

Expense List Shelley School District #60 July 2014								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
7/10/2014	10468	\$779.25	420.811.410.000.000	irrigation parts	2M Company Inc.	Billings	MT	district office
7/10/2014	10469	\$228.00	420.811.300.000.000	plow repair	A & R Corporation	Idaho Falls	ID	district office
7/10/2014	10470	\$201.83	420.811.300.000.000	tractor rental Riverview	A-1 Rental Inc	Rexburg	ID	district office
7/18/2014	direct deposit	\$1,771.20		payroll	Adams, Erika A	Shelley	ID	district office
7/17/2014	10553	\$48.70	243.515.410.310.301	ag supplies	Airgas Intermountain Inc	Dallas	TX	district office
7/9/2014	1854	\$30.00	admin	staff support	All Occasion Floral	Shelley	ID	Riverview Elementary
7/10/2014	10471	\$147.24	100.681.414.000.000	cleaning service	American Linen	Blackfoot	ID	district office
7/18/2014	10550	\$2,749.64		payroll	Anderson, Clint D	Shelley	ID	district office
7/18/2014	10533	\$1,424.23		payroll	Archibald, Nancy D	Shelley	ID	district office
7/18/2014	direct deposit	\$455.98		payroll	Arsenault, David P	Shelley	ID	district office
7/18/2014	direct deposit	\$4,817.41		payroll	Ashley, Patrick A.	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$2,612.18		payroll	Ball, Darin W.	Shelley	ID	district office
7/18/2014	direct deposit	\$491.82		payroll	Balmforth, Charles Joel	Shelley	ID	district office
7/3/2014	23804	\$70.00	topperettes	beginning cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
7/30/2014	23818	\$100.00	supplies	beginning cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
7/31/2014	10601	\$304.66	100.632.380.000.000	travel and supplies	Bankcard Center	Salt Lake City	UT	district office
7/18/2014	direct deposit	\$507.93		payroll	Banks, Emily S	Shelley	ID	district office
7/18/2014	10527	\$1,692.94		payroll	Banks, Sheila K	Shelley	ID	district office
7/18/2014	10528	\$442.64		payroll	Barker, Daina J.	Shelley	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Barnard, Kristin M	Shelley	ID	district office
7/18/2014	10514	\$1,158.24		payroll	Barrow, Arlene S	Shelley	ID	district office
7/18/2014	direct deposit	\$3,223.58		payroll	Bateman, Theresa	Shelley	ID	district office
7/18/2014	direct deposit	\$577.19		payroll	Bauer, Jana	Shelley	ID	district office
7/10/2014	23808	\$284.63	natural helpers	meals	Bear Lake Pizza Co	Garden City	UT	Shelley High School
7/18/2014	direct deposit	\$5,173.41		payroll	Behunin, Darrell M	Shelley	ID	district office
7/18/2014	direct deposit	\$577.19		payroll	Belden, Susanne G	Shelley	ID	district office
7/18/2014	direct deposit	\$3,248.82		payroll	Benson, R. Dean	Idaho Falls	ID	district office
7/7/2014	debit	\$219.99	cheerleaders	equipment	Best Buy	Idaho Falls	ID	Shelley High School
7/18/2014	direct deposit	\$4,628.83		payroll	Biorn, Barbara A.	Rigby	ID	district office
7/18/2014	10534	\$577.19		payroll	Blake, Karren J	Idaho Falls	ID	district office
7/3/2014	23799	\$5,141.79	baseball	supplies	Bmc	Denver	CO	Shelley High School
7/18/2014	direct deposit	\$3,697.66		payroll	Bodily, Cherie	Shelley	ID	district office
7/18/2014	10511	\$660.10		payroll	Bono, Malcom R	Shelley	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Borup, Daniel E	Shelley	ID	district office

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7/18/2014	direct deposit	\$6,318.75		payroll	Brandt, John Jeffery	Pocatello	ID	district office
7/18/2014	10561	\$725.00	420.811.300.000.000	concrete repair	Brett Arave	.	.	district office
7/18/2014	direct deposit	\$858.00		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
7/9/2014	1853	\$205.33	admin	closing luncheon/retiree gift cards	Broulims	Shelley	ID	Riverview Elementary
7/30/2014	debit	\$6.99	admin	meals	Broulims	Shelley	ID	Shelley High School
7/18/2014	direct deposit	\$1,686.59		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
7/28/2014	23810	\$2,925.00	cheerleaders	uniforms	Bucks Bags	Boise	ID	Shelley High School
7/18/2014	direct deposit	\$1,519.93		payroll	Burch, Mary Ann	Shelley	ID	district office
7/18/2014	direct deposit	\$1,626.03		payroll	Burnside, Diann	Shelley	ID	district office
7/18/2014	direct deposit	\$822.92		payroll	Burton, Cristy J.	Shelley	ID	district office
7/18/2014	direct deposit	\$4,079.50		payroll	Bush, Janet M.	Shelley	ID	district office
7/18/2014	direct deposit	\$4,505.91		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
7/18/2014	10515	\$38.06		payroll	Butler, Blake C	Shelley	ID	district office
7/17/2014	10554	\$233.50	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
7/18/2014	direct deposit	\$577.19		payroll	Call, Celena	Shelley	ID	district office
7/18/2014	direct deposit	\$4,505.91		payroll	Call, Marie R	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$4,505.91		payroll	Call, Teresa J	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$4,216.33		payroll	Callejas, Kirsten I.	Shelley	ID	district office
7/18/2014	direct deposit	\$3,349.63		payroll	Campbell, Maria R	Shelley	ID	district office
7/18/2014	direct deposit	\$5,697.62		payroll	Campbell, Robert H	Shelley	ID	district office
7/18/2014	direct deposit	\$3,532.50		payroll	Campbell, Ryan L	Shelley	ID	district office
7/18/2014	direct deposit	\$1,346.64		payroll	Campbell, Sharon L	Shelley	ID	district office
7/18/2014	10538	\$542.56		payroll	Carrillo, Anatalia	Shelley	ID	district office
7/18/2014	direct deposit	\$542.56		payroll	Carter, Kelli A	Shelley	ID	district office
7/18/2014	direct deposit	\$1,519.93		payroll	Case, Barbara	Shelley	ID	district office
7/18/2014	direct deposit	\$1,462.16		payroll	Cates, Tammie	Shelley	ID	district office
7/18/2014	direct deposit	\$2,033.06		payroll	Chapple, Lisa D.	Shelley	ID	district office
7/28/2014	23812	\$561.00	topperettes	costumes	Chella'S Boutique	Idaho Falls	ID	Shelley High School
7/10/2014	23809	\$479.12	fccla	equipment reimbursement	Cherie Bodily	Shelley	ID	Shelley High School
7/18/2014	direct deposit	\$1,464.01		payroll	Christensen, Joyce K	Shelley	ID	district office
7/18/2014	direct deposit	\$4,505.91		payroll	Christensen, Lynnae D	Shelley	ID	district office
7/18/2014	direct deposit	\$4,505.91		payroll	Christensen, Patricia A	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$2,973.68		payroll	Church, Elise W	Idaho Falls	ID	district office
7/10/2014	10472	\$6,597.00	100.661.336.000.000	utilities	City Of Shelley	Shelley	ID	district office
7/18/2014	direct deposit	\$7,950.25		payroll	Clark, Dale F	Shelley	ID	district office
7/18/2014	10516	\$491.82		payroll	Cline, Jessica T	Shelley	ID	district office

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7/18/2014	direct deposit	\$3,355.33		payroll	Cole, April M	Shelley	ID	district office
7/10/2014	10473	\$1,895.00	245.515.410.000.000	monitors	Computer 1 Stop	Round Rock	TX	district office
7/23/2014	10563	\$2,150.00	245.515.410.000.000	computers	Computer 1 Stop	Round Rock	TX	district office
7/10/2014	10474	\$9,335.64	various	server, switches	Computer Warehouse	Pocatello	ID	district office
7/18/2014	10535	\$610.73		payroll	Conder, Nancy R	Shelley	ID	district office
7/18/2014	direct deposit	\$5,054.75		payroll	Cook, Amy	Shelley	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
7/18/2014	direct deposit	\$491.82		payroll	Cook, Dennis R	Shelley	ID	district office
7/18/2014	direct deposit	\$4,358.50		payroll	Cook, Jon L	Idaho Falls	ID	district office
7/18/2014	10540	\$918.38		payroll	Cook, Kally	Shelley	ID	district office
7/18/2014	direct deposit	\$473.85		payroll	Corbett, Jamy S	Shelley	ID	district office
7/18/2014	direct deposit	\$2,328.60		payroll	Corless, Karen C	Shelley	ID	district office
7/17/2014	10555	\$90.00	271.515.380.000.601	conference costs	Cortney Markham	Shelley	ID	district office
7/18/2014	direct deposit	\$3,820.25		payroll	Cox, Deborah A.	Shelley	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Crain, Brandon L	Shelley	ID	district office
7/18/2014	direct deposit	\$443.39		payroll	Crain, Joshua A	Shelley	ID	district office
7/18/2014	direct deposit	\$1,711.33		payroll	Crandall, Lori A	Shelley	ID	district office
7/18/2014	direct deposit	\$4,358.50		payroll	Crawford, John Jay	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$3,697.66		payroll	Davis, Burke	Shelley	ID	district office
7/18/2014	direct deposit	\$4,493.92		payroll	Davis, Clifton D	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$3,260.41		payroll	Davis, Erica L	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$3,579.50		payroll	Davis, Tina M.	Shelley	ID	district office
7/10/2014	10475	\$75.00	100.681.380.000.000	per diem	Dean Benson	Idaho Falls	ID	district office
7/10/2014	10507	\$228.80	100.681.380.000.000	travel and per diem	Dean Benson	Idaho Falls	ID	district office
7/31/2014	10602	\$55.00	100.681.260.000.000	physical	Debbie Haslem	Shelley	ID	district office
7/18/2014	direct deposit	\$1,359.53		payroll	Dial, Kristina K	Shelley	ID	district office
7/18/2014	direct deposit	\$2,924.91		payroll	Dial, Tammi	Shelley	ID	district office
7/3/2014	23803	\$181.00	softball	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
7/30/2014	23817	\$376.00	volleyball	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
7/18/2014	10512	\$601.75		payroll	Dicus, Jarryd Yeager	Shelley	ID	district office
7/18/2014	10529	\$577.19		payroll	Dixon, Hannah	Shelley	ID	district office
7/18/2014	direct deposit	\$5,402.82		payroll	Dixon, Patricia D	Shelley	ID	district office
7/3/2014	23801	\$889.64	football	equipment	Donnelley Sports Inc	Twin Falls	ID	Shelley High School
7/18/2014	direct deposit	\$577.19		payroll	Dransfield, Michele	Shelley	ID	district office
7/18/2014	direct deposit	\$573.78		payroll	Draper, Lynette S	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$2,810.54		payroll	Draper, Roger E	Idaho Falls	ID	district office

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7/18/2014	direct deposit	\$3,579.50		payroll	Driscoll, Andra D	Shelley	ID	district office
7/18/2014	direct deposit	\$2,254.58		payroll	Driscoll, Terri L	Shelley	ID	district office
7/18/2014	direct deposit	\$1,519.93		payroll	Drollinger, Debra A	Shelley	ID	district office
7/18/2014	direct deposit	\$887.05		payroll	Duncan, Chelsea	Shelley	ID	district office
7/18/2014	direct deposit	\$330.40		payroll	Duncan, T. Nanette	Shelley	ID	district office
7/18/2014	direct deposit	\$3,697.66		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
7/18/2014	10513	\$652.05		payroll	Dye, Justin S	Shelley	ID	district office
7/18/2014	direct deposit	\$3,579.50		payroll	Dye, Teresa L	Shelley	ID	district office
7/18/2014	direct deposit	\$6,611.19		payroll	Dye, Trent G	Shelley	ID	district office
7/18/2014	direct deposit	\$4,946.83		payroll	Eaton, Katherine	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$2,690.84		payroll	Eaton, Stephanie N	Shelley	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$2,654.83		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
7/10/2014	10476	\$757.15	100.661.336.000.000	utilities	Eirwwa	Shelley	ID	district office
7/10/2014	10477	\$4,682.17	various	electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$1,462.16		payroll	Elliott, Carla J	Shelley	ID	district office
7/18/2014	direct deposit	\$4,887.50		payroll	Elswood, Robyn P	Shelley	ID	district office
7/18/2014	direct deposit	\$4,505.91		payroll	Evans, Janet D	Shelley	ID	district office
7/17/2014	10556	\$2,166.83	various	fuel	Exxon Mobil	Carol Stream	IL	district office
7/30/2014	1857	\$74.73	activity	student supplies	Family Dollar	Shelley	ID	Riverview Elementary
7/10/2014	10478	\$7.70	420.811.410.000.000	maintenance supplies	Fastenal Co	Winona	MN	district office
7/18/2014	direct deposit	\$4,505.91		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
7/18/2014	10551	\$2,749.64		payroll	Fernandez, Richard	Shelley	ID	district office
7/18/2014	direct deposit	\$3,820.25		payroll	Fielding, Trish L	Shelley	ID	district office
7/18/2014	direct deposit	\$4,505.91		payroll	Fleming, Christine	Shelley	ID	district office
7/10/2014	10479	\$3,481.25	420.810.300.245.000	license renewals	Follett School Solutions, Inc.	Chicago	ID	district office
7/18/2014	direct deposit	\$1,539.80		payroll	Foster, Cheryl A	Shelley	ID	district office
7/18/2014	direct deposit	\$1,519.93		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
7/18/2014	10536	\$1,462.16		payroll	Fowler, Luanne	Shelley	ID	district office
7/10/2014	10480	\$31.09	various	parts	Frank Edwards Co.	Salt Lake City	UT	district office
7/10/2014	10481	\$3,400.00	100.515.410.000.601	annual sewing machine rentals	Gary'S Bernina Sewing	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$3,287.72		payroll	Gaydusek, James J.	Shelley	ID	district office
7/10/2014	23806	\$1,356.24	football	uniforms	Gear Up Sports	Beaverton	OR	Shelley High School
7/18/2014	direct deposit	\$3,072.91		payroll	Gemar, Shelli A	Shelley	ID	district office
7/18/2014	direct deposit	\$1,936.60		payroll	Gil, Patricia	Shelley	ID	district office
7/18/2014	direct deposit	\$1,393.29		payroll	Giles, Mindy L	Shelley	ID	district office

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7/18/2014	direct deposit	\$2,838.16		payroll	Gold, Camille	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$1,359.53		payroll	Gonzales, Heather A	Shelley	ID	district office
7/3/2014	23800	\$4,670.00	football	uniforms	Got Game Sports Group	Springville	UT	Shelley High School
7/10/2014	23807	\$1,510.75	football	shirts	Got Game Sports Group	Springville	UT	Shelley High School
7/30/2014	23816	\$1,980.00	football	uniforms	Got Game Sports Group	Springville	UT	Shelley High School
7/18/2014	direct deposit	\$4,505.91		payroll	Graham, Geneva L	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$5,458.75		payroll	Graham, Mark	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$334.44		payroll	Grange, Laura A	Shelley	ID	district office
7/18/2014	direct deposit	\$1,266.58		payroll	Gray, Roseann	Shelley	ID	district office
7/28/2014	debit	\$78.00	football	team support	Green Canyon	Newdale	ID	Shelley High School
7/18/2014	direct deposit	\$1,571.87		payroll	Guerrero, Oralynn	Shelley	ID	district office
7/18/2014	direct deposit	\$3,820.25		payroll	Hadley, Aimee M	Shelley	ID	district office
7/18/2014	direct deposit	\$4,790.99		payroll	Hadley, David J	Shelley	ID	district office
7/18/2014	direct deposit	\$453.99		payroll	Hansen, Michelle M	Shelley	ID	district office
7/18/2014	direct deposit	\$1,519.93		payroll	Hansen, N. Dawn	Idaho Falls	ID	district office
7/10/2014	10482	\$449.80	420.811.410.000.000	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
7/18/2014	direct deposit	\$4,505.91		payroll	Harder, Janelle A	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$4,505.91		payroll	Harding, Carolyn M	Idaho Falls	ID	district office
7/18/2014	10517	\$573.78		payroll	Haslam, Debra A	Shelley	ID	district office
7/18/2014	direct deposit	\$3,355.75		payroll	Hassing, Francine E	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$542.56		payroll	Hatch, Cathryn P	Shelley	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Hawkins, Ashley J	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$3,492.62		payroll	Hawkins, Julie A	Shelley	ID	district office
7/18/2014	direct deposit	\$1,539.18		payroll	Hayes, Anne M	Blackfoot	ID	district office
7/18/2014	direct deposit	\$4,358.50		payroll	Hayes, Kathleen D.	Shelley	ID	district office
7/18/2014	direct deposit	\$5,260.49		payroll	Heath, Jared P.	Shelley	ID	district office
7/18/2014	direct deposit	\$4,817.41		payroll	Herbst, Carol G	Firth	ID	district office
7/18/2014	10521	\$88.26		payroll	Hicks, Alicia A	Shelley	ID	district office
7/18/2014	10545	\$1,623.58		payroll	Hobbs, Kelli S	Shelley	ID	district office
7/18/2014	direct deposit	\$3,541.41		payroll	Hobson, Travis R.	Pocatello	ID	district office
7/18/2014	direct deposit	\$1,462.16		payroll	Hokanson, Lanae	Firth	ID	district office
7/18/2014	direct deposit	\$491.82		payroll	Holley, Jill	Shelley	ID	district office
7/10/2014	10483	\$682.86	430.810.400.000.000	building remodel supplies	Home Depot Credit Services	Columbus	OH	district office
7/18/2014	direct deposit	\$2,254.58		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$3,864.33		payroll	Howells, Kody S	Shelley	ID	district office
7/18/2014	direct deposit	\$863.08		payroll	Hunter, Cammie	Shelley	ID	district office

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7/18/2014	10518	\$1,515.27		payroll	Huntsman, Jacob L	Shelley	ID	district office
7/18/2014	direct deposit	\$542.56		payroll	Huntsman, Stephanie J	Shelley	ID	district office
7/18/2014	direct deposit	\$443.39		payroll	Hurd, Jennifer	Shelley	ID	district office
7/10/2014	10484	\$2,067.23	100.681.312.000.000	transportation audit	Idaho Department Of Education	Boise	ID	district office
7/3/2014	10467	\$37,152.34	100.512.314.000.000	medicaid match	Idaho Dept Of Health And Welfare	Boise	ID	district office
7/10/2014	10485	\$50.00	100.631.390.000.000	dues	Idaho School District Council	Boise	ID	district office
7/17/2014	10557	\$242.25	100.661.332.000.000	utilities	Intermountain Gas Co	Boise	ID	district office
7/10/2014	10486	\$2,369.37	100.681.411.000.000	parts and repairs	Interstate Billing Service, Inc	Decatur	AL	district office
7/18/2014	direct deposit	\$4,216.33		payroll	Ishino, Michele N	Shelley	ID	district office
7/17/2014	10558	\$224.00	271.515.380.000.000	travel and per diem	Janalee Peterson	Blackfoot	ID	district office
7/7/2014	3022	\$2,418.22	aa award	reimbursement	Janet Evans	Shelley	ID	Hobbs Middle School
7/18/2014	direct deposit	\$3,465.50		payroll	Jensen, Alesia J.	Shelley	ID	district office
7/24/2014	debit	\$19.86	supplies	supplies	Joann Fabric	Idaho Falls	ID	Shelley High School
7/18/2014	direct deposit	\$1,106.01		payroll	Johnson, Amanda M	Basalt	ID	district office
7/18/2014	direct deposit	\$4,718.50		payroll	Johnson, Barry L	Shelley	ID	district office
7/18/2014	direct deposit	\$507.93		payroll	Johnson, Rhonda L	Shelley	ID	district office
7/18/2014	direct deposit	\$443.39		payroll	Johnson, Terry D	Shelley	ID	district office
7/18/2014	direct deposit	\$9,547.25		payroll	Jolley, Bryan D.	Shelley	ID	district office
7/18/2014	direct deposit	\$491.82		payroll	Jones, Leann	Shelley	ID	district office
7/28/2014	23811	\$19.50	choirs	music	Jw Pepper & Son	Exton	PA	Shelley High School
7/18/2014	direct deposit	\$3,469.58		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
7/3/2014	5789	\$41.21	supplies	reimbursement	Kathy Hayes	Shelley	ID	Sunrise Elementary
7/18/2014	10522	\$1,419.87		payroll	Keller, Penny L	Shelley	ID	district office
7/18/2014	direct deposit	\$577.19		payroll	Kelley, Andrea C	Shelley	ID	district office
7/18/2014	direct deposit	\$577.19		payroll	Kelley, Kayrene	Shelley	ID	district office
7/31/2014	23819	\$1,984.00	athletics	equipment	Kicks N Sticks	Idaho Falls	ID	Shelley High School
7/18/2014	direct deposit	\$577.19		payroll	Kidman, Brittney K	Shelley	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Killpack, Jessica D	Shelley	ID	district office
7/10/2014	10487	\$1,350.00	430.810.300.000.000	building remodel	Kim Wilde	Shelley	ID	district office
7/10/2014	10488	\$91.21	various	supplies	King'S #21 Shelley	Shelley	ID	district office
7/30/2014	2253	\$128.85	admin	Kiwanis school supplies	King'S #21 Shelley	Shelley	ID	Stuart Elementary
7/30/2014	1856	\$190.81	activity	student supplies	King'S #21 Shelley	Shelley	ID	Riverview Elementary
7/18/2014	direct deposit	\$491.82		payroll	Kohler, Elizabeth L	Shelley	ID	district office
7/18/2014	direct deposit	\$1,506.81		payroll	Landon, Susan I	Shelley	ID	district office
7/18/2014	direct deposit	\$473.85		payroll	Larkin, Trina J	Shelley	ID	district office
7/18/2014	direct deposit	\$2,095.27		payroll	Larsen, Deanne	Shelley	ID	district office

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7/18/2014	10523	\$383.40		payroll	Larsen, Leann D.	Firth	ID	district office
7/18/2014	direct deposit	\$3,465.50		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
7/18/2014	10543	\$5,697.62		payroll	Lemons, Lane Ben	Rigby	ID	district office
7/10/2014	10489	\$371.96	420.811.410.000.000	atv tires	Les Schwab Tire Center	Idaho Falls	ID	district office
7/18/2014	10542	\$4,358.50		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$4,505.91		payroll	Longhurst, Connie	Shelley	ID	district office
7/18/2014	direct deposit	\$507.93		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$449.45		payroll	Lott, Courtney B	Shelley	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Lott, Deborah L	Shelley	ID	district office
7/18/2014	direct deposit	\$449.45		payroll	Lott, Kristine E	Shelley	ID	district office
7/18/2014	direct deposit	\$1,994.82		payroll	Lott, Terese	Shelley	ID	district office
7/17/2014	10559	\$4,550.00	257.521.500.000.000	annual renewal	Lumen Touch	Kansas City	MO	district office
7/18/2014	direct deposit	\$3,211.66		payroll	Markham, Brian C	Shelley	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Markham, Cortney L	Shelley	ID	district office
7/18/2014	10524	\$1,923.05		payroll	Martin, Tammara C	Shelley	ID	district office
7/18/2014	direct deposit	\$127.80		payroll	Martin, Tonia R	Shelley	ID	district office
7/18/2014	direct deposit	\$1,777.85		payroll	Martin, Vickie L	Shelley	ID	district office
7/18/2014	direct deposit	\$4,295.09		payroll	Mcarthur, Traci	Ammon	ID	district office
7/18/2014	10544	\$4,505.91		payroll	Mcknight, Marne'	Shelley	ID	district office
7/10/2014	10490	\$1,263.16	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Messick, Carol L	Shelley	ID	district office
7/18/2014	direct deposit	\$5,427.12		payroll	Messick, Michael A	Shelley	ID	district office
7/18/2014	10546	\$5,645.49		payroll	Messick, Shaun F.	Shelley	ID	district office
7/18/2014	direct deposit	\$4,408.50		payroll	Messick, Wade H	Shelley	ID	district office
7/18/2014	direct deposit	\$4,079.50		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
7/18/2014	direct deposit	\$4,079.50		payroll	Monga, Ralinda	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$1,761.63		payroll	Monroe, Carolyn	Shelley	ID	district office
7/1/2014	10466	\$93,695.00	100.632.700.000.000	property insurance	Moreton & Co	Boise	ID	district office
7/18/2014	direct deposit	\$1,462.16		payroll	Morris, Patricia	Shelley	ID	district office
7/10/2014	10491	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$5,417.52		payroll	Murdoch, Royce J	Shelley	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Murray, David A	Rexburg	ID	district office
7/18/2014	direct deposit	\$3,355.75		payroll	Murray, Rebekah J.	Rexburg	ID	district office
7/28/2014	23814	\$305.88	drumline	equipment	Musicians Friend	Westlake Village	CA	Shelley High School
7/10/2014	10492	\$26,175.00	420.811.300.245.000	annual renewals	Ncs Pearson, Inc.	Chicago	IL	district office

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7/10/2014	10493	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$92.90		payroll	Nelson, Karen B	Shelley	ID	district office
7/18/2014	10525	\$405.89		payroll	Nelson, Monica	Shelley	ID	district office
7/10/2014	10494	\$81.60	420.810.410.000.000	cleaning supplies	Nevco	Idaho Falls	ID	district office
7/18/2014	10531	\$2,254.58		payroll	Nigg, Jason A	Idaho Falls	ID	district office
7/18/2014	10519	\$573.78		payroll	Ockerman, Julia E.	Shelley	ID	district office
7/18/2014	direct deposit	\$1,240.16		payroll	Orme, Marla D	Shelley	ID	district office
7/18/2014	direct deposit	\$3,762.31		payroll	Ottley, Alva I	Shelley	ID	district office
7/18/2014	direct deposit	\$1,519.93		payroll	Owens, Teresa	Shelley	ID	district office
7/18/2014	direct deposit	\$1,574.19		payroll	Page, Denise	Shelley	ID	district office
7/18/2014	direct deposit	\$2,627.25		payroll	Paulsen, Marylou	Shelley	ID	district office
7/18/2014	direct deposit	\$1,923.05		payroll	Pearson, Barbara B	Shelley	ID	district office
7/18/2014	10562	\$218.68		payroll	Pendleton, Lori A	Shelley	ID	district office
7/18/2014	direct deposit	\$3,432.91		payroll	Perez, Travis A	Shelley	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Peterson, Janalee A	Blackfoot	ID	district office
7/18/2014	10552	\$2,749.64		payroll	Peterson, Larry W	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$4,817.41		payroll	Petty, Jerold L	Shelley	ID	district office
7/18/2014	10539	\$577.19		payroll	Phillips, Nel L	Shelley	ID	district office
7/18/2014	direct deposit	\$4,677.25		payroll	Polson, Shauna L	Firth	ID	district office
7/18/2014	direct deposit	\$577.19		payroll	Polster, Amy L	Shelley	ID	district office
7/18/2014	direct deposit	\$491.82		payroll	Porter, Rebecca J	Shelley	ID	district office
7/10/2014	10495	\$413.00	100.632.352.000.000	stamps	Postmaster	Shelley	ID	district office
7/28/2014	6446	\$245.00		postage	Postmaster	Shelley	ID	Shelley Food Service
7/29/2014	5790	\$155.68	postage	stamps	Postmaster	Shelley	ID	Sunrise Elementary
7/18/2014	direct deposit	\$3,148.00		payroll	Prescott, Rebecca B	Firth	ID	district office
7/18/2014	10532	\$644.81		payroll	Price, Dona	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$4,505.91		payroll	Price, Merilee	Idaho Falls	ID	district office
7/10/2014	10496	\$123.20	420.810.300.000.000	waste removal at building remodel	Psi Environmental	Los Angeles	CA	district office
7/18/2014	direct deposit	\$2,215.63		payroll	Remington, Hayley A	Shelley	ID	district office
7/18/2014	10520	\$491.82		payroll	Richmond, James V	Shelley	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Rigby, Alyssa C	Shelley	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Ringel, Britney L	Rigby	ID	district office
7/18/2014	direct deposit	\$3,947.41		payroll	Roberts, Joan I	Idaho Falls	ID	district office
7/2/2014	3021	\$52.99	technology	shop supplies	Rocknaks	Idaho Falls	ID	Hobbs Middle School
7/18/2014	direct deposit	\$3,570.58		payroll	Rockwood, Greg W	Iona	ID	district office
7/10/2014	10497	\$17,357.89	various	utilities	Rocky Mountain Power	Portland	OR	district office



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7/18/2014	direct deposit	\$4,505.91		payroll	Rowley, Donna N	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$4,505.91		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
7/31/2014	10603	\$86,300.00	424.811.500.000.000	bus	Rush Truck Center, Idaho Falls	Idaho Falls	ID	district office
7/3/2014	23805	\$1,215.16	cross country	travel and competition expenses	Ryan Campbell	Shelley	ID	Shelley High School
7/18/2014	direct deposit	\$3,322.92		payroll	Ryszka, John G	Shelley	ID	district office
7/10/2014	10498	\$45.00	100.632.410.000.000	membership fee	Sam'S Club Membership	San Antonio	TX	district office
7/23/2014	debit	\$79.35	supplies	supplies	Sam'S Club Membership	Idaho Falls	ID	Shelley High School
7/28/2014	1855	\$135.00	school funds	memberships	Sam'S Club Membership	Idaho Falls	ID	Riverview Elementary
7/31/2014	10604	\$65.72	100.632.410.000.000	luncheon	Sandwich Tree	.	.	district office
7/3/2014	23802	\$105.00	natural helpers	student travel	Scenic Canyons	Montpelier	ID	Shelley High School
7/10/2014	10499	\$11,150.00	420.811.300.245.000	annual renewal	School In Sites	Saraland	AL	district office
7/18/2014	10547	\$1,408.79		payroll	Searle, Dana	Shelley	ID	district office
7/18/2014	10549	\$4,285.71		payroll	Searle, Ron D.	Shelley	ID	district office
7/18/2014	direct deposit	\$1,058.33		payroll	Seltzer, Karis J	Idaho Falls	ID	district office
7/10/2014	10500	\$1,678.65	100.515.410.000.301	envelope order reimbursement	Shelley High School Gen	Shelley	ID	district office
7/7/2014	6443	\$32.12		sales tax	Shelley School District 60	Shelley	ID	Shelley Food Service
7/28/2014	6444	\$20,000.00		repay general fund	Shelley School District 60	Shelley	ID	Shelley Food Service
7/28/2014	6445	\$18.63		sales tax	Shelley School District 60	Shelley	ID	Shelley Food Service
7/18/2014	direct deposit	\$3,072.91		payroll	Shumway, Jordan L	Shelley	ID	district office
7/18/2014	direct deposit	\$1,519.93		payroll	Shumway, Julie R	Shelley	ID	district office
7/18/2014	10537	\$577.19		payroll	Siems, Rachelle L	Shelley	ID	district office
7/10/2014	10501	\$1,232.43	420.811.410.000.000	sprinkler parts	Silver Creek	Boise	ID	district office
7/18/2014	direct deposit	\$507.93		payroll	Simms, Crystal	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$3,484.01		payroll	Skidmore, Dustin R	Shelley	ID	district office
7/18/2014	direct deposit	\$4,216.33		payroll	Smidt, Craig L	Firth	ID	district office
7/18/2014	direct deposit	\$7,741.86		payroll	Smith, Judy M	Shelley	ID	district office
7/18/2014	direct deposit	\$1,189.09		payroll	Smith, Melissa R	Firth	ID	district office
7/18/2014	direct deposit	\$359.10		payroll	Smith, Robert M	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$4,079.50		payroll	Snedigar, Gail	Shelley	ID	district office
7/18/2014	direct deposit	\$1,462.16		payroll	Snyder, Anita	Shelley	ID	district office
7/31/2014	10605	\$7,241.78	271.632.300.000.000	professional development	Solution Tree	Bloomington	IN	district office
7/31/2014	10606	\$8,167.12	271.632.300.000.000	professional development	Solution Tree	Bloomington	IN	district office
7/18/2014	direct deposit	\$274.72		payroll	Sorensen, Chelsie D	Shelley	ID	district office
7/18/2014	direct deposit	\$1,023.26		payroll	Sorensen, Rachelle	Shelley	ID	district office
7/18/2014	direct deposit	\$2,749.64		payroll	Sparks, Paul L.	Shelley	ID	district office
7/18/2014	direct deposit	\$1,519.93		payroll	Spells, Lisa	Shelley	ID	district office

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7/18/2014	direct deposit	\$507.93		payroll	Staples, Kaelani	Shelley	ID	district office
7/18/2014	direct deposit	\$3,947.41		payroll	Stark, Wendy L	Shelley	ID	district office
7/23/2014	10564	\$420.00	100.632.410.000.000	alternative auth fees	State Dept Of Educ	Boise	ID	district office
7/29/2014	10600	\$140.00	100.632.410.000.000	alternative auth fee	State Dept Of Educ	Boise	ID	district office
7/10/2014	10502	\$40.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
7/31/2014	10607	\$40.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
7/14/2014	10508	\$32.12	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
7/18/2014	direct deposit	\$507.93		payroll	Stewart, Shantell M	Shelley	ID	district office
7/18/2014	direct deposit	\$610.73		payroll	Stoddard, Junean	Shelley	ID	district office
7/18/2014	direct deposit	\$644.81		payroll	Stommel, Christine J	Shelley	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Stumbo, Dawn M	Shelley	ID	district office
7/18/2014	direct deposit	\$2,319.86		payroll	Summers, Drew S	Shelley	ID	district office
7/18/2014	direct deposit	\$577.19		payroll	Talbot, Jeanne F	Shelley	ID	district office
7/10/2014	10503	\$15.72	245.664.380.000.000	nmileage	Tammi Dial	Shelley	ID	district office
7/18/2014	direct deposit	\$2,564.16		payroll	Taylor, James B	Shelley	ID	district office
7/18/2014	direct deposit	\$4,505.91		payroll	Telford, Cindy L	Shelley	ID	district office
7/31/2014	debit	\$42.89	supplies	supplies	The Home Depot	Idaho Falls	ID	Shelley High School
7/10/2014	10504	\$149.00	100.632.380.000.000	conference lodging	The Riverside Hotel	Boise	ID	district office
7/18/2014	direct deposit	\$4,750.49		payroll	Thomas, Barbara L	Firth	ID	district office
7/18/2014	direct deposit	\$1,923.05		payroll	Thomley, Julie P	Shelley	ID	district office
7/28/2014	23813	\$63.48	volleyball	supplies	Tracy Mcarthur	Ammon	ID	Shelley High School
7/18/2014	direct deposit	\$4,817.41		payroll	Twiggs, Quinn	Blackfoot	ID	district office
7/10/2014	10505	\$9,243.65	420.811.300.245.000	annual renewal	Tyler Technologies, Inc.	Dallas	TX	district office
7/17/2014	10560	\$409,050.00	310.910.600.000.000	bond payment	Us Bank Trust Na Corp Trust	St Paul	MN	district office
7/18/2014	direct deposit	\$2,319.86		payroll	Vazquez, Genoveva	Shelley	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Voda, Steve M	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$542.56		payroll	Waite, Colleen N	Shelley	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
7/30/2014	23815	\$749.32	various	supplies	Walmart	Idaho Falls	ID	Shelley High School
7/10/2014	10506	\$209.89	420.810.410.000.000	cleaning supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
7/18/2014	direct deposit	\$644.81		payroll	Weist, Lamont E	Shelley	ID	district office
7/18/2014	direct deposit	\$3,579.50		payroll	Welker, Shawnda O.	Shelley	ID	district office
7/18/2014	10526	\$1,879.91		payroll	Wells, Natalie	Shelley	ID	district office
7/18/2014	direct deposit	\$443.39		payroll	Welty, Amy K	Shelley	ID	district office
7/18/2014	10530	\$577.20		payroll	White, Lorina	Shelley	ID	district office
7/18/2014	10541	\$644.81		payroll	Whiteley, Susan K	Shelley	ID	district office

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7/18/2014	direct deposit	\$3,331.24		payroll	Whitworth, Brenda E	Shelley	ID	district office
7/18/2014	direct deposit	\$1,030.14		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
7/18/2014	direct deposit	\$1,266.16		payroll	Wilde, Becky	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$4,964.64		payroll	Wilde, Don	Idaho Falls	ID	district office
7/18/2014	direct deposit	\$3,072.91		payroll	Williams, Patrice	Shelley	ID	district office
7/18/2014	direct deposit	\$4,405.99		payroll	Wilson, Drew R	Shelley	ID	district office
7/18/2014	direct deposit	\$1,227.57		payroll	Wingert, Steve	Blackfoot	ID	district office
7/18/2014	10548	\$4,817.41		payroll	Winston, Harold M	Shelley	ID	district office
7/18/2014	direct deposit	\$2,254.58		payroll	Wolff, Catherine D	Shelley	ID	district office
7/18/2014	direct deposit	\$3,820.25		payroll	Womack, Shawna K	Firth	ID	district office
7/18/2014	direct deposit	\$4,505.91		payroll	Wray, Jill	Shelley	ID	district office
7/18/2014	direct deposit	\$5,025.75		payroll	Wray, Vincent	Shelley	ID	district office
7/18/2014	direct deposit	\$1,023.26		payroll	Young-Gallup, Lori L	Shelley	ID	district office
7/18/2014	direct deposit	\$3,239.58		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office