

Expense List Shelley School District #60 July 2013								
<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
7/17/2013	7790	\$1,663.23	420.811.300.000.000	rentals	A-1 Rental Inc	Rexburg	ID	district office
7/19/2013	direct deposit	\$1,508.60		payroll	Adams, Erika A	Shelley	ID	district office
7/17/2013	7791	\$46.15	243.515.410.310.301	ag supplies	Airgas Intermountain Inc	Pasadena	CA	district office
7/8/2013	22618	\$98.52	baseball	uniforms	All American Sports	Idaho Falls	ID	Shelley High School
7/8/2013	5636	\$62.00	prof dev	training	Amanda Meikle	Idaho Falls	ID	Sunrise Elementary
7/17/2013	7792	\$107.31	various	cleaning service	American Linen	Blackfoot	ID	district office
7/19/2013	7786	\$2,708.22		payroll	Anderson, Clint D	Shelley	ID	district office
7/19/2013	7744	\$435.00		payroll	Arave, Ellie	Shelley	ID	district office
7/19/2013	7776	\$503.58		payroll	Arave, Kattie A	Blackfoot	ID	district office
7/19/2013	7745	\$373.38		payroll	Arave, Owen L	Shelley	ID	district office
7/19/2013	7770	\$1,263.74		payroll	Archibald, Nancy D	Shelley	ID	district office
7/19/2013	direct deposit	\$491.82		payroll	Arsenault, David P	Shelley	ID	district office
7/19/2013	direct deposit	\$4,623.83		payroll	Ashley, Patrick A.	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$2,278.44		payroll	Ball, Darin W.	Shelley	ID	district office
7/19/2013	direct deposit	\$491.82		payroll	Balmforth, Charles Joel	Shelley	ID	district office
7/30/2013	7886	\$2,886.97	various	travel and supplies	Bankcard Center	Salt Lake City	UT	district office
7/19/2013	direct deposit	\$473.85		payroll	Banks, Emily S	Shelley	ID	district office
7/19/2013	7766	\$1,591.11		payroll	Banks, Sheila K	Shelley	ID	district office
7/19/2013	7748	\$1,336.11		payroll	Barrow, Arlene S	Shelley	ID	district office
7/19/2013	7749	\$88.35		payroll	Barrow, Eldon M	Shelley	ID	district office
7/19/2013	direct deposit	\$3,120.41		payroll	Bateman, Theresa	Shelley	ID	district office
7/19/2013	direct deposit	\$577.19		payroll	Bauer, Jana	Shelley	ID	district office
7/19/2013	direct deposit	\$5,138.51		payroll	Behunin, Darrell M	Shelley	ID	district office
7/19/2013	direct deposit	\$577.19		payroll	Belden, Susanne G	Shelley	ID	district office
7/19/2013	direct deposit	\$3,141.23		payroll	Benson, R. Dean	Idaho Falls	ID	district office
7/17/2013	7793	\$1,587.22	100.681.423.000.000	oil and grease	Berry Oil	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$4,520.99		payroll	Biorn, Barbara A.	Rigby	ID	district office
7/19/2013	7771	\$1,976.83		payroll	Blake, Karren J	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$3,320.83		payroll	Bodily, Cherie	Shelley	ID	district office
7/19/2013	7746	\$746.90		payroll	Bono, Malcom R	Shelley	ID	district office
7/19/2013	direct deposit	\$3,037.99		payroll	Borup, Daniel E	Shelley	ID	district office
7/19/2013	direct deposit	\$6,225.53		payroll	Brandt, John Jeffery	Pocatello	ID	district office

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7/8/2013	22624	\$110.00		athletic playoff	clinic fees and per diem	Brenda Whitworth	Blackfoot	ID	Shelley High School
7/17/2013	7794	\$147.81		various	supplies	Broulim'S	Shelley	ID	district office
7/11/2013	22627	\$55.96		various	camp supplies	Broulim'S	Shelley	ID	Shelley High School
7/19/2013	direct deposit	\$473.85			payroll	Browning, Lindsay G	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$1,651.68			payroll	Browning, Viodelda I	Idaho Falls	ID	district office
7/18/2013	7847	\$35.00	100.632.410.000.000	reimbursement		Bryan Jolley	Shelley	ID	district office
7/19/2013	direct deposit	\$1,427.24			payroll	Burch, Mary Ann	Shelley	ID	district office
7/19/2013	direct deposit	\$1,525.29			payroll	Burnside, Diann	Shelley	ID	district office
7/19/2013	direct deposit	\$822.92			payroll	Burton, Cristy J.	Shelley	ID	district office
7/19/2013	direct deposit	\$4,044.58			payroll	Bush, Janet M.	Shelley	ID	district office
7/19/2013	direct deposit	\$4,470.99			payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
7/19/2013	7750	\$326.25			payroll	Butler, Blake C	Shelley	ID	district office
7/19/2013	direct deposit	\$117.99			payroll	Butler, Laurie H	Shelley	ID	district office
7/17/2013	7796	\$299.95	420.810.300.245.000	internet service		Cable One	Phoenix	AZ	district office
7/19/2013	direct deposit	\$577.19			payroll	Call, Celena	Shelley	ID	district office
7/19/2013	direct deposit	\$4,470.99			payroll	Call, Marie R	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$4,470.99			payroll	Call, Teresa J	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$4,056.58			payroll	Callejas, Kirsten I.	Shelley	ID	district office
7/19/2013	direct deposit	\$3,440.84			payroll	Campbell, Maria R	Shelley	ID	district office
7/19/2013	direct deposit	\$5,610.53			payroll	Campbell, Robert H	Shelley	ID	district office
7/19/2013	direct deposit	\$3,497.58			payroll	Campbell, Ryan L	Shelley	ID	district office
7/19/2013	direct deposit	\$1,311.72			payroll	Campbell, Sharon L	Shelley	ID	district office
7/1/2013	1712	\$100.00		school funds	reimbursement	Carol Messick	Shelley	ID	Riverview Elementary
7/19/2013	7777	\$507.93			payroll	Carrillo, Anatalia	Shelley	ID	district office
7/19/2013	direct deposit	\$542.56			payroll	Carter, Kelli A	Shelley	ID	district office
7/19/2013	direct deposit	\$1,485.01			payroll	Case, Barbara	Shelley	ID	district office
7/19/2013	direct deposit	\$1,427.24			payroll	Cates, Tammie	Shelley	ID	district office
7/19/2013	direct deposit	\$2,072.40			payroll	Chapple, Lisa D.	Shelley	ID	district office
7/17/2013	7797	\$16.94	243.515.410.330.301	supplies		Cherie Bodily	Shelley	ID	district office
7/17/2013	7798	\$500.25	100.681.411.000.000	service		Christensen Fire Extinguisher Co.	Idaho Falls	ID	district office
7/19/2013	7778	\$644.81			payroll	Christensen, Joyce K	Shelley	ID	district office
7/19/2013	direct deposit	\$4,470.99			payroll	Christensen, Lynnae D	Shelley	ID	district office
7/19/2013	direct deposit	\$4,470.99			payroll	Christensen, Patricia A	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$2,867.93			payroll	Church, Elise W	Shelley	ID	district office

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7/17/2013	7799	\$6,556.65	various	utilities	City Of Shelley	Shelley	ID	district office
7/19/2013	direct deposit	\$7,218.56		payroll	Clark, Dale F	Shelley	ID	district office
7/19/2013	7751	\$491.82		payroll	Cline, Jessica T	Shelley	ID	district office
7/19/2013	direct deposit	\$3,016.54		payroll	Cole, April M	Shelley	ID	district office
7/17/2013	7800	\$1,014.99	245.515.500.000.000	computer	Computer Warehouse	Pocatello	ID	district office
7/19/2013	7772	\$610.73		payroll	Conder, Nancy R	Shelley	ID	district office
7/19/2013	direct deposit	\$4,782.49		payroll	Cook, Amy	Shelley	ID	district office
7/19/2013	direct deposit	\$491.82		payroll	Cook, Dennis R	Shelley	ID	district office
7/19/2013	direct deposit	\$4,323.58		payroll	Cook, Jon L	Idaho Falls	ID	district office
7/19/2013	7782	\$918.38		payroll	Cook, Kally	Shelley	ID	district office
7/19/2013	direct deposit	\$4,617.16		payroll	Corbett, Michael F	Shelley	ID	district office
7/19/2013	direct deposit	\$5,132.41		payroll	Corbett, Ron B.	Firth	ID	district office
7/19/2013	direct deposit	\$1,427.24		payroll	Corbett, Tracy	Firth	ID	district office
7/19/2013	direct deposit	\$2,293.68		payroll	Corless, Karen C	Shelley	ID	district office
7/19/2013	direct deposit	\$3,785.33		payroll	Cox, Deborah A.	Shelley	ID	district office
7/19/2013	direct deposit	\$3,037.99		payroll	Crain, Brandon L	Shelley	ID	district office
7/19/2013	direct deposit	\$2,166.54		payroll	Crandall, Lori A	Shelley	ID	district office
7/19/2013	7851	\$3,085.48		payroll	Crawford, John Jay	Idaho Falls	ID	district office
7/8/2013	22621	\$278.70	athletic playoff	clinic fees and per diem	Dave Hadley	Shelley	ID	Shelley High School
7/19/2013	direct deposit	\$3,430.58		payroll	Davis, Burke	Shelley	ID	district office
7/19/2013	direct deposit	\$4,459.00		payroll	Davis, Clifton D	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$3,320.83		payroll	Davis, Tina M.	Shelley	ID	district office
7/17/2013	7801	\$523.33	420.811.410.000.000	fuel	Dbs, Inc.	Shelley	ID	district office
7/8/2013	7731	\$318.95	100.681.380.000.000	travel	Dean Benson	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$1,324.61		payroll	Dial, Kristina K	Shelley	ID	district office
7/19/2013	direct deposit	\$2,825.02		payroll	Dial, Tammi	Shelley	ID	district office
7/19/2013	7767	\$577.19		payroll	Dixon, Hannah	Shelley	ID	district office
7/19/2013	direct deposit	\$5,130.17		payroll	Dixon, Patricia D	Shelley	ID	district office
7/19/2013	direct deposit	\$577.19		payroll	Dransfield, Michele	Shelley	ID	district office
7/19/2013	direct deposit	\$573.78		payroll	Draper, Lynette S	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$3,430.58		payroll	Driscoll, Andra D	Shelley	ID	district office
7/19/2013	direct deposit	\$2,166.54		payroll	Driscoll, Terri L	Shelley	ID	district office
7/19/2013	7773	\$1,485.01		payroll	Drollinger, Debra A	Shelley	ID	district office
7/19/2013	direct deposit	\$1,047.17		payroll	Duncan, Chelsea	Shelley	ID	district office

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7/19/2013	direct deposit	\$335.73		payroll	Duncan, T. Nanette	Shelley	ID	district office
7/19/2013	direct deposit	\$3,544.58		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
7/19/2013	7747	\$458.15		payroll	Dye, Justin S	Shelley	ID	district office
7/19/2013	direct deposit	\$3,430.58		payroll	Dye, Teresa L	Shelley	ID	district office
7/19/2013	direct deposit	\$4,470.99		payroll	Dye, Trent G	Shelley	ID	district office
7/19/2013	direct deposit	\$4,470.99		payroll	Eaton, Katherine	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$2,690.84		payroll	Eaton, Stephanie N	Shelley	ID	district office
7/19/2013	direct deposit	\$3,037.99		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$2,654.83		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
7/17/2013	7802	\$757.15	100.661.336.000.000	utilities	Einwwa	Shelley	ID	district office
7/17/2013	7803	\$733.00	420.811.410.000.000	maintenance	Electric Motor Service	Idaho Falls	ID	district office
7/8/2013	22619	\$468.00	topperettes	jazz shoes	Elite Studios	Shelley	ID	Shelley High School
7/19/2013	direct deposit	\$1,585.66		payroll	Elliott, Carla J	Shelley	ID	district office
7/19/2013	direct deposit	\$4,470.99		payroll	Evans, Janet D	Shelley	ID	district office
7/15/2013	debit	\$447.27	admin	vinyl machine and supplies	Expressionsvinyl.Com	Idaho Falls	ID	Shelley High School
7/17/2013	7804	\$2,244.81	various	fuel	Exxon Mobil	Carol Stream	IL	district office
7/19/2013	direct deposit	\$4,470.99		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
7/19/2013	7787	\$2,708.22		payroll	Fernandez, Richard	Shelley	ID	district office
7/19/2013	direct deposit	\$3,785.33		payroll	Fielding, Trish L	Shelley	ID	district office
7/19/2013	direct deposit	\$4,470.99		payroll	Fleming, Christine	Shelley	ID	district office
7/19/2013	direct deposit	\$542.56		payroll	Foster, Cheryl A	Shelley	ID	district office
7/19/2013	direct deposit	\$1,485.01		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
7/19/2013	7774	\$1,427.24		payroll	Fowler, Luanne	Shelley	ID	district office
7/17/2013	7805	\$304.07	various	Shop Materials & Parts	Frank Edwards Co.	Salt Lake City	UT	district office
7/19/2013	direct deposit	\$491.82		payroll	Gardner, Joey D.	Shelley	ID	district office
7/17/2013	7806	\$3,400.00	100.515.410.000.601	machine contract	Gary'S Bernina Sewing	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$3,179.21		payroll	Gaydusek, James J.	Shelley	ID	district office
7/19/2013	direct deposit	\$1,485.01		payroll	Gemar, Amy C	Shelley	ID	district office
7/19/2013	direct deposit	\$1,988.30		payroll	Gil, Patricia	Shelley	ID	district office
7/19/2013	direct deposit	\$2,838.16		payroll	Gold, Camille	Idaho Falls	ID	district office
7/17/2013	7807	\$146.00	420.811.410.000.000	grounds	Golden West Irragation, Llc	Rexburg	ID	district office
7/19/2013	direct deposit	\$1,297.41		payroll	Gonzales, Heather A	Shelley	ID	district office
7/11/2013	22628	\$9,880.00	football	shirts and uniforms	Got Game Sports Group	Springville	UT	Shelley High School
7/19/2013	direct deposit	\$4,470.99		payroll	Graham, Geneva L	Idaho Falls	ID	district office

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7/19/2013	direct deposit	\$5,423.83		payroll	Graham, Mark	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$577.19		payroll	Gray, Roseann	Shelley	ID	district office
7/19/2013	direct deposit	\$1,899.61		payroll	Guerrero, Orallynn	Shelley	ID	district office
7/19/2013	direct deposit	\$3,785.33		payroll	Hadley, Aimee M	Shelley	ID	district office
7/19/2013	direct deposit	\$4,756.07		payroll	Hadley, David J	Shelley	ID	district office
7/19/2013	direct deposit	\$1,485.01		payroll	Hansen, N. Dawn	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$553.61		payroll	Hanson, Connie F	Shelley	ID	district office
7/19/2013	direct deposit	\$319.92		payroll	Harder, Courtney K	Idaho Falls	ID	district office
7/19/2013	7737	\$4,470.99		payroll	Harder, Janelle A	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$4,470.99		payroll	Harding, Carolyn M	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$3,037.99		payroll	Harris, Carla H	Rexburg	ID	district office
7/19/2013	7752	\$491.82		payroll	Haslam, Debra A	Shelley	ID	district office
7/19/2013	direct deposit	\$3,215.08		payroll	Hassing, Francine E	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$542.56		payroll	Hatch, Cathryn P	Shelley	ID	district office
7/19/2013	7753	\$573.78		payroll	Hathaway, Theresa J	Shelley	ID	district office
7/19/2013	direct deposit	\$3,113.08		payroll	Hawkes, Daniel B	Sugar City	ID	district office
7/19/2013	direct deposit	\$3,037.99		payroll	Hawkins, Ashley J	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$3,378.12		payroll	Hawkins, Julie A	Shelley	ID	district office
7/19/2013	direct deposit	\$4,323.58		payroll	Hayes, Kathleen D.	Shelley	ID	district office
7/19/2013	direct deposit	\$3,544.58		payroll	Heath, Jared P.	Shelley	ID	district office
7/19/2013	direct deposit	\$4,782.49		payroll	Herbst, Carol G	Firth	ID	district office
7/19/2013	7754	\$491.82		payroll	Hicks, Marvin C	Shelley	ID	district office
7/19/2013	direct deposit	\$2,166.54		payroll	Higham, Karlene	Shelley	ID	district office
7/19/2013	7779	\$1,959.90		payroll	Hill, April M	Shelley	ID	district office
7/19/2013	direct deposit	\$3,662.74		payroll	Hill, Donna L.	Idaho Falls	ID	district office
7/19/2013	7741	\$2,136.16		payroll	Hobbs, Kelli S	Shelley	ID	district office
7/19/2013	direct deposit	\$3,506.49		payroll	Hobson, Travis R.	Pocatello	ID	district office
7/19/2013	direct deposit	\$1,427.24		payroll	Hokanson, Lanae	Firth	ID	district office
7/19/2013	direct deposit	\$491.82		payroll	Holley, Jill	Shelley	ID	district office
7/17/2013	7808	\$23.61	420.810.410.000.000	maintenance	Home Depot Credit Services	Columbus	OH	district office
7/19/2013	direct deposit	\$2,166.54		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$3,627.91		payroll	Howells, Kody S	Shelley	ID	district office
7/19/2013	direct deposit	\$822.92		payroll	Hunter, Cammie	Shelley	ID	district office
7/19/2013	7755	\$1,914.90		payroll	Huntsman, Jacob L	Shelley	ID	district office

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7/19/2013	direct deposit	\$3,037.99		payroll	Huntsman, Rhona J	Shelley	ID	district office
7/19/2013	direct deposit	\$542.56		payroll	Huntsman, Stephanie J	Shelley	ID	district office
7/19/2013	direct deposit	\$4,470.99		payroll	Hurst, Tiffnee Ann	Shelley	ID	district office
7/8/2013	7732	\$1,506.00	various	memberships	lasa	Boise	ID	district office
7/8/2013	7733	\$1,612.33	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
7/17/2013	7809	\$3,000.00	100.631.390.000.000	Board Dues	Idaho Falls Sch Dist 91	Idaho Falls	ID	district office
7/17/2013	7810	\$50.00	100.631.390.000.000	Board Dues	Idaho School District Council	Boise	ID	district office
7/17/2013	7811	\$127.50	100.681.411.000.000	parts	Industrial Hose & Fitting	Idaho Falls	ID	district office
7/17/2013	7812	\$342.01	100.661.332.000.000	utilities	Intermountain Gas Co	Boise	ID	district office
7/17/2013	7813	\$1,440.44	100.681.411.000.000	bus repairs and parts	Interstate Billing Service, Inc	Decatur	AL	district office
7/17/2013	7814	\$4,244.13	100.631.390.000.000	Board Dues	Isba	Boise	ID	district office
7/19/2013	direct deposit	\$4,181.41		payroll	Ishino, Michele N	Shelley	ID	district office
7/17/2013	22631	\$110.00	athletic playoff	clinic fees and per diem	Jake Monahan	Blackfoot	ID	Shelley High School
7/17/2013	7815	\$90.37	420.811.380.000.000	travel	James Gaydusek	Shelley	ID	district office
7/17/2013	7816	\$16.68	420.810.410.000.000	reimb for supplies	James Taylor	Shelley	ID	district office
7/8/2013	5638	\$62.00	prof dev	training	Janet Dupree	Idaho Falls	ID	Sunrise Elementary
7/19/2013	direct deposit	\$3,320.83		payroll	Jensen, Alesia J.	Shelley	ID	district office
7/17/2013	7817	\$80.00	100.681.260.000.000	reimbursement	Jim Richmond	Shelley	ID	district office
7/19/2013	direct deposit	\$4,404.58		payroll	Johnson, Barry L	Shelley	ID	district office
7/19/2013	direct deposit	\$437.77		payroll	Johnson, Crystal	Shelley	ID	district office
7/19/2013	direct deposit	\$467.40		payroll	Johnson, Rhonda L	Shelley	ID	district office
7/19/2013	direct deposit	\$9,241.42		payroll	Jolley, Bryan D.	Shelley	ID	district office
7/19/2013	direct deposit	\$491.82		payroll	Jones, Leann	Shelley	ID	district office
7/8/2013	22626	\$59.99	orchestra	music	Jw Pepper	Valley Forge	PA	Shelley High School
7/19/2013	direct deposit	\$2,754.92		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
7/18/2013	7848	\$322.50	248.512.310.000.000	nurse services	Kara Yancey	Shelley	ID	district office
7/8/2013	5635	\$312.60	prof dev	training	Kathy Hayes	Shelley	ID	Sunrise Elementary
7/8/2013	5639	\$99.80	ed foundation	reimbursement	Kathy Hayes	Shelley	ID	Sunrise Elementary
7/19/2013	7760	\$1,324.61		payroll	Keller, Penny L	Shelley	ID	district office
7/19/2013	direct deposit	\$542.56		payroll	Kelley, Andrea C	Shelley	ID	district office
7/19/2013	direct deposit	\$577.19		payroll	Kelley, Kayrene	Shelley	ID	district office
7/8/2013	22620	\$16.79	topperettes	bbq supplies	Kelli Hobbs	Shelley	ID	Shelley High School
7/8/2013	22622	\$110.00	athletic playoff	clinic fees and per diem	Kelli Hobbs	Shelley	ID	Shelley High School
7/17/2013	7818	\$275.37	420.811.300.000.000	repair	Kenyon Refrigeration	Idaho Falls	ID	district office

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7/19/2013	direct deposit	\$452.75		payroll	Kidman, Brittny K	Shelley	ID	district office
7/31/2013	2106	\$249.09	admin	school supplies	Kings	Shelley	ID	Stuart Elementary
7/17/2013	7819	\$40.26	420.810.410.000.000	maintenance	King'S #21 Shelley	Shelley	ID	district office
7/19/2013	7756	\$385.80		payroll	Kohler, Elizabeth L	Shelley	ID	district office
7/19/2013	direct deposit	\$3,037.99		payroll	Krichbaum, Barbara Jean	Inkom	ID	district office
7/19/2013	direct deposit	\$507.93		payroll	Landon, Susan I	Shelley	ID	district office
7/19/2013	7783	\$2,060.35		payroll	Larsen, Deanne	Shelley	ID	district office
7/19/2013	7761	\$481.91		payroll	Larsen, Leann D.	Firth	ID	district office
7/19/2013	direct deposit	\$3,215.08		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
7/19/2013	7738	\$5,610.53		payroll	Lemons, Lane Ben	Rigby	ID	district office
7/17/2013	7820	\$399.13	various	tires	Les Schwab Tire Center	Idaho Falls	ID	district office
7/19/2013	7739	\$4,044.58		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$4,470.99		payroll	Longhurst, Connie	Shelley	ID	district office
7/19/2013	direct deposit	\$266.72		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$3,037.99		payroll	Lott, Deborah L	Shelley	ID	district office
7/19/2013	direct deposit	\$1,959.90		payroll	Lott, Terese	Shelley	ID	district office
7/19/2013	direct deposit	\$3,206.91		payroll	Loveland, Ariel	Rexburg	ID	district office
7/19/2013	direct deposit	\$3,180.99		payroll	Lowery, Rachel M	Columbus	IN	district office
7/17/2013	7821	\$4,929.16	257.521.500.000.000	software	Lumen Touch	Kansas City	MO	district office
7/8/2013	5637	\$62.00	prof dev	training	Lynnae Christensen	Shelley	ID	Sunrise Elementary
7/19/2013	7762	\$1,888.13		payroll	Martin, Tammara C	Shelley	ID	district office
7/19/2013	7763	\$471.26		payroll	Martin, Tonia R	Shelley	ID	district office
7/19/2013	7757	\$1,742.93		payroll	Martin, Vickie L	Shelley	ID	district office
7/19/2013	direct deposit	\$4,113.07		payroll	Mcarthur, Traci	Ammon	ID	district office
7/19/2013	7740	\$4,470.99		payroll	Mcknight, Marne'	Shelley	ID	district office
7/17/2013	7822	\$903.48	290.710.450.000.000	food	Meadow Gold Dairies	Denver	CO	district office
7/19/2013	direct deposit	\$3,037.99		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$4,224.58		payroll	Messick, Michael A	Shelley	ID	district office
7/19/2013	direct deposit	\$5,558.79		payroll	Messick, Shaun F.	Shelley	ID	district office
7/19/2013	direct deposit	\$4,470.99		payroll	Messick, Terrie L	Firth	ID	district office
7/19/2013	direct deposit	\$4,373.58		payroll	Messick, Wade H	Shelley	ID	district office
7/19/2013	direct deposit	\$4,044.58		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
7/19/2013	7850	\$5,539.11		payroll	Miskin, Randall	Kamiah	ID	district office
7/19/2013	direct deposit	\$4,044.58		payroll	Monga, Ralinda	Idaho Falls	ID	district office

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7/19/2013	direct deposit	\$1,726.71		payroll	Monroe, Carolyn	Shelley	ID	district office
7/19/2013	direct deposit	\$6,407.16		payroll	Montgomery, Joann G	Idaho Falls	ID	district office
7/17/2013	7823	\$466.16	100.632.391.000.000	safety program	Moreton & Co	Boise	ID	district office
7/19/2013	direct deposit	\$1,427.24		payroll	Morris, Patricia	Shelley	ID	district office
7/19/2013	direct deposit	\$3,037.99		payroll	Moulton, Kliss	Idaho Falls	ID	district office
7/17/2013	7824	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$3,037.99		payroll	Murray, David A	Rexburg	ID	district office
7/19/2013	direct deposit	\$3,215.08		payroll	Murray, Rebekah J.	Rexburg	ID	district office
7/8/2013	7734	\$49,671.00	420.811.300.245.000	successmaker	Ncs Pearson, Inc.	Chicago	IL	district office
7/17/2013	7825	\$9,450.00	420.811.300.245.000	powerschool	Ncs Pearson, Inc.	Chicago	IL	district office
7/17/2013	7826	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
7/17/2013	7827	\$405.57	420.810.410.000.000	supplies	Nevco	Idaho Falls	ID	district office
7/19/2013	7775	\$2,166.54		payroll	Nigg, Jason A	Idaho Falls	ID	district office
7/17/2013	7828	\$1,116.00	420.810.410.000.000	bleacher parts	Norcon Industries, Inc.	Phoenix	AZ	district office
7/19/2013	direct deposit	\$679.40		payroll	Oats, Elisa M	Shelley	ID	district office
7/19/2013	direct deposit	\$4,782.49		payroll	O'Brady, Kerrie L.	Burley	ID	district office
7/19/2013	direct deposit	\$4,470.99		payroll	O'Brady, Sean M	Burley	ID	district office
7/18/2013	7849	\$82.50	257.616.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
7/19/2013	7758	\$573.78		payroll	Ockerman, Julia E.	Shelley	ID	district office
7/17/2013	7829	\$7.03	100.632.410.000.000	supplies	Office Depot	Los Angeles	CA	district office
7/19/2013	direct deposit	\$1,162.40		payroll	Orme, Marla D	Shelley	ID	district office
7/19/2013	direct deposit	\$3,578.97		payroll	Ottley, Alva I	Shelley	ID	district office
7/19/2013	direct deposit	\$1,485.01		payroll	Owens, Teresa	Shelley	ID	district office
7/11/2013	22629	\$152.92	ffa	metal	Pacific Steel	Idaho Falls	ID	Shelley High School
7/19/2013	direct deposit	\$1,525.29		payroll	Page, Denise	Shelley	ID	district office
7/19/2013	direct deposit	\$4,782.49		payroll	Parker, Norman E	Cody	WY	district office
7/8/2013	5640	\$20.14	ed foundation	reimbursement	Patrice Williams	Shelley	ID	Sunrise Elementary
7/19/2013	direct deposit	\$2,539.29		payroll	Paulsen, Marylou	Shelley	ID	district office
7/19/2013	direct deposit	\$1,985.05		payroll	Pearson, Barbara B	Shelley	ID	district office
7/19/2013	direct deposit	\$3,337.41		payroll	Perez, Travis A	Shelley	ID	district office
7/19/2013	direct deposit	\$3,037.99		payroll	Peterson, Janalee A	Blackfoot	ID	district office
7/19/2013	7788	\$2,708.22		payroll	Peterson, Larry W	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$4,782.49		payroll	Petty, Jerold L	Shelley	ID	district office
7/19/2013	7780	\$577.19		payroll	Phillips, Nel L	Shelley	ID	district office



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7/8/2013	22625	\$1,243.00	athletic playoff	equipment	Pioneer	Cleveland	OH	Shelley High School
7/19/2013	direct deposit	\$4,642.31		payroll	Polson, Shauna L	Firth	ID	district office
7/19/2013	direct deposit	\$577.19		payroll	Polster, Amy L	Shelley	ID	district office
7/19/2013	direct deposit	\$196.81		payroll	Porter, Rebecca J	Shelley	ID	district office
7/8/2013	3217	\$69.50	general	Supplies	Positive Promotion	Hauppauge	NY	Hobbs Middle School
7/17/2013	7830	\$184.00	100.632.352.000.000	postage	Postmaster	Shelley	ID	district office
7/30/2013	3218	\$32.20	general	Mailing	Postmaster	Shelley	ID	Hobbs Middle School
7/19/2013	direct deposit	\$3,037.99		payroll	Prescott, Rebecca B	Firth	ID	district office
7/19/2013	7769	\$644.81		payroll	Price, Dona	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$4,470.99		payroll	Price, Merilee	Idaho Falls	ID	district office
7/19/2013	7759	\$491.82		payroll	Richmond, James V	Shelley	ID	district office
7/19/2013	direct deposit	\$3,912.49		payroll	Roberts, Joan I	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$3,544.58		payroll	Rockwood, Greg W	Iona	ID	district office
7/17/2013	7831	\$17,967.91	100.661.331.000.000	utilities	Rocky Mountain Power	Portland	OR	district office
7/19/2013	direct deposit	\$4,470.99		payroll	Rowley, Donna N	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$4,470.99		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$3,299.07		payroll	Ryszka, John G	Shelley	ID	district office
7/17/2013	7832	\$45.00	100.632.410.000.000	membership	Sam'S Club Membership	San Antonio	TX	district office
7/3/2013	2104	\$468.66	activity	student planners	School Datebooks	Lafayette	IN	Stuart Elementary
7/19/2013	7742	\$1,371.25		payroll	Searle, Dana	Shelley	ID	district office
7/19/2013	7785	\$4,116.55		payroll	Searle, Ron D.	Shelley	ID	district office
7/17/2013	7833	\$13.30	420.811.410.000.000	parts	Shelley Auto Care	Shelley	ID	district office
7/17/2013	22630	\$506.00	natural helpers	retreat transportation	Shelley Transportation	Shelley	ID	Shelley High School
7/19/2013	direct deposit	\$3,037.99		payroll	Shumway, Jordan L	Shelley	ID	district office
7/19/2013	direct deposit	\$1,485.01		payroll	Shumway, Julie R	Shelley	ID	district office
7/19/2013	7781	\$577.19		payroll	Siems, Rachelle L	Shelley	ID	district office
7/17/2013	7834	\$3,037.56	420.811.410.000.000	grounds	Silver Creek	Boise	ID	district office
7/17/2013	7835	\$117.50	420.811.410.000.000	grounds	Simplot Grower Solutions	Shelley	ID	district office
7/19/2013	direct deposit	\$3,329.66		payroll	Skidmore, Dustin R	Shelley	ID	district office
7/19/2013	direct deposit	\$4,559.00		payroll	Smidt, Craig L	Firth	ID	district office
7/19/2013	direct deposit	\$5,067.50		payroll	Smith, Judy M	Shelley	ID	district office
7/19/2013	direct deposit	\$1,368.00		payroll	Smith, Robert M	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$3,912.49		payroll	Snedigar, Gail	Shelley	ID	district office
7/19/2013	direct deposit	\$1,370.41		payroll	Snyder, Anita	Shelley	ID	district office

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7/19/2013	direct deposit	\$274.72		payroll	Sorensen, Chelsie D	Shelley	ID	district office
7/19/2013	direct deposit	\$969.49		payroll	Sorensen, Rachele	Shelley	ID	district office
7/19/2013	direct deposit	\$2,708.22		payroll	Sparks, Paul L.	Shelley	ID	district office
7/19/2013	direct deposit	\$1,485.01		payroll	Spells, Lisa	Shelley	ID	district office
7/17/2013	7836	\$389.71	various	supplies	Staples Credit Plan	Des Moines	IA	district office
7/19/2013	direct deposit	\$3,912.49		payroll	Stark, Wendy L	Shelley	ID	district office
7/15/2013	7736	\$29.18	100.223.100.000.000	Sales Tax Payable	State Tax Commission	Boise	ID	district office
7/19/2013	direct deposit	\$473.85		payroll	Stewart, Shantell M	Shelley	ID	district office
7/19/2013	direct deposit	\$1,427.24		payroll	Stoddard, Jeanie	Shelley	ID	district office
7/19/2013	direct deposit	\$577.19		payroll	Stoddard, Junean	Shelley	ID	district office
7/19/2013	direct deposit	\$644.81		payroll	Stommel, Christine J	Shelley	ID	district office
7/19/2013	direct deposit	\$3,037.99		payroll	Stumbo, Dawn M	Shelley	ID	district office
7/19/2013	direct deposit	\$2,278.44		payroll	Summers, Drew S	Shelley	ID	district office
7/19/2013	direct deposit	\$577.19		payroll	Talbot, Jeanne F	Shelley	ID	district office
7/17/2013	7837	\$78.40	420.811.380.000.000	travel	Tammi Dial	Shelley	ID	district office
7/19/2013	direct deposit	\$2,503.52		payroll	Taylor, James B	Shelley	ID	district office
7/19/2013	direct deposit	\$2,284.83		payroll	Taylor, Sarah	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$4,470.99		payroll	Telford, Cindy L	Shelley	ID	district office
7/17/2013	7838	\$50.00	100.681.260.000.000	reimbursement	Terry Johnson	Shelley	ID	district office
7/17/2013	7839	\$594.00	100.681.380.000.000	lodging	The Grove Hotel	Boise	ID	district office
7/17/2013	7840	\$224.00	100.632.380.000.000	lodging	The Riverside Hotel	Boise	ID	district office
7/17/2013	7841	\$26.25	290.710.450.000.000	reimbursement	Theresa Bateman	Shelley	ID	district office
7/19/2013	direct deposit	\$4,683.74		payroll	Thomas, Barbara L	Firth	ID	district office
7/19/2013	direct deposit	\$1,888.13		payroll	Thornley, Julie P	Shelley	ID	district office
7/8/2013	22623	\$110.00	athletic playoff	clinic fees and per diem	Travis Hobson	Pocatello	ID	Shelley High School
7/19/2013	direct deposit	\$4,782.49		payroll	Twiggs, Quinn	Blackfoot	ID	district office
7/17/2013	7842	\$8,803.47	420.811.300.245.000	annual fee	Tyler Technologies, Inc.	Dallas	TX	district office
7/17/2013	7843	\$403,000.00	310.910.600.000.000	bond payment	Us Bank Trust Na Corp Trust	St Paul	MN	district office
7/29/2013	2105	\$31.92	admin	mailings	Us Postal Service	Shelley	ID	Stuart Elementary
7/19/2013	direct deposit	\$443.39		payroll	Vance, Jolyn G	Shelley	ID	district office
7/19/2013	7789	\$2,278.44		payroll	Vazquez, Genoveva	Shelley	ID	district office
7/8/2013	7735	\$596.92	various	utilities	Verizon Wireless	Dallas	TX	district office
7/19/2013	direct deposit	\$3,037.99		payroll	Voda, Steve M	Idaho Falls	ID	district office
7/19/2013	7764	\$467.43		payroll	Waggoner, Rinda A	Shelley	ID	district office

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7/19/2013	direct deposit	\$289.46		payroll	Waite, Colleen N	Shelley	ID	district office
7/17/2013	7844	\$139.07	various	summer school supplies	Walmart Community/Gecrb	Atlanta	GA	district office
7/19/2013	direct deposit	\$412.33		payroll	Weist, Kathryn L	Shelley	ID	district office
7/19/2013	direct deposit	\$644.81		payroll	Weist, Lamont E	Shelley	ID	district office
7/19/2013	direct deposit	\$3,430.58		payroll	Welker, Shawnda O.	Shelley	ID	district office
7/19/2013	7765	\$1,844.99		payroll	Wells, Natalie	Shelley	ID	district office
7/21/2013	debit	\$320.76	athletics	lodging	West Star Resorts	Jackpot	NV	Shelley High School
7/19/2013	7768	\$577.19		payroll	White, Lorina	Shelley	ID	district office
7/19/2013	7784	\$644.81		payroll	Whiteley, Susan K	Shelley	ID	district office
7/19/2013	direct deposit	\$566.86		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
7/19/2013	direct deposit	\$340.48		payroll	Wilde, Becky	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$4,828.11		payroll	Wilde, Don	Idaho Falls	ID	district office
7/19/2013	direct deposit	\$2,690.84		payroll	Williams, Patrice	Shelley	ID	district office
7/19/2013	direct deposit	\$4,332.07		payroll	Wilson, Drew R	Shelley	ID	district office
7/19/2013	direct deposit	\$1,153.62		payroll	Wingert, Steve	Blackfoot	ID	district office
7/19/2013	7743	\$4,782.49		payroll	Winston, Harold M	Shelley	ID	district office
7/19/2013	direct deposit	\$2,166.54		payroll	Wolff, Catherine D	Shelley	ID	district office
7/19/2013	direct deposit	\$3,785.33		payroll	Womack, Shawna K	Firth	ID	district office
7/19/2013	direct deposit	\$4,470.99		payroll	Wray, Jill	Shelley	ID	district office
7/19/2013	direct deposit	\$4,865.82		payroll	Wray, Vincent	Shelley	ID	district office
7/19/2013	direct deposit	\$577.19		payroll	Young-Gallup, Lori L	Shelley	ID	district office