

Expense List Shelley School District #60 April 2013									
<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>	
4/11/2013	6900	\$84.05	241.543.420.000.000	driver ed repair	A & B Transmission	SHELLEY	ID	district office	
4/5/2013	22362	\$1,555.30	ffa	supplies	Adams Mfg	SHELLEY	ID	Shelley High School	
4/19/2013	direct deposit	\$1,508.60		payroll	Adams, Erika A	SHELLEY	ID	district office	
4/18/2013	7100	\$45.70	243.515.410.310.301	ag supplies	Airgas Intermountain Inc	PASADENA	CA	district office	
4/5/2013	22366	\$102.00	track	equipment	All American Sports	IDAHO FALLS	ID	Shelley High School	
4/12/2013	3154	\$1,267.00	track	supplies	All American Sports	IDAHO FALLS	ID	Hobbs Middle School	
4/8/2013	1667	\$25.00	admin	sunshine fund	All Occasion Floral	SHELLEY	ID	Riverview Elementary	
4/24/2013	3160	\$110.00	general	flowers/plant	All Occasion Floral	SHELLEY	ID	Hobbs Middle School	
4/11/2013	6901	\$414.82	various	cleaning services	American Linen	BLACKFOOT	ID	district office	
4/18/2013	7101	\$4,395.00	271.512.380.000.000	travel	Ameritel Inns - Boise Towne Square	BOISE	ID	district office	
4/9/2013	2067	\$115.94	natural helpers	supplies	Amy Cook	SHELLEY	ID	Stuart Elementary	
4/11/2013	2071	\$76.32	natural helpers	supplies	Amy Cook	SHELLEY	ID	Stuart Elementary	
4/22/2013	2075	\$251.25	natural helpers	concessions	Amy Cook	SHELLEY	ID	Stuart Elementary	
4/26/2013	2079	\$143.17	natural helpers	concessions	Amy Cook	SHELLEY	ID	Stuart Elementary	
4/29/2013	2080	\$268.27	natural helpers	needy students clothes	Amy Cook	SHELLEY	ID	Stuart Elementary	
4/19/2013	7007	\$2,664.56		payroll	Anderson, Clint D	SHELLEY	ID	district office	
4/19/2013	7018	\$275.00		payroll	Anderson, Rae Lynne	FIRTH	ID	district office	
4/11/2013	6902	\$603.80	271.512.380.000.000	travel	Andra Driscoll	SHELLEY	ID	district office	
4/8/2013	3150	\$25.00	general	choir judge	Andrea Hess	IDAHO FALLS	ID	Hobbs Middle School	
4/19/2013	7053	\$247.92		payroll	Angate, Alisha D	IDAHO FALLS	ID	district office	
4/19/2013	7019	\$275.00		payroll	Anselmi, Morgan K	IDAHO FALLS	ID	district office	
4/19/2013	direct deposit	\$269.64		payroll	Arave, Kattie A	BLACKFOOT	ID	district office	
4/19/2013	7079	\$1,263.74		payroll	Archibald, Nancy D	SHELLEY	ID	district office	
4/11/2013	6903	\$32.00	100.681.417.000.000	travel	Arlene Barrow	SHELLEY	ID	district office	
4/19/2013	direct deposit	\$1,033.34		payroll	Armstrong, Lucian Trent	SHELLEY	ID	district office	
4/19/2013	direct deposit	\$474.15		payroll	Arsenault, David P	SHELLEY	ID	district office	
4/19/2013	7054	\$305.92		payroll	Arzola, Kimberlie D	SHELLEY	ID	district office	
4/2/2013	2063	\$55.65	teacher funds	classroom supplies	Ashley Hawkins	SHELLEY	ID	Stuart Elementary	
4/19/2013	direct deposit	\$4,623.83		payroll	Ashley, Patrick A.	IDAHO FALLS	ID	district office	
4/19/2013	7040	\$100.13		payroll	Ashton, Sarah R	SHELLEY	ID	district office	
4/11/2013	6904	\$187.05	100.681.411.000.000	bus starter	Automotive Charging & Starting	IDAHO FALLS	ID	district office	
4/19/2013	direct deposit	\$2,236.43		payroll	Ball, Darin W.	SHELLEY	ID	district office	
4/19/2013	direct deposit	\$110.00		payroll	Ball, Stephanie	SHELLEY	ID	district office	
4/19/2013	direct deposit	\$491.82		payroll	Balmforth, Charles Joel	SHELLEY	ID	district office	
4/19/2013	direct deposit	\$267.68		payroll	Balmforth, Stephanie L	SHELLEY	ID	district office	
4/5/2013	22365	\$150.00	ffa	ice cream cash bag	Bank Of Commerce	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>
4/9/2013	22376	\$30.00	natural helpers	fundraiser cash bag	Bank Of Commerce	SHELLEY	ID	Shelley High School
4/18/2013	22408	\$100.00	band	spud feed cash bag	Bank Of Commerce	SHELLEY	ID	Shelley High School
4/24/2013	22431	\$250.00	track	concessions cash bag	Bank Of Commerce	SHELLEY	ID	Shelley High School
4/30/2013	22454	\$120.00	track	concessions cash bag	Bank Of Commerce	SHELLEY	ID	Shelley High School
4/1/2013	6884	\$15,575.15	various	supplies, travel	Bankcard Center	SALT LAKE CITY	UT	district office
4/25/2013	7144	\$3,167.00	various	supplies and services	Bankcard Center	SALT LAKE CITY	UT	district office
4/19/2013	direct deposit	\$642.55		payroll	Banks, Emily S	SHELLEY	ID	district office
4/19/2013	7070	\$1,591.11		payroll	Banks, Sheila K	SHELLEY	ID	district office
4/24/2013	22432	\$250.00	yearbook	conference per diem	Barb Thomas	FIRTH	ID	Shelley High School
4/9/2013	6898	\$44.00	290.710.380.000.000	per diem	Barbara Pearson	SHELLEY	ID	district office
4/19/2013	7020	\$357.50		payroll	Barker, Daina J.	SHELLEY	ID	district office
4/11/2013	6905	\$225.39	100.512.410.000.104	books	Barnes & Noble	ATLANTA	GA	district office
4/12/2013	3156	\$47.94	general	e-books	Barnes & Noble	IDAHO FALLS	ID	Hobbs Middle School
4/19/2013	7041	\$615.20		payroll	Barrow, Arlene S	SHELLEY	ID	district office
4/19/2013	7042	\$53.01		payroll	Barrow, Eldon M	SHELLEY	ID	district office
4/11/2013	22389	\$50.00	athletic playoff	per diem	Barry Johnson	SHELLEY	ID	Shelley High School
4/19/2013	direct deposit	\$3,120.41		payroll	Bateman, Theresa	SHELLEY	ID	district office
4/11/2013	6906	\$38.00	100.681.411.000.000	bus clock batteries	Batteries Plus	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$577.19		payroll	Bauer, Jana	SHELLEY	ID	district office
4/19/2013	direct deposit	\$5,138.49		payroll	Behunin, Darrell M	SHELLEY	ID	district office
4/19/2013	direct deposit	\$577.19		payroll	Belden, Susanne G	SHELLEY	ID	district office
4/11/2013	6907	\$25.00	100.661.351.000.000	cell phone	Ben Lemons	RIGBY	ID	district office
4/19/2013	direct deposit	\$3,029.91		payroll	Benson, R. Dean	IDAHO FALLS	ID	district office
4/19/2013	7021	\$495.00		payroll	Berg, Dayna F	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,520.99		payroll	Biorn, Barbara A.	RIGBY	ID	district office
4/19/2013	direct deposit	\$297.28		payroll	Biorn, Michelle M	SHELLEY	ID	district office
4/30/2013	22451	\$95.00	athletics	officials	Blaine Mcinelly	BLACKFOOT	ID	Shelley High School
4/19/2013	7080	\$2,141.05		payroll	Blake, Karren J	IDAHO FALLS	ID	district office
4/11/2013	6908	\$79.00	243.515.410.310.301	ag supplies	Bmc	DENVER	CO	district office
4/19/2013	direct deposit	\$3,320.83		payroll	Bodily, Cherie	SHELLEY	ID	district office
4/26/2013	22443	\$1,080.00	band	lodging	Boise Hotel	BOISE	ID	Shelley High School
4/19/2013	direct deposit	\$3,037.99		payroll	Borup, Daniel E	SHELLEY	ID	district office
4/19/2013	7022	\$544.50		payroll	Boye, Lori M	SHELLEY	ID	district office
4/3/2013	22347	\$284.00	bpa	registration	Bpa	CINCINNATI	OH	Shelley High School
4/5/2013	22355	\$96.00	athletics	officials	Brad Nelson	IDAHO FALLS	ID	Shelley High School
4/9/2013	2065	\$157.36	science	science carnival supplies	Brandon Crain	REXBURG	ID	Stuart Elementary
4/19/2013	direct deposit	\$6,225.49		payroll	Brandt, John Jeffery	POCATELLO	ID	district office
4/8/2013	1666	\$59.14	school funds	supplies	Broulim'S	SHELLEY	ID	Riverview 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>
4/9/2013	2066	\$7.98	teacher funds	science supplies	Broulim'S	SHELLEY	ID	Stuart Elementary
4/11/2013	6909	\$342.00	257.521.400.430.000	supplies	Broulim'S	SHELLEY	ID	district office
4/11/2013	22386	\$276.96	various	supplies	Broulim'S	SHELLEY	ID	Shelley High School
4/12/2013	3155	\$295.96	various	supplies	Broulim'S	SHELLEY	ID	Hobbs Middle School
4/17/2013	debit	\$101.85	student body	sat testing treats	Broulim'S	SHELLEY	ID	Shelley High School
4/30/2013	1679	\$23.95	school funds	supplies	Broulim'S	SHELLEY	ID	Riverview Elementary
4/19/2013	7081	\$473.85		payroll	Browning, Lindsay G	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$1,651.68		payroll	Browning, Viodelda I	IDAHO FALLS	ID	district office
4/16/2013	22400	\$155.00	athletics	officials	Bryan Carlson	POCATELLO	ID	Shelley High School
4/17/2013	22404	\$450.00	athletics	tournament fees	Buhl High School	BUHL	ID	Shelley High School
4/19/2013	direct deposit	\$1,427.24		payroll	Burch, Mary Ann	SHELLEY	ID	district office
4/5/2013	22360	\$182.00	football	travel	Burke Davis	SHELLEY	ID	Shelley High School
4/19/2013	direct deposit	\$1,525.29		payroll	Burnside, Diann	SHELLEY	ID	district office
4/19/2013	direct deposit	\$822.92		payroll	Burton, Cristy J.	SHELLEY	ID	district office
4/19/2013	7023	\$110.00		payroll	Burton, James M.	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,044.58		payroll	Bush, Janet M.	SHELLEY	ID	district office
4/1/2013	6885	\$207.00	243.515.380.320.301	registration	Business Professionals Of America	CINCINNATI	OH	district office
4/19/2013	direct deposit	\$4,470.99		payroll	Butikofer, Wynette W	IDAHO FALLS	ID	district office
4/19/2013	7043	\$208.44		payroll	Butler, Blake C	SHELLEY	ID	district office
4/19/2013	direct deposit	\$580.12		payroll	Butler, Laurie H	SHELLEY	ID	district office
4/3/2013	22344	\$74.00	drama	costumes	Byu-I Theater Dept	REXBURG	ID	Shelley High School
4/18/2013	7102	\$299.95	420.811.300.245.000	internet service	Cable One	PHOENIX	AZ	district office
4/19/2013	direct deposit	\$577.19		payroll	Call, Celena	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,470.99		payroll	Call, Marie R	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$4,470.99		payroll	Call, Teresa J	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$4,056.58		payroll	Callejas, Kirsten I.	SHELLEY	ID	district office
4/12/2013	22394	\$1,911.68	drama	home depot expenses	Camille Gold	IDAHO FALLS	ID	Shelley High School
4/19/2013	direct deposit	\$1,802.85		payroll	Campbell, Maria R.	SHELLEY	ID	district office
4/19/2013	direct deposit	\$190.31		payroll	Campbell, Mary D	SHELLEY	ID	district office
4/19/2013	direct deposit	\$5,810.49		payroll	Campbell, Robert H	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,497.58		payroll	Campbell, Ryan L	SHELLEY	ID	district office
4/19/2013	direct deposit	\$1,311.72		payroll	Campbell, Sharon L	SHELLEY	ID	district office
4/11/2013	6910	\$32.38	257.521.300.000.000	travel	Carla Elliott	SHELLEY	ID	district office
4/11/2013	6911	\$6.11	257.521.400.430.000	postage	Carla Harris	REXBURG	ID	district office
4/11/2013	6912	\$81.15	100.515.410.000.601	dictionaries	Carlex	ROCHESTER	MI	district office
4/10/2013	3153	\$25.40	general	reimbursement	Carolyn Harding	IDAHO FALLS	ID	Hobbs Middle School
4/19/2013	7089	\$507.93		payroll	Carrillo, Anatalia	SHELLEY	ID	district office
4/19/2013	direct deposit	\$582.56		payroll	Carter, Kelli 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>
4/19/2013	direct deposit	\$1,496.74		payroll	Case, Barbara	SHELLEY	ID	district office
4/19/2013	direct deposit	\$1,477.24		payroll	Cates, Tammie	SHELLEY	ID	district office
4/11/2013	6913	\$7.50	248.512.410.000.000	supplies	Catherine Woolf	IDAHO FALLS	ID	district office
4/11/2013	6914	\$38.52	100.661.351.000.000	utilities	Century Link	PHOENIX	AZ	district office
4/11/2013	6915	\$1,328.96	100.661.351.000.000	utilities	Centurylink	PHOENIX	AZ	district office
4/11/2013	6916	\$763.20	100.681.411.000.000	bus repairs and parts	Chalk'S Truck Parts, Inc.	HOUSTON	TX	district office
4/19/2013	direct deposit	\$2,072.40		payroll	Chapple, Lisa D.	SHELLEY	ID	district office
4/4/2013	6891	\$179.91	243.515.410.330.301	reimbursement	Cherie Bodily	SHELLEY	ID	district office
4/18/2013	7103	\$89.88	243.515.380.330.301	reimbursement	Cherie Bodily	SHELLEY	ID	district office
4/25/2013	7145	\$389.07	various	reimbursement	Cherie Bodily	SHELLEY	ID	district office
4/19/2013	7090	\$747.45		payroll	Christensen, Joyce K	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,470.99		payroll	Christensen, Lynnae D	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,470.99		payroll	Christensen, Patricia A	IDAHO FALLS	ID	district office
4/11/2013	6917	\$285.00	100.681.411.000.000	bus repairs	Christensen'S First Glass Repair	FIRTH	ID	district office
4/19/2013	direct deposit	\$2,867.93		payroll	Church, Elise W	SHELLEY	ID	district office
4/11/2013	6918	\$5,474.61	100.661.336.000.000	utilities	City Of Shelley	SHELLEY	ID	district office
4/19/2013	direct deposit	\$7,418.52		payroll	Clark, Dale F	SHELLEY	ID	district office
4/9/2013	22383	\$323.00	topperettes	supplies	Classy Threads	IDAHO FALLS	ID	Shelley High School
4/12/2013	22396	\$62.00	supplies	state speech per diem	Clifton Davis	IDAHO FALLS	ID	Shelley High School
4/19/2013	7044	\$578.31		payroll	Cline, Jessica T	SHELLEY	ID	district office
4/11/2013	6919	\$116.47	271.512.300.000.000	workshop	Cmi Education Institute, Inc	EAU CLAIRE	WI	district office
4/19/2013	direct deposit	\$2,264.29		payroll	Cole, April M	SHELLEY	ID	district office
4/3/2013	22346	\$800.00	baseball	lodging	Comfort Inn	JEROME	ID	Shelley High School
4/11/2013	6920	\$5,446.55	253.512.410.000.000	laptops, monitors	Computer Warehouse	POCATELLO	ID	district office
4/19/2013	7082	\$610.73		payroll	Conder, Nancy R	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,782.49		payroll	Cook, Amy	SHELLEY	ID	district office
4/19/2013	direct deposit	\$609.93		payroll	Cook, Dennis R	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,323.58		payroll	Cook, Jon L	IDAHO FALLS	ID	district office
4/19/2013	7096	\$973.38		payroll	Cook, Kally	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,617.16		payroll	Corbett, Michael F	SHELLEY	ID	district office
4/19/2013	direct deposit	\$5,132.41		payroll	Corbett, Ron B.	FIRTH	ID	district office
4/19/2013	direct deposit	\$1,427.24		payroll	Corbett, Tracy	FIRTH	ID	district office
4/19/2013	direct deposit	\$2,293.68		payroll	Corless, Karen C	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,785.33		payroll	Cox, Deborah A.	SHELLEY	ID	district office
4/19/2013	direct deposit	\$190.31		payroll	Cox, Nicole M	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,037.99		payroll	Crain, Brandon L	REXBURG	ID	district office
4/19/2013	direct deposit	\$2,200.54		payroll	Crandall, Lori A	SHELLEY	ID	district office
4/19/2013	direct deposit	\$5,978.83		payroll	Crawford, John Jay	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>
4/5/2013	5586	\$36.00	admin	faculty support	Cricket Candy	SHELLEY	ID	Sunrise Elementary
4/24/2013	22433	\$25.00	class of 2013	refund	Cristy Burton	SHELLEY	ID	Shelley High School
4/16/2013	22402	\$347.20	boys basketball	team support	Crown Trophy	IDAHO FALLS	ID	Shelley High School
4/3/2013	22337	\$7.00	student body	lunch per diem	Dale Clark	SHELLEY	ID	Shelley High School
4/11/2013	6921	\$25.00	100.661.351.000.000	cell phone	Dale Clark	SHELLEY	ID	district office
4/30/2013	22457	\$10.59	admin	adm lunch	Dale Clark	SHELLEY	ID	Shelley High School
4/11/2013	6922	\$14.34	271.515.380.000.000	travel	Darrell Behunin	SHELLEY	ID	district office
4/3/2013	22334	\$7.00	student body	lunch per diem	Dave Hadley	SHELLEY	ID	Shelley High School
4/3/2013	22332	\$85.00	athletics	officials	David Harvey	IDAHO FALLS	ID	Shelley High School
4/16/2013	22399	\$85.00	athletics	officials	David Harvey	IDAHO FALLS	ID	Shelley High School
4/22/2013	22423	\$85.00	athletics	officials	David Harvey	IDAHO FALLS	ID	Shelley High School
4/3/2013	22333	\$45.00	athletics	track starter	David Roy	SHELLEY	ID	Shelley High School
4/19/2013	direct deposit	\$464.13		payroll	Davidson, Mariann	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,430.58		payroll	Davis, Burke	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,459.00		payroll	Davis, Clifton D	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$3,320.83		payroll	Davis, Tina M.	SHELLEY	ID	district office
4/11/2013	6923	\$529.80	271.512.380.000.000	travel	Dawn Stumbo	SHELLEY	ID	district office
4/10/2013	3152	\$40.00	jill's cookie	rag rugs	Deanna McClure	FIRTH	ID	Hobbs Middle School
4/11/2013	6924	\$1,000.00	100.681.411.000.000	bus repair	Deeray'S Auto Body	Shelley	ID	district office
4/9/2013	22374	\$95.00	athletics	officials	Denis Capson	RIGBY	ID	Shelley High School
4/30/2013	22450	\$95.00	athletics	officials	Denis Capson	RIBGY	ID	Shelley High School
4/30/2013	3161	\$44.50	general	reimbursement	Denise Page	SHELLEY	ID	Hobbs Middle School
4/19/2013	direct deposit	\$220.00		payroll	Depriest, Douglas D	IDAHO FALLS	ID	district office
4/10/2013	22385	\$40.00	topperettes	tumbling	Desi Richards	SHELLEY	ID	Shelley High School
4/19/2013	direct deposit	\$1,324.61		payroll	Dial, Kristina K	SHELLEY	ID	district office
4/19/2013	direct deposit	\$2,722.66		payroll	Dial, Tammi	SHELLEY	ID	district office
4/12/2013	22391	\$136.00	cheerleaders	shirts	Diamond B Specialties	SHELLEY	ID	Shelley High School
4/16/2013	1674	\$14.00	activity	giveaway t-shirts	Diamond B Specialties	SHELLEY	ID	Riverview Elementary
4/23/2013	2076	\$465.00	science	science carnival shirts	Diamond B Specialties	SHELLEY	ID	Stuart Elementary
4/19/2013	7024	\$275.00		payroll	Dicus, Jill M	SHELLEY	ID	district office
4/1/2013	6886	\$309.38	243.515.380.320.301	natl conf lodging	Disney'S Beach Club Resort	LAKE BUENA VISTA	FL	district office
4/24/2013	22436	\$200.00	choirs	registration	District 6 Music	ARCO	ID	Shelley High School
4/19/2013	7071	\$577.19		payroll	Dixon, Hannah	SHELLEY	ID	district office
4/19/2013	direct deposit	\$5,073.49		payroll	Dixon, Patricia D	SHELLEY	ID	district office
4/19/2013	7025	\$55.00		payroll	Doman-Stapley, Shayla A	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$577.19		payroll	Dransfield, Michele	SHELLEY	ID	district office
4/19/2013	direct deposit	\$573.78		payroll	Draper, Lynette S	IDAHO FALLS	ID	district office
4/4/2013	22352	\$50.00	athletics	track meet set up	Drew Wilson	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>
4/19/2013	direct deposit	\$3,430.58		payroll	Driscoll, Andra D	SHELLEY	ID	district office
4/19/2013	direct deposit	\$2,166.54		payroll	Driscoll, Terri L	SHELLEY	ID	district office
4/19/2013	7083	\$1,660.96		payroll	Drollinger, Debra A	SHELLEY	ID	district office
4/19/2013	direct deposit	\$887.05		payroll	Duncan, Chelsea	SHELLEY	ID	district office
4/19/2013	direct deposit	\$467.17		payroll	Duncan, T. Nanette	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,544.58		payroll	Dupree, Janet G.	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$27.50		payroll	Durbin, Darren K	SHELLEY	ID	district office
4/19/2013	7097	\$177.80		payroll	Durbin, Ginger K.	SHELLEY	ID	district office
4/18/2013	22411	\$68.87	wrestling	equipment	Dusty Skidmore	SHELLEY	ID	Shelley High School
4/19/2013	direct deposit	\$3,850.13		payroll	Dye, Teresa L	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,610.99		payroll	Dye, Trent G	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,470.99		payroll	Eaton, Katherine	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$2,710.84		payroll	Eaton, Stephanie N	SHELLEY	ID	district office
4/9/2013	22377	\$25.00	student council	mr russet prize	Edwards Cinemas	IDAHO FALLS	ID	Shelley High School
4/19/2013	direct deposit	\$3,037.99		payroll	Edwards, Chelsey J	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$2,654.83		payroll	Eggleston, Jared V	IDAHO FALLS	ID	district office
4/11/2013	6925	\$757.15	100.661.336.000.000	utilities	Eirwwa	SHELLEY	ID	district office
4/11/2013	6926	\$387.00	420.810.410.000.000	motor and pulley	Electric Motor Service	IDAHO FALLS	ID	district office
4/11/2013	6927	\$76.77	420.810.472.000.000	electrical supplies	Electrical Wholesale Supply Co	IDAHO FALLS	ID	district office
4/11/2013	6928	\$529.80	271.512.380.000.000	travel	Elizabeth Lathrop	BASALT	ID	district office
4/19/2013	direct deposit	\$1,517.41		payroll	Elliott, Carla J	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,470.99		payroll	Evans, Janet D	SHELLEY	ID	district office
4/19/2013	direct deposit	\$393.75		payroll	Evans, Sue K	SHELLEY	ID	district office
4/30/2013	debit	\$162.76	supplies	state music lodging	Expedia.Com	internet		Shelley High School
4/11/2013	6929	\$8,950.96	100.632.380.000.000	fuel	Exxon Mobil	CAROL STREAM	IL	district office
4/19/2013	22418	\$156.05	supplies	printing	Falls Printing	IDAHO FALLS	ID	Shelley High School
4/11/2013	6930	\$44.12	100.681.411.000.000	bus parts	Fastenal Co	WINONA	MN	district office
4/4/2013	6892	\$177.00	243.515.410.330.301	membership	Fcccla	BALTIMORE	MD	district office
4/9/2013	1669	\$58.53	school funds	shipping on wristbands	Fed Ex	OAKLAND	CA	Riverview Elementary
4/19/2013	direct deposit	\$4,470.99		payroll	Feige, Marjorie M.	IDAHO FALLS	ID	district office
4/19/2013	7012	\$2,664.56		payroll	Fernandez, Richard	SHELLEY	ID	district office
4/19/2013	7026	\$220.00		payroll	Fielding, Julie Gail	SHELLEY	ID	district office
4/19/2013	7027	\$247.50		payroll	Fielding, Nancy K	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,785.33		payroll	Fielding, Trish L	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,485.99		payroll	Fleming, Christine	SHELLEY	ID	district office
4/11/2013	6931	\$3,970.15	290.710.450.000.000	food	Food Services Of America	MERIDIAN	ID	district office
4/19/2013	direct deposit	\$542.56		payroll	Foster, Cheryl A	SHELLEY	ID	district office
4/19/2013	direct deposit	\$1,531.93		payroll	Fowler, Barbara L	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>	
4/19/2013	7084	\$1,427.24		payroll	Fowler, Luanne	SHELLEY	ID	district office	
4/2/2013	22327	\$160.54		supplies	science supplies	Frey Scientific	CHICAGO	IL	Shelley High School
4/2/2013	3147	\$37.90		track	medals	Frontier League	ST ANTHONY	ID	Hobbs Middle School
4/19/2013	direct deposit	\$491.82		payroll	Gardner, Joey D.	SHELLEY	ID	district office	
4/19/2013	direct deposit	\$3,066.83		payroll	Gaydusek, James J.	SHELLEY	ID	district office	
4/19/2013	direct deposit	\$1,485.01		payroll	Gemar, Amy C	SHELLEY	ID	district office	
4/19/2013	direct deposit	\$1,499.46		payroll	Gil, Patricia	SHELLEY	ID	district office	
4/19/2013	22417	\$70.00		concessions	popcorn machine repairs	Glacier Refrigeration	TWIN FALLS	ID	Shelley High School
4/11/2013	6932	\$54.60	248.512.410.000.000	travel	Glenda Arave	SHELLEY	ID	district office	
4/19/2013	direct deposit	\$2,838.16		payroll	Gold, Camille	IDAHO FALLS	ID	district office	
4/19/2013	direct deposit	\$1,297.41		payroll	Gonzales, Heather A	SHELLEY	ID	district office	
4/19/2013	direct deposit	\$241.54		payroll	Gonzalez, Carmen E	IDAHO FALLS	ID	district office	
4/11/2013	6933	\$25.95	100.681.411.000.000	bus parts	Goode Motor Auto Group	BURLEY	ID	district office	
4/2/2013	22329	\$1,124.37		phys ed	equipment	Gopher	MINNEAPOLIS	MN	Shelley High School
4/11/2013	6934	\$259.32	100.515.410.000.601	pe supplies	Gopher	MINNEAPOLIS	MN	district office	
4/19/2013	direct deposit	\$4,470.99		payroll	Graham, Geneva L	IDAHO FALLS	ID	district office	
4/19/2013	direct deposit	\$5,423.83		payroll	Graham, Mark	IDAHO FALLS	ID	district office	
4/19/2013	direct deposit	\$577.19		payroll	Gray, Roseann	SHELLEY	ID	district office	
4/11/2013	6935	\$1,353.96	290.710.410.000.000	food	Great Western Foods, Inc	IDAHO FALLS	ID	district office	
4/19/2013	direct deposit	\$1,899.61		payroll	Guerrero, Oralynn	SHELLEY	ID	district office	
4/2/2013	5582	\$293.15		library	books	Gumdrop Books	BETHANY	MO	Sunrise Elementary
4/2/2013	3144	\$12.75		general	caddy/sewing patterns	Haan Crafts	OTTERBEIN	IN	Hobbs Middle School
4/19/2013	direct deposit	\$3,785.33		payroll	Hadley, Aimee M	SHELLEY	ID	district office	
4/19/2013	direct deposit	\$4,756.07		payroll	Hadley, David J	SHELLEY	ID	district office	
4/11/2013	2070	\$175.00		activity	music magazine renewal	Hal Leonard Corp	WINONA	MN	Stuart Elementary
4/18/2013	7104	\$1,134.00	271.512.380.000.000	travel	Hampton Inn & Suites	BOISE	ID	district office	
4/19/2013	direct deposit	\$577.19		payroll	Hansen, Jaelyn	SHELLEY	ID	district office	
4/19/2013	direct deposit	\$1,593.51		payroll	Hansen, N. Dawn	IDAHO FALLS	ID	district office	
4/19/2013	direct deposit	\$648.09		payroll	Hanson, Connie F	SHELLEY	ID	district office	
4/19/2013	7085	\$361.82		payroll	Harder, Courtney K	IDAHO FALLS	ID	district office	
4/19/2013	7008	\$4,470.99		payroll	Harder, Janelle A	IDAHO FALLS	ID	district office	
4/19/2013	direct deposit	\$4,470.99		payroll	Harding, Carolyn M	IDAHO FALLS	ID	district office	
4/19/2013	7072	\$410.65		payroll	Haroldsen, Laura L.	SHELLEY	ID	district office	
4/19/2013	7073	\$148.63		payroll	Haroldsen, Stacy D	SHELLEY	ID	district office	
4/19/2013	direct deposit	\$3,037.99		payroll	Harris, Carla H	REXBURG	ID	district office	
4/19/2013	7045	\$553.20		payroll	Haslam, Debra A	SHELLEY	ID	district office	
4/19/2013	direct deposit	\$3,215.08		payroll	Hassing, Francine E	IDAHO FALLS	ID	district office	
4/11/2013	6936	\$1,120.50	420.810.472.000.000	electrical supplies	Hatch Lighting Supply	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>
4/19/2013	direct deposit	\$582.56		payroll	Hatch, Cathryn P	SHELLEY	ID	district office
4/19/2013	7046	\$604.47		payroll	Hathaway, Theresa J	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,128.08		payroll	Hawkes, Daniel B	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$3,037.99		payroll	Hawkins, Ashley J	BLACKFOOT	ID	district office
4/19/2013	direct deposit	\$533.06		payroll	Hawkins, Frank E	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,331.89		payroll	Hawkins, Julie A	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,528.00		payroll	Hayes, Anne M	BLACKFOOT	ID	district office
4/19/2013	direct deposit	\$4,323.58		payroll	Hayes, Kathleen D.	SHELLEY	ID	district office
4/11/2013	6937	\$897.31	290.710.410.000.000	pads and scanners	Heartland Payment Systems-Nutrikids.	JEFFERSONVILLE	IN	district office
4/19/2013	direct deposit	\$5,209.58		payroll	Heath, Jared P.	SHELLEY	ID	district office
4/18/2013	7105	\$4.58	100.681.411.000.000	bus parts	Heavy Duty Bus Parts, Inc.	WILLIS	TX	district office
4/19/2013	direct deposit	\$4,782.49		payroll	Herbst, Carol G	FIRTH	ID	district office
4/19/2013	7028	\$130.06		payroll	Hicks, Alicia A	SHELLEY	ID	district office
4/19/2013	7047	\$491.82		payroll	Hicks, Marvin C	SHELLEY	ID	district office
4/19/2013	direct deposit	\$2,166.54		payroll	Higham, Karlene	SHELLEY	ID	district office
4/19/2013	7029	\$82.50		payroll	Higham, Willson J	SHELLEY	ID	district office
4/19/2013	7091	\$1,959.90		payroll	Hill, April M	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,662.74		payroll	Hill, Donna L.	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$55.00		payroll	Hill, Lola J	FIRTH	ID	district office
4/5/2013	22361	\$225.00	football	clinic registrations	Hillcrest High School	IDAHO FALLS	ID	Shelley High School
4/11/2013	6938	\$1,203.00	271.512.300.000.000	training	Hilton Garden Inn Idaho Falls	IDAHO FALLS	ID	district office
4/11/2013	6939	\$227.58	100.515.410.000.601	reimbursement	Hobbs Middle School	SHELLEY	ID	district office
4/19/2013	7013	\$2,136.16		payroll	Hobbs, Kelli S	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,506.49		payroll	Hobson, Travis R.	POCATELLO	ID	district office
4/19/2013	7030	\$27.50		payroll	Hoffman, Glenna P	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$1,467.24		payroll	Hokanson, Lanae	FIRTH	ID	district office
4/1/2013	6887	\$2,203.50	100.682.380.000.000	state competition travel	Holiday Motor Coach	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$474.15		payroll	Holley, Jill	SHELLEY	ID	district office
4/22/2013	22424	\$25.00	athletics	drug testing	Hollie Killpack	SHELLEY	ID	Shelley High School
4/18/2013	7106	\$25.06	420.810.410.000.000	maintenance supplies	Home Depot Credit Services	COLUMBUS	OH	district office
4/19/2013	direct deposit	\$2,166.54		payroll	Howell, Cassidy L	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$330.00		payroll	Howell, Katholyn M	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,627.91		payroll	Howells, Kody S	SHELLEY	ID	district office
4/19/2013	direct deposit	\$773.54		payroll	Hunter, Cammie	SHELLEY	ID	district office
4/19/2013	7048	\$1,585.44		payroll	Huntsman, Jacob L	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,037.99		payroll	Huntsman, Rhona J	SHELLEY	ID	district office
4/19/2013	direct deposit	\$503.57		payroll	Huntsman, Stephanie J	SHELLEY	ID	district office
4/19/2013	direct deposit	\$304.28		payroll	Hurd, Jennifer	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>
4/19/2013	direct deposit	\$4,338.71		payroll	Hurst, Tiffnee Ann	SHELLEY	ID	district office
4/11/2013	6940	\$360.00	100.681.410.000.000	registration	lapt	MERIDIAN	ID	district office
4/18/2013	7107	\$214.00	100.632.410.000.000	IEEW subscription	lasa	BOISE	ID	district office
4/11/2013	6941	\$158.00	271.515.300.000.000	registrations	Ibpceu/Institute For Brain Potential	HADDONFIELD	NJ	district office
4/11/2013	6942	\$10,261.97	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	BOISE	ID	district office
4/26/2013	22444	\$896.00	ffa	dues	Idaho Ffa Assoc	BOISE	ID	Shelley High School
4/11/2013	6943	\$1,045.00	290.710.300.000.000	food	Idaho School Nutrition Association	WEISER	ID	district office
4/8/2013	22367	\$6,435.89	various	uniforms, equipment	Idaho Sporting Goods	BOISE	ID	Shelley High School
4/24/2013	22428	\$918.00	athletics	uniforms	Idaho Sporting Goods	BOISE	ID	Shelley High School
4/3/2013	1664	\$232.00	activity	field trip	If Aquatic Center	IDAHO FALLS	ID	Riverview Elementary
4/24/2013	debit	\$133.95	admin	admin prof day lunch	If Country Club	IDAHO FALLS	ID	Shelley High School
4/24/2013	22427	\$3,275.00	athletics	dues	Ihsaa	BOISE	ID	Shelley High School
4/25/2013	7146	\$9,000.00	100.515.410.485.000	LEP Enhancement Grant supplies	Imagine Learning	PROVO	UT	district office
4/17/2013	22405	\$135.00	band	state solo registration	Imea St Solo Contest	MALAD CITY	ID	Shelley High School
4/18/2013	7108	\$5,603.31	100.661.332.000.000	utilities	Intermountain Gas Co	BOISE	ID	district office
4/11/2013	6944	\$1,707.58	100.681.411.000.000	bus parts and repairs	Interstate Billing Service, Inc	DECATUR	AL	district office
4/18/2013	7109	\$342.76	100.681.411.000.000	bus parts and repairs	Interstate Billing Service, Inc	DECATUR	AL	district office
4/19/2013	direct deposit	\$4,181.41		payroll	Ishino, Michele N	SHELLEY	ID	district office
4/18/2013	7110	\$160.00	271.512.300.000.000	registration	Isip	BOISE	ID	district office
4/8/2013	22370	\$48.00	ffa	registration	Ivata	MERIDIAN	ID	Shelley High School
4/11/2013	6945	\$82.18	420.811.380.000.000	travel	James Gaydusek	SHELLEY	ID	district office
4/11/2013	6946	\$529.80	271.512.380.000.000	travel	Janalee Peterson	BLACKFOOT	ID	district office
4/23/2013	5597	\$179.63	teacher supplies	reimbursement	Janet Dupree	IDAHO FALLS	ID	Sunrise Elementary
4/11/2013	6947	\$25.00	251.512.300.000.000	cell phone	Jeff Brandt	POCATELLO	ID	district office
4/1/2013	6404	\$8.80		reimbursement	Jennifer Robbins	SHELLEY	ID	Shelley Food Service
4/19/2013	direct deposit	\$3,320.83		payroll	Jensen, Alesia J.	SHELLEY	ID	district office
4/30/2013	22452	\$85.00	athletics	officials	Jerry Reynolds	IDAHO FALLS	ID	Shelley High School
4/11/2013	22388	\$50.00	athletic playoff	per diem	Jim Cook	SHELLEY	ID	Shelley High School
4/11/2013	6948	\$1,200.00	243.515.410.310.301	horse class	Jim Thomas	FIRTH	ID	district office
4/11/2013	6949	\$44.00	100.681.260.000.000	reimbursement	Joey Gardner	SHELLEY	ID	district office
4/11/2013	6950	\$25.00	100.661.351.000.000	cell phone	John Crawford	IDAHO FALLS	ID	district office
4/22/2013	22425	\$173.54	orchestra	supplies	John Ryszka	SHELLEY	ID	Shelley High School
4/29/2013	22445	\$75.00	supplies	state music per diem	John Ryszka	SHELLEY	ID	Shelley High School
4/19/2013	direct deposit	\$4,419.58		payroll	Johnson, Barry L	SHELLEY	ID	district office
4/19/2013	direct deposit	\$314.13		payroll	Johnson, Clorinda D	SHELLEY	ID	district office
4/19/2013	direct deposit	\$437.77		payroll	Johnson, Crystal	SHELLEY	ID	district office
4/19/2013	direct deposit	\$317.00		payroll	Johnson, Jessica D	SHELLEY	ID	district office
4/19/2013	direct deposit	\$467.40		payroll	Johnson, Rhonda L	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>
4/19/2013	direct deposit	\$9,212.98		payroll	Jolley, Bryan D.	SHELLEY	ID	district office
4/19/2013	direct deposit	\$562.50		payroll	Jones, Leann	SHELLEY	ID	district office
4/2/2013	5581	\$91.87	teacher supplies	reimbursement	Jordan Shumway	SHELLEY	ID	Sunrise Elementary
4/11/2013	6951	\$25.00	100.661.351.000.000	cell phone	Judy Smith	SHELLEY	ID	district office
4/11/2013	6951	\$80.40	271.512.410.000.000	reimbursement	Judy Smith	SHELLEY	ID	district office
4/11/2013	6952	\$1,200.00	248.515.310.000.000	student services	Julie Ann Mead	POCATELLO	ID	district office
4/18/2013	22412	\$450.00	ballroom	choreography	Justin Love	IONA	ID	Shelley High School
4/5/2013	22358	\$71.74	band	music	Jw Pepper	VALLEY FORGE	PA	Shelley High School
4/30/2013	22447	\$185.97	various	music	Jw Pepper	VALLEY FORGE	PA	Shelley High School
4/19/2013	direct deposit	\$2,754.92		payroll	Kantack, Pamela J	IDAHO FALLS	ID	district office
4/11/2013	6953	\$97.50	248.512.310.000.000	nurse services	Kara Yancey	SHELLEY	ID	district office
4/11/2013	6954	\$80.00	100.681.260.000.000	reimbursement	Karen Blake	IDAHO FALLS	ID	district office
4/1/2013	6888	\$198.45	271.512.380.000.000	travel	Kayrene Kelley	SHELLEY	ID	district office
4/19/2013	7055	\$1,324.61		payroll	Keller, Penny L	SHELLEY	ID	district office
4/19/2013	7056	\$284.08		payroll	Keller, Tiffany J.	SHELLEY	ID	district office
4/19/2013	direct deposit	\$542.56		payroll	Kelley, Andrea C	SHELLEY	ID	district office
4/19/2013	direct deposit	\$577.19		payroll	Kelley, Kayrene	SHELLEY	ID	district office
4/18/2013	7111	\$232.80	100.631.380.000.000	travel	Ken Kearsley	SHELLEY	ID	district office
4/19/2013	direct deposit	\$411.27		payroll	Kidman, Brittney K	SHELLEY	ID	district office
4/5/2013	22363	\$15.00	ffa	registration	Kimberly Ffa	KIMBERLY	ID	Shelley High School
4/8/2013	22369	\$44.61	greenhouse	supplies	King'S #21 Shelley	SHELLEY	ID	Shelley High School
4/11/2013	6955	\$95.28	various	supplies	King'S #21 Shelley	SHELLEY	ID	district office
4/2/2013	22328	\$77.63	ag mechanics	machine parts	Kirkham Auto Parts	SHELLEY	ID	Shelley High School
4/11/2013	6956	\$358.60	various	parts	Kirkham Auto Parts	SHELLEY	ID	district office
4/15/2013	2074	\$24.90	teacher funds	science supplies	Kirsten Callejas	SHELLEY	ID	Stuart Elementary
4/26/2013	2078	\$38.29	teacher funds	plants	Kirsten Callejas	SHELLEY	ID	Stuart Elementary
4/9/2013	22373	\$130.00	athletics	officials	Kirt Williams	TERRETON	ID	Shelley High School
4/19/2013	7031	\$357.50		payroll	Klements, Betty L.	SHELLEY	ID	district office
4/4/2013	6893	\$100.00	243.515.380.000.000	travel	Kody Howells	SHELLEY	ID	district office
4/19/2013	7049	\$385.80		payroll	Kohler, Elizabeth L	SHELLEY	ID	district office
4/19/2013	direct deposit	\$137.50		payroll	Konishi, Teresa	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$3,037.99		payroll	Krichbaum, Barbara Jean	INKOM	ID	district office
4/19/2013	direct deposit	\$507.93		payroll	Landon, Susan I	SHELLEY	ID	district office
4/19/2013	7098	\$2,060.35		payroll	Larsen, Deanne	SHELLEY	ID	district office
4/19/2013	7057	\$511.20		payroll	Larsen, Leann D.	FIRTH	ID	district office
4/19/2013	direct deposit	\$3,215.08		payroll	Lathrop, Elizabeth M.	BASALT	ID	district office
4/19/2013	7086	\$330.75		payroll	Leal, Tanya E	SHELLEY	ID	district office
4/11/2013	6957	\$31.94	257.521.400.430.000	pocket charts	Learning Resources 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>
4/19/2013	7058	\$298.20		payroll	Lee, Caroline	SHELLEY	ID	district office
4/19/2013	7009	\$5,810.49		payroll	Lemons, Lane Ben	RIGBY	ID	district office
4/11/2013	6958	\$55.00	420.811.410.000.000	tires	Les Schwab Tire Center	IDAHO FALLS	ID	district office
4/18/2013	7112	\$65.37	100.512.410.000.104	library supplies	Library Store, The	TREMONT	IL	district office
4/19/2013	7010	\$4,044.58		payroll	Lindley, Christy Ann	IDAHO FALLS	ID	district office
4/11/2013	6959	\$250.00	100.681.411.000.000	services	Lindsay Truck & Towing	IDAHO FALLS	ID	district office
4/19/2013	7032	\$110.00		payroll	Lofgreen, Jacob B	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,470.99		payroll	Longhurst, Connie	SHELLEY	ID	district office
4/19/2013	direct deposit	\$294.22		payroll	Longhurst, Monica M	IDAHO FALLS	ID	district office
4/24/2013	22435	\$25.00	class of 2013	refund	Lori Contos	SHELLEY	ID	Shelley High School
4/19/2013	direct deposit	\$3,057.99		payroll	Lott, Deborah L	SHELLEY	ID	district office
4/19/2013	direct deposit	\$1,959.90		payroll	Lott, Terese	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,206.91		payroll	Loveland, Ariel	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$3,180.99		payroll	Lowery, Rachel M	IDAHO FALLS	ID	district office
4/12/2013	5591	\$5,457.00	equipment	playground equipment	Lucky Dog Recreation	ASHTON	ID	Sunrise Elementary
4/8/2013	3151	\$25.00	general	choir judge	Lynn Williams	IDAHO FALLS	ID	Hobbs Middle School
4/5/2013	22357	\$70.00	athletics	tournament fees	Madison High School	REXBURG	ID	Shelley High School
4/11/2013	6960	\$250.00	100.531.380.000.000	travel	Madison High School	REXBURG	ID	district office
4/25/2013	7147	\$20.00	100.681.417.000.000	travel	Madison School District	REXBURG	ID	district office
4/19/2013	7033	\$330.00		payroll	Mallard, Elizabeth	SHELLEY	ID	district office
4/2/2013	5584	\$84.24	music	reimbursement	Mariann Davidson	SHELLEY	ID	Sunrise Elementary
4/23/2013	5598	\$127.98	various	reimbursement	Mariann Davidson	SHELLEY	ID	Sunrise Elementary
4/3/2013	22341	\$7.00	student body	lunch per diem	Mark Graham	SHELLEY	ID	Shelley High School
4/11/2013	6961	\$43.65	257.616.400.000.000	reimbursement	Mark Graham	IDAHO FALLS	ID	district office
4/19/2013	7059	\$1,888.13		payroll	Martin, Tammara C	SHELLEY	ID	district office
4/19/2013	7060	\$298.20		payroll	Martin, Tonia R	SHELLEY	ID	district office
4/19/2013	7050	\$1,742.93		payroll	Martin, Vickie L	SHELLEY	ID	district office
4/19/2013	direct deposit	\$696.19		payroll	Matheson, Danielle M	SHELLEY	ID	district office
4/19/2013	direct deposit	\$165.00		payroll	Matheson, Evalee	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,128.07		payroll	Mcarthur, Traci	AMMON	ID	district office
4/19/2013	direct deposit	\$281.02		payroll	Mckelley, Joyce I	SHELLEY	ID	district office
4/19/2013	7011	\$4,470.99		payroll	Mcknight, Marne'	SHELLEY	ID	district office
4/30/2013	22446	\$3,872.27	various	equipment uniforms	Mcu Sports	BOISE	ID	Shelley High School
4/11/2013	6962	\$5,863.16	290.710.451.000.000	milk	Meadow Gold Dairies	DENVER	CO	district office
4/19/2013	direct deposit	\$3,037.99		payroll	Meikle, Amanda K	IDAHO FALLS	ID	district office
4/2/2013	3146	\$36.80	general	reimbursement	Merilee Price	IDAHO FALLS	ID	Hobbs Middle School
4/19/2013	direct deposit	\$3,318.00		payroll	Messick, Bruce H	FIRTH	ID	district office
4/19/2013	7034	\$385.00		payroll	Messick, Carol L	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>
4/19/2013	direct deposit	\$4,224.58		payroll	Messick, Michael A	SHELLEY	ID	district office
4/19/2013	direct deposit	\$5,758.83		payroll	Messick, Shaun F.	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,470.99		payroll	Messick, Terrie L	FIRTH	ID	district office
4/19/2013	direct deposit	\$4,418.58		payroll	Messick, Wade H	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,044.58		payroll	Metcalf-Searle, Laura T	SHELLEY	ID	district office
4/24/2013	22430	\$1,267.00	track	equipment	Mf Athletic	CRANSTON	RI	Shelley High School
4/11/2013	6963	\$141.89	420.810.410.000.000	brake and parts cleaner	Mid-American Research Chemical	COLUMBUS	NE	district office
4/18/2013	7113	\$125.48	100.681.411.000.000	cleaner	Mid-American Research Chemical	COLUMBUS	NE	district office
4/19/2013	direct deposit	\$14.50		payroll	Miller, Suzie S	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,470.99		payroll	Miskin, Randall	SHELLEY	ID	district office
4/19/2013	7014	\$2,609.75		payroll	Mitchell, Ida L	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,044.58		payroll	Monga, Ralinda	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$1,726.71		payroll	Monroe, Carolyn	SHELLEY	ID	district office
4/19/2013	direct deposit	\$6,607.16		payroll	Montgomery, Joann G	IDAHO FALLS	ID	district office
4/19/2013	7061	\$289.24		payroll	Morgan, Bonnie F	SHELLEY	ID	district office
4/19/2013	7062	\$495.04		payroll	Morris, Norma Jean	SHELLEY	ID	district office
4/19/2013	direct deposit	\$1,427.24		payroll	Morris, Patricia	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,037.99		payroll	Moulton, Kliss	IDAHO FALLS	ID	district office
4/11/2013	6964	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	IDAHO FALLS	ID	district office
4/15/2013	22397	\$60.00	student council	election workers lunch	Mr Pizza	SHELLEY	ID	Shelley High School
4/18/2013	22409	\$69.96	band	salad for spud feed	Mr Pizza	SHELLEY	ID	Shelley High School
4/24/2013	22429	\$20.00	natural helpers	blood drive workers meal	Mr Pizza	SHELLEY	ID	Shelley High School
4/19/2013	direct deposit	\$3,037.99		payroll	Murray, David A	REXBURG	ID	district office
4/19/2013	direct deposit	\$3,215.08		payroll	Murray, Rebekah J.	REXBURG	ID	district office
4/11/2013	6965	\$33.85	100.515.410.000.601	supplies	Music In Motion	PLANO	TX	district office
4/1/2013	debit	\$111.00	band	dues	Nafme	RESTON	VA	Shelley High School
4/16/2013	1675	\$18.93	library	reimbursement	Nancy Archibald	SHELLEY	ID	Riverview Elementary
4/19/2013	1676	\$17.45	library	reimbursement	Nancy Archibald	SHELLEY	ID	Riverview Elementary
4/2/2013	22324	\$85.00	national honor soc	renewal	Nassp/Nhs	RESTON	VA	Shelley High School
4/11/2013	6966	\$35.00	100.681.417.000.000	batteries	National Battery Sales	OGDEN	UT	district office
4/3/2013	22348	\$148.00	ffa	supplies	Natl Ffa Org	CINCINNATI	OH	Shelley High School
4/26/2013	22442	\$306.75	greenhouse	supplies	Natl Ffa Org	CINCINNATI	OH	Shelley High School
4/2/2013	22323	\$338.00	debate	registration	Natl Forensic League	RIPON	WI	Shelley High School
4/5/2013	22359	\$45.00	debate	dues	Natl Forensic League	RIPON	WI	Shelley High School
4/11/2013	6967	\$1,784.00	271.512.300.000.000	registrations	Nctm Regional Conference	DALLAS	TX	district office
4/19/2013	direct deposit	\$330.00		payroll	Nebeker, Megan A	LAKE STEVENS	WA	district office
4/19/2013	direct deposit	\$110.00		payroll	Neitzel, Claudia W	SHELLEY	ID	district office
4/11/2013	6968	\$1,980.00	100.631.311.000.000	legal services and retainer	Nelson Hall Parry Tucker	IDAHO FALLS	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
4/19/2013	7063	\$639.00		payroll	Nelson, Monica	SHELLEY	ID	district office
4/19/2013	direct deposit	\$431.72		payroll	Nelson, Patricia M	SHELLEY	ID	district office
4/11/2013	6969	\$1,426.23	290.710.450.000.000	food	Nicholas & Co Inc	SALT LAKE CITY	UT	district office
4/19/2013	7087	\$2,166.54		payroll	Nigg, Jason A	IDAHO FALLS	ID	district office
4/11/2013	6970	\$3,084.91	290.710.450.000.000	food	Northwest Dist Services	EMMETT	ID	district office
4/11/2013	6971	\$4,396.50	420.811.300.245.000	renewal	Novell Inc	PASADENA	CA	district office
4/19/2013	direct deposit	\$749.06		payroll	Oats, Elisa M	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,782.49		payroll	O'Brady, Kerrie L.	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,470.99		payroll	O'Brady, Sean M	SHELLEY	ID	district office
4/11/2013	6973	\$605.00	257.616.300.000.000	student services	Occupational Therapy Pa	IDAHO FALLS	ID	district office
4/19/2013	7051	\$573.78		payroll	Ockerman, Julia E.	SHELLEY	ID	district office
4/11/2013	6974	\$787.33	100.515.410.000.601	supplies	Office Depot	CHICAGO	IL	district office
4/30/2013	1678	\$40.00	admin	secretarys day	Olive Garden	IDAHO FALLS	ID	Riverview Elementary
4/2/2013	5583	\$418.25	library	books	Oliver And Andy Book Co	MINNEAPOLIS	MN	Sunrise Elementary
4/9/2013	22378	\$10.00	student council	mr russet prize	Orange Leaf	AMMON	ID	Shelley High School
4/11/2013	6972	\$16.99	100.681.411.000.000	bus parts	O'Reilly Auto Parts	SPRINGFIELD	MO	district office
4/19/2013	direct deposit	\$1,157.94		payroll	Orme, Marla D	SHELLEY	ID	district office
4/19/2013	direct deposit	\$1,844.99		payroll	Ottley, Alva I	SHELLEY	ID	district office
4/19/2013	direct deposit	\$1,531.93		payroll	Owens, Teresa	SHELLEY	ID	district office
4/25/2013	22440	\$1,217.91	ffa	supplies	Pacific Steel	IDAHO FALLS	ID	Shelley High School
4/19/2013	direct deposit	\$1,525.29		payroll	Page, Denise	SHELLEY	ID	district office
4/11/2013	6975	\$968.00	243.515.380.320.301	travel	Pam Kantack	.	.	district office
4/24/2013	22437	\$125.00	journalism	natl convention per diem	Pam Kantack	IDAHO FALLS	ID	Shelley High School
4/4/2013	3149	\$30.00	general	popcorn	Paramount	IDAHO FALLS	ID	Hobbs Middle School
4/19/2013	7035	\$275.00		payroll	Park, Jenny J.	SHELLEY	ID	district office
4/19/2013	7036	\$412.50		payroll	Park, Priscilla L	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,782.49		payroll	Parker, Norman E	BLACKFOOT	ID	district office
4/23/2013	5596	\$40.83	various	reimbursement	Patrice Williams	SHELLEY	ID	Sunrise Elementary
4/16/2013	22398	\$115.00	athletics	officials	Paul Wright	REXBURG	ID	Shelley High School
4/19/2013	7088	\$2,539.29		payroll	Paulsen, Marylou	SHELLEY	ID	district office
4/11/2013	6976	\$484.42	257.616.400.000.000	supplies	Pearson	CHICAGO	IL	district office
4/19/2013	direct deposit	\$1,888.13		payroll	Pearson, Barbara B	SHELLEY	ID	district office
4/19/2013	7037	\$330.00		payroll	Pena, Stephanie M.	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,467.41		payroll	Perez, Travis A	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,037.99		payroll	Peterson, Janalee A	BLACKFOOT	ID	district office
4/19/2013	7015	\$2,664.56		payroll	Peterson, Larry W	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$4,782.49		payroll	Petty, Jerold L	SHELLEY	ID	district office
4/19/2013	7092	\$577.19		payroll	Phillips, Nel L	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>
4/11/2013	6977	\$36.00	100.632.410.000.000	subscription	Pioneer Publications	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,642.33		payroll	Polson, Shauna L	FIRTH	ID	district office
4/19/2013	7074	\$534.23		payroll	Polster, Amy L	SHELLEY	ID	district office
4/19/2013	direct deposit	\$437.15		payroll	Porter, Rebecca J	SHELLEY	ID	district office
4/17/2013	3158	\$48.34	general	tissue	Porters	REXBURG	ID	Hobbs Middle School
4/4/2013	6894	\$178.00	100.632.352.000.000	postage	Postmaster	SHELLEY	ID	district office
4/12/2013	3157	\$16.85	general	mailing	Postmaster	SHELLEY	ID	Hobbs Middle School
4/18/2013	22410	\$1,000.00	topperettes	camp	Precision Dance Camp	PLEASANT GROVE	UT	Shelley High School
4/19/2013	direct deposit	\$3,057.99		payroll	Prescott, Rebecca B	FIRTH	ID	district office
4/2/2013	22326	\$122.43	yearbook	books	Prestwick House	CLAYTON	DE	Shelley High School
4/11/2013	22387	\$37.90	supplies	books	Prestwick House	CLAYTON	DE	Shelley High School
4/19/2013	7077	\$552.15		payroll	Price, Dona	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$4,470.99		payroll	Price, Merilee	IDAHO FALLS	ID	district office
4/12/2013	1673	\$260.00	activity	assembly	Proform Jump Rope	IDAHO FALLS	ID	Riverview Elementary
4/9/2013	22375	\$164.28	golf	golf balls	Quinn Twiggs	BLACKFOOT	ID	Shelley High School
4/12/2013	22392	\$350.00	drama	video license	R&H Theatricals	NEW YORK	NY	Shelley High School
4/19/2013	7078	\$600.63		payroll	Ramsey, Kristi K	IDAHO FALLS	ID	district office
4/11/2013	6978	\$223.68	290.710.410.000.000	equipment	Resco Restaurant And Store Equipment	SALT LAKE CITY	UT	district office
4/11/2013	6979	\$484.00	257.616.300.000.000	student services	Rexburg Rehabilitation	REXBURG	ID	district office
4/1/2013	6889	\$198.45	271.512.380.000.000	travel	Rhonda Johnson	SHELLEY	ID	district office
4/9/2013	22371	\$126.00	athletics	officials	Rich Thornock	REXBURG	ID	Shelley High School
4/22/2013	22422	\$115.00	athletics	officials	Rich Thornock	REXBURG	ID	Shelley High School
4/16/2013	22401	\$95.00	athletics	officials	Richard Pincock	POCATELLO	ID	Shelley High School
4/19/2013	7052	\$617.37		payroll	Richmond, James V	SHELLEY	ID	district office
4/19/2013	22415	\$125.00	athletics	officials	Rick Stowers	REXBURG	ID	Shelley High School
4/4/2013	5585	\$16.07	admin	faculty support	Rob Campbell	SHELLEY	ID	Sunrise Elementary
4/11/2013	6980	\$25.00	100.661.351.000.000	cell phone	Rob Campbell	SHELLEY	ID	district office
4/12/2013	5590	\$96.96	admin	music reimbursement	Rob Campbell	SHELLEY	ID	Sunrise Elementary
4/19/2013	direct deposit	\$3,912.49		payroll	Roberts, Joan I	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$3,544.58		payroll	Rockwood, Greg W	IONA	ID	district office
4/11/2013	6981	\$24,938.47	various	utilities	Rocky Mountain Power	PORTLAND	OR	district office
4/22/2013	22421	\$95.00	athletics	officials	Roger Kunz	POCATELLO	ID	Shelley High School
4/4/2013	6895	\$100.00	243.515.380.310.301	travel	Ron Corbett	SHELLEY	ID	district office
4/11/2013	6982	\$80.00	100.681.260.000.000	reimbursement	Ron Corbett	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,470.99		payroll	Rowley, Donna N	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$4,470.99		payroll	Rubottom, Karen G	IDAHO FALLS	ID	district office
4/19/2013	7064	\$334.60		payroll	Russell, Christine	SHELLEY	ID	district office
4/19/2013	direct deposit	\$174.19		payroll	Russell, Doris 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>
4/18/2013	7114	\$446.36	420.811.410.000.000	repairs	Russ'S Overhead Doors & Awning, Inc.	IDAHO FALLS	83	district office
4/19/2013	direct deposit	\$3,299.07		payroll	Ryszka, John G	SHELLEY	ID	district office
4/1/2013	debit	\$88.28	student body	candy project	Sams Club	IDAHO FALLS	ID	Shelley High School
4/2/2013	3148	\$332.50	general	ISAT snacks	Sams Club	IDAHO FALLS	ID	Hobbs Middle School
4/12/2013	2073	\$56.44	various	teacher luncheon, Lysol	Sams Club	IDAHO FALLS	ID	Stuart Elementary
4/13/2013	debit	\$358.67	student body	candy bars	Sams Club	IDAHO FALLS	ID	Shelley High School
4/17/2013	5594	\$69.86	various	supplies	Sams Club	IDAHO FALLS	ID	Sunrise Elementary
4/19/2013	3159	\$257.28	general	ISAT snacks	Sams Club	IDAHO FALLS	ID	Hobbs Middle School
4/22/2013	1677	\$988.00	activity	IPADs through grant	Sams Club	IDAHO FALLS	ID	Riverview Elementary
4/23/2013	2077	\$101.73	various	popcorn supplies, paper products	Sams Club	IDAHO FALLS	ID	Stuart Elementary
4/29/2013	debit	\$45.88	track	equipment	Sams Club	IDAHO FALLS	ID	Shelley High School
4/29/2013	debit	\$42.11	library	teacher appreciation	Sams Club	IDAHO FALLS	ID	Shelley High School
4/11/2013	6983	\$793.08	various	supplies	Sam'S Club Direct	ATLANTA	GA	district office
4/19/2013	7038	\$192.50		payroll	Sanders, Cheryl	SHELLEY	ID	district office
4/11/2013	6984	\$12.30	100.681.417.000.000	reimbursement	Sarah Ashton	SHELLEY	ID	district office
4/2/2013	3143	\$36.92	general	books	Scholastic Book	JEFFERSON CITY	MO	Hobbs Middle School
4/2/2013	2064	\$1,616.92	library	bookfair sales	Scholastic Book Fairs	ATLANTA	GA	Stuart Elementary
4/11/2013	6985	\$400.00	243.515.410.320.301	subscription	School Newspapers Online	BURNSVILLE	MN	district office
4/9/2013	22381	\$6.06	art	supplies	School Specialty Inc	CHICAGO	IL	Shelley High School
4/11/2013	6986	\$82.39	100.512.410.000.105	supplies	School Specialty Inc	CHICAGO	IL	district office
4/19/2013	7016	\$1,371.25		payroll	Searle, Dana	SHELLEY	ID	district office
4/19/2013	7006	\$4,013.66		payroll	Searle, Ron D.	SHELLEY	ID	district office
4/9/2013	2068	\$50.00	admin	library conference	Seila	POCATELLO	ID	Stuart Elementary
4/5/2013	22356	\$131.00	athletics	officials	Shane Williams	TERRETON	ID	Shelley High School
4/3/2013	22336	\$7.00	student body	lunch per diem	Shaun Messick	SHELLEY	ID	Shelley High School
4/11/2013	6987	\$25.00	100.661.351.000.000	cell phone	Shaun Messick	SHELLEY	ID	district office
4/30/2013	22456	\$10.59	admin	adm lunch	Shaun Messick	SHELLEY	ID	Shelley High School
4/3/2013	22349	\$7.00	student body	lunch per diem	Shauna Polson	FIRTH	ID	Shelley High School
4/11/2013	6988	\$14.34	271.515.380.000.000	travel	Shauna Polson	FIRTH	ID	district office
4/2/2013	22319	\$314.29	admin	milk machine	Shelley Food Service	SHELLEY	ID	Shelley High School
4/5/2013	1665	\$180.68	school funds	ISAT snacks	Shelley Food Service	SHELLEY	ID	Riverview Elementary
4/8/2013	5589	\$159.00	kindergarten	milk	Shelley Food Service	SHELLEY	ID	Sunrise Elementary
4/8/2013	1668	\$28.80	school funds	grandparent volunteer lunches	Shelley Food Service	SHELLEY	ID	Riverview Elementary
4/23/2013	5595	\$6.00	admin	luncheon	Shelley Food Service	SHELLEY	ID	Sunrise Elementary
4/30/2013	22448	\$484.21	admin	milk machine	Shelley Food Service	SHELLEY	ID	Shelley High School
4/11/2013	6989	\$2,706.28	100.515.410.000.301	reimbursement	Shelley High School Gen	SHELLEY	ID	district office
4/4/2013	22351	\$749.90	various	sales tax	Shelley School District 60	SHELLEY	ID	Shelley High School
4/4/2013	6405	\$86.36		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>
4/5/2013	22354	\$3,755.68	various	reimb dist for payroll costs	Shelley School District 60	SHELLEY	ID	Shelley High School
4/8/2013	22368	\$120.00	admin	janitorial fees	Shelley School District 60	SHELLEY	ID	Shelley High School
4/9/2013	22380	\$500.10	act prep	reimb dist for payroll costs	Shelley School District 60	SHELLEY	ID	Shelley High School
4/9/2013	22382	\$198.00	band	reimb dist for travel	Shelley School District 60	SHELLEY	ID	Shelley High School
4/18/2013	22407	\$25.00	admin	rental	Shelley School District 60	SHELLEY	ID	Shelley High School
4/22/2013	22419	\$25.00	admin	rental	Shelley School District 60	SHELLEY	ID	Shelley High School
4/24/2013	22426	\$184.00	admin	rental	Shelley School District 60	SHELLEY	ID	Shelley High School
4/10/2013	2069	\$180.00	activity	field trip	Shelley Transportation	SHELLEY	ID	Stuart Elementary
4/10/2013	1670	\$240.00	activity	field trip	Shelley Transportation	SHELLEY	ID	Riverview Elementary
4/19/2013	direct deposit	\$3,057.99		payroll	Shumway, Jordan L	SHELLEY	ID	district office
4/19/2013	direct deposit	\$1,675.01		payroll	Shumway, Julie R	SHELLEY	ID	district office
4/19/2013	7093	\$663.82		payroll	Siems, Rachele L	SHELLEY	ID	district office
4/2/2013	1568	\$50.00	library	conference	Sila Region 5	POCATELLO	ID	Riverview Elementary
4/19/2013	direct deposit	\$3,329.66		payroll	Skidmore, Dustin R	SHELLEY	ID	district office
4/19/2013	22413	\$60.00	athletics	tournament fees	Skyline High School	IDAHO FALLS	ID	Shelley High School
4/19/2013	22416	\$200.00	athletics	tournament fees	Skyline High School	IDAHO FALLS	ID	Shelley High School
4/19/2013	direct deposit	\$4,559.00		payroll	Smidt, Craig L	FIRTH	ID	district office
4/19/2013	direct deposit	\$5,067.50		payroll	Smith, Judy M	SHELLEY	ID	district office
4/19/2013	direct deposit	\$428.35		payroll	Smith, Robert M	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$168.56		payroll	Smoot, Holli	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,912.49		payroll	Snedigar, Gail	SHELLEY	ID	district office
4/19/2013	direct deposit	\$1,370.41		payroll	Snyder, Anita	SHELLEY	ID	district office
4/19/2013	direct deposit	\$481.96		payroll	Sorensen, Chelsie D	SHELLEY	ID	district office
4/19/2013	direct deposit	\$969.49		payroll	Sorensen, Rachele	SHELLEY	ID	district office
4/19/2013	7065	\$248.56		payroll	Sorenson, Danele L	SHELLEY	ID	district office
4/2/2013	22320	\$15.00	band	registration	South Fremont High School	ST ANTHONY	ID	Shelley High School
4/18/2013	7115	\$50.00	271.512.300.000.000	registration	Southeastern Idaho Library Association	CHUBBUCK	ID	district office
4/19/2013	direct deposit	\$2,664.56		payroll	Sparks, Paul L.	SHELLEY	ID	district office
4/19/2013	direct deposit	\$1,634.57		payroll	Spells, Lisa	SHELLEY	ID	district office
4/19/2013	direct deposit	\$220.00		payroll	Spencer, Wendy R	IDAHO FALLS	ID	district office
4/9/2013	22379	\$15.00	student council	mr russet prize	Sports Authority	IDAHO FALLS	ID	Shelley High School
4/2/2013	3145	\$1,279.58	wrestling	singlets	Sportwide	CARLINVILLE	IL	Hobbs Middle School
4/18/2013	7116	\$621.79	various	supplies	Staples Credit Plan	DES MOINES	IA	district office
4/19/2013	7075	\$322.88		payroll	Staples, Kaelani	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,912.49		payroll	Stark, Wendy L	SHELLEY	ID	district office
4/18/2013	7117	\$14,889.42	271.442.000.000.000	return of incorrect reimb	State Dept Of Educ	BOISE	ID	district office
4/4/2013	6896	\$80.00	100.515.310.000.000	fingerprinting	State Dept Of Education.	BOISE	ID	district office
4/11/2013	6990	\$40.00	100.515.310.000.000	fingerprinting	State Dept Of Education.	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>
4/18/2013	7123	\$40.00	100.515.310.000.000	fingerprinting	State Dept Of Education.	BOISE	ID	district office
4/5/2013	22364	\$461.00	ffa	registration	State Of Idaho Ffa	BOISE	ID	Shelley High School
4/11/2013	6991	\$836.27	100.223.100.000.000	sales tax	State Tax Commission	BOISE	ID	district office
4/11/2013	6992	\$190.00	100.681.411.000.000	bus parts	Steve'S Radiator Shop	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$473.85		payroll	Stewart, Shantell M	SHELLEY	ID	district office
4/19/2013	direct deposit	\$1,432.80		payroll	Stoddard, Jeanie	SHELLEY	ID	district office
4/19/2013	direct deposit	\$577.19		payroll	Stoddard, Junean	SHELLEY	ID	district office
4/19/2013	direct deposit	\$598.48		payroll	Stommel, Christine J	SHELLEY	ID	district office
4/30/2013	22453	\$11.01	topperettes	reimbursement	Student	SHELLEY	ID	Shelley High School
4/19/2013	direct deposit	\$3,037.99		payroll	Stumbo, Dawn M	SHELLEY	ID	district office
4/2/2013	22330	\$25.94	class of 2014	supplies	Stump'S	SOUTH WHITLEY	IN	Shelley High School
4/10/2013	debit	\$36.98	admin	scheduling lunch	Subway	SHELLEY	ID	Shelley High School
4/12/2013	2072	\$60.00	natural helpers	teacher luncheon	Subway	SHELLEY	ID	Stuart Elementary
4/17/2013	5593	\$60.00	admin	luncheon	Subway	SHELLEY	ID	Sunrise Elementary
4/19/2013	direct deposit	\$2,236.43		payroll	Summers, Drew S	SHELLEY	ID	district office
4/25/2013	7148	\$880.40	271.512.380.000.000	conference travel	Sun Valley Company	SUN VALLEY	ID	district office
4/12/2013	1671	\$309.00	school funds	shared fundraiser	Sunrise Elementary	SHELLEY	ID	Riverview Elementary
4/1/2013	6890	\$198.45	271.512.380.000.000	travel	Susanne Belden	SHELLEY	ID	district office
4/11/2013	6993	\$178.76	100.515.410.301.001	sound equipment	Sweetwater Music Instruments	FORT WAYNE	IN	district office
4/19/2013	direct deposit	\$577.19		payroll	Talbot, Jeanne F	SHELLEY	ID	district office
4/11/2013	6994	\$63.10	420.811.380.000.000	travel	Tammi Dial	SHELLEY	ID	district office
4/24/2013	22434	\$25.00	class of 2013	refund	Tanya Leal	SHELLEY	ID	Shelley High School
4/1/2013	3142	\$134.60	general	air purifiers	Target	IDAHO FALLS	ID	Hobbs Middle School
4/19/2013	direct deposit	\$2,434.25		payroll	Taylor, James B	SHELLEY	ID	district office
4/19/2013	direct deposit	\$900.00		payroll	Taylor, Kathleen	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$2,284.83		payroll	Taylor, Sarah	IDAHO FALLS	ID	district office
4/11/2013	6995	\$112.56	100.512.500.000.104	supplies	Teacher Direct	BIRMINGHAM	AL	district office
4/12/2013	22395	\$50.00	topperettes	technique class	Teisha Hamberlain	SHELLEY	ID	Shelley High School
4/19/2013	direct deposit	\$4,470.99		payroll	Telford, Cindy L	SHELLEY	ID	district office
4/25/2013	22441	\$100.00	act prep	meals and mileage	Teresa Dye	SHELLEY	ID	Shelley High School
4/15/2013	1672	\$135.56	school funds	reimbursement	Terese Lott	SHELLEY	ID	Riverview Elementary
4/11/2013	6996	\$223.90	271.512.380.000.000	travel	Terri Driscoll	SHELLEY	ID	district office
4/3/2013	22331	\$120.00	athletics	officials	Terry Jensen	TERRETON	ID	Shelley High School
4/30/2013	22449	\$130.00	athletics	officials	Terry Jensen	TERRETON	ID	Shelley High School
4/9/2013	22372	\$96.00	athletics	officials	Terry Petty	IDAHO FALLS	ID	Shelley High School
4/11/2013	6997	\$170.50	100.681.417.000.000	shop radio repair	Teton Communications	IDAHO FALLS	ID	district office
4/4/2013	22353	\$450.00	athletics	thank yous	Texas Roadhouse	AMMON	ID	Shelley High School
4/3/2013	22345	\$435.00	drama	costume rentals	The Costume Shop	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>
4/12/2013	22393	\$180.00	drama	costume rentals	The Costume Shop	IDAHO FALLS	ID	Shelley High School
4/11/2013	6998	\$159.00	271.512.380.000.000	travel	The Grove Hotel	BOISE	ID	district office
4/18/2013	7118	\$261.00	271.512.380.000.000	travel	The Grove Hotel	BOISE	ID	district office
4/9/2013	6899	\$44.00	290.710.380.000.000	per diem	Theresa Bateman	SHELLEY	ID	district office
4/18/2013	7119	\$64.01	290.710.380.000.000	travel	Theresa Bateman	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,683.74		payroll	Thomas, Barbara L	FIRTH	ID	district office
4/19/2013	direct deposit	\$1,888.13		payroll	Thornley, Julie P	SHELLEY	ID	district office
4/2/2013	22325	\$609.00	softball	uniforms	Thread Craze	BLACKFOOT	ID	Shelley High School
4/11/2013	6999	\$12.50	100.681.417.000.000	ad	Thrifty Nickel	IDAHO FALLS	ID	district office
4/11/2013	7000	\$35.00	251.515.410.000.301	instructional materials	Tom Mccurdy	POCATELLO	ID	district office
4/30/2013	22455	\$158.66	ag mechanics	machine parts	Tractor Sales	IDAHO FALLS	ID	Shelley High School
4/10/2013	22384	\$321.26	football	reimb for supplies	Travis Hobson	POCATELLO	ID	Shelley High School
4/17/2013	22406	\$120.64	football	reimbursement	Travis Hobson	POCATELLO	ID	Shelley High School
4/11/2013	22390	\$50.00	athletic playoff	per diem	Trent Armstrong	SHELLEY	ID	Shelley High School
4/17/2013	22403	\$1,500.00	various	registration	Trills & Thrills	SHORT HILLS	NJ	Shelley High School
4/25/2013	22439	\$2,000.00	various	registration	Trills & Thrills	SHORT HILLS	NJ	Shelley High School
4/18/2013	7120	\$232.80	100.632.380.000.000	travel	Trish Dixon	SHELLEY	ID	district office
4/19/2013	direct deposit	\$6,515.49		payroll	Twiggs, Quinn	BLACKFOOT	ID	district office
4/19/2013	direct deposit	\$441.98		payroll	Uriona, Lora J	SHELLEY	ID	district office
4/5/2013	debit	\$8.17	supplies	postage	Us Postal Service	SHELLEY	ID	Shelley High School
4/8/2013	5588	\$2.12	postage	postage	Us Postal Service	SHELLEY	ID	Sunrise Elementary
4/12/2013	debit	\$5.80	supplies	postage	Us Postal Service	SHELLEY	ID	Shelley High School
4/15/2013	5592	\$52.80	postage	postage	Us Postal Service	SHELLEY	ID	Sunrise Elementary
4/18/2013	debit	\$14.44	supplies	postage	Us Postal Service	SHELLEY	ID	Shelley High School
4/11/2013	7001	\$663.84	100.681.411.000.000	parts and repairs	Valley Brake & Truck Parts	TWIN FALLS	ID	district office
4/11/2013	7002	\$2,701.73	100.664.483.000.000	monthly copies	Valley Office Systems	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$379.67		payroll	Vance, Jolyn G	SHELLEY	ID	district office
4/19/2013	7094	\$428.36		payroll	Vasquez, Maria E	SHELLEY	ID	district office
4/19/2013	7039	\$110.00		payroll	Vaughan, Barbara A	SHELLEY	ID	district office
4/19/2013	7095	\$393.98		payroll	Vazquez, Genoveva	SHELLEY	ID	district office
4/11/2013	7003	\$677.29	various	utilities	Verizon Wireless	DALLAS	TX	district office
4/19/2013	direct deposit	\$55.00		payroll	Vest, Jennifer M	IDAHO FALLS	ID	district office
4/4/2013	6897	\$100.00	243.515.380.000.000	travel	Vince Wray	SHELLEY	ID	district office
4/11/2013	7004	\$25.00	253.512.300.000.000	cell phone	Viodelda Browning	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$3,037.99		payroll	Voda, Steve M	IDAHO FALLS	ID	district office
4/3/2013	22338	\$7.00	student body	lunch per diem	Wade Messick	SHELLEY	ID	Shelley High School
4/19/2013	7066	\$464.85		payroll	Waggoner, Rinda A	SHELLEY	ID	district office
4/19/2013	direct deposit	\$568.08		payroll	Waite, Colleen N	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>
4/18/2013	7121	\$1,885.58	various	supplies	Walmart Community/Gecrb	ATLANTA	GA	district office
4/25/2013	22438	\$809.26	various	supplies	Walmart Community/Gecrb	IDAHO FALLS	ID	Shelley High School
4/11/2013	7005	\$1,193.95	420.810.410.000.000	custodial supplies	Waxie Sanitary Supply	SAN DIEGO	CA	district office
4/19/2013	direct deposit	\$412.33		payroll	Weist, Kathryn L	SHELLEY	ID	district office
4/19/2013	direct deposit	\$644.81		payroll	Weist, Lamont E	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,430.58		payroll	Welker, Shawnda O.	SHELLEY	ID	district office
4/19/2013	7067	\$289.24		payroll	Wells, Leeann	SHELLEY	ID	district office
4/19/2013	7068	\$1,844.99		payroll	Wells, Natalie	SHELLEY	ID	district office
4/19/2013	7076	\$663.82		payroll	White, Lorina	SHELLEY	ID	district office
4/19/2013	7099	\$644.81		payroll	Whiteley, Susan K	SHELLEY	ID	district office
4/19/2013	7069	\$343.46		payroll	Whitmill, Marilyn	SHELLEY	ID	district office
4/19/2013	direct deposit	\$1,550.00		payroll	Whitworth, Brenda E	BLACKFOOT	ID	district office
4/19/2013	direct deposit	\$569.52		payroll	Wilberg, Kimberley A.	BASALT	ID	district office
4/19/2013	direct deposit	\$554.34		payroll	Wilde, Becky	IDAHO FALLS	ID	district office
4/19/2013	direct deposit	\$4,683.41		payroll	Wilde, Don	IDAHO FALLS	ID	district office
4/19/2013	22414	\$95.00	athletics	officials	William Berry	RIGBY	ID	Shelley High School
4/19/2013	direct deposit	\$2,690.84		payroll	Williams, Patrice	SHELLEY	ID	district office
4/22/2013	22420	\$155.00	athletics	officials	Willy Pincock	POCATELLO	ID	Shelley High School
4/19/2013	direct deposit	\$4,332.07		payroll	Wilson, Drew R	SHELLEY	ID	district office
4/19/2013	direct deposit	\$1,138.83		payroll	Wingert, Steve	BLACKFOOT	ID	district office
4/19/2013	7017	\$4,782.49		payroll	Winston, Harold M	SHELLEY	ID	district office
4/19/2013	direct deposit	\$165.00		payroll	Wiseman, Heather Jo	BASALT	ID	district office
4/19/2013	direct deposit	\$2,166.54		payroll	Wolff, Catherine D	SHELLEY	ID	district office
4/19/2013	direct deposit	\$3,785.33		payroll	Womack, Shawna K	FIRTH	ID	district office
4/19/2013	direct deposit	\$4,470.99		payroll	Wray, Jill	SHELLEY	ID	district office
4/19/2013	direct deposit	\$4,865.82		payroll	Wray, Vincent	SHELLEY	ID	district office
4/19/2013	direct deposit	\$190.00		payroll	Wyatt, Diana M	IDAHO FALLS	ID	district office
4/2/2013	22322	\$420.00	baseball	shirts	X-Grain Sportswear	PEOSTA	IA	Shelley High School
4/19/2013	direct deposit	\$658.57		payroll	Young-Gallup, Lori L	SHELLEY	ID	district office
4/2/2013	22321	\$715.69	baseball	uniforms	Zephyr	STILLWATER	MN	Shelley High School