

Expense List Shelley School District #60 April 2015								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
4/13/2015	12451	\$399.80	420.810.410.000.000	sprinkler heads	3-D Fire Protection	Salt Lake City	UT	district office
4/13/2015	12452	\$1,125.97	420.811.300.000.000	handicap ramps	A & R Corporation	Idaho Falls	ID	district office
4/20/2015	12559	\$120.00		payroll	Adams, Celest C	Shelley	ID	district office
4/20/2015	0	\$1,918.67		payroll	Adams, Erika A	Shelley	ID	district office
4/20/2015	0	\$480.00		payroll	Adams, Kylie A	Shelley	ID	district office
4/13/2015	12453	\$265.75	243.515.410.310.301	ag supplies	Airgas Usa, Llc	Dallas	TX	district office
4/2/2015	3220	\$105.00		track	All American Sports	Idaho Falls	ID	Hobbs Middle School
4/2/2015	3222	\$39.99		track	All American Sports	Idaho Falls	ID	Hobbs Middle School
4/3/2015	24807	\$9.00		track	All American Sports	Idaho Falls	ID	Shelley High School
4/14/2015	3235	\$45.00		general	All Occasion Floral	Shelley	ID	Hobbs Middle School
4/17/2015	24873	\$24.00		natl honor society	All Occasion Floral	Shelley	ID	Shelley High School
4/8/2015	24825	\$50.00		administration	Allyson & Joshua Flint	Shelley	ID	Shelley High School
4/17/2015	5904	\$59.96		supplies	Alyssa Rigby	Shelley	ID	Sunrise Elementary
4/13/2015	debit	\$99.00		supplies	Amazon.Com	Internet		Shelley High School
4/17/2015	debit	\$364.78		supplies	Amazon.Com	Internet		Shelley High School
4/20/2015	debit	\$148.02		supplies	Amazon.Com	Internet		Shelley High School
4/21/2015	debit	\$19.22		supplies	Amazon.Com	Internet		Shelley High School
4/23/2015	debit	\$60.00		supplies	Amazon.Com	Internet		Shelley High School
4/28/2015	debit	\$318.47		track	Amazon.Com	Internet		Shelley High School
4/28/2015	debit	\$1,429.54		supplies	Amazon.Com	Internet		Shelley High School
4/13/2015	12454	\$461.90		various	American Linen	Blackfoot	ID	district office
4/16/2015	3238	\$60.00		general	Amilyn Dye	Shelley	ID	Hobbs Middle School
4/30/2015	24921	\$300.00		class of 2016	Amplitone	Shelley	ID	Shelley High School
4/13/2015	12432	\$70.00	251.512.380.000.000	travel	Amy Polster	Shelley	ID	district office
4/20/2015	12560	\$600.00		payroll	Andersen, Amber A	Shelley	ID	district office
4/20/2015	12637	\$2,749.64		payroll	Anderson, Clint D	Shelley	ID	district office
4/23/2015	12646	\$510.00	100.632.380.000.000	conference registrations	Anderson, Julian & Hull, Llp	Boise	ID	district office
4/20/2015	12561	\$330.00		payroll	Anderson, Rae Lynne	Firth	ID	district office
4/13/2015	12455	\$368.33		various	Andersons Inc	Pocatello	ID	district office
4/29/2015	2382	\$35.64		teacher	Andra Driscoll	Shelley	ID	Stuart Elementary
4/13/2015	12456	\$40.00	100.213.000.000.000	fingerprint reimbursement	Andrea Jolley	Shelley	ID	district office
4/13/2015	12433	\$70.00	251.512.380.000.000	travel	Andrea Kelley	.	.	district office
4/20/2015	12562	\$180.00		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
4/14/2015	6467	\$102.40		refund	Anthony Hill	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>
4/1/2015	debit	\$30.68	ag mechanics	carburator float	Antiquetractorsrus.Com	Internet		Shelley High School
4/3/2015	24809	\$100.00	softball	flapjack fundraiser	Applebee'S	Idaho Falls	ID	Shelley High School
4/20/2015	12618	\$1,533.64		payroll	Archibald, Nancy D	Shelley	ID	district office
4/8/2015	24827	\$515.01	softball	uniforms	Ares Sportswear	Hilliard	OH	Shelley High School
4/2/2015	12423	\$60.00	100.681.417.000.000	per diem	Arlene Barrow	Shelley	ID	district office
4/20/2015	0	\$1,033.34		payroll	Armstrong, Lucian Trent	Shelley	ID	district office
4/13/2015	12457	\$113.54	263.515.410.310.301	welding supplies	Army Surplus Warehouse	Idaho Falls	ID	district office
4/20/2015	12591	\$466.86		payroll	Arzola, Kimberlie D	Shelley	ID	district office
4/20/2015	0	\$4,858.83		payroll	Ashley, Patrick A.	Idaho Falls	ID	district office
4/20/2015	12580	\$312.17		payroll	Ashton, Sarah R	Shelley	ID	district office
4/20/2015	0	\$60.00		payroll	Aufdermauer, Richard A	Basalt	ID	district office
4/20/2015	0	\$2,612.18		payroll	Ball, Darin W.	Shelley	ID	district office
4/20/2015	0	\$210.00		payroll	Ball, Stephanie	Shelley	ID	district office
4/20/2015	0	\$587.15		payroll	Balmforth, Charles Joel	Shelley	ID	district office
4/20/2015	0	\$150.00		payroll	Balmforth, Stephanie L	Shelley	ID	district office
4/1/2015	24794	\$300.00	drama	beginning cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
4/29/2015	24906	\$450.00	various	beginning cash bag tra auction, plant sale, kiss a senior goodbye	Bank Of Commerce	Shelley	ID	Shelley High School
4/30/2015	24920	\$400.00	class of 2016	beginning cash bag junior prom	Bank Of Commerce	Shelley	ID	Shelley High School
4/2/2015	12424	\$20,823.67	various	travel and supplies	Bankcard Center	Salt Lake City	UT	district office
4/20/2015	0	\$552.43		payroll	Banks, Emily S	Shelley	ID	district office
4/20/2015	12606	\$1,734.36		payroll	Banks, Sheila K	Shelley	ID	district office
4/20/2015	0	\$3,114.33		payroll	Banner, Jessica D	Idaho Falls	ID	district office
4/13/2015	12434	\$70.00	251.512.380.000.000	travel	Barbara Case	Shelley	ID	district office
4/13/2015	12435	\$70.00	251.512.380.000.000	travel	Barbara Fowler	Idaho Falls	ID	district office
4/9/2015	24831	\$210.00	administration	iste conference per diem	Barbi Biorn	Rigby	ID	Shelley High School
4/20/2015	12607	\$507.93		payroll	Barker, Daina J.	Shelley	ID	district office
4/20/2015	0	\$3,114.33		payroll	Barnard, Kristin M	Shelley	ID	district office
4/16/2015	24871	\$409.00	supplies	books	Barnes & Noble	Idaho Falls	ID	Shelley High School
4/20/2015	12581	\$1,021.69		payroll	Barrow, Arlene S	Shelley	ID	district office
4/20/2015	12582	\$170.81		payroll	Barrow, Eldon M	Shelley	ID	district office
4/6/2015	24811	\$70.00	athletics	buhl tournament per diem	Barry Johnson	Shelley	ID	Shelley High School
4/20/2015	0	\$3,470.00		payroll	Bateman, Theresa	Shelley	ID	district office
4/20/2015	0	\$3,114.33		payroll	Bates, Sarah M	Firth	ID	district office
4/20/2015	0	\$577.19		payroll	Bauer, Jana	Shelley	ID	district office
4/13/2015	24849	\$225.00	natural helpers	registration power of prevention	Bbcyc	Blackfoot	ID	Shelley High School
4/13/2015	12458	\$23.45	243.515.410.310.301	ag parts	Bearing & Industrial Sales	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>
4/20/2015	0	\$92.90		payroll	Beckett, Melissa J	Shelley	ID	district office
4/20/2015	0	\$5,214.83		payroll	Behunin, Darrell M	Shelley	ID	district office
4/20/2015	0	\$577.19		payroll	Belden, Susanne G	Shelley	ID	district office
4/30/2015	24922	\$17.00	class of 2016	prom picture	Bell Photography	Idaho Falls	ID	Shelley High School
4/23/2015	2381	\$2,505.62	various	yearbooks	Bell Printing	Ogden	UT	Stuart Elementary
4/1/2015	24795	\$10.00	track	refund	Ben Cantu	Shelley	ID	Shelley High School
4/13/2015	1949	\$25.38	school funds	supplies	Ben Lemons	Rigby	ID	Riverview Elementary
4/13/2015	12459	\$198.26	100.681.310.000.000	windshield repair	Bennett'S East Side	Idaho Falls	ID	district office
4/20/2015	0	\$3,248.82		payroll	Benson, R. Dean	Idaho Falls	ID	district office
4/23/2015	12647	\$3,604.82	100.531.380.000.000	state competition lodging	Best Western Twin Falls	Twin Falls	ID	district office
4/13/2015	12460	\$1,602.00	100.531.380.000.000	state competition lodging	Best Western Vista Inn	Boise	ID	district office
4/9/2015	24838	\$254.10	debate	refund of fees	Beth Durtschi	Shelley	ID	Shelley High School
4/13/2015	12436	\$287.78	251.512.380.000.000	mileage	Beth Eloee-Reep	Idaho Falls	ID	district office
4/13/2015	12461	\$48.32	257.521.300.000.000	per diem	Beth Eloee-Reep	Idaho Falls	ID	district office
4/13/2015	12462	\$206.94	258.522.400.430.000	classroom supplies	Beyond Play	Berkeley	CA	district office
4/20/2015	0	\$4,931.75		payroll	Biorn, Barbara A.	Rigby	ID	district office
4/13/2015	12463	\$1,270.62	248.515.310.000.000	interpreter services	Blackfoot School Dist 55	Blackfoot	ID	district office
4/20/2015	12619	\$619.19		payroll	Blake, Karren J	Idaho Falls	ID	district office
4/6/2015	24816	\$174.78	athletics	supplies	Bmc	Denver	CO	Shelley High School
4/20/2015	0	\$3,861.67		payroll	Bodily, Cherie	Shelley	ID	district office
4/20/2015	12563	\$480.00		payroll	Bodily, Warren H	Idaho Falls	ID	district office
4/20/2015	0	\$3,114.33		payroll	Borup, Daniel E	Shelley	ID	district office
4/20/2015	12564	\$120.00		payroll	Boye, Lori M	Shelley	ID	district office
4/13/2015	12464	\$289.71	420.810.410.000.000	cleaning supplies	Brady Industries, Llc	Las Vegas	NV	district office
4/20/2015	0	\$6,360.17		payroll	Brandt, John Jeffery	Pocatello	ID	district office
4/6/2015	24813	\$70.00	athletics	kimberly softball tournament per diem	Brenda Whitworth	Shelley	ID	Shelley High School
4/7/2015	24822	\$65.00	softball	uniforms	Brenda Whitworth	Shelley	ID	Shelley High School
4/22/2015	24881	\$65.00	athletics	baseball umpire	Brent Martin	Idaho Falls	ID	Shelley High School
4/16/2015	3240	\$25.00	choir	choir judge	Brian Markham	Shelley	ID	Hobbs Middle School
4/20/2015	3242	\$178.13	track	track supplies	Brian Markham	Shelley	ID	Hobbs Middle School
4/20/2015	0	\$853.76		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
4/13/2015	12465	\$534.35	various	supplies	Broulim'S	Shelley	ID	district office
4/17/2015	5906	\$22.46	administration	faculty luncheons	Broulim'S	Shelley	ID	Sunrise Elementary
4/10/2015	2375	\$176.43	various	supplies	Broulim'S	Shelley	ID	Stuart Elementary
4/10/2015	3230	\$469.99	various	supplies	Broulim'S	Shelley	ID	Hobbs Middle School
4/15/2015	debit	\$94.70	student body	donuts for sat testing	Broulim'S	Internet		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>
4/17/2015	debit	\$19.98	student body	sbac testing treats	Broulim'S	Internet		Shelley High School
4/9/2015	24836	\$170.12	various	supplies	Broulim'S	Shelley	ID	Shelley High School
4/13/2015	1948	\$89.71	school funds	supplies	Broulim'S	Shelley	ID	Riverview Elementary
4/20/2015	0	\$1,561.35		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
4/14/2015	24852	\$110.00	athletics	softball umpire	Bryce Williams	Rexburg	ID	Shelley High School
4/2/2015	24801	\$50.00	key club	donations	Buckle Up For Bobby	Boise	ID	Shelley High School
4/7/2015	24819	\$3,074.00	athletics	track uniforms	Bucks Bags	Boise	ID	Shelley High School
4/20/2015	0	\$1,561.35		payroll	Burch, Mary Ann	Shelley	ID	district office
4/13/2015	12437	\$70.00	251.512.380.000.000	travel	Burke Davis	Shelley	ID	district office
4/20/2015	0	\$1,602.65		payroll	Burnside, Diann	Shelley	ID	district office
4/20/2015	0	\$822.88		payroll	Burton, Cristy J.	Shelley	ID	district office
4/20/2015	12583	\$79.65		payroll	Burton, James M.	Shelley	ID	district office
4/20/2015	0	\$4,120.92		payroll	Bush, Janet M.	Shelley	ID	district office
4/2/2015	12425	\$473.00	243.515.300.000.000	nat'l conference registration	Business Professionals Of America	Cincinnati	OH	district office
4/10/2015	24846	\$34.84	culinary	supplies	Butcher Block - Via	Pocatello	ID	Shelley High School
4/20/2015	0	\$4,547.33		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
4/20/2015	0	\$32.63		payroll	Butler, Blake C	Shelley	ID	district office
4/20/2015	0	\$3,114.33		payroll	Butler, Kristen	Idaho Falls	ID	district office
4/20/2015	0	\$660.89		payroll	Butler, Laurie H	Shelley	ID	district office
4/23/2015	24890	\$800.80	drama	costume rental	Byu-Idaho	Rexburg	ID	Shelley High School
4/30/2015	24919	\$79.20	dr	costumes	Byu-Idaho	Rexburg	ID	Shelley High School
4/2/2015	12426	\$49.05	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
4/13/2015	12466	\$242.29	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
4/23/2015	12648	\$282.55	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
4/30/2015	12686	\$250.00	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
4/20/2015	0	\$577.19		payroll	Call, Celena	Shelley	ID	district office
4/20/2015	0	\$4,547.33		payroll	Call, Marie R	Idaho Falls	ID	district office
4/20/2015	0	\$4,547.33		payroll	Call, Teresa J	Idaho Falls	ID	district office
4/20/2015	0	\$4,399.92		payroll	Callejas, Kirsten I.	Shelley	ID	district office
4/20/2015	12620	\$177.63		payroll	Campbell, Alicia	Shelley	ID	district office
4/20/2015	0	\$1,912.88		payroll	Campbell, Maria R	Shelley	ID	district office
4/20/2015	0	\$1,446.75		payroll	Campbell, Sharon L	Shelley	ID	district office
4/13/2015	12467	\$27.12	257.521.300.000.000	mileage	Carla Elliott	Shelley	ID	district office
4/20/2015	0	\$60.00		payroll	Carlson, Holly S	Shelley	ID	district office
4/13/2015	12468	\$83.39	100.512.410.000.104	glass screw cap vials	Carolina Biological Supply Company	Charlotte	NC	district office
4/20/2015	0	\$577.19		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>
4/20/2015	0	\$1,561.35		payroll	Case, Barbara	Shelley	ID	district office
4/14/2015	2376	\$500.00	science	carnival refunds	Cash/ Bank Of Commerce	Shelley	ID	Stuart Elementary
4/20/2015	0	\$1,503.58		payroll	Cates, Tammie	Shelley	ID	district office
4/20/2015	12565	\$540.00		payroll	Cather, Jessica W	Shelley	ID	district office
4/13/2015	12469	\$43.11	100.661.351.000.000	utility	Century Link	Phoenix	AZ	district office
4/13/2015	12470	\$1,335.39	100.661.351.000.000	utility	Centurylink	Phoenix	AZ	district office
4/20/2015	0	\$2,116.13		payroll	Chapple, Lisa D.	Shelley	ID	district office
4/13/2015	12471	\$52.99	100.515.410.301.001	music	Chesbro Music Co	Idaho Falls	ID	district office
4/9/2015	24837	\$60.93	debate	refund of fees	Christena Davis	Shelley	ID	Shelley High School
4/20/2015	0	\$1,669.89		payroll	Christensen, Joyce K	Shelley	ID	district office
4/20/2015	0	\$4,547.33		payroll	Christensen, Lynnae D	Shelley	ID	district office
4/20/2015	0	\$4,547.33		payroll	Christensen, Patricia A	Idaho Falls	ID	district office
4/20/2015	0	\$3,078.04		payroll	Church, Elise W	Idaho Falls	ID	district office
4/13/2015	12472	\$5,677.30	100.661.336.000.000	utility	City Of Shelley	Shelley	ID	district office
4/20/2015	0	\$7,351.67		payroll	Clark, Dale F	Shelley	ID	district office
4/29/2015	2383	\$70.00	administration	secretary's day gifts	Claudia Murdock	Idaho Falls	ID	Stuart Elementary
4/20/2015	12584	\$598.31		payroll	Cline, Jessica T	Shelley	ID	district office
4/9/2015	24829	\$1,360.00	various	tournament lodging	Comfort Inn & Suites	Jerome	ID	Shelley High School
4/13/2015	12473	\$3,165.95	420.811.410.000.000	monitors, drives	Computer Warehouse	Pocatello	ID	district office
4/20/2015	12621	\$610.73		payroll	Conder, Nancy R	Shelley	ID	district office
4/20/2015	0	\$5,096.17		payroll	Cook, Amy	Shelley	ID	district office
4/20/2015	0	\$3,114.33		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
4/20/2015	0	\$178.83		payroll	Cook, Joan R	Shelley	ID	district office
4/20/2015	0	\$4,399.92		payroll	Cook, Jon L	Idaho Falls	ID	district office
4/20/2015	12631	\$918.52		payroll	Cook, Kally	Shelley	ID	district office
4/20/2015	0	\$2,371.33		payroll	Corless, Karen C	Shelley	ID	district office
4/23/2015	12649	\$990.00	100.531.380.000.000	state competition lodging	Country Inn & Suites Meridian	Meridian	ID	district office
4/20/2015	0	\$3,861.67		payroll	Cox, Deborah A.	Shelley	ID	district office
4/20/2015	12627	\$120.00		payroll	Cox, Robert K	Shelley	ID	district office
4/30/2015	12687	\$245.00	243.515.380.320.301	travel	Craig Kantack	Idaho Falls	ID	district office
4/20/2015	0	\$3,114.33		payroll	Crain, Brandon L	Shelley	ID	district office
4/20/2015	0	\$1,045.44		payroll	Crain, Joshua A	Shelley	ID	district office
4/20/2015	0	\$2,296.00		payroll	Crandall, Lori A	Shelley	ID	district office
4/20/2015	0	\$4,399.92		payroll	Crawford, John Jay	Idaho Falls	ID	district office
4/20/2015	0	\$661.46		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
4/7/2015	24821	\$82.94	golf	trophies	Crown Trophy	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>
4/29/2015	24910	\$407.00	athletic playoff	trophies	Crown Trophy	Idaho Falls	ID	Shelley High School
4/13/2015	12474	\$36.00	257.521.400.430.000	bottled water	Culligan Water Conditioning	Idaho Falls	ID	district office
4/17/2015	5905	\$34.00	administration	faculty water	Culligan Water Conditioning	Idaho Falls	ID	Sunrise Elementary
4/13/2015	12438	\$70.00	251.512.380.000.000	travel	Daina Barker	.	.	district office
4/3/2015	24802	\$120.00	athletics	baseball umpire	Dan Owen	Rexburg	ID	Shelley High School
4/8/2015	24824	\$50.00	administration	gift	Danee & Kameron White	Shelley	ID	Shelley High School
4/20/2015	0	\$120.00		payroll	Daniels, Melissa A	Shelley	ID	district office
4/6/2015	24814	\$70.00	athletics	kimberly softball tournament per diem	Dave Hadley	Shelley	ID	Shelley High School
4/27/2015	24893	\$711.30	athletics	travel reimbursement	Dave Hadley	Shelley	ID	Shelley High School
4/20/2015	0	\$581.63		payroll	Davidson, Mariann	Shelley	ID	district office
4/20/2015	0	\$5,468.50		payroll	Davis, Burke	Shelley	ID	district office
4/20/2015	0	\$3,239.33		payroll	Davis, Erica L	University Place	WA	district office
4/20/2015	0	\$3,861.67		payroll	Davis, Tina M.	Shelley	ID	district office
4/6/2015	3226	\$75.00	track	refund	Debbie Lott	Shelley	ID	Hobbs Middle School
4/13/2015	12475	\$60.00	100.681.313.000.000	CDL	Debora L. Olsen	Idaho Falls	ID	district office
4/20/2015	12566	\$240.00		payroll	Deroche, Tara M	Shelley	ID	district office
4/9/2015	24832	\$35.00	softball	refund on spirit pack	Desi Richards	Shelley	ID	Shelley High School
4/20/2015	0	\$1,428.38		payroll	Dial, Kristina K	Shelley	ID	district office
4/20/2015	0	\$2,924.91		payroll	Dial, Tammi	Shelley	ID	district office
4/20/2015	3243	\$2,752.00	track	spirit packs	Diamond B Specialties	Shelley	ID	Hobbs Middle School
4/1/2015	24793	\$1,514.50	softball	uniforms	Diamond B Specialties	Shelley	ID	Shelley High School
4/7/2015	24820	\$1,270.00	football	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
4/17/2015	24875	\$230.00	softball	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
4/20/2015	0	\$1,693.50		payroll	Dixon, Hannah	Shelley	ID	district office
4/20/2015	0	\$5,402.82		payroll	Dixon, Patricia D	Shelley	ID	district office
4/3/2015	24804	\$95.00	athletics	softball umpire	Don Ostler	Idaho Falls	ID	Shelley High School
4/16/2015	24861	\$85.00	athletics	softball umpire	Don Ostler	Idaho Falls	ID	Shelley High School
4/13/2015	12439	\$70.00	251.512.380.000.000	travel	Dona Price	.	.	district office
4/13/2015	12440	\$70.00	251.512.380.000.000	travel	Donna Higley	.	.	district office
4/13/2015	12476	\$82.00	257.521.400.430.000	IEP services	Dr. Brad Erikson	Shelley	ID	district office
4/20/2015	0	\$2,810.54		payroll	Draper, Roger E	Idaho Falls	ID	district office
4/20/2015	0	\$3,739.08		payroll	Driscoll, Andra D	Shelley	ID	district office
4/20/2015	0	\$2,638.50		payroll	Driscoll, Terri L	Shelley	ID	district office
4/20/2015	12567	\$210.00		payroll	Duffin, Shanda C	Shelley	ID	district office
4/20/2015	0	\$1,368.43		payroll	Duncan, Chelsea	Shelley	ID	district office
4/20/2015	0	\$310.21		payroll	Duncan, Nanette	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>
4/20/2015	0	\$3,861.67		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
4/20/2015	0	\$60.00		payroll	Durbin, Darren K	Shelley	ID	district office
4/20/2015	12632	\$357.80		payroll	Durbin, Ginger K.	Shelley	ID	district office
4/20/2015	0	\$420.00		payroll	Dye, Amilyn	Shelley	ID	district office
4/20/2015	0	\$3,826.58		payroll	Dye, Teresa L	Shelley	ID	district office
4/20/2015	0	\$6,368.42		payroll	Dye, Trent G	Shelley	ID	district office
4/20/2015	0	\$2,335.76		payroll	Eatinger, Sandi D	Shelley	ID	district office
4/20/2015	0	\$5,333.50		payroll	Eaton, Katherine	Idaho Falls	ID	district office
4/20/2015	0	\$60.00		payroll	Eaton, Stephanie N	Shelley	ID	district office
4/13/2015	12477	\$170.00	257.521.300.000.000	legal services	Eberharter-Maki & Tappen, Pa	Boise	ID	district office
4/13/2015	12478	\$140.47	100.512.410.000.104	classroom supplies	Educational Innovations, Inc.	Bethel	CT	district office
4/20/2015	0	\$3,189.42		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
4/20/2015	0	\$2,654.83		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
4/13/2015	12479	\$765.70	100.661.336.000.000	utility	Eirwwa	Shelley	ID	district office
4/13/2015	12480	\$828.84	420.810.472.000.000	electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
4/20/2015	0	\$1,648.01		payroll	Elliott, Carla J	Shelley	ID	district office
4/20/2015	0	\$3,835.40		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
4/20/2015	0	\$428.88		payroll	Elordi, Julie L	Shelley	ID	district office
4/20/2015	0	\$2,172.93		payroll	Elordi, Trevor A	Shelley	ID	district office
4/20/2015	0	\$5,629.64		payroll	Elswood, Robyn P	Shelley	ID	district office
4/13/2015	12481	\$2,234.50	100.661.333.000.000	internet provider	Ena Services Llc	Knoxville	TN	district office
4/1/2015	24789	\$450.00		choirs	add't Disneyland tickets	Idaho Falls	ID	Shelley High School
4/20/2015	12608	\$284.55		payroll	Erickson, Amyah D	Shelley	ID	district office
4/20/2015	0	\$4,547.33		payroll	Evans, Janet D	Shelley	ID	district office
4/8/2015	debit	\$1,137.40	administration	airfare for conference	Expedia.Com	Internet		Shelley High School
4/13/2015	12482	\$6,915.34	various	fuel	Exxon Mobil	Carol Stream	IL	district office
4/20/2015	12628	\$500.00		payroll	Fairbourne, Debra B	Shelley	ID	district office
4/2/2015	12427	\$208.00	243.515.410.330.301	membership dues	Fccla	Reston	VA	district office
4/20/2015	0	\$4,547.33		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
4/20/2015	12640	\$2,749.64		payroll	Fernandez, Richard	Shelley	ID	district office
4/20/2015	12568	\$420.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
4/20/2015	12569	\$60.00		payroll	Fielding, Nancy K	Shelley	ID	district office
4/20/2015	0	\$3,861.67		payroll	Fielding, Trish L	Shelley	ID	district office
4/20/2015	0	\$4,562.33		payroll	Fleming, Christine	Shelley	ID	district office
4/13/2015	12483	\$502.94	100.622.410.000.104	library books	Follett School Solutions, Inc.	Chicago	IL	district office
4/30/2015	2386	\$222.33	administration	library books	Follett School Solutions, Inc.	Chicago	IL	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>
4/13/2015	12484	\$1,614.14	290.710.450.000.000	food	Food Services Of America	Seattle	WA	district office
4/20/2015	0	\$1,572.68		payroll	Foster, Cheryl A	Shelley	ID	district office
4/20/2015	0	\$1,561.35		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
4/20/2015	12622	\$1,503.58		payroll	Fowler, Luanne	Shelley	ID	district office
4/20/2015	12585	\$557.55		payroll	Fowler, Monty L	Shelley	ID	district office
4/20/2015	0	\$60.00		payroll	France, Ashley R	Idaho Falls	ID	district office
4/13/2015	12485	\$241.19	various	maintenance and bus supplies	Frank Edwards Co.	Salt Lake City	UT	district office
4/3/2015	24808	\$142.48	ag mechanics	parts	Frank Edwards Co.	Blackfoot	ID	Shelley High School
4/22/2015	24887	\$32.30	welding	supplies	Frank Edwards Co.	Blackfoot	ID	Shelley High School
4/13/2015	12486	\$1,460.00	100.632.410.000.000	applitrack renewal	Frontline Technologies Group, Llc	Malvern	PA	district office
4/20/2015	12592	\$260.12		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
4/20/2015	0	\$3,287.72		payroll	Gaydusek, James J.	Shelley	ID	district office
4/20/2015	0	\$3,114.33		payroll	Gemar, Shelli A	Shelley	ID	district office
4/23/2015	12650	\$316.72	100.521.400.430.000	mileage, per dien	Geneva Graham	Idaho Falls	ID	district office
4/9/2015	24840	\$144.05	debate	refund of fees	Genny Graham	Idaho Falls	ID	Shelley High School
4/20/2015	0	\$2,654.83		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
4/20/2015	0	\$1,978.02		payroll	Gil, Patricia	Shelley	ID	district office
4/20/2015	12586	\$461.97		payroll	Gillespie, Daryl R	Shelley	ID	district office
4/13/2015	12487	\$40.00	100.515.310.000.000	fingerprint reimbursement	Ginger Durbin	Shelley	ID	district office
4/3/2015	5900	\$64.00	administration	dr suess day supplies	Gloria Elswood	Shelley	ID	Sunrise Elementary
4/20/2015	0	\$2,838.16		payroll	Gold, Camille	Idaho Falls	ID	district office
4/20/2015	0	\$1,395.47		payroll	Gonzales, Heather A	Shelley	ID	district office
4/20/2015	0	\$412.82		payroll	Gonzalez, Efrain	Shelley	ID	district office
4/20/2015	0	\$241.54		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	district office
4/20/2015	0	\$4,547.33		payroll	Graham, Geneva L	Idaho Falls	ID	district office
4/20/2015	0	\$5,500.17		payroll	Graham, Mark	Idaho Falls	ID	district office
4/20/2015	0	\$537.75		payroll	Grange, Laura A	Shelley	ID	district office
4/13/2015	12488	\$1,330.10	290.710.450.000.000	food	Grasmick Produce Co., Inc.	Boise	ID	district office
4/20/2015	0	\$1,503.58		payroll	Gray, Roseann	Shelley	ID	district office
4/23/2015	12651	\$1,365.00	100.664.483.000.000	copier leases	Great American Financial Services	Dallas	TX	district office
4/8/2015	24826	\$700.23	bpa	fund raising	Great American Opportunities	Nashville	TN	Shelley High School
4/20/2015	24877	\$700.23	bpa	fund raising	Great American Opportunities	Nashville	TN	Shelley High School
4/20/2015	0	\$1,561.35		payroll	Guerrero, Oralynn	Shelley	ID	district office
4/20/2015	0	\$111.48		payroll	Guymon, Robin S	Shelley	ID	district office
4/20/2015	0	\$3,861.67		payroll	Hadley, Aimee M	Shelley	ID	district office
4/20/2015	0	\$4,845.00		payroll	Hadley, David J	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>
4/20/2015	0	\$399.13		payroll	Hall, Stacey K	Shelley	ID	district office
4/13/2015	12489	\$658.00	100.531.380.000.000	state competition lodging	Hampton Inn & Suites Boise/Mer	Meridian	ID	district office
4/20/2015	0	\$1,561.35		payroll	Hansen, N. Dawn	Idaho Falls	ID	district office
4/20/2015	0	\$4,547.33		payroll	Harder, Janelle A	Idaho Falls	ID	district office
4/20/2015	0	\$4,547.33		payroll	Harding, Carolyn M	Idaho Falls	ID	district office
4/20/2015	12609	\$510.79		payroll	Haroldsen, Laura L.	Shelley	ID	district office
4/20/2015	12610	\$338.94		payroll	Haroldsen, Stacy D	Shelley	ID	district office
4/20/2015	0	\$150.00		payroll	Hathaway, Kaylene	Shelley	ID	district office
4/20/2015	0	\$3,114.33		payroll	Hawkins, Ashley J	Idaho Falls	ID	district office
4/20/2015	0	\$533.06		payroll	Hawkins, Frank E	Shelley	ID	district office
4/20/2015	0	\$3,492.62		payroll	Hawkins, Julie A	Shelley	ID	district office
4/20/2015	0	\$1,428.58		payroll	Hayes, Anne M	Blackfoot	ID	district office
4/20/2015	0	\$4,399.92		payroll	Hayes, Kathleen D.	Shelley	ID	district office
4/20/2015	0	\$60.00		payroll	Heath, Courtney L	Shelley	ID	district office
4/20/2015	0	\$5,301.83		payroll	Heath, Jared P.	Shelley	ID	district office
4/30/2015	24916	\$85.00	athletics	softball umpire	Heather Hunzeker	Idaho Falls	ID	Shelley High School
4/20/2015	0	\$4,858.83		payroll	Herbst, Carol G	Firth	ID	district office
4/20/2015	12593	\$277.24		payroll	Hicks, Alicia A	Shelley	ID	district office
4/20/2015	0	\$150.00		payroll	Higham, Karlene	Shelley	ID	district office
4/20/2015	0	\$3,189.42		payroll	Highberger, Dawn M	Shelley	ID	district office
4/20/2015	0	\$1,350.33		payroll	Higley, Donna M	Shelley	ID	district office
4/2/2015	3223	\$75.00	general	lunches	Hobbs Kitchen	Shelley	ID	Hobbs Middle School
4/29/2015	3246	\$100.00	general	lunches	Hobbs Kitchen	Shelley	ID	Hobbs Middle School
4/20/2015	12641	\$1,623.59		payroll	Hobbs, Kelli S	Shelley	ID	district office
4/20/2015	0	\$3,447.66		payroll	Hobson, Travis R.	Pocatello	ID	district office
4/20/2015	0	\$1,561.35		payroll	Hokanson, Lanae	Firth	ID	district office
4/28/2015	debit	\$405.56	athletic playoff	gbb coaches clinic	Holiday Inn	Boise	ID	Shelley High School
4/20/2015	0	\$456.48		payroll	Holley, Jill	Shelley	ID	district office
4/2/2015	3224	\$25.00	athletic	drug testing	Hollie Killpack	Shelley	ID	Hobbs Middle School
4/2/2015	24797	\$25.00	drug testing	drug testing	Hollie Killpack	Shelley	ID	Shelley High School
4/28/2015	24897	\$147.80	various	softball field/art supplies	Home Depot	Idaho Falls	ID	Shelley High School
4/13/2015	12490	\$88.99	420.810.410.000.000	maintenance supplies	Home Depot Credit Services	Columbus	OH	district office
4/13/2015	debit	\$115.70	personal finance	brooms	Hotelrestaurantsupply.Com	Internet		Shelley High School
4/1/2015	24792	\$22.66	ffa	supplies	Howard Equipment	Shelley	ID	Shelley High School
4/20/2015	0	\$2,296.00		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
4/20/2015	0	\$360.00		payroll	Howell, Katholyn M	Shelley	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
4/20/2015	0	\$4,163.83		payroll	Howells, Kody S	Shelley	ID	district office
4/20/2015	0	\$863.32		payroll	Hunter, Cammie	Shelley	ID	district office
4/20/2015	0	\$1,819.27		payroll	Huntsman, Jacob L	Shelley	ID	district office
4/20/2015	0	\$577.19		payroll	Huntsman, Stephanie J	Shelley	ID	district office
4/20/2015	12623	\$869.34		payroll	Huntsman, Tracy M	Shelley	ID	district office
4/20/2015	0	\$211.62		payroll	Hurd, Jennifer	Shelley	ID	district office
4/8/2015	24823	\$480.00	administration	registration fees	lasa	Boise	ID	Shelley High School
4/29/2015	24907	\$30.00	bpa	shirgs	Idaho Bpa	Nampa	ID	Shelley High School
4/3/2015	12428	\$48,349.79	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
4/22/2015	debit	\$111.35	administration	secretaries day	Idaho Falls Country Club	Idaho Falls	ID	Shelley High School
4/13/2015	12491	\$490.00	290.710.300.000.000	registration	Idaho School Nutrition Association	Monteview	ID	district office
4/22/2015	24885	\$3,195.00	athletic playoff	activities fees	Ihsaa	Boise	ID	Shelley High School
4/23/2015	12652	\$5,161.04	100.661.332.000.000	utility	Intermountain Gas Co	Boise	ID	district office
4/13/2015	12492	\$3,524.24	100.681.411.000.000	bus parts and repairs	Interstate Billing Service, Inc	Decatur	AL	district office
4/13/2015	12493	\$495.00	100.631.390.000.000	dues	Isba	Boise	ID	district office
4/20/2015	0	\$4,257.75		payroll	Ishino, Michele N	Shelley	ID	district office
4/8/2015	debit	\$751.00	administration	registration fees	Iste 2014	Eugene	OR	Shelley High School
4/13/2015	12494	\$24,038.75	100.515.300.186.000	fast forward advanced opportunities	Isu Finance & Administration	Pocatello	ID	district office
4/1/2015	24791	\$54.00	ffa	state dinner	Ivata	Meridian	ID	Shelley High School
4/13/2015	12495	\$22.40	245.664.380.000.000	travel	James Gaydusek	Shelley	ID	district office
4/13/2015	12441	\$70.00	251.512.380.000.000	travel	Jana Bauer	Shelley	ID	district office
4/13/2015	12442	\$70.00	251.512.380.000.000	travel	Jared Heath	Shelley	ID	district office
4/13/2015	12496	\$479.21	271.632.380.000.000	travel	Jared Heath	Shelley	ID	district office
4/20/2015	12624	\$186.69		payroll	Jaynes, Tiffany R	Shelley	ID	district office
4/10/2015	24845	\$10.00	softball	refund on spirit pack	Jeanette Johnson	Shelley	ID	Shelley High School
4/13/2015	12443	\$287.78	251.512.380.000.000	travel	Jeff Brandt	Pocatello	ID	district office
4/23/2015	12653	\$241.24	251.512.380.000.000	travel	Jeff Brandt	Pocatello	ID	district office
4/9/2015	24841	\$38.04	debate	refund of fees	Jennifer Hone	Shelley	ID	Shelley High School
4/23/2015	12654	\$600.00	248.515.310.000.000	psychologist services	Jennifer Ranson	St George	UT	district office
4/20/2015	0	\$3,620.92		payroll	Jensen, Alesia J.	Shelley	ID	district office
4/3/2015	24806	\$60.00	debate	state speech per diem	Jerica Pfeiffer	Idaho Falls	ID	Shelley High School
4/28/2015	24904	\$55.00	class of 2015	refund lagoon trip	Jessica Cather	Shelley	ID	Shelley High School
4/14/2015	3236	\$28.92	teen living	supplies	Jessica Peterson	Idaho Falls	ID	Hobbs Middle School
4/23/2015	3245	\$22.17	teen living	supplies	Jessica Peterson	Idaho Falls	ID	Hobbs Middle School
4/6/2015	24810	\$70.00	athletics	buhl tournament per diem	Jim Cook	Shelley	ID	Shelley High School
4/17/2015	24876	\$134.00	surf	reimbursement softball bbq	Jim Kolsen	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>
4/16/2015	12556	\$90.00	100.681.421.000.000	reimbursement for fuel	Joel Peters	Shelley	ID	district office
4/1/2015	24783	\$25.00		administration	John Ryszka	Shelley	ID	Shelley High School
4/20/2015	24878	\$3,645.84		athletic playoff	Johnny Carino'S	Idaho Falls	ID	Shelley High School
4/20/2015	0	\$5,014.05		payroll	Johnson, Barry L	Idaho Falls	ID	district office
4/20/2015	0	\$390.91		payroll	Johnson, Clorinda D	Shelley	ID	district office
4/20/2015	0	\$90.00		payroll	Johnson, Lori M	Shelley	ID	district office
4/20/2015	0	\$464.58		payroll	Johnson, Rhonda L	Shelley	ID	district office
4/20/2015	0	\$491.82		payroll	Johnson, Terry D	Shelley	ID	district office
4/20/2015	12570	\$240.00		payroll	Jolley, Andrea D	Shelley	ID	district office
4/20/2015	0	\$10,495.03		payroll	Jolley, Bryan D.	Shelley	ID	district office
4/13/2015	12497	\$241.76	100.512.410.000.104	school supplies	Jones School Supply Co., Inc.	Columbia	SC	district office
4/20/2015	0	\$474.15		payroll	Jones, Leann	Shelley	ID	district office
4/20/2015	0	\$1,954.92		payroll	Jones, Stephanie L	Basalt	ID	district office
4/13/2015	12498	\$5.72	257.521.300.000.000	mileage	Joyce Christensen	Shelley	ID	district office
4/13/2015	12444	\$287.78	251.512.380.000.000	travel	Julie Shumway	Shelley	ID	district office
4/28/2015	24899	\$41.24		choirs	Jw Pepper & Son	Exton	PA	Shelley High School
4/20/2015	0	\$3,211.00		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
4/9/2015	24839	\$80.76		debate	Karen Gneiting	Shelley	ID	Shelley High School
4/13/2015	12499	\$32.32	257.521.300.000.000	mileage	Katherine Eaton	Idaho Falls	ID	district office
4/23/2015	12655	\$361.94	251.512.380.000.000	travel	Katherine Eaton	Idaho Falls	ID	district office
4/28/2015	24905	\$500.00		class of 2016	Keefers Island	Idaho Falls	ID	Shelley High School
4/20/2015	12594	\$1,395.47		payroll	Keller, Penny L	Shelley	ID	district office
4/20/2015	0	\$577.19		payroll	Kelley, Andrea C	Shelley	ID	district office
4/20/2015	0	\$577.19		payroll	Kelley, Kayrene	Shelley	ID	district office
4/20/2015	12595	\$325.15		payroll	Kelley, Laisa M	Shelley	ID	district office
4/9/2015	24843	\$49.59		debate	Kim Kolsen	Shelley	ID	Shelley High School
4/16/2015	3239	\$60.00		general	Kim Westergard	Shelley	ID	Hobbs Middle School
4/10/2015	24835	\$250.00		athletics	Kimberly High School	Kimberly	ID	Shelley High School
4/14/2015	24856	\$15.00		ffa	Kimberly High School	Kimberly	ID	Shelley High School
4/7/2015	2373	\$29.90		various	Kings	Shelley	ID	Stuart Elementary
4/7/2015	24817	\$51.26		various	Kings	Shelley	ID	Shelley High School
4/20/2015	12571	\$240.00		payroll	Kirkham, Cody K	Shelley	ID	district office
4/20/2015	12572	\$300.00		payroll	Klements, Betty L.	Shelley	ID	district office
4/1/2015	24790	\$246.00		ffa	Kody Howells	Shelley	ID	Shelley High School
4/20/2015	0	\$1,566.97		payroll	Kohler, Elizabeth L	Shelley	ID	district office
4/13/2015	12500	\$237.99	258.522.400.430.000	classroom supplies	Lakeshore Learning	Carson	CA	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>
4/13/2015	12501	\$243.82	420.810.410.000.000	Sunrise kitchen repair	Lamonica'S Restaurant	Murray	UT	district office
4/14/2015	3232	\$25.00	general	choir judge	Lanae Hale	Shelley	ID	Hobbs Middle School
4/13/2015	12502	\$7.20	257.521.300.000.000	mileage	Lanae Hokanson	Firth	ID	district office
4/20/2015	0	\$599.75		payroll	Landon, Inis J.D.	Shelley	ID	district office
4/20/2015	0	\$109.53		payroll	Landon, Leslie K	Shelley	ID	district office
4/20/2015	0	\$1,388.06		payroll	Landon, Susan I	Shelley	ID	district office
4/20/2015	0	\$637.29		payroll	Larkin, Trina J	Shelley	ID	district office
4/20/2015	0	\$2,138.00		payroll	Larsen, Deanne	Shelley	ID	district office
4/20/2015	12596	\$479.25		payroll	Larsen, Leann D.	Firth	ID	district office
4/20/2015	0	\$3,620.92		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
4/20/2015	0	\$330.00		payroll	Lathrop, Stephanie M	Basalt	ID	district office
4/20/2015	12611	\$262.74		payroll	Leal, Gloria D	Shelley	ID	district office
4/20/2015	12625	\$273.00		payroll	Leal, Tanya E	Shelley	ID	district office
4/14/2015	24858	\$50.00	drama	costuming	Leann Price	Shelley	ID	Shelley High School
4/16/2015	24870	\$62.50	drama	musical props reimbursement	Leann Price	Shelley	ID	Shelley High School
4/22/2015	24884	\$13.20	drama	reimbursement for supplies	Leann Price	Shelley	ID	Shelley High School
4/20/2015	12638	\$5,875.36		payroll	Lemons, Lane Ben	Rigby	ID	district office
4/13/2015	12503	\$1,992.05	various	tires and repairs	Les Schwab Tire Center	Idaho Falls	ID	district office
4/13/2015	12504	\$40.00	100.213.000.000.000	fingerprint reimbursement	Linden Nielsen	Shelley	ID	district office
4/20/2015	12636	\$4,547.33		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
4/22/2015	24882	\$12.75	key club	postage reimbursement	Lisa Chapple	Shelley	ID	Shelley High School
4/13/2015	12445	\$287.78	251.512.380.000.000	travel	Lisa Spells	Shelley	ID	district office
4/6/2015	2372	\$82.08	popcorn	reward lunch	Lisa Spells	Shelley	ID	Stuart Elementary
4/20/2015	0	\$3,114.33		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
4/20/2015	0	\$542.56		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
4/20/2015	0	\$907.65		payroll	Lott, Courtney B	Shelley	ID	district office
4/20/2015	0	\$3,114.33		payroll	Lott, Deborah L	Shelley	ID	district office
4/20/2015	0	\$2,037.67		payroll	Lott, Terese	Shelley	ID	district office
4/20/2015	12597	\$278.70		payroll	Lowe, Melody A	Shelley	ID	district office
4/23/2015	12656	\$139.00	251.512.380.000.000	travel	Luella Peterson	Shelley	ID	district office
4/9/2015	24834	\$25.00	class of 2015	refund sweatshirt	Lurose Mecham	Shelley	ID	Shelley High School
4/14/2015	24857	\$50.00	drama	costuming	Lynn Cramer	Shelley	ID	Shelley High School
4/13/2015	12446	\$70.00	251.512.380.000.000	travel	Lynn Guerrero	Shelley	ID	district office
4/14/2015	24859	\$500.00	drama	assistant director	Lynne Williams	Shelley	ID	Shelley High School
4/22/2015	24883	\$163.69	drama	reimbursement for supplies	Lynne Williams	Shelley	ID	Shelley High School
4/20/2015	0	\$150.00		payroll	Lyon, Jessie N	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>
4/16/2015	24864	\$100.00	athletics	golf tournament fees	Madison High School	Rexburg	ID	Shelley High School
4/28/2015	24903	\$25.00	class of 2015	refund sweatshirt	Margaret Huggins	Idaho Falls	ID	Shelley High School
4/14/2015	24855	\$38.20	bpa	refund on state travel	Maria Labra	Shelley	ID	Shelley High School
4/23/2015	5909	\$96.52	music	concert supplies	Mariann Davidson	Shelley	ID	Sunrise Elementary
4/16/2015	24869	\$29.43	drama	musical props reimbursement	Mariann Davidson	Shelley	ID	Shelley High School
4/20/2015	0	\$3,372.50		payroll	Markham, Brian C	Shelley	ID	district office
4/20/2015	0	\$3,114.33		payroll	Markham, Cortney L	Shelley	ID	district office
4/13/2015	12505	\$378.56	420.810.477.000.000	plumbing supplies	Mark'S Plumbing Parts	Forth Worth	TX	district office
4/20/2015	12598	\$1,955.77		payroll	Martin, Tammara C	Shelley	ID	district office
4/13/2015	12506	\$19.36	257.521.300.000.000	mileage	Mary Lou Paulsen	Shelley	ID	district office
4/20/2015	0	\$120.00		payroll	Matheson, Evalee	Shelley	ID	district office
4/20/2015	0	\$4,176.84		payroll	Mcarthur, Traci	Ammon	ID	district office
4/20/2015	12639	\$4,547.33		payroll	Mcknight, Marne'	Idaho Falls	ID	district office
4/7/2015	24818	\$4,569.36	various	uniforms, equipment	Mcu Sports	Boise	ID	Shelley High School
4/13/2015	12507	\$5,215.04	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
4/20/2015	0	\$3,189.42		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
4/20/2015	0	\$3,114.33		payroll	Messick, Carol L	Shelley	ID	district office
4/20/2015	0	\$5,468.50		payroll	Messick, Michael A	Shelley	ID	district office
4/20/2015	0	\$4,414.92		payroll	Messick, Wade H	Shelley	ID	district office
4/20/2015	0	\$4,160.39		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
4/13/2015	12508	\$425.97	100.524.410.000.000	reimbursement	Michael Winston	Shelley	ID	district office
4/22/2015	debit	\$25.56	administration	meals	Micks	Shelley	ID	Shelley High School
4/9/2015	3227	\$400.00	winston	reimbursement	Mike Winston	Shelley	ID	Hobbs Middle School
4/10/2015	3229	\$135.16	winston	reimbursement	Mike Winston	Shelley	ID	Hobbs Middle School
4/20/2015	12573	\$120.00		payroll	Millar, Jessica L	Shelley	ID	district office
4/13/2015	12509	\$700.00	100.681.260.000.000	drug tests	Minert & Assoc Inc	Meridian	ID	district office
4/20/2015	0	\$319.50		payroll	Mitchell, Tonia R	Shelley	ID	district office
4/13/2015	12510	\$99.00	248.512.410.000.000	license	Mobymax	Potomac	MD	district office
4/20/2015	0	\$3,294.33		payroll	Monahan, Jacob S	Blackfoot	ID	district office
4/20/2015	0	\$4,120.92		payroll	Monga, Ralinda	Idaho Falls	ID	district office
4/20/2015	0	\$1,899.50		payroll	Monroe, Carolyn	Shelley	ID	district office
4/20/2015	12599	\$309.90		payroll	Morgan, Bonnie F	Shelley	ID	district office
4/20/2015	12600	\$540.00		payroll	Morris, Norma Jean	Shelley	ID	district office
4/20/2015	0	\$1,503.58		payroll	Morris, Patricia	Shelley	ID	district office
4/13/2015	12511	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
4/13/2015	12512	\$95.00	100.681.410.000.000	radio repairs	Mountainland Communications Inc.	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>
4/10/2015	3231	\$12.00	general	dare pizza	Mr Pizza	Shelley	ID	Hobbs Middle School
4/13/2015	24847	\$195.00	various	luncheon, blood drive	Mr Pizza	Shelley	ID	Shelley High School
4/27/2015	24894	\$51.00	volleyball	lunch meeting	Mr Pizza	Shelley	ID	Shelley High School
4/20/2015	0	\$5,161.24		payroll	Murdoch, Royce J	Shelley	ID	district office
4/20/2015	0	\$3,620.92		payroll	Murray, David A	Rexburg	ID	district office
4/20/2015	0	\$3,620.92		payroll	Murray, Rebekah J.	Rexburg	ID	district office
4/23/2015	debit	\$356.16	drama	advanced drama to play	Mystique Theater	Chubbuck	ID	Shelley High School
4/13/2015	1950	\$34.53	library	supplies	Nancy Archibald	Shelley	ID	Riverview Elementary
4/9/2015	12430	\$35.00	100.681.417.000.000	per diem	Nanette Duncan	Shelley	ID	district office
4/28/2015	24900	\$267.50	ffa	supplies	Natl Ffa Org	Cincinnati	OH	Shelley High School
4/29/2015	24908	\$769.50	ffa	shirts, books	Natl Ffa Org	Cincinnati	OH	Shelley High School
4/16/2015	24865	\$467.00	debate	tournament fees	Natl Speech Debate Assoc	Ripon	WI	Shelley High School
4/13/2015	12513	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
4/20/2015	0	\$278.70		payroll	Nelson, Karen K	Shelley	ID	district office
4/20/2015	12574	\$90.00		payroll	Nelson, Kristen K	Shelley	ID	district office
4/20/2015	12601	\$537.53		payroll	Nelson, Monica	Shelley	ID	district office
4/13/2015	12514	\$1,736.69	290.710.410.000.000	food	Nicholas & Co Inc	Salt Lake City	UT	district office
4/20/2015	0	\$510.00		payroll	Nielsen, Linden A	Shelley	ID	district office
4/20/2015	12614	\$2,304.50		payroll	Nigg, Jason A	Idaho Falls	ID	district office
4/13/2015	12515	\$7,206.69	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	district office
4/13/2015	12516	\$50.00	248.512.310.000.000	services	Nw Information Advantage	Medical Lake	WA	district office
4/13/2015	12518	\$632.50	257.521.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
4/20/2015	12587	\$668.02		payroll	Ockerman, Julia E.	Shelley	ID	district office
4/13/2015	12519	\$453.52	various	supplies	Office Depot	Los Angeles	CA	district office
4/1/2015	24788	\$49.98	baseball	supplies	Office Depot	Los Angeles	CA	Shelley High School
4/13/2015	24850	\$0.87	supplies	supplies	Office Depot	Los Angeles	CA	Shelley High School
4/30/2015	3249	\$1,075.00	district teacher	gift cards	Olive Garden	Idaho Falls	ID	Hobbs Middle School
4/28/2015	24901	\$100.00	student body	sob video gift cards	Olive Garden	Idaho Falls	ID	Shelley High School
4/27/2015	1954	\$56.80	library	books	Oliver & Andy'S Book Co	Edina	MN	Riverview Elementary
4/20/2015	0	\$570.09		payroll	Olson, Cori A	Shelley	ID	district office
4/13/2015	12517	\$26.22	241.543.420.000.000	parts	O'Reilly Auto Parts	Springfield	MO	district office
4/15/2015	5902	\$137.67	supplies	carnival supplies	Oriental Trading	Omaha	NE	Sunrise Elementary
4/20/2015	0	\$348.67		payroll	Orme, Kelsie	Shelley	ID	district office
4/20/2015	0	\$1,191.61		payroll	Orme, Marla D	Shelley	ID	district office
4/20/2015	0	\$1,912.88		payroll	Ottley, Alva I	Shelley	ID	district office
4/1/2015	24796	\$157.06	welding	steel	Pacific Steel	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>
4/13/2015	12520	\$460.30	243.515.410.310.301	ag supplies	Pacific Steel & Recycling	Idaho Falls	ID	district office
4/20/2015	0	\$1,667.45		payroll	Page, Denise	Shelley	ID	district office
4/23/2015	12657	\$1,016.40	243.515.380.320.301	reimburse nat'l bpa	Pam Kantack	Idaho Falls	ID	district office
4/30/2015	12688	\$878.00	243.515.380.320.301	travel	Pam Kantack	Idaho Falls	ID	district office
4/9/2015	24830	\$350.00	administration	conference expenses	Pam Kantack	Idaho Falls	ID	Shelley High School
4/13/2015	12521	\$39.11	100.681.411.000.000	belt	Parts Service, Inc.	Rexburg	ID	district office
4/13/2015	12522	\$75.71	271.632.380.000.000	travel	Patrice Williams	Shelley	ID	district office
4/13/2015	12523	\$70.00	100.512.380.486.000	per diem	Patricia Gil	Shelley	ID	district office
4/1/2015	24784	\$85.00	athletics	softball umpire	Paul Wright	Rexburg	ID	Shelley High School
4/20/2015	0	\$2,668.67		payroll	Paulsen, Marylou	Shelley	ID	district office
4/20/2015	12575	\$30.00		payroll	Payne, Korey E	Shelley	ID	district office
4/1/2015	debit	\$1,884.00	ag mechanics	diesel engine	Paypal Compact Tractor	Internet		Shelley High School
4/20/2015	0	\$1,955.77		payroll	Pearson, Barbara B	Shelley	ID	district office
4/20/2015	0	\$755.71		payroll	Pendleton, Lori A	Shelley	ID	district office
4/20/2015	0	\$3,579.33		payroll	Perez, Travis A	Shelley	ID	district office
4/2/2015	2371	\$149.22	library	books	Permabound	Jacksonville	IL	Stuart Elementary
4/20/2015	2378	\$32.22	administration	library books	Permabound	Jacksonville	IL	Stuart Elementary
4/20/2015	12576	\$270.00		payroll	Perry, Natalie R	Shelley	ID	district office
4/13/2015	12524	\$1,071.94	various	instructional materials	Pesi	Eau Claire	WI	district office
4/23/2015	12658	\$759.96	271.512.380.000.000	registration	Pesi	Eau Claire	WI	district office
4/9/2015	3228	\$49.72	general	flowers	Petal Passions	Idaho Falls	ID	Hobbs Middle School
4/20/2015	12588	\$674.17		payroll	Peters, Joel W	Shelley	ID	district office
4/20/2015	0	\$3,114.33		payroll	Peterson, Janalee A	Blackfoot	ID	district office
4/20/2015	0	\$3,114.33		payroll	Peterson, Jessica C	Idaho Falls	ID	district office
4/20/2015	12642	\$2,749.64		payroll	Peterson, Larry W	Idaho Falls	ID	district office
4/20/2015	12645	\$2,549.41		payroll	Peterson, Luella A.	Firth	ID	district office
4/20/2015	0	\$4,858.83		payroll	Petty, Jerold L	Shelley	ID	district office
4/20/2015	0	\$3,339.75		payroll	Pfeiffer, Jerica L	Idaho Falls	ID	district office
4/20/2015	12612	\$577.19		payroll	Phillips, Nel L	Shelley	ID	district office
4/20/2015	0	\$210.00		payroll	Picanco, Leah F	Shelley	ID	district office
4/20/2015	0	\$60.00		payroll	Pickett, Frank A	Shelley	ID	district office
4/20/2015	0	\$386.06		payroll	Pierson, Erin L	Shelley	ID	district office
4/13/2015	12525	\$24.00	100.632.410.000.000	subscription	Pioneer Publications	Shelley	ID	district office
4/13/2015	12526	\$294.84	100.512.410.000.104	classroom supplies	Pitsco Education	Dallas	TX	district office
4/2/2015	24800	\$98.19	surf	track volunteers meals	Pizza Hut	Idaho Falls	ID	Shelley High School
4/29/2015	24909	\$50.66	student council	voting lunch	Pizza Hut	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>
4/13/2015	12527	\$0.85	420.810.472.000.000	conduit	Platt Electric Supply Co	Boston	MA	district office
4/20/2015	0	\$1,446.75		payroll	Polster, Amy L	Shelley	ID	district office
4/20/2015	0	\$497.40		payroll	Porter, Rebecca J	Shelley	ID	district office
4/3/2015	12429	\$413.00	100.632.352.000.000	postage	Postmaster	Shelley	ID	district office
4/2/2015	24799	\$723.15	welding	supplies	Pratt Lumber	Blackfoot	ID	Shelley High School
4/8/2015	24828	\$1,000.00	topperettes	registrations	Precision Dance Camp	Pleasant Grove	UT	Shelley High School
4/20/2015	0	\$3,397.17		payroll	Prescott, Rebecca B	Firth	ID	district office
4/20/2015	12615	\$644.81		payroll	Price, Dona	Idaho Falls	ID	district office
4/20/2015	0	\$4,547.33		payroll	Price, Merilee	Idaho Falls	ID	district office
4/1/2015	1946	\$260.00	activity	assembly	Pro Form Airborne	Idaho Falls	ID	Riverview Elementary
4/13/2015	12529	\$272.64	various	classroom supplies	Pro-Ed	Dallas	TX	district office
4/28/2015	24902	\$394.42	golf	balls, tournament fee, equipment	Quinn Twiggs	Blackfoot	ID	Shelley High School
4/30/2015	24918	\$1,980.11	drama	scripts	R&H Theatricals	New York	NY	Shelley High School
4/20/2015	12616	\$549.54		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
4/30/2015	24914	\$95.00	athletics	baseball umpire	Randy Homer	Idaho Falls	ID	Shelley High School
4/20/2015	0	\$2,215.63		payroll	Remington, Hayley A	Shelley	ID	district office
4/20/2015	12617	\$190.31		payroll	Renn, Christle L	Shelley	ID	district office
4/23/2015	12659	\$358.00	100.512.410.000.105	classroom supplies	Resources For Educators	Washington	DC	district office
4/13/2015	12530	\$330.00	257.521.300.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
4/13/2015	debit	\$75.00	phys ed	wireles mic repairs	Rfr Wireless	Internet		Shelley High School
4/1/2015	24785	\$110.00	athletics	baseball umpire	Rich Thornock	Rexburg	ID	Shelley High School
4/30/2015	24915	\$110.00	athletics	softball umpire	Rich Thornock	Rexburg	ID	Shelley High School
4/20/2015	0	\$4,718.67		payroll	Richards, Lisa A	Idaho Falls	ID	district office
4/20/2015	12589	\$579.24		payroll	Richmond, James V	Shelley	ID	district office
4/20/2015	0	\$3,114.33		payroll	Rigby, Alyssa C	Shelley	ID	district office
4/20/2015	0	\$3,114.33		payroll	Ringel, Britney L	Rigby	ID	district office
4/20/2015	0	\$4,700.17		payroll	Robbins, Richard M	Rexburg	ID	district office
4/1/2015	24787	\$95.00	athletics	baseball umpire	Robert Doolittle	Idaho Falls	ID	Shelley High School
4/3/2015	24803	\$95.00	athletics	baseball umpire	Robert Doolittle	Idaho Falls	ID	Shelley High School
4/22/2015	24879	\$150.00	athletics	baseball umpire	Robert Doolittle	Idaho Falls	ID	Shelley High School
4/3/2015	24805	\$85.00	athletics	softball umpire	Robert Mariani	Idaho Falls	ID	Shelley High School
4/20/2015	0	\$3,988.83		payroll	Roberts, Joan I	Idaho Falls	ID	district office
4/13/2015	12531	\$63.00	271.632.380.000.000	travel	Robyn Elswood	Shelley	ID	district office
4/13/2015	12532	\$21,616.66	various	utility	Rocky Mountain Power	Portland	OR	district office
4/6/2015	debit	\$190.75	phys ed	hg collars	Rogue Finess	Internet		Shelley High School
4/13/2015	12447	\$287.78	251.512.380.000.000	travel	Rose Ann Gray			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>
4/20/2015	0	\$4,547.33		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
4/16/2015	24867	\$885.44	drama	reimbursement drama supplies	Russ Gold	Idaho Falls	ID	Shelley High School
4/2/2015	3221	\$1,000.00	yearbook	payment	Rwp	Moorehead	MN	Hobbs Middle School
4/29/2015	3247	\$2,590.00	yearbook	payment	Rwp	Moorehead	MN	Hobbs Middle School
4/20/2015	0	\$3,439.42		payroll	Ryszka, John G	Shelley	ID	district office
4/13/2015	12533	\$11,645.55	100.682.380.000.000	state competition travel	Salt Lake Express	Rexburg	ID	district office
4/9/2015	2374	\$54.70	natural helpers	concessions	Sams Club	Idaho Falls	ID	Stuart Elementary
4/23/2015	2380	\$344.60	natural helpers	concessions	Sams Club	Idaho Falls	ID	Stuart Elementary
4/14/2015	3234	\$100.33	general	supplies	Sams Club	Idaho Falls	ID	Hobbs Middle School
4/6/2015	debit	\$87.71	supplies	test day treats and lunch	Sams Club	Idaho Falls	ID	Shelley High School
4/15/2015	1951	\$131.23	school funds	supplies	Sams Club	Idaho Falls	ID	Riverview Elementary
4/13/2015	12534	\$723.00	various	supplies	Sam'S Club Direct	Atlanta	GA	district office
4/20/2015	12577	\$300.00		payroll	Sanders, Cheryl	Shelley	ID	district office
4/20/2015	12578	\$180.00		payroll	Savage, Karen L	Shelley	ID	district office
4/20/2015	0	\$18.58		payroll	Saxton, Lynette K	Shelley	ID	district office
4/7/2015	1947	\$2,165.18	library	bookfair	Scholastic Book Fair	Jefferson City	MO	Riverview Elementary
4/23/2015	3244	\$16.00	general	books	Scholastic Books	New York	NY	Hobbs Middle School
4/13/2015	12535	\$517.75	257.521.400.430.000	classroom supplies	Scholastic Inc.	Jefferson City	MO	district office
4/2/2015	2370	\$1,466.64	library	book fair sales	Scholastic Inc.	Jefferson City	MO	Stuart Elementary
4/13/2015	12536	\$3,325.00	290.710.300.000.000	registration	School Nutrition Association	Baltimore	MD	district office
4/13/2015	12537	\$1,028.07	various	supplies	School Specialty Inc	Chicago	IL	district office
4/28/2015	24898	\$41.00	choirs	costumes	Se Performance Apparel	Dothan	AL	Shelley High School
4/20/2015	12643	\$1,459.79		payroll	Searle, Dana	Shelley	ID	district office
4/20/2015	0	\$330.00		payroll	Searle, Deelana	Shelley	ID	district office
4/20/2015	12635	\$4,285.71		payroll	Searle, Ron D.	Shelley	ID	district office
4/13/2015	12538	\$40.00	100.213.000.000.000	fingerprint reimbursement	Shanda Duffin	Shelley	ID	district office
4/13/2015	12448	\$287.78	100.512.380.486.000	travel	Shawnda Welker	Shelley	ID	district office
4/23/2015	5908	\$183.58	books	library books	Sheila Banks	Shelley	ID	Sunrise Elementary
4/17/2015	5903	\$190.71	kindermilk	milk	Shelley Food Service	Shelley	ID	Sunrise Elementary
4/13/2015	12539	\$283.50	100.515.410.000.301	adult lunches	Shelley High Food Services	-	-	district office
4/13/2015	12540	\$1,545.94	various	reimbursement	Shelley High School Gen	Shelley	ID	district office
4/2/2015	24798	\$1,131.74	various	sales tax	Shelley School District 60	Shelley	ID	Shelley High School
4/22/2015	24886	\$1,100.00	act prep	teresa dye act prep class	Shelley School District 60	Shelley	ID	Shelley High School
4/30/2015	24912	\$50.00	administration	tater tot preschool rental fee	Shelley School District 60	Shelley	ID	Shelley High School
4/20/2015	6468	\$38.69		sales tax	Shelley School District 60	Shelley	ID	Shelley Food Service
4/20/2015	2379	\$180.00	activity	5th grade field trip	Shelley Transportation	Shelley	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>
4/2/2015	3225	\$840.00	various	field trips	Shelley Transportation	Shelley	ID	Hobbs Middle School
4/29/2015	3248	\$60.00	general	field trips	Shelley Transportation	Shelley	ID	Hobbs Middle School
4/13/2015	24848	\$275.00	band	honor band field trip	Shelley Transportation	Shelley	ID	Shelley High School
4/23/2015	1953	\$240.00	activity	bus for field trips	Shelley Transportation	Shelley	ID	Riverview Elementary
4/13/2015	12541	\$40.00	100.213.000.000.000	fingerprint reimbursement	Sheri Schmitt	Shelley	ID	district office
4/20/2015	0	\$190.31		payroll	Shigihara, Dana J	Shelley	ID	district office
4/13/2015	12542	\$864.00	100.531.380.000.000	state competition lodging	Shilo Inns - Twin Falls	Twin Falls	ID	district office
4/19/2015	debit	\$50.00	athletic playoff	end of year banquet	Shopko	Idaho Falls	ID	Shelley High School
4/20/2015	0	\$3,114.33		payroll	Shumway, Jordan L	Shelley	ID	district office
4/20/2015	0	\$1,561.35		payroll	Shumway, Julie R	Shelley	ID	district office
4/20/2015	12629	\$577.19		payroll	Siems, Rachelle L	Shelley	ID	district office
4/20/2015	0	\$542.56		payroll	Simms, Crystal	Idaho Falls	ID	district office
4/23/2015	24888	\$60.00	athletics	tiger grizz meet fee	Skyline High School	Idaho Falls	ID	Shelley High School
4/20/2015	0	\$4,586.88		payroll	Smidt, Craig L	Firth	ID	district office
4/20/2015	0	\$2,775.86		payroll	Smith, Jeffrey S	Shelley	ID	district office
4/20/2015	0	\$7,161.76		payroll	Smith, Judy M	Shelley	ID	district office
4/20/2015	0	\$504.26		payroll	Smith, Lorna J	Shelley	ID	district office
4/20/2015	0	\$1,467.94		payroll	Smith, Melissa R	Firth	ID	district office
4/20/2015	0	\$428.36		payroll	Smith, Robert M	Idaho Falls	ID	district office
4/20/2015	0	\$391.56		payroll	Smoot, Holli	Shelley	ID	district office
4/20/2015	0	\$4,399.92		payroll	Snedigar, Gail	Shelley	ID	district office
4/20/2015	0	\$3,114.33		payroll	Snell, Jeremy A	Idaho Falls	ID	district office
4/20/2015	0	\$1,074.70		payroll	Sorensen, Rachelle	Shelley	ID	district office
4/20/2015	12602	\$281.12		payroll	Sorenson, Danele L	Shelley	ID	district office
4/20/2015	12590	\$456.48		payroll	Southworth, Colleen M	Shelley	ID	district office
4/20/2015	0	\$2,749.64		payroll	Sparks, Paul L.	Shelley	ID	district office
4/20/2015	0	\$1,608.27		payroll	Spells, Lisa	Shelley	ID	district office
4/20/2015	0	\$300.00		payroll	Spencer, Wendy R	Idaho Falls	ID	district office
4/9/2015	24842	\$124.22	debate	refund of fees	Stacey Kelso	Idaho Falls	ID	Shelley High School
4/13/2015	12543	\$463.92	various	supplies	Staples Credit Plan	Des Moines	IA	district office
4/20/2015	0	\$542.56		payroll	Staples, Kaelani	Shelley	ID	district office
4/20/2015	0	\$1,966.39		payroll	Stark, Wendy L	Shelley	ID	district office
4/16/2015	12557	\$40.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
4/23/2015	12660	\$40.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
4/9/2015	12431	\$1,170.43	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
4/16/2015	24863	\$95.00	athletics	baseball umpire	Stephen Hunzeker	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>
4/17/2015	24872	\$85.00	athletics	softball umpire	Stephen Hunzeker	Idaho Falls	ID	Shelley High School
4/20/2015	0	\$610.73		payroll	Stoddard, Junean	Shelley	ID	district office
4/20/2015	0	\$644.81		payroll	Stommel, Christine J	Shelley	ID	district office
4/24/2015	24892	\$29.87	ffa	supplies reimbursement	Student	Shelley	ID	Shelley High School
4/29/2015	24911	\$10.11	welding	supplies	Student	Idaho Falls	ID	Shelley High School
4/30/2015	2385	\$390.00	administration	teacher appreciation	Subway	Shelley	ID	Stuart Elementary
4/23/2015	24889	\$30.00	athletics	track meet fee	Sugar-Salem High School	Sugar City	ID	Shelley High School
4/20/2015	0	\$2,319.86		payroll	Summers, Drew S	Shelley	ID	district office
4/13/2015	12544	\$190.60	100.512.410.000.103	reimbursement	Sunrise Elementary	Shelley	ID	district office
4/13/2015	12545	\$80.78	258.522.400.430.000	classroom supplies	Super Duper Inc	Greenville	SC	district office
4/29/2015	2384	\$50.00	school funds	bass rental refund	Suzanne Dahl	Shelley	ID	Stuart Elementary
4/20/2015	12579	\$300.00		payroll	Swensen, Telisa R	Shelley	ID	district office
4/20/2015	12613	\$392.04		payroll	Szerszen, Dani M	Shelley	ID	district office
4/13/2015	12546	\$65.84	245.664.380.000.000	travel	Tammi Dial	Shelley	ID	district office
4/13/2015	12449	\$70.00	100.512.380.486.000	travel	Tammie Cates	Shelley	ID	district office
4/22/2015	24880	\$105.00	athletics	baseball umpire	Tarl Pack	Idaho Falls	ID	Shelley High School
4/20/2015	0	\$2,564.16		payroll	Taylor, James B	Shelley	ID	district office
4/16/2015	24862	\$105.00	athletics	baseball umpire	Teagon Smith	Idaho Falls	ID	Shelley High School
4/20/2015	0	\$4,547.33		payroll	Telford, Cindy L	Shelley	ID	district office
4/9/2015	24833	\$11.70	english dept	poetry contest postage	Teresa Dye	Shelley	ID	Shelley High School
4/16/2015	24866	\$5.30	natl honor society	nhs candles	Teresa Dye	Shelley	ID	Shelley High School
4/27/2015	24895	\$18.80	administration	leadership/team building seminar	Teresa Dye	Shelley	ID	Shelley High School
4/13/2015	12547	\$88.91	251.512.410.000.000	supplies	Terri Driscoll	Shelley	ID	district office
4/16/2015	24860	\$115.00	athletics	softball umpire	Terry Jensen	Terreton	ID	Shelley High School
4/30/2015	24917	\$55.00	drama	music	The Mt Pit	Bountiful	UT	Shelley High School
4/20/2015	0	\$4,791.91		payroll	Thomas, Barbara L	Firth	ID	district office
4/20/2015	0	\$1,938.38		payroll	Thornley, Julie P	Shelley	ID	district office
4/28/2015	6469	\$47.10		refund	Tina Collins	Shelley	ID	Shelley Food Service
4/21/2015	5907	\$1,175.60	professional dev	registration	Treasure Island	Las Vegas	NV	Sunrise Elementary
4/6/2015	24812	\$70.00	athletics	buhl tournament per diem	Trent Armstrong	Shelley	ID	Shelley High School
4/6/2015	24815	\$70.00	athletics	kimberly softball tournament per diem	Trevor Elordi	Shelley	ID	Shelley High School
4/1/2015	24786	\$105.00	athletics	baseball umpire	Trevor Walker	Ammon	ID	Shelley High School
4/30/2015	24913	\$105.00	athletics	baseball umpire	Trevor Walker	Ammon	ID	Shelley High School
4/16/2015	12558	\$264.20	100.632.380.000.000	travel	Trish Dixon	Shelley	ID	district office
4/23/2015	12661	\$377.60	100.632.380.000.000	travel	Trish Dixon	Shelley	ID	district office
4/20/2015	0	\$180.00		payroll	Trosper, Kristen M	Shelley	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
4/20/2015	0	\$6,764.83		payroll	Twiggs, Quinn	Blackfoot	ID	district office
4/13/2015	12548	\$600.00	100.632.410.000.000	training	Tyler Technologies, Inc.	Dallas	TX	district office
4/17/2015	24874	\$40.00	ffa	aroma kits for food science	Ui Cffa	Moscow	ID	Shelley High School
4/13/2015	12549	\$5,005.49	290.710.450.000.000	food	Us Foods	Salt Lake City	UT	district office
4/7/2015	5901	\$10.69	postage	mailings	Us Postal Service	Shelley	ID	Sunrise Elementary
4/20/2015	2377	\$245.00	administration	stamps	Us Postal Service	Shelley	ID	Stuart Elementary
4/1/2015	debit	\$16.14	topperettes	shipping	Us Postal Service	Shelley	ID	Shelley High School
4/29/2015	debit	\$5.75	supplies	student records mailing	Us Postal Service	Shelley	ID	Shelley High School
4/10/2015	6470	\$49.00		stamps	Us Postal Service	Shelley	ID	Shelley Food Service
4/13/2015	12550	\$2,667.17	various	monthly copies	Valley Office Systems	Idaho Falls	ID	district office
4/16/2015	1952	\$49.00	school funds	supplies	Valley Office Systems	Idaho Falls	ID	Riverview Elementary
4/20/2015	12630	\$533.06		payroll	Vasquez, Maria E	Shelley	ID	district office
4/20/2015	0	\$2,319.86		payroll	Vazquez, Genoveva	Shelley	ID	district office
4/13/2015	12551	\$601.93	various	utility	Verizon Wireless	Dallas	TX	district office
4/20/2015	0	\$3,114.33		payroll	Vernon, Peggy	Shelley	ID	district office
4/23/2015	12662	\$100.00	243.515.380.310.301	reimb ag bus fuel	Vince Wray	Shelley	ID	district office
4/13/2015	12450	\$70.00	253.512.380.000.000	travel	Viodelda Browning	Idaho Falls	ID	district office
4/13/2015	12552	\$50.00	253.512.380.000.000	travel	Viodelda Browning	Idaho Falls	ID	district office
4/20/2015	0	\$3,114.33		payroll	Voda, Steve M	Idaho Falls	ID	district office
4/20/2015	12603	\$464.85		payroll	Waggoner, Rinda A	Shelley	ID	district office
4/20/2015	0	\$542.56		payroll	Waite, Colleen N	Shelley	ID	district office
4/20/2015	0	\$3,114.33		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
4/20/2015	0	\$55.74		payroll	Walker, Sharon D	Shelley	ID	district office
4/23/2015	24891	\$231.02	various	supplies	Walmart	Idaho Falls	ID	Shelley High School
4/14/2015	3237	\$29.33	teen living	supplies	Walmart	Idaho Falls	ID	Hobbs Middle School
4/30/2015	2350	\$300.00	general	gift cards	Walmart	Idaho Falls	ID	Hobbs Middle School
4/13/2015	12553	\$876.56	various	supplies	Walmart Community/Gecrb	Atlanta	GA	district office
4/13/2015	12554	\$1,551.92	420.810.410.000.000	custodial supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
4/20/2015	0	\$180.00		payroll	Weist, Kathryn L	Shelley	ID	district office
4/20/2015	0	\$3,739.08		payroll	Welker, Shawnda O.	Shelley	ID	district office
4/20/2015	12604	\$319.50		payroll	Wells, Leeann	Shelley	ID	district office
4/20/2015	12605	\$1,955.77		payroll	Wells, Natalie	Shelley	ID	district office
4/20/2015	0	\$350.46		payroll	Welty, Amy K	Shelley	ID	district office
4/9/2015	24844	\$362.26	debate	refund of fees	Wes Stumbo	Shelley	ID	Shelley High School
4/20/2015	12626	\$705.83		payroll	White, Lorina	Shelley	ID	district office
4/20/2015	12633	\$644.81		payroll	Whiteley, Susan 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>
4/20/2015	0	\$3,582.66		payroll	Whitworth, Brenda E	Shelley	ID	district office
4/20/2015	0	\$939.55		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
4/20/2015	0	\$324.03		payroll	Wilde, Becky	Idaho Falls	ID	district office
4/20/2015	0	\$4,964.64		payroll	Wilde, Don	Idaho Falls	ID	district office
4/20/2015	12634	\$2,708.50		payroll	Wilde, Kim T	Idaho Falls	ID	district office
4/20/2015	0	\$3,114.33		payroll	Williams, Patrice	Shelley	ID	district office
4/20/2015	0	\$4,459.41		payroll	Wilson, Drew R	Shelley	ID	district office
4/20/2015	12644	\$4,858.83		payroll	Winston, Harold M	Shelley	ID	district office
4/20/2015	0	\$3,114.33		payroll	Witt, Tringle A	Shelley	ID	district office
4/20/2015	0	\$2,457.50		payroll	Wolff, Catherine D	Shelley	ID	district office
4/20/2015	0	\$3,861.67		payroll	Womack, Shawna K	Firth	ID	district office
4/20/2015	0	\$5,067.17		payroll	Wray, Vincent	Shelley	ID	district office
4/20/2015	0	\$1,446.75		payroll	Young-Gallup, Lori L	Shelley	ID	district office
4/20/2015	0	\$3,714.09		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
4/20/2015	0	\$3,281.00		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
4/20/2015	0	\$60.00		payroll	Zaugg, Shereen	Shelley	ID	district office