

Expense List Shelley School District #60 June 2014								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/12/2014	10181	\$165.17	420.811.410.000.000	grounds equipment	2M Company Inc.	Billings	MT	district office
6/30/2014	10400	\$9.68	420.811.410.000.000	grounds supplies	2M Company Inc.	Billings	MT	district office
6/12/2014	10182	\$207.72	290.710.300.000.000	food van brake repairs	A & B Transmission	Shelley	ID	district office
6/12/2014	10183	\$87.82	420.811.410.000.000	rental	A-1 Rental Inc	Rexburg	ID	district office
6/30/2014	10401	\$252.70	420.811.300.000.000	rental	A-1 Rental Inc	Rexburg	ID	district office
6/20/2014	direct deposit	\$2,341.12		payroll	Adams, Erika A	Shelley	ID	district office
6/12/2014	10184	\$586.06	243.515.410.310.301	ag supplies	Airgas Usa, Llc	Dallas	TX	district office
6/12/2014	10185	\$150.00	271.515.320.000.000	credit reimbursement	Alesia Jensen	Shelley	ID	district office
6/9/2014	2250	\$35.00	admin	faculty support	All Occasion	Shelley	ID	Stuart Elementary
6/12/2014	10186	\$150.00	100.632.410.000.000	plaques	Amazing Trophies And Gifts	Ammon	ID	district office
6/26/2014	23795	\$446.30	girls soccer	equipment/shirts	Amercan Soccer Co Inc	Wilmington	CA	Shelley High School
6/12/2014	10187	\$535.34	various	cleaning service	American Linen	Blackfoot	ID	district office
6/30/2014	10402	\$37.70	420.811.300.000.000	cleaning service	American Linen	Blackfoot	ID	district office
6/12/2014	10188	\$35.00	100.681.417.000.000	per diem	Amy Welty	Shelley	ID	district office
6/18/2014	10299	\$215.72	100.681.417.000.000	per diem	Amy Welty	Shelley	ID	district office
6/20/2014	10390	\$3,278.18		payroll	Anderson, Clint D	Shelley	ID	district office
6/20/2014	direct deposit	\$137.50		payroll	Anderson, Dyma Z	Shelley	ID	district office
6/20/2014	10310	\$440.00		payroll	Anderson, Rae Lynne	Firth	ID	district office
6/12/2014	10189	\$54.00	420.810.410.000.000	filters	Andersons Inc	Pocatello	ID	district office
6/20/2014	10347	\$411.06		payroll	Angate, Alisha D	Idaho Falls	ID	district office
6/12/2014	10190	\$89.76	253.512.410.401.000	summer school supplies	Anne Hayes	Blackfoot	ID	district office
6/20/2014	10311	\$440.00		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
6/20/2014	10374	\$1,994.15		payroll	Archibald, Nancy D	Shelley	ID	district office
6/12/2014	10191	\$90.00	100.681.380.000.000	per diem	Arlene Barrow	Shelley	ID	district office
6/18/2014	10300	\$211.01	100.681.380.000.000	per diem	Arlene Barrow	Shelley	ID	district office
6/20/2014	direct deposit	\$386.42		payroll	Arsenault, David P	Shelley	ID	district office
6/20/2014	10348	\$709.74		payroll	Arzola, Kimberlie D	Shelley	ID	district office
6/20/2014	direct deposit	\$5,887.33		payroll	Ashley, Patrick A.	Idaho Falls	ID	district office
6/20/2014	10336	\$129.58		payroll	Ashton, Sarah R	Shelley	ID	district office
6/30/2014	10403	\$98.97	100.681.411.000.000	bus starter	Automotive Charging & Starting	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$110.00		payroll	Bahr, Jenny M	Shelley	ID	district office
6/20/2014	direct deposit	\$2,848.40		payroll	Ball, Darin W.	Shelley	ID	district office
6/20/2014	direct deposit	\$247.50		payroll	Ball, Stephanie	Shelley	ID	district office
6/20/2014	direct deposit	\$608.07		payroll	Balmforth, Charles Joel	Shelley	ID	district office

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6/20/2014	direct deposit	\$110.00		payroll	Balmforth, Stephanie L	Shelley	ID	district office
6/12/2014	23778	\$56.00	class of 2014	cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
6/30/2014	10404	\$6,829.11	various	travel and supplies	Bankcard Center	Salt Lake City	UT	district office
6/30/2014	10440	\$6,829.11	243.515.410.310.301	supplies and travel	Bankcard Center	Salt Lake City	UT	district office
6/20/2014	direct deposit	\$847.89		payroll	Banks, Emily S	Shelley	ID	district office
6/20/2014	10364	\$2,262.86		payroll	Banks, Sheila K	Shelley	ID	district office
6/20/2014	10365	\$585.12		payroll	Barker, Daina J.	Shelley	ID	district office
6/20/2014	direct deposit	\$3,642.83		payroll	Barnard, Kristin M	Shelley	ID	district office
6/20/2014	10337	\$1,250.04		payroll	Barrow, Arlene S	Shelley	ID	district office
6/20/2014	10338	\$566.37		payroll	Barrow, Eldon M	Shelley	ID	district office
6/20/2014	direct deposit	\$4,612.50		payroll	Bateman, Theresa	Shelley	ID	district office
6/20/2014	direct deposit	\$862.15		payroll	Bauer, Jana	Shelley	ID	district office
6/20/2014	direct deposit	\$334.44		payroll	Beckett, Melissa J	Shelley	ID	district office
6/20/2014	direct deposit	\$5,743.33		payroll	Behunin, Darrell M	Shelley	ID	district office
6/20/2014	direct deposit	\$1,492.15		payroll	Belden, Susanne G	Shelley	ID	district office
6/12/2014	10192	\$222.00	271.515.320.000.000	credit and expense reimb	Ben Lemons	Rigby	ID	district office
6/20/2014	direct deposit	\$3,711.18		payroll	Benson, R. Dean	Idaho Falls	ID	district office
6/12/2014	10193	\$36.00	100.681.423.000.000	oil testing	Berry Oil	Idaho Falls	ID	district office
6/12/2014	debit	\$1,374.96	various	equipment	Best Buy	Idaho Falls	ID	Shelley High School
6/25/2014	debit	\$149.99	football	equipment	Best Buy	Idaho Falls	ID	Shelley High School
6/12/2014	23782	\$406.72	art	supplies	Big Ceramic Store Llc	New York	NY	Shelley High School
6/12/2014	10194	\$1,854.00	100.632.410.000.000	DARE supplies	Bingham Co Sheriffs Dept	Blackfoot	ID	district office
6/20/2014	direct deposit	\$5,213.75		payroll	Biom, Barbara A.	Rigby	ID	district office
6/20/2014	10375	\$862.15		payroll	Blake, Karren J	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$4,282.58		payroll	Bodily, Cherie	Shelley	ID	district office
6/20/2014	10312	\$756.70		payroll	Bono, Malcom R	Shelley	ID	district office
6/20/2014	direct deposit	\$3,642.83		payroll	Borup, Daniel E	Shelley	ID	district office
6/20/2014	10313	\$467.50		payroll	Boye, Lori M	Shelley	ID	district office
6/12/2014	10195	\$60.00	420.811.410.000.000	equipment repair	Brand X Equipment Llc	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$9,668.67		payroll	Brandt, John Jeffery	Pocatello	ID	district office
6/20/2014	direct deposit	\$1,325.24		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
6/10/2014	3018	\$439.65	general	supplies	Broulim'S	Shelley	ID	Hobbs Middle School
6/11/2014	5788	\$438.14	admin	luncheon	Broulim'S	Shelley	ID	Sunrise Elementary
6/12/2014	10196	\$974.35	various	supplies	Broulim'S	Shelley	ID	district office
6/12/2014	23781	\$487.02	various	supplies	Broulim'S	Shelley	ID	Shelley High School
6/18/2014	2251	\$21.98	teacher	class treats	Broulim'S	Shelley	ID	Stuart Elementary

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6/18/2014	2252	\$222.41	various	supplies	Broulim'S	Shelley	ID	Stuart Elementary
6/30/2014	10406	\$104.15	various	supplies	Broulim'S	Shelley	ID	district office
6/20/2014	direct deposit	\$3,981.51		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
6/12/2014	23787	\$1,210.00	cheerleaders	uniforms	Buck'S Bags	Boise	ID	Shelley High School
6/20/2014	direct deposit	\$2,089.85		payroll	Burch, Mary Ann	Shelley	ID	district office
6/12/2014	10197	\$22.00	per diem	Sec. Travel Expenses	Burke Davis	Shelley	ID	district office
6/20/2014	direct deposit	\$2,195.95		payroll	Burnside, Diann	Shelley	ID	district office
6/20/2014	direct deposit	\$1,107.88		payroll	Burton, Cristy J.	Shelley	ID	district office
6/20/2014	10314	\$220.00		payroll	Burton, James M.	Shelley	ID	district office
6/20/2014	direct deposit	\$4,649.42		payroll	Bush, Janet M.	Shelley	ID	district office
6/20/2014	10349	\$144.00		payroll	Bush, Jennie L	Shelley	ID	district office
6/20/2014	direct deposit	\$5,075.83		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
6/20/2014	10339	\$236.73		payroll	Butler, Blake C	Shelley	ID	district office
6/20/2014	direct deposit	\$1,023.52		payroll	Butler, Laurie H	Shelley	ID	district office
6/20/2014	debit	\$36.76	admin	meal	Butterburr'S	Pocatello	ID	Shelley High School
6/18/2014	10301	\$233.50	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
6/20/2014	direct deposit	\$862.15		payroll	Call, Celena	Shelley	ID	district office
6/20/2014	direct deposit	\$5,075.83		payroll	Call, Marie R	Idaho Falls	ID	district office
6/12/2014	10198	\$440.00	per diem	travel	Call, Teresa J	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$5,075.83		payroll	Call, Teresa J	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$4,786.25		payroll	Callejas, Kirsten I.	Shelley	ID	district office
6/20/2014	direct deposit	\$2,811.83		payroll	Campbell, Maria R	Shelley	ID	district office
6/20/2014	direct deposit	\$142.48		payroll	Campbell, Mary D	Shelley	ID	district office
6/20/2014	direct deposit	\$9,447.50		payroll	Campbell, Robert H	Shelley	ID	district office
6/20/2014	direct deposit	\$4,102.42		payroll	Campbell, Ryan L	Shelley	ID	district office
6/20/2014	direct deposit	\$1,916.56		payroll	Campbell, Sharon L	Shelley	ID	district office
6/12/2014	10199	\$61.64	various	mileage	Carla Elliott	Shelley	ID	district office
6/20/2014	direct deposit	\$110.00		payroll	Carlson, Holly S	Shelley	ID	district office
6/20/2014	10381	\$827.52		payroll	Carrillo, Anatalia	Shelley	ID	district office
6/20/2014	direct deposit	\$749.54		payroll	Carter, Kelli A	Shelley	ID	district office
6/20/2014	direct deposit	\$2,095.72		payroll	Case, Barbara	Shelley	ID	district office
6/20/2014	direct deposit	\$2,767.08		payroll	Cates, Tammie	Shelley	ID	district office
6/12/2014	23784	\$19.95	athletics	meals	Century High School	Pocatello	ID	Shelley High School
6/12/2014	10200	\$59.55	100.661.351.000.000	utilities	Century Link	Phoenix	AZ	district office
6/30/2014	10407	\$32.74	100.661.351.000.000	utilities	Century Link	Phoenix	AZ	district office
6/12/2014	10201	\$1,337.06	various	utilities	Centurylink	Phoenix	AZ	district office

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6/30/2014	10408	\$1,340.05	100.661.351.000.000	utilities	Centurylink	Phoenix	AZ	district office
6/12/2014	10202	\$866.20	100.681.411.000.000	bus parts	Chalk'S Truck Parts, Inc.	Houston	TX	district office
6/30/2014	10409	\$608.75	100.681.411.000.000	bus seat covers	Chalk'S Truck Parts, Inc.	Houston	TX	district office
6/20/2014	direct deposit	\$3,915.48		payroll	Chapple, Lisa D.	Shelley	ID	district office
6/12/2014	23786	\$1,036.88	cheerleaders	uniforms	Cheer Zone	Mayville	MI	Shelley High School
6/12/2014	10203	\$476.33	263.515.380.330.301	travel	Cherie Bodily	Shelley	ID	district office
6/30/2014	10410	\$133.98	243.515.380.330.301	travel and supplies	Cherie Bodily	Shelley	ID	district office
6/5/2014	2248	\$160.36	teacher	music	Chesbro Music	Idaho Falls	ID	Stuart Elementary
6/20/2014	direct deposit	\$2,663.93		payroll	Christensen, Joyce K	Shelley	ID	district office
6/20/2014	direct deposit	\$5,325.83		payroll	Christensen, Lynnae D	Shelley	ID	district office
6/20/2014	direct deposit	\$5,375.83		payroll	Christensen, Patricia A	Idaho Falls	ID	district office
6/12/2014	10204	\$327.30	257.621.300.000.000	per diem	Christy Lindley	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$3,258.60		payroll	Church, Elise W	Shelley	ID	district office
6/12/2014	10205	\$5,965.27	100.661.336.000.000	utilities	City Of Shelley	Shelley	ID	district office
6/20/2014	direct deposit	\$10,320.17		payroll	Clark, Dale F	Shelley	ID	district office
6/20/2014	10340	\$642.67		payroll	Cline, Jessica T	Shelley	ID	district office
6/20/2014	direct deposit	\$3,190.00		payroll	Cole, April M	Shelley	ID	district office
6/4/2014	10175	\$25,099.00	245.515.410.000.000	computers	Computer 1 Stop	Round Rock	TX	district office
6/12/2014	10206	\$487.00	245.515.410.000.000	computer parts	Computer Warehouse	Pocatello	ID	district office
6/20/2014	10376	\$895.69		payroll	Conder, Nancy R	Shelley	ID	district office
6/20/2014	direct deposit	\$5,874.67		payroll	Cook, Amy	Shelley	ID	district office
6/20/2014	direct deposit	\$3,642.83		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
6/20/2014	direct deposit	\$191.43		payroll	Cook, Dennis R	Shelley	ID	district office
6/20/2014	direct deposit	\$5,260.98		payroll	Cook, Jon L	Idaho Falls	ID	district office
6/20/2014	10386	\$1,285.84		payroll	Cook, Kally	Shelley	ID	district office
6/20/2014	direct deposit	\$758.81		payroll	Corbett, Jamy S	Shelley	ID	district office
6/20/2014	direct deposit	\$2,898.52		payroll	Corless, Karen C	Shelley	ID	district office
6/12/2014	10207	\$513.40	271.515.320.000.000	credit and travel	Cortney Markham	Shelley	ID	district office
6/20/2014	direct deposit	\$4,390.17		payroll	Cox, Deborah A.	Shelley	ID	district office
6/20/2014	direct deposit	\$27.50		payroll	Cox, Nicole M	Shelley	ID	district office
6/20/2014	direct deposit	\$3,892.83		payroll	Crain, Brandon L	Shelley	ID	district office
6/20/2014	direct deposit	\$731.78		payroll	Crain, Joshua A	Shelley	ID	district office
6/20/2014	direct deposit	\$2,281.25		payroll	Crandall, Lori A	Shelley	ID	district office
6/20/2014	direct deposit	\$4,943.42		payroll	Crawford, John Jay	Idaho Falls	ID	district office
6/10/2014	3019	\$35.00	general	medals	Crown Trophy	Idaho Falls	ID	Hobbs Middle School
6/26/2014	23797	\$36.00	admin	travel	Dale Clark	Shelley	ID	Shelley High School

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6/30/2014	10411	\$22.00	271.515.380.000.301	travel	Dale Clark	Shelley	ID	district office
6/6/2014	debit	\$135.60	topperettes	costumes	Dancewear Solutions	St Louis	MO	Shelley High School
6/11/2014	23775	\$187.00	athletics	travel and meals	Dave Hadley	Shelley	ID	Shelley High School
6/20/2014	direct deposit	\$624.23		payroll	Davidson, Mariann	Shelley	ID	district office
6/20/2014	direct deposit	\$4,732.58		payroll	Davis, Burke	Shelley	ID	district office
6/20/2014	direct deposit	\$5,063.84		payroll	Davis, Clifton D	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$3,830.33		payroll	Davis, Erica L	Rexburg	ID	district office
6/20/2014	direct deposit	\$4,649.42		payroll	Davis, Tina M.	Shelley	ID	district office
6/12/2014	10208	\$60.00	100.681.313.000.000	CDL tester	Debora L. Olsen	Idaho Falls	ID	district office
6/30/2014	10412	\$206.91	100.521.400.430.000	supplies	Deseret Book	Salt Lake City	UT	district office
6/12/2014	10209	\$534.75	257.521.300.000.000	student services	Development Workshop Inc	Idaho Falls	ID	district office
6/11/2014	23777	\$200.00	class of 2014	reimbursement	Devin Bodkin	Shelley	ID	Shelley High School
6/20/2014	direct deposit	\$1,940.42		payroll	Dial, Kristina K	Shelley	ID	district office
6/20/2014	direct deposit	\$3,394.95		payroll	Dial, Tammi	Shelley	ID	district office
6/20/2014	10315	\$290.00		payroll	Dicus, Jarryd Yeager	Shelley	ID	district office
6/20/2014	10316	\$660.00		payroll	Dicus, Jill M	Shelley	ID	district office
6/5/2014	debit	\$1,034.40	topperettes	costumes	Discount Dance Supply	Internet		Shelley High School
6/13/2014	debit	\$26.94	topperettes	costumes	Discount Dance Supply	Internet		Shelley High School
6/24/2014	debit	\$71.20	topperettes	costumes	Discount Dance Supply	Internet		Shelley High School
6/12/2014	10210	\$3,612.00	420.811.410.000.000	bus shop door	Discount Door Company Overhead Door	Rigby	ID	district office
6/20/2014	10366	\$893.65		payroll	Dixon, Hannah	Shelley	ID	district office
6/20/2014	direct deposit	\$5,817.18		payroll	Dixon, Patricia D	Shelley	ID	district office
6/12/2014	10211	\$65.00	100.681.417.000.000	teacher appreciation	Doug'S Wholesale Meats	Shelley	ID	district office
6/12/2014	23780	\$367.90	various	meat	Doug'S Wholesale Meats	Shelley	ID	Shelley High School
6/12/2014	10212	\$172.00	257.521.400.430.000	services	Dr. Brad Erikson	Shelley	ID	district office
6/20/2014	direct deposit	\$862.15		payroll	Dransfield, Michele	Shelley	ID	district office
6/20/2014	direct deposit	\$386.42		payroll	Draper, Lynette S	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$3,259.44		payroll	Draper, Roger E	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$4,349.42		payroll	Driscoll, Andra D	Shelley	ID	district office
6/20/2014	direct deposit	\$2,824.50		payroll	Driscoll, Terri L	Shelley	ID	district office
6/20/2014	direct deposit	\$2,089.85		payroll	Drollinger, Debra A	Shelley	ID	district office
6/20/2014	direct deposit	\$1,524.12		payroll	Duncan, Chelsea	Shelley	ID	district office
6/20/2014	direct deposit	\$350.86		payroll	Duncan, T. Nanette	Shelley	ID	district office
6/20/2014	direct deposit	\$4,267.58		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$82.50		payroll	Durbin, Darren K	Shelley	ID	district office
6/20/2014	10387	\$320.28		payroll	Durbin, Ginger K.	Shelley	ID	district office

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6/20/2014	10317	\$885.50		payroll	Dye, Justin S	Shelley	ID	district office
6/20/2014	direct deposit	\$4,149.42		payroll	Dye, Teresa L	Shelley	ID	district office
6/20/2014	direct deposit	\$6,394.95		payroll	Dye, Trent G	Shelley	ID	district office
6/20/2014	direct deposit	\$6,016.75		payroll	Eaton, Katherine	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$3,260.76		payroll	Eaton, Stephanie N	Shelley	ID	district office
6/30/2014	10413	\$527.50	257.621.300.000.000	Purchased Services	Eberharter-Maki & Tappen, Pa	Boise	ID	district office
6/20/2014	direct deposit	\$3,642.83		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$3,239.75		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
6/12/2014	10213	\$757.15	100.661.336.000.000	utilities	Eirwwa	Shelley	ID	district office
6/30/2014	10414	\$7,831.92	430.810.472.000.000	electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
6/30/2014	10441	\$80.55	420.810.472.000.000	electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$2,662.08		payroll	Elliott, Carla J	Shelley	ID	district office
6/20/2014	direct deposit	\$330.00		payroll	Elordi, Trevor A	Shelley	ID	district office
6/20/2014	direct deposit	\$5,457.42		payroll	Elswood, Robyn P	Shelley	ID	district office
6/20/2014	10367	\$433.21		payroll	Erickson, Amyah D	Shelley	ID	district office
6/20/2014	direct deposit	\$5,075.83		payroll	Evans, Janet D	Shelley	ID	district office
6/20/2014	direct deposit	\$449.61		payroll	Evans, Sue K	Shelley	ID	district office
6/12/2014	10214	\$11,540.04	various	fuel	Exxon Mobil	Carol Stream	IL	district office
6/20/2014	direct deposit	\$5,325.83		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
6/12/2014	10215	\$306.21	420.810.410.000.000	sewer pump	Ferguson Enterprises Inc.	Chicago	IL	district office
6/20/2014	10394	\$3,278.18		payroll	Fernandez, Richard	Shelley	ID	district office
6/20/2014	10318	\$522.50		payroll	Fielding, Julie Gail	Shelley	ID	district office
6/20/2014	10319	\$110.00		payroll	Fielding, Nancy K	Shelley	ID	district office
6/20/2014	direct deposit	\$4,390.17		payroll	Fielding, Trish L	Shelley	ID	district office
6/12/2014	10216	\$368.30	420.810.410.000.000	fire alarm parts	Fire And Security Systems	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$5,340.83		payroll	Fleming, Christine	Shelley	ID	district office
6/12/2014	10217	\$981.98	290.710.450.000.000	food	Food Services Of America	Seattle	WA	district office
6/20/2014	direct deposit	\$2,109.72		payroll	Foster, Cheryl A	Shelley	ID	district office
6/20/2014	direct deposit	\$2,089.85		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
6/20/2014	10377	\$2,032.08		payroll	Fowler, Luanne	Shelley	ID	district office
6/12/2014	10218	\$515.76	various	parts	Frank Edwards Co.	Salt Lake City	UT	district office
6/12/2014	23791	\$174.43	ag mechanics	parts	Frank Edwards Co.	Salt Lake City	UT	Shelley High School
6/11/2014	5784	\$146.00	supplies	checks	Freeman Forms	Idaho Falls	ID	Sunrise Elementary
6/20/2014	10320	\$37.16		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$3,749.14		payroll	Gaydusek, James J.	Shelley	ID	district office
6/20/2014	direct deposit	\$3,642.83		payroll	Gemar, Shelli A	Shelley	ID	district office

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6/20/2014	10321	\$330.00		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
6/20/2014	direct deposit	\$2,506.52		payroll	Gil, Patricia	Shelley	ID	district office
6/20/2014	direct deposit	\$1,678.25		payroll	Giles, Mindy L	Shelley	ID	district office
6/20/2014	direct deposit	\$3,408.08		payroll	Gold, Camille	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$1,989.79		payroll	Gonzales, Heather A	Shelley	ID	district office
6/20/2014	direct deposit	\$459.86		payroll	Gonzalez, Efrain	Shelley	ID	district office
6/20/2014	direct deposit	\$5,575.83		payroll	Graham, Geneva L	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$6,278.67		payroll	Graham, Mark	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$727.75		payroll	Grange, Laura A	Shelley	ID	district office
6/20/2014	direct deposit	\$1,836.50		payroll	Gray, Roseann	Shelley	ID	district office
6/20/2014	direct deposit	\$2,141.79		payroll	Guerrero, Oralynn	Shelley	ID	district office
6/20/2014	direct deposit	\$4,890.17		payroll	Hadley, Aimee M	Shelley	ID	district office
6/20/2014	direct deposit	\$5,360.91		payroll	Hadley, David J	Shelley	ID	district office
6/20/2014	direct deposit	\$500.15		payroll	Hall, Stacey K	Shelley	ID	district office
6/12/2014	10219	\$332.00	243.515.380.310.301	prof tec travel	Hampton Inn & Suites Boise/Mer	Meridian	ID	district office
6/20/2014	direct deposit	\$738.95		payroll	Hansen, Michelle M	Shelley	ID	district office
6/20/2014	direct deposit	\$2,095.72		payroll	Hansen, N. Dawn	Idaho Falls	ID	district office
6/12/2014	10220	\$204.30	420.811.410.000.000	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
6/20/2014	direct deposit	\$6,563.33		payroll	Harder, Janelle A	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$5,325.83		payroll	Harding, Carolyn M	Idaho Falls	ID	district office
6/20/2014	10368	\$607.14		payroll	Haroldsen, Laura L.	Shelley	ID	district office
6/20/2014	10369	\$356.36		payroll	Haroldsen, Stacy D	Shelley	ID	district office
6/20/2014	10341	\$819.30		payroll	Haslam, Debra A	Shelley	ID	district office
6/20/2014	direct deposit	\$3,975.67		payroll	Hassing, Francine E	Idaho Falls	ID	district office
6/12/2014	10221	\$102.00	420.810.410.000.000	bulbs	Hatch Lighting Supply	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$827.52		payroll	Hatch, Cathryn P	Shelley	ID	district office
6/20/2014	direct deposit	\$3,642.83		payroll	Hawkins, Ashley J	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$675.58		payroll	Hawkins, Frank E	Shelley	ID	district office
6/20/2014	direct deposit	\$4,020.76		payroll	Hawkins, Julie A	Shelley	ID	district office
6/20/2014	direct deposit	\$3,288.54		payroll	Hayes, Anne M	Blackfoot	ID	district office
6/20/2014	direct deposit	\$5,178.42		payroll	Hayes, Kathleen D.	Shelley	ID	district office
6/20/2014	direct deposit	\$137.50		payroll	Heath, Courtney L	Shelley	ID	district office
6/20/2014	direct deposit	\$8,010.33		payroll	Heath, Jared P.	Shelley	ID	district office
6/20/2014	direct deposit	\$5,637.33		payroll	Herbst, Carol G	Firth	ID	district office
6/20/2014	10350	\$395.63		payroll	Hicks, Alicia A	Shelley	ID	district office
6/20/2014	direct deposit	\$137.50		payroll	Higham, Karlene	Shelley	ID	district office

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6/20/2014	direct deposit	\$110.00		payroll	Hill, Lola J	Firth	ID	district office
6/12/2014	10222	\$6,156.68	various	reimbursements	Hobbs Middle School	Shelley	ID	district office
6/20/2014	10395	\$2,193.50		payroll	Hobbs, Kelli S	Shelley	ID	district office
6/20/2014	direct deposit	\$4,361.33		payroll	Hobson, Travis R.	Pocatello	ID	district office
6/20/2014	10351	\$443.68		payroll	Hodges, Angela L	Shelley	ID	district office
6/20/2014	direct deposit	\$2,032.08		payroll	Hokanson, Lanae	Firth	ID	district office
6/30/2014	10415	\$166.00	100.681.417.000.000	lodging	Holiday Inn Express Boise West Meridian	Meridian	ID	district office
6/12/2014	10223	\$5,157.75	100.682.380.000.000	state travel	Holiday Motor Coach	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$646.08		payroll	Holley, Jill	Shelley	ID	district office
6/12/2014	10224	\$78.62	420.810.410.000.000	maintenance supplies	Home Depot Credit Services	Columbus	OH	district office
6/20/2014	direct deposit	\$2,824.50		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$220.00		payroll	Howell, Katholyn M	Shelley	ID	district office
6/20/2014	direct deposit	\$6,934.25		payroll	Howells, Kody S	Shelley	ID	district office
6/20/2014	direct deposit	\$1,148.04		payroll	Hunter, Cammie	Shelley	ID	district office
6/20/2014	10342	\$2,148.17		payroll	Huntsman, Jacob L	Shelley	ID	district office
6/20/2014	direct deposit	\$827.52		payroll	Huntsman, Stephanie J	Shelley	ID	district office
6/20/2014	direct deposit	\$695.26		payroll	Hurd, Jennifer	Shelley	ID	district office
6/30/2014	10416	\$214.00	100.631.300.000.000	subsription	Iasa	Boise	ID	district office
6/12/2014	10225	\$95.00	100.681.380.000.000	workshop registration	Idaho Department Of Education	Boise	ID	district office
6/4/2014	10176	\$43.73	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
6/13/2014	debit	\$62.50	admin	tournament fees	Idaho Falls Country Club	Idaho Falls	ID	Shelley High School
6/18/2014	10302	\$1,872.91	100.661.332.000.000	utilities	Intermountain Gas Co	Boise	ID	district office
6/12/2014	10226	\$529.88	100.681.310.000.000	bus repairs and parts	Interstate Billing Service, Inc	Decatur	AL	district office
6/20/2014	direct deposit	\$4,786.25		payroll	Ishino, Michele N	Shelley	ID	district office
6/12/2014	10227	\$17.32	245.664.380.000.000	mileage	James Gaydusek	Shelley	ID	district office
6/12/2014	10228	\$627.00	various	travel and per diem	Janalee Peterson	Blackfoot	ID	district office
6/12/2014	10229	\$89.92	253.512.410.401.000	summer school supplies	Janelle Harder	Idaho Falls	ID	district office
6/12/2014	10230	\$22.00	271.512.380.000.000	per diem	Jared Heath	Shelley	ID	district office
6/20/2014	10378	\$190.31		payroll	Jaynes, Tiffany R	Shelley	ID	district office
6/12/2014	10231	\$787.76	257.521.400.430.000	travel, per diem	Jeff Brandt	Pocatello	ID	district office
6/18/2014	10303	\$150.00	271.515.320.000.000	credit reimbursement	Jeff Brandt	Pocatello	ID	district office
6/20/2014	direct deposit	\$4,285.42		payroll	Jensen, Alesia J.	Shelley	ID	district office
6/12/2014	10232	\$150.00	271.515.320.000.000	credit reimbursement	Jill Wray	Shelley	ID	district office
6/20/2014	direct deposit	\$1,390.97		payroll	Johnson, Amanda M	Basalt	ID	district office
6/20/2014	direct deposit	\$5,453.42		payroll	Johnson, Barry L	Shelley	ID	district office
6/20/2014	direct deposit	\$533.43		payroll	Johnson, Clorinda D	Shelley	ID	district office

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6/20/2014	direct deposit	\$792.89		payroll	Johnson, Rhonda L	Shelley	ID	district office
6/20/2014	direct deposit	\$585.87		payroll	Johnson, Terry D	Shelley	ID	district office
6/12/2014	10233	\$18.00	420.811.410.000.000	grounds parts	Johnstone Supply	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$10,186.30		payroll	Jolley, Bryan D.	Shelley	ID	district office
6/20/2014	direct deposit	\$581.29		payroll	Jones, Leann	Shelley	ID	district office
6/12/2014	10234	\$22.00	271.515.380.000.000	travel	Judy Smith	Shelley	ID	district office
6/18/2014	10304	\$259.20	100.632.380.000.000	per diem	Julie Hawkins	Shelley	ID	district office
6/20/2014	direct deposit	\$4,054.50		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
6/12/2014	10235	\$340.50	257.521.300.000.000	nurse services	Kara Yancey	Shelley	ID	district office
6/12/2014	10236	\$461.50	257.621.300.000.000	per diem	Katherine Eaton	Idaho Falls	ID	district office
6/12/2014	10237	\$34.95	100.512.410.000.104	training video	Kathy Johnson	Saratoga Springs	NY	district office
6/19/2014	23793	\$923.00	topperettes	instructor	Kayla Walker	Pleasant Grove	UT	Shelley High School
6/20/2014	10352	\$2,055.61		payroll	Keller, Penny L	Shelley	ID	district office
6/20/2014	10353	\$515.23		payroll	Keller, Tiffany J.	Shelley	ID	district office
6/20/2014	direct deposit	\$862.15		payroll	Kelley, Andrea C	Shelley	ID	district office
6/20/2014	direct deposit	\$862.15		payroll	Kelley, Kayrene	Shelley	ID	district office
6/12/2014	10238	\$266.34	100.631.380.000.000	travel	Ken Kearsley	Shelley	ID	district office
6/26/2014	23798	\$35.00	topperettes	choreography	Keri Payne	Shelley	ID	Shelley High School
6/20/2014	direct deposit	\$862.15		payroll	Kidman, Brittney K	Shelley	ID	district office
6/20/2014	direct deposit	\$3,642.83		payroll	Killpack, Jessica D	Shelley	ID	district office
6/10/2014	3020	\$54.66	general	supplies	Kings	Shelley	ID	Hobbs Middle School
6/11/2014	5786	\$25.57	faculty support	wedding	Kings	Shelley	ID	Sunrise Elementary
6/12/2014	23792	\$8.96	welding	supplies	Kings	Shelley	ID	Shelley High School
6/12/2014	10239	\$19.78	420.810.410.000.000	supplies	King'S #21 Shelley	Shelley	ID	district office
6/20/2014	10322	\$495.00		payroll	Klements, Betty L.	Shelley	ID	district office
6/20/2014	direct deposit	\$99.87		payroll	Kofoed, Vickie S	Shelley	ID	district office
6/20/2014	direct deposit	\$680.57		payroll	Kohler, Elizabeth L	Shelley	ID	district office
6/12/2014	10240	\$288.40	241.543.420.000.000	driver ed car repairs	L & M Body Shop	Shelley	ID	district office
6/2/2014	3016	\$1,887.07	general	lagoon trip	Lagoon Corp	Farmington	UT	Hobbs Middle School
6/30/2014	10417	\$385.50	420.810.410.000.000	parts	Lamonica'S Restaurant	Murray	UT	district office
6/20/2014	direct deposit	\$2,076.73		payroll	Landon, Susan I	Shelley	ID	district office
6/20/2014	direct deposit	\$758.81		payroll	Larkin, Trina J	Shelley	ID	district office
6/20/2014	direct deposit	\$2,665.19		payroll	Larsen, Deanne	Shelley	ID	district office
6/20/2014	10354	\$874.67		payroll	Larsen, Leann D.	Firth	ID	district office
6/20/2014	direct deposit	\$4,035.42		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
6/20/2014	10323	\$48.94		payroll	Leal, Gloria D	Shelley	ID	district office

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6/20/2014	10391	\$9,357.50		payroll	Lemons, Lane Ben	Rigby	ID	district office
6/12/2014	10241	\$205.90	100.681.417.000.000	tires	Les Schwab Tire Center	Idaho Falls	ID	district office
6/20/2014	10392	\$4,695.86		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
6/20/2014	10324	\$275.00		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
6/20/2014	direct deposit	\$5,325.83		payroll	Longhurst, Connie	Shelley	ID	district office
6/20/2014	direct deposit	\$792.89		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
6/20/2014	10325	\$275.00		payroll	Loosle, Brent M	Shelley	ID	district office
6/12/2014	10242	\$50.00	257.621.300.000.000	per diem	Lorina White	Shelley	ID	district office
6/20/2014	10379	\$700.36		payroll	Lott, Courtney B	Shelley	ID	district office
6/20/2014	direct deposit	\$3,642.83		payroll	Lott, Deborah L	Shelley	ID	district office
6/20/2014	direct deposit	\$734.41		payroll	Lott, Kristine E	Shelley	ID	district office
6/20/2014	direct deposit	\$2,564.74		payroll	Lott, Terese	Shelley	ID	district office
6/12/2014	10243	\$90.00	243.515.380.310.301	per diem	Lyle Zaugg	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$165.00		payroll	Lyon, Jessie N	Firth	ID	district office
6/12/2014	10244	\$140.00	271.512.380.000.105	per diem	Marie Call	Idaho Falls	ID	district office
6/12/2014	10245	\$367.02	257.521.300.000.000	mileage	Mark Graham	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$3,781.58		payroll	Markham, Brian C	Shelley	ID	district office
6/20/2014	direct deposit	\$3,892.83		payroll	Markham, Cortney L	Shelley	ID	district office
6/12/2014	10246	\$36.33	420.810.410.000.000	maintenance supplies	Mark'S Plumbing Parts	Forth Worth	TX	district office
6/30/2014	10418	\$39.48	420.810.477.000.000	parts	Mark'S Plumbing Parts	Forth Worth	TX	district office
6/20/2014	10355	\$2,530.25		payroll	Martin, Tammara C	Shelley	ID	district office
6/20/2014	direct deposit	\$533.87		payroll	Martin, Tonia R	Shelley	ID	district office
6/20/2014	direct deposit	\$2,347.77		payroll	Martin, Vickie L	Shelley	ID	district office
6/12/2014	10247	\$21.92	257.521.300.000.000	mileage	Mary Lou Paulsen	Shelley	ID	district office
6/18/2014	10305	\$53.36	257.521.300.000.000	mileage	Mary Lou Paulsen	Shelley	ID	district office
6/20/2014	direct deposit	\$694.73		payroll	Matheson, Danielle M	Shelley	ID	district office
6/20/2014	direct deposit	\$55.00		payroll	Matheson, Evalee	Shelley	ID	district office
6/12/2014	10248	\$36.00	420.810.410.000.000	maintenance supplies	Mathews Plumbing	Shelley	ID	district office
6/30/2014	10419	\$33.75	420.810.477.000.000	plumbing supplies	Mathews Plumbing	Shelley	ID	district office
6/20/2014	direct deposit	\$5,365.01		payroll	Mcarthur, Traci	Ammon	ID	district office
6/20/2014	10370	\$172.19		payroll	Mccall, Stepheny M	Idaho Falls	ID	district office
6/20/2014	10393	\$5,575.83		payroll	Mcknight, Marne'	Shelley	ID	district office
6/12/2014	10249	\$6,379.23	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
6/20/2014	direct deposit	\$3,892.83		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$3,642.83		payroll	Messick, Carol L	Shelley	ID	district office
6/20/2014	direct deposit	\$8,377.00		payroll	Messick, Michael A	Shelley	ID	district office

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6/20/2014	direct deposit	\$8,655.33		payroll	Messick, Shaun F.	Shelley	ID	district office
6/20/2014	direct deposit	\$5,478.42		payroll	Messick, Wade H	Shelley	ID	district office
6/20/2014	direct deposit	\$5,610.15		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
6/30/2014	10420	\$2,220.68	243.515.410.310.301	parts	Metz Diesel	Blackfoot	ID	district office
6/12/2014	10250	\$113.28	420.811.410.000.000	grounds supplies	Mid-American Research Chemical	Columbus	NE	district office
6/20/2014	10326	\$302.50		payroll	Millar, Jessica L	Shelley	ID	district office
6/20/2014	10382	\$798.00		payroll	Monahan, Jacob S	Blackfoot	ID	district office
6/20/2014	direct deposit	\$4,899.42		payroll	Monga, Ralinda	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$2,331.55		payroll	Monroe, Carolyn	Shelley	ID	district office
6/20/2014	10356	\$411.06		payroll	Morgan, Bonnie F	Shelley	ID	district office
6/20/2014	10357	\$743.83		payroll	Morris, Norma Jean	Shelley	ID	district office
6/20/2014	direct deposit	\$2,662.08		payroll	Morris, Patricia	Shelley	ID	district office
6/12/2014	10251	\$23.00	420.811.410.000.000	cooler rental, water	Mountain Fresh Water Co	Idaho Falls	ID	district office
6/30/2014	10421	\$5.00	100.632.410.000.000	water	Mountain Fresh Water Co	Idaho Falls	ID	district office
6/12/2014	10252	\$30.58	420.811.410.000.000	mower part	Mowers-N-More L.L.C.	Blackfoot	ID	district office
6/20/2014	direct deposit	\$8,258.80		payroll	Murdoch, Royce J	Shelley	ID	district office
6/20/2014	direct deposit	\$110.00		payroll	Murphy, Elizabeth A	Shelley	ID	district office
6/20/2014	direct deposit	\$3,642.83		payroll	Murray, David A	Rexburg	ID	district office
6/20/2014	direct deposit	\$4,675.67		payroll	Murray, Rebekah J.	Rexburg	ID	district office
6/12/2014	10253	\$85.73	100.512.410.000.104	screw cap vials	Nasco Modesto	Salida	CA	district office
6/12/2014	23790	\$127.50	ffa	shirts	Natl Ffa Org	Indianapolis	IN	Shelley High School
6/12/2014	10254	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$125.42		payroll	Nelson, Karen B	Shelley	ID	district office
6/20/2014	10358	\$1,008.98		payroll	Nelson, Monica	Shelley	ID	district office
6/20/2014	direct deposit	\$927.52		payroll	Nelson, Patricia M	Shelley	ID	district office
6/12/2014	10255	\$1,070.94	420.810.410.000.000	cleaning equipment	Nevco	Idaho Falls	ID	district office
6/30/2014	10422	\$1,283.20	420.810.410.000.000	cleaning supplies	Nevco	Idaho Falls	ID	district office
6/30/2014	10442	\$166.04	420.810.410.000.000	cleaning supplies	Nevco	Idaho Falls	ID	district office
6/12/2014	10256	\$768.97	290.710.410.000.000	food	Nicholas & Co Inc	Salt Lake City	UT	district office
6/20/2014	10380	\$2,824.50		payroll	Nigg, Jason A	Idaho Falls	ID	district office
6/4/2014	10177	\$50.00	253.512.300.401.000	field trip	North Bingham County Park	Shelley	ID	district office
6/12/2014	10257	\$317.70	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	district office
6/12/2014	10258	\$522.50	257.616.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
6/20/2014	10343	\$841.58		payroll	Ockerman, Julia E.	Shelley	ID	district office
6/12/2014	10259	\$165.92	various	supplies	Office Depot	Los Angeles	CA	district office
6/20/2014	direct deposit	\$241.63		payroll	Olson, Cori A	Shelley	ID	district office

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6/20/2014	direct deposit	\$1,476.42		payroll	Orme, Marla D	Shelley	ID	district office
6/20/2014	direct deposit	\$2,804.59		payroll	Ottley, Alva I	Shelley	ID	district office
6/20/2014	direct deposit	\$2,089.85		payroll	Owens, Teresa	Shelley	ID	district office
6/12/2014	10260	\$186.00	257.521.300.000.000	lodging	Oxford Suites	Boise	ID	district office
6/20/2014	direct deposit	\$2,144.11		payroll	Page, Denise	Shelley	ID	district office
6/20/2014	10327	\$55.00		payroll	Page, Melanie M	Idaho Falls	ID	district office
6/12/2014	10261	\$67.48	100.512.410.000.104	orange paint	Palos Sports	Alsip	IL	district office
6/18/2014	10306	\$1,092.00	243.515.380.000.000	travel per diem	Pam Kantack	Idaho Falls	ID	district office
6/30/2014	10423	\$263.43	243.515.380.320.301	per diem	Pam Kantack	Idaho Falls	ID	district office
6/30/2014	10444	\$1,131.00	243.515.380.320.301	per diem	Pam Kantack	Idaho Falls	ID	district office
6/5/2014	2249	\$72.00	admin	summer movie tickets	Paramount	Idaho Falls	ID	Stuart Elementary
6/20/2014	10328	\$467.50		payroll	Park, Jenny J.	Shelley	ID	district office
6/20/2014	10329	\$192.50		payroll	Park, Priscilla L	Shelley	ID	district office
6/30/2014	10424	\$50.00	271.515.320.000.000	credit reimbursement	Patrice Williams	Shelley	ID	district office
6/20/2014	direct deposit	\$3,197.17		payroll	Paulsen, Marylou	Shelley	ID	district office
6/20/2014	direct deposit	\$2,522.79		payroll	Pearson, Barbara B	Shelley	ID	district office
6/20/2014	10330	\$577.50		payroll	Pena, Stephanie M.	Shelley	ID	district office
6/20/2014	direct deposit	\$303.66		payroll	Pendleton, Lori A	Shelley	ID	district office
6/20/2014	direct deposit	\$4,032.83		payroll	Perez, Travis A	Shelley	ID	district office
6/20/2014	10331	\$220.00		payroll	Perry, Natalie R	Shelley	ID	district office
6/20/2014	10344	\$470.30		payroll	Peters, Joel W	Shelley	ID	district office
6/20/2014	direct deposit	\$3,692.83		payroll	Peterson, Janalee A	Blackfoot	ID	district office
6/20/2014	10396	\$3,278.18		payroll	Peterson, Larry W	Idaho Falls	ID	district office
6/20/2014	10332	\$18.58		payroll	Peterson, Laura A	Shelley	ID	district office
6/20/2014	direct deposit	\$110.00		payroll	Pettingill, Jeffrey A	Shelley	ID	district office
6/20/2014	direct deposit	\$5,387.33		payroll	Petty, Jerold L	Shelley	ID	district office
6/20/2014	10383	\$862.15		payroll	Phillips, Nel L	Shelley	ID	district office
6/12/2014	10262	\$250.00	253.512.410.401.000	summer school supplies	Pioneer Publications	Shelley	ID	district office
6/30/2014	10425	\$343.53	100.631.313.000.000	legal notices	Pioneer Publications	Shelley	ID	district office
6/20/2014	direct deposit	\$5,247.17		payroll	Polson, Shauna L	Firth	ID	district office
6/20/2014	direct deposit	\$862.15		payroll	Polster, Amy L	Shelley	ID	district office
6/20/2014	direct deposit	\$767.29		payroll	Porter, Rebecca J	Shelley	ID	district office
6/18/2014	10307	\$147.00	100.632.352.000.000	stamps	Postmaster	Shelley	ID	district office
6/20/2014	direct deposit	\$368.52		payroll	Powell, Carol E	Shelley	ID	district office
6/12/2014	10263	\$673.31	243.515.410.310.301	ag supplies	Pratt Lumber	Blackfoot	ID	district office
6/19/2014	23794	\$150.00	topperettes	camp payment	Precision Dance Camp	Pleasant Grove	UT	Shelley High School

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6/20/2014	direct deposit	\$3,717.92		payroll	Prescott, Rebecca B	Firth	ID	district office
6/20/2014	10372	\$941.50		payroll	Price, Dona	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$5,075.83		payroll	Price, Merilee	Idaho Falls	ID	district office
6/20/2014	10373	\$924.05		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
6/12/2014	10264	\$332.00	257.621.300.000.000	lodging	Red Lion Downtowner	Boise	ID	district office
6/20/2014	direct deposit	\$2,785.55		payroll	Remington, Hayley A	Shelley	ID	district office
6/12/2014	10265	\$385.00	257.616.300.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
6/20/2014	10345	\$604.82		payroll	Richmond, James V	Shelley	ID	district office
6/11/2014	5787	\$500.00	library	books	Rick Bennett	Idaho Falls	ID	Sunrise Elementary
6/20/2014	direct deposit	\$504.52		payroll	Rickabaugh, Tia M	Shelley	ID	district office
6/20/2014	direct deposit	\$3,642.83		payroll	Rigby, Alyssa C	Shelley	ID	district office
6/20/2014	direct deposit	\$3,942.83		payroll	Ringel, Britney L	Rigby	ID	district office
6/20/2014	direct deposit	\$4,517.33		payroll	Roberts, Joan I	Idaho Falls	ID	district office
6/30/2014	10426	\$51.98	420.810.476.000.000	paint	Rocknaks Hardware	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$4,567.58		payroll	Rockwood, Greg W	Iona	ID	district office
6/12/2014	10266	\$151.00	420.810.410.000.000	repair	Rocky Mountain Boiler Inc	Idaho Falls	ID	district office
6/30/2014	10427	\$196.00	420.810.410.000.000	parts	Rocky Mountain Boiler Inc	Idaho Falls	ID	district office
6/12/2014	10267	\$24,172.85	100.661.331.000.000	utilities	Rocky Mountain Power	Portland	OR	district office
6/12/2014	10268	\$65.00	100.681.380.000.000	per diem	Ron Searle	Shelley	ID	district office
6/18/2014	10308	\$211.01	100.681.380.000.000	travel	Ron Searle	Shelley	ID	district office
6/20/2014	direct deposit	\$5,075.83		payroll	Rowley, Donna N	Idaho Falls	ID	district office
6/12/2014	10269	\$50.00	257.621.300.000.000	per diem	Royce Murdoch	Shelley	ID	district office
6/20/2014	direct deposit	\$5,075.83		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
6/9/2014	3017	\$3,133.19	yearbook	yearbook	Rwp	Moorehead	MN	Hobbs Middle School
6/20/2014	direct deposit	\$4,142.84		payroll	Ryszka, John G	Shelley	ID	district office
6/20/2014	10333	\$55.00		payroll	Ryszka, Kimberly A	Shelley	ID	district office
6/12/2014	10270	\$4,615.00	100.682.380.000.000	state competition travel	Salt Lake Express	Rexburg	ID	district office
6/12/2014	23785	\$2,200.00	band	student travel	Salt Lake Express	Rexburg	ID	Shelley High School
6/11/2014	5785	\$45.00	supplies	membership renewal	Sam'S Club	Idaho Falls	ID	Sunrise Elementary
6/12/2014	10271	\$237.25	100.632.410.000.000	supplies	Sam'S Club Direct	Atlanta	GA	district office
6/30/2014	10428	\$109.06	253.512.410.401.000	summer school supplies	Sam'S Club Direct	Atlanta	GA	district office
6/20/2014	10334	\$247.50		payroll	Sanders, Cheryl	Shelley	ID	district office
6/30/2014	10429	\$1,476.27	100.681.423.000.000	oil	Schell Distributing Inc	Idaho Falls	ID	district office
6/20/2014	10335	\$110.00		payroll	Schmitt, Sheri L	Shelley	ID	district office
6/12/2014	10272	\$462.98	257.521.400.430.000	supplies	Scholastic Inc.	Jefferson City	MO	district office
6/12/2014	10273	\$30.51	100.512.410.000.104	supplies	School Specialty Inc	Chicago	IL	district office

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6/12/2014	23783	\$1,557.34	art	supplies	School Specialty Inc	Chicago	IL	Shelley High School
6/20/2014	10397	\$1,408.79		payroll	Searle, Dana	Shelley	ID	district office
6/20/2014	10389	\$5,762.50		payroll	Searle, Ron D.	Shelley	ID	district office
6/20/2014	direct deposit	\$1,343.29		payroll	Seltzer, Karis J	Idaho Falls	ID	district office
6/12/2014	10274	\$150.00	290.710.300.000.000	brake repair	Shaw Auto Parts, Inc.	Pocatello	ID	district office
6/12/2014	10275	\$50.00	271.515.320.000.000	credit reimbursement	Shawnda Welker	Shelley	ID	district office
6/12/2014	10276	\$354.33	100.681.417.000.000	trans pickup repair	Shelley Auto Care	Shelley	ID	district office
6/12/2014	10277	\$105.60	100.515.410.000.301	lunch reimbursement	Shelley High Food Services	-	-	district office
6/12/2014	10278	\$2,361.75	various	reimbursements	Shelley High School Gen	Shelley	ID	district office
6/18/2014	10309	\$1,239.97	271.515.500.000.000	equipment	Shelley High School Gen	Shelley	ID	district office
6/30/2014	10430	\$2,203.73	243.515.410.320.301	reimbursement	Shelley High School Gen	Shelley	ID	district office
6/5/2014	23774	\$430.56	various	sales tax	Shelley School District 60	Shelley	ID	Shelley High School
6/12/2014	10279	\$40.32	100.632.410.000.000	teacher appreciation	Shelley School Lunch Program	Shelley	ID	district office
6/30/2014	10431	\$300.66	420.810.476.000.000	paint	Sherwin - Williams	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$320.11		payroll	Shigihara, Dana J	Shelley	ID	district office
6/20/2014	direct deposit	\$3,642.83		payroll	Shumway, Jordan L	Shelley	ID	district office
6/20/2014	direct deposit	\$2,089.85		payroll	Shumway, Julie R	Shelley	ID	district office
6/20/2014	10384	\$862.15		payroll	Siems, Rachele L	Shelley	ID	district office
6/12/2014	10280	\$3.14	420.811.410.000.000	parts	Silver Creek	Boise	ID	district office
6/20/2014	direct deposit	\$792.89		payroll	Simms, Crystal	Idaho Falls	ID	district office
6/12/2014	10281	\$470.00	420.811.410.000.000	weedar	Simplot Grower Solutions	Shelley	ID	district office
6/20/2014	direct deposit	\$4,053.93		payroll	Skidmore, Dustin R	Shelley	ID	district office
6/20/2014	direct deposit	\$4,216.33		payroll	Smidt, Craig L	Firth	ID	district office
6/20/2014	direct deposit	\$7,253.38		payroll	Smith, Judy M	Shelley	ID	district office
6/20/2014	direct deposit	\$262.00		payroll	Smith, Lorna J	Shelley	ID	district office
6/20/2014	direct deposit	\$1,759.01		payroll	Smith, Melissa R	Firth	ID	district office
6/20/2014	direct deposit	\$570.79		payroll	Smith, Robert M	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$14.50		payroll	Smoot, Holli	Shelley	ID	district office
6/20/2014	direct deposit	\$4,649.42		payroll	Snedigar, Gail	Shelley	ID	district office
6/20/2014	direct deposit	\$2,032.08		payroll	Snyder, Anita	Shelley	ID	district office
6/20/2014	direct deposit	\$622.01		payroll	Sorensen, Chelsie D	Shelley	ID	district office
6/20/2014	direct deposit	\$1,593.18		payroll	Sorensen, Rachelle	Shelley	ID	district office
6/20/2014	10359	\$483.84		payroll	Sorenson, Danele L	Shelley	ID	district office
6/20/2014	10346	\$207.09		payroll	Southworth, Colleen M	Shelley	ID	district office
6/20/2014	direct deposit	\$3,435.50		payroll	Sparks, Paul L.	Shelley	ID	district office
6/20/2014	direct deposit	\$2,089.85		payroll	Spells, Lisa	Shelley	ID	district office

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6/20/2014	direct deposit	\$110.00		payroll	Spencer, Wendy R	Idaho Falls	ID	district office
6/11/2014	23776	\$400.00	boys basketball	tournament fees	Srv	Blackfoot	ID	Shelley High School
6/12/2014	10282	\$1,258.00	271.515.300.000.000	professional development	Staff Development For Educators (Sde)	Peterborough	NH	district office
6/30/2014	10432	\$530.00	271.515.300.000.000	conference registration	Staff Development For Educators (Sde)	Peterborough	NH	district office
6/20/2014	direct deposit	\$792.89		payroll	Staples, Kaelani	Shelley	ID	district office
6/20/2014	direct deposit	\$4,517.33		payroll	Stark, Wendy L	Shelley	ID	district office
6/12/2014	10283	\$480.92	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
6/12/2014	10284	\$100.00	271.515.320.000.000	credit reimbursement	Stephanie Eaton	Shelley	ID	district office
6/4/2014	10178	\$20.00	420.811.410.000.000	reimb for mower gas	Steve Wingert	Blackfoot	ID	district office
6/20/2014	direct deposit	\$792.89		payroll	Stewart, Shantell M	Shelley	ID	district office
6/20/2014	direct deposit	\$895.69		payroll	Stoddard, Junean	Shelley	ID	district office
6/20/2014	direct deposit	\$929.77		payroll	Stommel, Christine J	Shelley	ID	district office
6/12/2014	10285	\$1,015.22	100.512.410.000.104	reimbursement for supplies	Stuart Elementary	Shelley	ID	district office
6/20/2014	direct deposit	\$3,892.83		payroll	Stumbo, Dawn M	Shelley	ID	district office
6/20/2014	direct deposit	\$2,848.40		payroll	Summers, Drew S	Shelley	ID	district office
6/30/2014	10443	\$8,000.00	100.512.410.000.103	projectors	Sunrise Elementary	Shelley	ID	district office
6/20/2014	direct deposit	\$613.27		payroll	Talbot, Jeanne F	Shelley	ID	district office
6/12/2014	10286	\$39.00	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
6/4/2014	10179	\$145.12	253.512.300.401.000	field trip	Tautphaus Park	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$3,791.47		payroll	Taylor, James B	Shelley	ID	district office
6/5/2014	debit	\$267.00	topperettes	costumes	Team Go Figure	Internet		Shelley High School
6/4/2014	23773	\$400.00	topperettes	choreography	Teisha Hamberlin	Idaho Falls	ID	Shelley High School
6/20/2014	direct deposit	\$5,325.83		payroll	Telford, Cindy L	Shelley	ID	district office
6/30/2014	10433	\$624.00	100.681.380.000.000	lodging	The Grove Hotel	Boise	ID	district office
6/12/2014	23789	\$308.00	journalism	printing	The Morning News	Blackfoot	ID	Shelley High School
6/12/2014	10287	\$169.20	290.710.410.000.000	reimbursement for supplies	Theresa Bateman	Shelley	ID	district office
6/30/2014	10434	\$31.80	290.710.450.000.000	reimbursement	Theresa Bateman	Shelley	ID	district office
6/20/2014	direct deposit	\$5,485.41		payroll	Thomas, Barbara L	Firth	ID	district office
6/20/2014	direct deposit	\$2,507.88		payroll	Thornley, Julie P	Shelley	ID	district office
6/12/2014	10288	\$65.79	420.811.410.000.000	supplies	Tifco Industries	Houston	TX	district office
6/12/2014	10289	\$238.00	271.512.380.000.105	per diem	Tina Davis	Shelley	ID	district office
6/12/2014	10290	\$379.93	100.632.410.000.000	mileage, per diem	Trish Dixon	Shelley	ID	district office
6/12/2014	10291	\$0.00	243.515.380.320.301	lodging	Twelve Hotel & Residences	Atlanta	GA	district office
6/20/2014	direct deposit	\$4,817.41		payroll	Twiggs, Quinn	Blackfoot	ID	district office
6/12/2014	10292	\$522.10	100.681.410.000.000	bus sanitizer	United Laboratories	St Charles	IL	district office
6/30/2014	10435	\$501.60	100.681.410.000.000	bus sanitizer	United Laboratories	St Charles	IL	district office

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6/4/2014	10180	\$680.00	420.810.440.000.000	acadeca curriculum	United States Academic Decathlon	Council Bluffs	IA	district office
6/16/2014	debit	\$21.68	cheerleaders	postage	Ups Store	Idaho Falls	ID	Shelley High School
6/12/2014	10293	\$2,221.84	100.632.410.000.000	copies and supplies	Valley Office Systems	Idaho Falls	ID	district office
6/30/2014	10436	\$144.98	100.632.410.000.000	toner	Valley Office Systems	Idaho Falls	ID	district office
6/20/2014	10385	\$570.79		payroll	Vasquez, Maria E	Shelley	ID	district office
6/20/2014	direct deposit	\$2,848.40		payroll	Vazquez, Genoveva	Shelley	ID	district office
6/12/2014	10294	\$606.18	various	utilities	Verizon Wireless	Dallas	TX	district office
6/30/2014	10437	\$602.18	various	utilities	Verizon Wireless	Dallas	TX	district office
6/12/2014	23788	\$6,604.60	cheerleaders	fundraising	Victory Fundraising Of Idaho	Pocatello	ID	Shelley High School
6/12/2014	10295	\$461.72	271.515.320.000.000	mileage, per diem, credit reimb	Vince Wray	Shelley	ID	district office
6/12/2014	10296	\$83.12	253.512.380.000.000	mileage	Viodelda Browning	Idaho Falls	ID	district office
6/5/2014	2247	\$331.89	admin	office supplies	Vivid Ink And Toner	Northridge	CA	Stuart Elementary
6/20/2014	direct deposit	\$3,642.83		payroll	Voda, Steve M	Idaho Falls	ID	district office
6/20/2014	10360	\$638.32		payroll	Waggoner, Rinda A	Shelley	ID	district office
6/20/2014	direct deposit	\$855.02		payroll	Waite, Colleen N	Shelley	ID	district office
6/20/2014	direct deposit	\$3,642.83		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
6/12/2014	10297	\$362.03	various	supplies	Walmart Community/Gecrb	Atlanta	GA	district office
6/26/2014	23796	\$1,581.47	various	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Shelley High School
6/30/2014	10438	\$16.48	243.515.410.330.301	supplies	Walmart Community/Gecrb	Atlanta	GA	district office
6/12/2014	10298	\$629.54	420.810.410.000.000	custodial supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
6/30/2014	10439	\$30.35	420.810.410.000.000	custodial supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
6/20/2014	direct deposit	\$330.00		payroll	Weist, Kathryn L	Shelley	ID	district office
6/20/2014	direct deposit	\$929.77		payroll	Weist, Lamont E	Shelley	ID	district office
6/20/2014	direct deposit	\$5,499.42		payroll	Welker, Shawnda O.	Shelley	ID	district office
6/20/2014	10361	\$540.19		payroll	Wells, Leeann	Shelley	ID	district office
6/20/2014	10362	\$2,522.23		payroll	Wells, Natalie	Shelley	ID	district office
6/20/2014	direct deposit	\$793.59		payroll	Welty, Amy K	Shelley	ID	district office
6/20/2014	direct deposit	\$301.70		payroll	West, Julie S	Idaho Falls	ID	district office
6/20/2014	10371	\$862.16		payroll	White, Lorina	Shelley	ID	district office
6/20/2014	10388	\$929.77		payroll	Whiteley, Susan K	Shelley	ID	district office
6/20/2014	10363	\$461.98		payroll	Whitmill, Marilyn	Shelley	ID	district office
6/20/2014	direct deposit	\$3,901.16		payroll	Whitworth, Brenda E	Shelley	ID	district office
6/20/2014	direct deposit	\$1,512.19		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
6/20/2014	direct deposit	\$515.98		payroll	Wilde, Becky	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$5,898.07		payroll	Wilde, Don	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$3,642.83		payroll	Williams, Patrice	Shelley	ID	district office

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6/20/2014	direct deposit	\$4,975.91		payroll	Wilson, Drew R	Shelley	ID	district office
6/20/2014	direct deposit	\$1,401.61		payroll	Wingert, Steve	Blackfoot	ID	district office
6/20/2014	10398	\$5,637.33		payroll	Winston, Harold M	Shelley	ID	district office
6/20/2014	direct deposit	\$2,824.50		payroll	Wolff, Catherine D	Shelley	ID	district office
6/20/2014	direct deposit	\$4,390.17		payroll	Womack, Shawna K	Firth	ID	district office
6/12/2014	23779	\$1,375.00	various	registration fees	Worldstrides Heritage Perf	Salt Lake City	UT	Shelley High School
6/20/2014	direct deposit	\$5,410.83		payroll	Wray, Jill	Shelley	ID	district office
6/20/2014	direct deposit	\$7,595.67		payroll	Wray, Vincent	Shelley	ID	district office
6/20/2014	direct deposit	\$1,593.18		payroll	Young-Gallup, Lori L	Shelley	ID	district office
6/20/2014	direct deposit	\$5,809.50		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
6/20/2014	direct deposit	\$275.00		payroll	Zaugg, Shereen	Shelley	ID	district office