Shelley High School
2/20/2015	12101	557.82		payroll	Waggoner, Rinda A	Shelley	ID	district office
2/20/2015	direct deposit	542.56		payroll	Waite, Colleen N	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
2/12/2015	12044	1,413.05	various	supplies	Walmart Community/Gecrb	Atlanta	GA	district office
2/25/2016	24622	2,471.74	various	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Shelley High School
2/12/2015	12045	40.00	100.515.310.000.000	fee reimbursement	Warren Bodily	Pocatello	ID	district office
2/20/2015	direct deposit	30.00		payroll	Weist, Kathryn L	Shelley	ID	district office
2/20/2015	direct deposit	3,739.08		payroll	Welker, Shawnda O.	Shelley	ID	district office
2/20/2015	12102	394.05		payroll	Wells, Leeann	Shelley	ID	district office
2/20/2015	12103	1,955.77		payroll	Wells, Natalie	Shelley	ID	district office
2/20/2015	direct deposit	778.73		payroll	Welty, Amy K	Shelley	ID	district office
2/19/2015	12046	40.00	100.515.310.000.000	fee reimbursement	Wendy Spencer	Idaho Falls	ID	district office
2/20/2015	12123	577.20		payroll	White, Lorina	Shelley	ID	district office
2/20/2015	12132	674.81		payroll	Whiteley, Susan K	Shelley	ID	district office
2/20/2015	direct deposit	3,567.66		payroll	Whitworth, Brenda E	Shelley	ID	district office
2/20/2015	direct deposit	939.55		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
2/20/2015	direct deposit	697.31		payroll	Wilde, Becky	Idaho Falls	ID	district office
2/20/2015	direct deposit	4,964.64		payroll	Wilde, Don	Idaho Falls	ID	district office
2/20/2015	direct deposit	94.25		payroll	Wilhelm, Roxann J	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Williams, Patrice	Shelley	ID	district office
2/20/2015	direct deposit	4,459.41		payroll	Wilson, Drew R	Shelley	ID	district office
2/27/2015	24640	498.00	band	concession supplies	Winco	Idaho Falls	ID	Shelley High School
2/20/2015	12056	4,858.83		payroll	Winston, Harold M	Shelley	ID	district office
2/20/2015	direct deposit	3,114.33		payroll	Witt, Tringle A	Shelley	ID	district office
2/11/2015	24569	200.00	admin	registration fees	Wmea	Lynnwood	WA	Shelley High School
2/20/2015	direct deposit	2,296.00		payroll	Wolff, Catherine D	Shelley	ID	district office
2/20/2015	direct deposit	3,861.67		payroll	Womack, Shawna K	Firth	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/20/2015	12076	60.00		payroll	Wood, Rosetta L	Blackfoot	ID	district office
2/20/2015	direct deposit	5,067.17		payroll	Wray, Vincent	Shelley	ID	district office
2/20/2015	direct deposit	1,446.75		payroll	Young-Gallup, Lori L	Shelley	ID	district office
2/20/2015	12142	40.00	100.515.310.000.000	fee reimbursement	Yvonne Goodnight-Rash	Shelley	ID	district office
2/20/2015	direct deposit	3,714.09		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
2/20/2015	direct deposit	3,281.00		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
2/20/2015	direct deposit	450.00		payroll	Zaugg, Shereen	Shelley	ID	district office
2/2/2015	debit	144.71	bpa	entertainment	Zurchers Party Store	Draper	UT	Shelley High School