

Expense List Shelley School District #60 August 2013								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
8/9/2013	7893	\$23.60	420.811.410.000.000	grounds supplies	2M Company Inc.	BILLINGS	MT	district office
8/9/2013	7894	\$15.00	420.811.300.000.000	trailer rental	A-1 Rental Inc	REXBURG	ID	district office
8/30/2013	22698	\$243.00	phys ed	equipment	Ada Badminton & Tennis	KANSAS CITY	KS	Shelley High School
8/12/2013	22647	\$1,068.00	ffa	supplies	Adams Manufacturing	SHELLEY	ID	Shelley High School
8/20/2013	direct deposit	\$1,508.56		payroll	Adams, Erika A	SHELLEY	ID	district office
8/16/2013	debit	\$408.93	athletics	tickets and holders	Admit One Products	internet		Shelley High School
8/9/2013	7895	\$160.93	420.811.300.000.000	grounds repair	Agricultural Services, Inc	BLACKFOOT	ID	district office
8/15/2013	7957	\$47.87	243.515.410.310.301	ag supplies	Airgas Intermountain Inc	PASADENA	CA	district office
8/28/2013	5654	\$94.65	supplies	reimbursement	Amanda Meikle	IDAHO FALLS	ID	Sunrise Elementary
8/27/2013	debit	\$114.73	supplies	wireless presenters	Amazon.Com	internet		Shelley High School
8/9/2013	7896	\$174.58	various	cleaning service	American Linen	BLACKFOOT	ID	district office
8/9/2013	7897	\$80.00	100.681.260.000.000	reimb - trans physical	Amy Welty	SHELLEY	ID	district office
8/16/2013	22661	\$15.00	fccla	fee refund	Ana Avila	SHELLEY	ID	Shelley High School
8/26/2013	22678	\$75.00	athletics	pay to play refund	Andria Dotson	SHELLEY	ID	Shelley High School
8/15/2013	22653	\$132.00	various	student fees refund	Ann Welty	SHELLEY	ID	Shelley High School
8/12/2013	6417	\$20.00		refund	April Miller	SHELLEY	ID	Shelley Food Service
8/20/2013	direct deposit	\$503.53		payroll	Arave, Kattie A	BLACKFOOT	ID	district office
8/20/2013	7996	\$1,263.72		payroll	Archibald, Nancy D	SHELLEY	ID	district office
8/20/2013	direct deposit	\$491.76		payroll	Arsenault, David P	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,623.79		payroll	Ashley, Patrick A.	IDAHO FALLS	ID	district office
8/29/2013	debit	\$91.69	art	pottery supplies	Axner Pottery & Ceramic Supp	internet		Shelley High School
8/20/2013	direct deposit	\$2,278.44		payroll	Ball, Darin W.	SHELLEY	ID	district office
8/20/2013	direct deposit	\$491.76		payroll	Balmforth, Charles Joel	SHELLEY	ID	district office
8/30/2013	22692	\$185.00	band	music	Bandtek Drill Design	ALPINE	UT	Shelley High School
8/12/2013	2112	\$27.03	admin	signature stamp	Bank Of Commerce	SHELLEY	ID	Stuart Elementary
8/1/2013	22637	\$200.00	supplies	beginning cash	Bank Of Commerce	SHELLEY	ID	Shelley High School
8/13/2013	22650	\$300.00	admin	faculty lunch cash	Bank Of Commerce	SHELLEY	ID	Shelley High School
8/14/2013	22651	\$50.00	admin	bowling prizes	Bank Of Commerce	SHELLEY	ID	Shelley High School
8/30/2013	22696	\$80.00	supplies	spec ed meal cash	Bank Of Commerce	SHELLEY	ID	Shelley High School
8/12/2013	withdrawal	\$130.00	registration	petty cash	Bank Of Commerce	SHELLEY	ID	Sunrise Elementary
8/20/2013	direct deposit	\$473.83		payroll	Banks, Emily S	SHELLEY	ID	district office
8/20/2013	7992	\$1,591.16		payroll	Banks, Sheila K	SHELLEY	ID	district office
8/20/2013	7979	\$491.76		payroll	Barrow, Arlene S	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,120.41		payroll	Bateman, Theresa	SHELLEY	ID	district office

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8/21/2013	debit	\$42.39		camera battery	Batteries Plus Bulbs	internet		Shelley High School
8/22/2013	debit	\$89.49		calcalator batteries	Battery Junction	internet		Shelley High School
8/20/2013	direct deposit	\$577.24		payroll	Bauer, Jana	SHELLEY	ID	district office
8/21/2013	3225	\$837.00		supplies	Bed Bath And Beyond	IDAHO FALLS	ID	Hobbs Middle School
8/20/2013	direct deposit	\$5,138.51		payroll	Behunin, Darrell M	SHELLEY	ID	district office
8/20/2013	direct deposit	\$577.24		payroll	Belden, Susanne G	SHELLEY	ID	district office
8/9/2013	7898	\$302.00	271.512.380.000.000	conference perdiem	Ben Lemons	RIGBY	ID	district office
8/20/2013	direct deposit	\$3,141.23		payroll	Benson, R. Dean	IDAHO FALLS	ID	district office
8/9/2013	7899	\$36.00	100.681.423.000.000	bus oil tests	Berry Oil	IDAHO FALLS	ID	district office
8/29/2013	debit	\$199.99		camcorder	Best Buy	IDAHO FALLS	ID	Shelley High School
8/28/2013	debit	\$69.00		program downloads	Bigstockphoto.Com	internet		Shelley High School
8/9/2013	7900	\$52.00	420.811.300.000.000	soil sample tests	Bingham Cooperative, Inc.	BLACKFOOT	ID	district office
8/20/2013	direct deposit	\$4,521.03		payroll	Biom, Barbara A.	RIGBY	ID	district office
8/9/2013	7901	\$89.06	100.681.411.000.000	bus repair	Bisco	IDAHO FALLS	ID	district office
8/23/2013	22667	\$8.00		student fees refund	Blake Arave	SHELLEY	ID	Shelley High School
8/20/2013	7997	\$1,976.71		payroll	Blake, Karren J	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$3,320.79		payroll	Bodily, Cherie	SHELLEY	ID	district office
8/29/2013	22690	\$48.00		lap boards	Books Are Fun	BOISE	ID	Shelley High School
8/20/2013	direct deposit	\$3,038.03		payroll	Borup, Daniel E	SHELLEY	ID	district office
8/23/2013	22670	\$50.00		official	Brad Hadley	IDAHO FALLS	ID	Shelley High School
8/20/2013	direct deposit	\$6,318.75		payroll	Brandt, John Jeffery	POCATELLO	ID	district office
8/15/2013	7958	\$40.02		supplies	Broulim'S	SHELLEY	ID	district office
8/15/2013	22654	\$26.94		supplies	Broulim'S	SHELLEY	ID	Shelley High School
8/20/2013	debit	\$36.43		new student social	Broulim'S	SHELLEY	ID	Shelley High School
8/20/2013	direct deposit	\$473.83		payroll	Browning, Lindsay G	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$1,651.58		payroll	Browning, Viodelda I	IDAHO FALLS	ID	district office
8/23/2013	22676	\$50.00	student council	reimb for gas	Bryan Huntsman	SHELLEY	ID	Shelley High School
8/20/2013	direct deposit	\$1,427.26		payroll	Burch, Mary Ann	SHELLEY	ID	district office
8/20/2013	direct deposit	\$1,525.23		payroll	Burnside, Diann	SHELLEY	ID	district office
8/20/2013	direct deposit	\$822.88		payroll	Burton, Cristy J.	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,044.54		payroll	Bush, Janet M.	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,471.03		payroll	Butikofer, Wynette W	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$170.43		payroll	Butler, Laurie H	SHELLEY	ID	district office
8/21/2013	8024	\$299.95	420.810.300.245.000	internet provider	Cable One	PHOENIX	AZ	district office
8/23/2013	debit	\$69.02		scouting dinner	Café Zupas	internet		Shelley High School
8/20/2013	direct deposit	\$577.24		payroll	Call, Celena	SHELLEY	ID	district office

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8/20/2013	direct deposit	\$4,471.03		payroll	Call, Marie R	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$4,471.03		payroll	Call, Teresa J	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$4,056.63		payroll	Callejas, Kirsten I.	SHELLEY	ID	district office
8/20/2013	direct deposit	\$1,802.81		payroll	Campbell, Maria R	SHELLEY	ID	district office
8/20/2013	direct deposit	\$5,697.58		payroll	Campbell, Robert H	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,497.54		payroll	Campbell, Ryan L	SHELLEY	ID	district office
8/20/2013	direct deposit	\$1,311.66		payroll	Campbell, Sharon L	SHELLEY	ID	district office
8/16/2013	22659	\$180.00	various	student fees refund	Carla Killian	SHELLEY	ID	Shelley High School
8/9/2013	7902	\$99.20	420.810.410.000.000	adhesive, corners	Carpet One	IDAHO FALLS	ID	district office
8/20/2013	8002	\$507.94		payroll	Carrillo, Anatalia	SHELLEY	ID	district office
8/20/2013	direct deposit	\$542.59		payroll	Carter, Kelli A	SHELLEY	ID	district office
8/26/2013	2115	\$18.88	teacher	ink cartridges	Cartridge World	IDAHO FALLS	ID	Stuart Elementary
8/20/2013	direct deposit	\$1,484.95		payroll	Case, Barbara	SHELLEY	ID	district office
8/7/2013	3220	\$200.00	general	registration	Cash - Bank Of Commerce	SHELLEY	ID	Hobbs Middle School
8/20/2013	direct deposit	\$1,427.26		payroll	Cates, Tammie	SHELLEY	ID	district office
8/20/2013	direct deposit	\$77.77		payroll	Cates, Tammie	SHELLEY	ID	district office
8/9/2013	7903	\$12.77	100.661.351.000.000	utilities	Century Link	PHOENIX	AZ	district office
8/9/2013	7904	\$1,340.80	100.661.351.000.000	utilities	Centurylink	PHOENIX	AZ	district office
8/15/2013	7959	\$386.90	100.681.411.000.000	bus parts	Chalk'S Truck Parts, Inc.	HOUSTON	TX	district office
8/20/2013	direct deposit	\$2,072.37		payroll	Chapple, Lisa D.	SHELLEY	ID	district office
8/12/2013	22646	\$38.99	fccla	registration and supplies	Cherie Bodily	SHELLEY	ID	Shelley High School
8/29/2013	2119	\$5.50	elective	strings class book	Chesbro Music Co	IDAHO FALLS	ID	Stuart Elementary
8/9/2013	7905	\$60.00	various	mallets	Chesbro Music Co	IDAHO FALLS	ID	district office
8/12/2013	debit	\$50.00	admin	prizes	Chili'S	IDAHO FALLS	ID	Shelley High School
8/27/2013	22680	\$75.00	athletics	pay to play refund	Christena Davis	SHELLEY	ID	Shelley High School
8/20/2013	8003	\$644.78		payroll	Christensen, Joyce K	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,471.03		payroll	Christensen, Lynnae D	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,471.03		payroll	Christensen, Patricia A	IDAHO FALLS	ID	district office
8/23/2013	debit	\$254.94	various	microphones	Christy Lane Enterprises	internet		Shelley High School
8/20/2013	direct deposit	\$2,867.89		payroll	Church, Elise W	SHELLEY	ID	district office
8/9/2013	7906	\$7,291.70	various	utilities	City Of Shelley	SHELLEY	ID	district office
8/20/2013	direct deposit	\$7,310.25		payroll	Clark, Dale F	SHELLEY	ID	district office
8/9/2013	5643	\$255.14	supplies	supplies	Classroom Direct	CHICAGO	IL	Sunrise Elementary
8/20/2013	7980	\$491.76		payroll	Cline, Jessica T	SHELLEY	ID	district office
8/20/2013	direct deposit	\$2,166.48		payroll	Cole, April M	SHELLEY	ID	district office
8/20/2013	7998	\$610.68		payroll	Conder, Nancy R	SHELLEY	ID	district office

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8/20/2013	direct deposit	\$4,782.53		payroll	Cook, Amy	SHELLEY	ID	district office
8/20/2013	direct deposit	\$491.76		payroll	Cook, Dennis R	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,323.54		payroll	Cook, Jon L	IDAHO FALLS	ID	district office
8/20/2013	8006	\$918.32		payroll	Cook, Kally	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,617.16		payroll	Corbett, Michael F	SHELLEY	ID	district office
8/20/2013	direct deposit	\$5,132.41		payroll	Corbett, Ron B.	FIRTH	ID	district office
8/20/2013	direct deposit	\$1,427.26		payroll	Corbett, Tracy	FIRTH	ID	district office
8/20/2013	direct deposit	\$2,293.69		payroll	Corless, Karen C	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,785.29		payroll	Cox, Deborah A.	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,038.03		payroll	Crain, Brandon L	SHELLEY	ID	district office
8/20/2013	direct deposit	\$2,166.48		payroll	Crandall, Lori A	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,085.47		payroll	Crawford, John Jay	IDAHO FALLS	ID	district office
8/9/2013	7907	\$306.00	271.515.380.000.000	per diem	Dale Clark	SHELLEY	ID	district office
8/23/2013	22675	\$50.00	student council	reimb for gas	Dale Clark	SHELLEY	ID	Shelley High School
8/9/2013	7908	\$907.00	271.515.300.000.601	conference expenses	Dana Searle	SHELLEY	ID	district office
8/21/2013	22666	\$300.00	athletics	reimb for cell phone	Dave Hadley	SHELLEY	ID	Shelley High School
8/20/2013	direct deposit	\$3,430.54		payroll	Davis, Burke	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,458.92		payroll	Davis, Clifton D	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$3,320.79		payroll	Davis, Tina M.	SHELLEY	ID	district office
8/9/2013	7909	\$374.35	420.811.410.000.000	fuel	Dbz, Inc.	SHELLEY	ID	district office
8/14/2013	3222	\$74.76	general	reimb for supplies	Deanne Larsen	SHELLEY	ID	Hobbs Middle School
8/22/2013	debit	\$188.78	topperettes	costumes	Deb Shops	internet		Shelley High School
8/9/2013	7910	\$120.00	100.681.417.000.000	CDL testing	Debora L. Olsen	IDAHO FALLS	ID	district office
8/29/2013	22688	\$58.63	library	supplies	Demco	MADISON	WI	Shelley High School
8/20/2013	direct deposit	\$1,324.61		payroll	Dial, Kristina K	SHELLEY	ID	district office
8/20/2013	direct deposit	\$2,825.02		payroll	Dial, Tammi	SHELLEY	ID	district office
8/21/2013	3226	\$60.00	volleyball	lettering	Diamond B Specialties	SHELLEY	ID	Hobbs Middle School
8/1/2013	22636	\$7.50	volleyball	shirts	Diamond B Specialties	SHELLEY	ID	Shelley High School
8/16/2013	5644	\$5.75	library	found book	Dina Solis	SHELLEY	ID	Sunrise Elementary
8/3/2013	debit	\$370.58	topperettes	costumes	Discount Dance Supply	internet		Shelley High School
8/6/2013	debit	\$36.59	topperettes	costumes	Discount Dance Supply	internet		Shelley High School
8/20/2013	7993	\$577.24		payroll	Dixon, Hannah	SHELLEY	ID	district office
8/20/2013	direct deposit	\$5,247.20		payroll	Dixon, Patricia D	SHELLEY	ID	district office
8/12/2013	22644	\$42.67	natural helpers	meals	Dougs Meat	SHELLEY	ID	Shelley High School
8/20/2013	direct deposit	\$577.24		payroll	Dransfield, Michele	SHELLEY	ID	district office
8/20/2013	direct deposit	\$573.83		payroll	Draper, Lynette S	IDAHO FALLS	ID	district office

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8/20/2013	direct deposit	\$3,430.54		payroll	Driscoll, Andra D	SHELLEY	ID	district office
8/20/2013	direct deposit	\$2,166.48		payroll	Driscoll, Terri L	SHELLEY	ID	district office
8/20/2013	7999	\$1,484.95		payroll	Drollinger, Debra A	SHELLEY	ID	district office
8/20/2013	direct deposit	\$887.05		payroll	Duncan, Chelsea	SHELLEY	ID	district office
8/20/2013	direct deposit	\$335.73		payroll	Duncan, T. Nanette	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,544.54		payroll	Dupree, Janet G.	IDAHO FALLS	ID	district office
8/15/2013	22658	\$50.00	sunshine fund	baby gift	Dusty Skidmore	SHELLEY	ID	Shelley High School
8/20/2013	direct deposit	\$3,430.54		payroll	Dye, Teresa L	SHELLEY	ID	district office
8/20/2013	direct deposit	\$5,353.39		payroll	Dye, Trent G	SHELLEY	ID	district office
8/30/2013	22697	\$39.00	supplies	tickets	Eastern Idaho State Fair	BLACKFOOT	ID	Shelley High School
8/20/2013	direct deposit	\$4,471.03		payroll	Eaton, Katherine	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$2,690.88		payroll	Eaton, Stephanie N	SHELLEY	ID	district office
8/9/2013	7911	\$1,936.92	100.622.410.000.301	magazines	Ebsco Subscription Services	BIRMINGHAM	AL	district office
8/8/2013	22639	\$342.00	band	event tickets	Edwards Cinemas	IDAHO FALLS	ID	Shelley High School
8/1/2013	debit	\$75.00	girls basketball	gift cards	Edwards Cinemas	IDAHO FALLS	ID	Shelley High School
8/20/2013	direct deposit	\$3,038.03		payroll	Edwards, Chelsey J	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$2,654.87		payroll	Eggleston, Jared V	IDAHO FALLS	ID	district office
8/9/2013	7912	\$757.15	100.661.336.000.000	utilities	Eirwwa	SHELLEY	ID	district office
8/15/2013	7960	\$76.23	420.810.472.000.000	electrical supplies	Electrical Wholesale Supply Co	IDAHO FALLS	ID	district office
8/23/2013	22668	\$75.00	athletics	pay to play refund	Eliza Wickard	SHELLEY	ID	Shelley High School
8/20/2013	direct deposit	\$1,370.41		payroll	Elliott, Carla J	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,471.03		payroll	Evans, Janet D	SHELLEY	ID	district office
8/15/2013	7961	\$359.80	various	fuel	Exxon Mobil	CAROL STREAM	IL	district office
8/20/2013	direct deposit	\$4,471.03		payroll	Feige, Marjorie M.	IDAHO FALLS	ID	district office
8/21/2013	5649	\$11.75	library	found book	Felisha Cox	SHELLEY	ID	Sunrise Elementary
8/20/2013	direct deposit	\$3,785.29		payroll	Fielding, Trish L	SHELLEY	ID	district office
8/15/2013	7962	\$27,360.00	420.810.410.000.000	security cameras	Fire And Security Systems	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$4,471.03		payroll	Fleming, Christine	SHELLEY	ID	district office
8/20/2013	direct deposit	\$542.59		payroll	Foster, Cheryl A	SHELLEY	ID	district office
8/20/2013	direct deposit	\$1,484.95		payroll	Fowler, Barbara L	IDAHO FALLS	ID	district office
8/20/2013	8000	\$1,427.26		payroll	Fowler, Luanne	SHELLEY	ID	district office
8/9/2013	7913	\$259.65	various	parts plus parts	Frank Edwards Co.	SALT LAKE CITY	UT	district office
8/20/2013	direct deposit	\$491.76		payroll	Gardner, Joey D.	SHELLEY	ID	district office
8/21/2013	3228	\$71.35	teen living	repair	Gary'S Bernina	IDAHO FALLS	ID	Hobbs Middle School
8/20/2013	direct deposit	\$3,179.21		payroll	Gaydusek, James J.	SHELLEY	ID	district office
8/20/2013	direct deposit	\$1,484.95		payroll	Gemar, Amy C	SHELLEY	ID	district office

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8/20/2013	direct deposit	\$1,427.26		payroll	Gil, Patricia	SHELLEY	ID	district office
8/20/2013	direct deposit	\$310.85		payroll	Gil, Patricia	SHELLEY	ID	district office
8/20/2013	direct deposit	\$2,838.24		payroll	Gold, Camille	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$1,297.41		payroll	Gonzales, Heather A	SHELLEY	ID	district office
8/16/2013	22663	\$4,444.75	football	uniforms	Got Game Sports Group	SPRINGVILLE	UT	Shelley High School
8/20/2013	direct deposit	\$4,471.03		payroll	Graham, Geneva L	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$5,423.79		payroll	Graham, Mark	IDAHO FALLS	ID	district office
8/22/2013	2114	\$19.00	library	library book refund	Grant Greenhalgh	SHELLEY	ID	Stuart Elementary
8/20/2013	direct deposit	\$577.24		payroll	Gray, Roseann	SHELLEY	ID	district office
8/16/2013	22660	\$29.00	football	team support	Green Canyon	NEWDALE	ID	Shelley High School
8/20/2013	direct deposit	\$1,899.61		payroll	Guerrero, Oralynn	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,785.29		payroll	Hadley, Aimee M	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,756.15		payroll	Hadley, David J	SHELLEY	ID	district office
8/9/2013	7914	\$356.00	100.681.380.000.000	lodging	Hampton Inn	NAMPA	ID	district office
8/20/2013	direct deposit	\$1,484.95		payroll	Hansen, N. Dawn	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$553.59		payroll	Hanson, Connie F	SHELLEY	ID	district office
8/20/2013	direct deposit	\$319.90		payroll	Harder, Courtney K	IDAHO FALLS	ID	district office
8/20/2013	7972	\$4,471.03		payroll	Harder, Janelle A	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$4,471.03		payroll	Harding, Carolyn M	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$3,038.03		payroll	Harris, Carla H	REXBURG	ID	district office
8/20/2013	7981	\$491.76		payroll	Haslam, Debra A	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,215.04		payroll	Hassing, Francine E	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$542.59		payroll	Hatch, Cathryn P	SHELLEY	ID	district office
8/20/2013	7982	\$573.83		payroll	Hathaway, Theresa J	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,113.04		payroll	Hawkes, Daniel B	SUGAR CITY	ID	district office
8/20/2013	direct deposit	\$3,038.03		payroll	Hawkins, Ashley J	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$3,450.82		payroll	Hawkins, Julie A	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,323.54		payroll	Hayes, Kathleen D.	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,152.38		payroll	Heath, Jared P.	SHELLEY	ID	district office
8/20/2013	direct deposit	\$5,260.41		payroll	Heath, Jared P.	SHELLEY	ID	district office
8/22/2013	3231	\$104.00	volleyball	referee	Heather Hunzeker	IDAHO FALLS	ID	Hobbs Middle School
8/20/2013	direct deposit	\$4,782.53		payroll	Herbst, Carol G	FIRTH	ID	district office
8/20/2013	7983	\$491.76		payroll	Hicks, Marvin C	SHELLEY	ID	district office
8/20/2013	direct deposit	\$2,166.48		payroll	Higham, Karlene	SHELLEY	ID	district office
8/20/2013	7978	\$1,959.87		payroll	Hill, April M	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,662.78		payroll	Hill, Donna L.	IDAHO FALLS	ID	district office

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8/28/2013	22686	\$150.00	athletics	tournament fees	Hillcrest High School	IDAHO FALLS	ID	Shelley High School
8/9/2013	7915	\$500.00	100.632.410.000.000	employee of the year award	Hobbs Middle School	SHELLEY	ID	district office
8/20/2013	7975	\$2,100.10		payroll	Hobbs, Kelli S	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,506.53		payroll	Hobson, Travis R.	POCATELLO	ID	district office
8/20/2013	direct deposit	\$1,427.26		payroll	Hokanson, Lanae	FIRTH	ID	district office
8/9/2013	7916	\$2,847.90	100.682.380.000.000	track meet trans	Holiday Motor Coach	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$491.76		payroll	Holley, Jill	SHELLEY	ID	district office
8/29/2013	22687	\$25.00	drug testing	testing	Hollie Killpack	SHELLEY	ID	Shelley High School
8/20/2013	direct deposit	\$2,166.48		payroll	Howell, Cassidy L	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$3,627.91		payroll	Howells, Kody S	SHELLEY	ID	district office
8/20/2013	direct deposit	\$822.88		payroll	Hunter, Cammie	SHELLEY	ID	district office
8/20/2013	7984	\$1,471.92		payroll	Huntsman, Jacob L	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,048.03		payroll	Huntsman, Rhona J	SHELLEY	ID	district office
8/20/2013	direct deposit	\$542.59		payroll	Huntsman, Stephanie J	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,471.03		payroll	Hurst, Tiffnee Ann	SHELLEY	ID	district office
8/9/2013	7917	\$855.00	100.512.410.000.105	conference reg and fees	lasa	BOISE	ID	district office
8/30/2013	22691	\$60.00	greenhouse	ffa manuals	Idaho Agcredit, Fica	BLACKFOOT	ID	Shelley High School
8/5/2013	7891	\$22,362.24	100.512.314.000.000	medicaid match	Idaho Health & Welfare	BOISE	ID	district office
8/1/2013	22633	\$225.00	counselors	class fees	Idla	MERIDIAN	ID	Shelley High School
8/9/2013	7918	\$50.83	420.811.410.000.000	bus parts	Industrial Hose & Fitting	IDAHO FALLS	ID	district office
8/15/2013	7963	\$259.02	100.661.332.000.000	utilities	Intermountain Gas Co	BOISE	ID	district office
8/9/2013	7919	\$1,791.28	100.681.411.000.000	bus repairs	Interstate Billing Serv	DECATUR	AL	district office
8/15/2013	7964	\$694.95	100.681.411.000.000	bus repairs	Interstate Billing Serv	DECATUR	AL	district office
8/20/2013	direct deposit	\$4,181.41		payroll	Ishino, Michele N	SHELLEY	ID	district office
8/29/2013	8063	\$80.00	100.681.260.000.000	reimb - trans physical	Jake Huntsman	SHELLEY	ID	district office
8/23/2013	22672	\$50.00	football	official	James Bolen	RIGBY	ID	Shelley High School
8/9/2013	7920	\$107.52	420.811.380.000.000	mileage reimb	James Gaydusek	SHELLEY	ID	district office
8/21/2013	5645	\$29.97	supplies	reimbursement	Janet Dupree	IDAHO FALLS	ID	Sunrise Elementary
8/9/2013	7921	\$302.00	271.512.380.000.000	per diem	Jared Heath	SHELLEY	ID	district office
8/9/2013	7922	\$70.00	271.512.380.000.000	per diem	Jeff Brandt	POCATELLO	ID	district office
8/1/2013	22632	\$25.00	girls basketball	reimb for fee	Jenny Park	SHELLEY	ID	Shelley High School
8/20/2013	direct deposit	\$3,320.79		payroll	Jensen, Alesia J.	SHELLEY	ID	district office
8/22/2013	3230	\$104.00	volleyball	referee	Jessica Taylor	IDAHO FALLS	ID	Hobbs Middle School
8/20/2013	direct deposit	\$4,404.54		payroll	Johnson, Barry L	SHELLEY	ID	district office
8/20/2013	direct deposit	\$437.79		payroll	Johnson, Crystal	SHELLEY	ID	district office
8/20/2013	direct deposit	\$64.68		payroll	Johnson, Crystal	SHELLEY	ID	district office

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8/20/2013	direct deposit	\$467.40		payroll	Johnson, Rhonda L	SHELLEY	ID	district office
8/20/2013	direct deposit	\$177.63		payroll	Johnson, Terry D	SHELLEY	ID	district office
8/9/2013	7923	\$11.25	420.810.410.000.000	maint supplies	Johnstone Supply	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$16,741.42		payroll	Jolley, Bryan D.	SHELLEY	ID	district office
8/28/2013	3234	\$78.00	volleyball	referee	Jon Reid	IDAHO FALLS	ID	Hobbs Middle School
8/20/2013	direct deposit	\$491.76		payroll	Jones, Leann	SHELLEY	ID	district office
8/29/2013	debit	\$45.00	greenhouse	ffa programs	Judging101.Com	internet		Shelley High School
8/9/2013	7924	\$302.00	271.515.380.000.000	per diem	Judy Smith	SHELLEY	ID	district office
8/28/2013	22684	\$450.00	admin	choreography	Justin Love	IONA	ID	Shelley High School
8/20/2013	direct deposit	\$2,754.88		payroll	Kantack, Pamela J	IDAHO FALLS	ID	district office
8/21/2013	5646	\$106.34	supplies	reimbursement	Kathy Hayes	SHELLEY	ID	Sunrise Elementary
8/21/2013	5647	\$54.49	supplies	ed foundation reimb	Kathy Hayes	SHELLEY	ID	Sunrise Elementary
8/20/2013	7989	\$1,324.61		payroll	Keller, Penny L	SHELLEY	ID	district office
8/20/2013	direct deposit	\$542.59		payroll	Kelley, Andrea C	SHELLEY	ID	district office
8/20/2013	direct deposit	\$577.24		payroll	Kelley, Kayrene	SHELLEY	ID	district office
8/23/2013	22671	\$50.00	football	official	Kenny Surber	IDAHO FALLS	ID	Shelley High School
8/9/2013	7925	\$396.89	290.710.300.000.000	freezer repairs	Kenyon Refrigeration	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$577.24		payroll	Kidman, Brittney K	SHELLEY	ID	district office
8/14/2013	1718	\$93.66	kiwanis donation	supplies	Kings	SHELLEY	ID	Riverview Elementary
8/23/2013	2118	\$8.56	activity	balloons, flagpole snaps	Kings	SHELLEY	ID	Stuart Elementary
8/29/2013	8064	\$105.00	243.515.380.310.301	per diem	Kody Howells	SHELLEY	ID	district office
8/20/2013	7985	\$421.08		payroll	Kohler, Elizabeth L	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,038.03		payroll	Krichbaum, Barbara Jean	INKOM	ID	district office
8/16/2013	6418	\$20.30		refund	Kristy Skoy	SHELLEY	ID	Shelley Food Service
8/23/2013	22673	\$50.00	football	official	Kyle Martin	IDAHO FALLS	ID	Shelley High School
8/28/2013	5656	\$55.95	faculty support	birthday gifts	Lanae Hokanson	FIRTH	ID	Sunrise Elementary
8/20/2013	direct deposit	\$507.94		payroll	Landon, Susan I	SHELLEY	ID	district office
8/20/2013	8007	\$2,060.32		payroll	Larsen, Deanne	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,215.04		payroll	Lathrop, Elizabeth M.	BASALT	ID	district office
8/15/2013	7965	\$1,626.72	100.681.411.000.000	bus tires	Les Schwab Tire Center	IDAHO FALLS	ID	district office
8/20/2013	7973	\$4,044.54		payroll	Lindley, Christy Ann	IDAHO FALLS	ID	district office
8/28/2013	5655	\$50.04	supplies	reimbursement	Lindsey Walker	IDAHO FALLS	ID	Sunrise Elementary
8/13/2013	2113	\$41.97	activity	ipod cases on Amazon	Liz Lathrop	SHELLEY	ID	Stuart Elementary
8/20/2013	direct deposit	\$4,471.03		payroll	Longhurst, Connie	SHELLEY	ID	district office
8/20/2013	direct deposit	\$266.70		payroll	Longhurst, Monica M	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$3,038.03		payroll	Lott, Deborah L	SHELLEY	ID	district office



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8/20/2013	direct deposit	\$1,959.87		payroll	Lott, Terese	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,206.91		payroll	Loveland, Ariel	REXBURG	ID	district office
8/20/2013	direct deposit	\$3,181.03		payroll	Lowery, Rachel M	COLUMBUS	IN	district office
8/29/2013	8065	\$105.00	243.515.380.310.301	per diem	Lyle Zaugg	IDAHO FALLS	ID	district office
8/21/2013	5651	\$46.44	music	supplies	Mariann Davidson	SHELLEY	ID	Sunrise Elementary
8/9/2013	7926	\$51.15	420.810.477.000.000	plumbing supplies	Mark'S Plumbing Parts	FORTH WORTH	TX	district office
8/23/2013	22669	\$50.00	football	official	Marshall Marlor	REXBURG	ID	Shelley High School
8/20/2013	7990	\$1,888.13		payroll	Martin, Tammara C	SHELLEY	ID	district office
8/20/2013	7986	\$1,742.97		payroll	Martin, Vickie L	SHELLEY	ID	district office
8/9/2013	7927	\$12.00	420.811.410.000.000	shop supplies	Mathews Plumbing	SHELLEY	ID	district office
8/27/2013	1724	\$20.00	activity	reimb for registration	Mavis Moore	SHELLEY	ID	Riverview Elementary
8/20/2013	direct deposit	\$4,113.13		payroll	Mcarthur, Traci	AMMON	ID	district office
8/20/2013	7974	\$4,471.03		payroll	Mcknight, Marne'	SHELLEY	ID	district office
8/12/2013	22642	\$2,449.52	athletics	uniforms	Mcu Sports	BOISE	ID	Shelley High School
8/20/2013	direct deposit	\$3,038.03		payroll	Meikle, Amanda K	IDAHO FALLS	ID	district office
8/23/2013	3232	\$34.86	teen living	reimbursement	Merilee Price	IDAHO FALLS	ID	Hobbs Middle School
8/20/2013	direct deposit	\$3,832.38		payroll	Messick, Michael A	SHELLEY	ID	district office
8/20/2013	direct deposit	\$5,427.08		payroll	Messick, Michael A	SHELLEY	ID	district office
8/20/2013	direct deposit	\$5,645.41		payroll	Messick, Shaun F.	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,471.03		payroll	Messick, Terrie L	FIRTH	ID	district office
8/20/2013	direct deposit	\$4,373.54		payroll	Messick, Wade H	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,044.54		payroll	Metcalf-Searle, Laura T	SHELLEY	ID	district office
8/9/2013	7928	\$500.00	271.515.320.000.000	credit reimbursement	Michael Messick	SHELLEY	ID	district office
8/9/2013	7928	\$80.00	271.515.380.000.000	per diem	Michael Messick	SHELLEY	ID	district office
8/6/2013	3219	\$330.13	aa award	cricut	Michaels	IDAHO FALLS	ID	Hobbs Middle School
8/8/2013	debit	\$95.55	admin	registration lunch	Micks	SHELLEY	ID	Shelley High School
8/10/2013	22641	\$150.00	band	camp services	Mike Edlefsen	REXBURG	ID	Shelley High School
8/20/2013	direct deposit	\$4,471.03		payroll	Miskin, Randall	KAMIAH	ID	district office
8/20/2013	direct deposit	\$4,044.54		payroll	Monga, Ralinda	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$1,726.71		payroll	Monroe, Carolyn	SHELLEY	ID	district office
8/2/2013	7887	\$104,106.00	100.632.700.000.000	annual premium	Moreton & Co	BOISE	ID	district office
8/20/2013	direct deposit	\$1,427.26		payroll	Morris, Patricia	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,038.03		payroll	Moulton, Kliss	IDAHO FALLS	ID	district office
8/9/2013	7929	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	IDAHO FALLS	ID	district office
8/27/2013	22682	\$130.00	ffa	opening social	Mr Pizza	SHELLEY	ID	Shelley High School
8/20/2013	direct deposit	\$3,038.03		payroll	Murray, David A	REXBURG	ID	district office

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8/20/2013	direct deposit	\$3,215.04		payroll	Murray, Rebekah J.	REXBURG	ID	district office
8/9/2013	7930	\$190.00	257.616.400.000.000	annual registration	Natl Assoc Of School Psych	BALTIMORE	MD	district office
8/15/2013	22655	\$68.00	cheerleaders	uniforms	Natalie Noble	AMMON	ID	Shelley High School
8/12/2013	22643	\$169.00	cheerleaders	registration	Nca Summer Camps	DALLAS	TX	Shelley High School
8/9/2013	7931	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	IDAHO FALLS	ID	district office
8/9/2013	7932	\$914.85	420.810.410.000.000	floor cleaning supplies	Nevco	IDAHO FALLS	ID	district office
8/20/2013	8001	\$2,166.48		payroll	Nigg, Jason A	IDAHO FALLS	ID	district office
8/22/2013	2116	\$235.00	activity	helium balloons	Norco	IDAHO FALLS	ID	Stuart Elementary
8/20/2013	direct deposit	\$679.40		payroll	Oats, Elisa M	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,782.53		payroll	O'Brady, Kerrie L.	BURLEY	ID	district office
8/20/2013	direct deposit	\$4,471.03		payroll	O'Brady, Sean M	BURLEY	ID	district office
8/20/2013	7987	\$573.83		payroll	Ockerman, Julia E.	SHELLEY	ID	district office
8/9/2013	7933	\$105.39	various	check stock	Office Depot	LOS ANGELES	CA	district office
8/15/2013	7966	\$31.81	100.515.410.000.301	supplies	Office Depot	LOS ANGELES	CA	district office
8/29/2013	debit	\$160.99	natural helpers	toy story costumes	Oriental Trading	ST LOUIS	MO	Shelley High School
8/20/2013	direct deposit	\$1,191.46		payroll	Orme, Marla D	SHELLEY	ID	district office
8/20/2013	direct deposit	\$1,844.95		payroll	Ottley, Alva I	SHELLEY	ID	district office
8/20/2013	direct deposit	\$1,484.95		payroll	Owens, Teresa	SHELLEY	ID	district office
8/9/2013	7934	\$353.58	420.811.300.000.000	power pole use	Pacificorp	PORTLAND	OR	district office
8/20/2013	direct deposit	\$1,525.23		payroll	Page, Denise	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,782.53		payroll	Parker, Norman E	CODY	WY	district office
8/21/2013	5648	\$52.20	supplies	reimbursement	Patrice Williams	SHELLEY	ID	Sunrise Elementary
8/20/2013	direct deposit	\$2,539.33		payroll	Paulsen, Marylou	SHELLEY	ID	district office
8/30/2013	debit	\$121.65	greenhouse	outdoor idaho videos	Pbs.Org	internet		Shelley High School
8/20/2013	direct deposit	\$1,888.13		payroll	Pearson, Barbara B	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,337.41		payroll	Perez, Travis A	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,038.03		payroll	Peterson, Janalee A	BLACKFOOT	ID	district office
8/20/2013	direct deposit	\$4,782.53		payroll	Petty, Jerold L	SHELLEY	ID	district office
8/20/2013	8004	\$577.24		payroll	Phillips, Nel L	SHELLEY	ID	district office
8/26/2013	1722	\$24.00	school funds	subscription	Pioneer Publications	SHELLEY	ID	Riverview Elementary
8/1/2013	2107	\$36.00	activity	subscription	Pioneer Publications	SHELLEY	ID	Stuart Elementary
8/9/2013	7935	\$32.55	100.631.313.000.000	classified ads	Pioneer Publications	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,642.31		payroll	Polson, Shauna L	FIRTH	ID	district office
8/20/2013	direct deposit	\$577.24		payroll	Polster, Amy L	SHELLEY	ID	district office
8/20/2013	direct deposit	\$196.79		payroll	Porter, Rebecca J	SHELLEY	ID	district office
8/28/2013	debit	\$15.90	student body	frames	Porters Craft And Frame	IDAHO FALLS	ID	Shelley High School

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8/26/2013	1723	\$75.21	school funds	postage	Postmaster	SHELLEY	ID	Riverview Elementary
8/1/2013	2108	\$116.72	admin	stamps	Postmaster	SHELLEY	ID	Stuart Elementary
8/28/2013	3233	\$241.04	general	postage	Postmaster	SHELLEY	ID	Hobbs Middle School
8/9/2013	5641	\$143.04	postage	stamps	Postmaster	SHELLEY	ID	Sunrise Elementary
8/29/2013	5659	\$21.76	postage	mailings	Postmaster	SHELLEY	ID	Sunrise Elementary
8/1/2013	6416	\$184.00		postage	Postmaster	SHELLEY	ID	Shelley Food Service
8/30/2013	6419	\$138.00	food service	stamps	Postmaster	SHELLEY	ID	Shelley Food Service
8/13/2013	debit	\$98.15	various	postage	Postmaster	SHELLEY	ID	Shelley High School
8/20/2013	debit	\$5.60	supplies	postage	Postmaster	SHELLEY	ID	Shelley High School
8/21/2013	debit	\$39.20	supplies	postage	Postmaster	SHELLEY	ID	Shelley High School
8/27/2013	debit	\$51.14	various	postage	Postmaster	SHELLEY	ID	Shelley High School
8/20/2013	direct deposit	\$3,038.03		payroll	Prescott, Rebecca B	FIRTH	ID	district office
8/20/2013	7995	\$644.78		payroll	Price, Dona	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$4,471.03		payroll	Price, Merilee	IDAHO FALLS	ID	district office
8/26/2013	22679	\$183.20	football	mileage reimb	Richard Hobbs	SHELLEY	ID	Shelley High School
8/20/2013	7988	\$491.76		payroll	Richmond, James V	SHELLEY	ID	district office
8/30/2013	22694	\$4,516.00	football	equipment	Riddell	CHICAGO	IL	Shelley High School
8/21/2013	5650	\$26.33	admin	supplies	Rob Campbell	SHELLEY	ID	Sunrise Elementary
8/9/2013	7936	\$270.00	271.512.380.000.000	per diem	Rob Campbell	SHELLEY	ID	district office
8/10/2013	22640	\$150.00	band	camp services	Robert Ryszka	PLEASANT GROVE	UT	Shelley High School
8/20/2013	direct deposit	\$3,912.53		payroll	Roberts, Joan I	IDAHO FALLS	ID	district office
8/20/2013	3223	\$87.39	general	reimb for supplies	Robyn Elswood	SHELLEY	ID	Hobbs Middle School
8/20/2013	direct deposit	\$3,544.54		payroll	Rockwood, Greg W	IONA	ID	district office
8/9/2013	7937	\$15,266.34	various	utilities	Rocky Mountain Power	PORTLAND	OR	district office
8/27/2013	debit	\$204.94	phys ed	weight room equipment	Rogue Fitness	internet		Shelley High School
8/20/2013	direct deposit	\$4,471.03		payroll	Rowley, Donna N	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$4,471.03		payroll	Rubottom, Karen G	IDAHO FALLS	ID	district office
8/15/2013	7967	\$86,300.00	424.811.500.000.000	bus	Rush Truck Centers	BOISE	ID	district office
8/29/2013	8066	\$11,250.00	100.681.411.000.000	bus camera repair	Rush Truck Centers	BOISE	ID	district office
8/12/2013	22649	\$600.68	cross country	supplies	Ryan Campbell	SHELLEY	ID	Shelley High School
8/20/2013	direct deposit	\$3,299.15		payroll	Ryszka, John G	SHELLEY	ID	district office
8/12/2013	1716	\$86.46	school funds	supplies	Sam'S Club Direct	IDAHO FALLS	ID	Riverview Elementary
8/14/2013	1717	\$218.01	school funds	membership, supplies	Sam'S Club Direct	IDAHO FALLS	ID	Riverview Elementary
8/7/2013	2110	\$52.56	admin	back to school lunch	Sam'S Club Direct	IDAHO FALLS	ID	Stuart Elementary
8/22/2013	2117	\$69.86	activity	candy	Sam'S Club Direct	IDAHO FALLS	ID	Stuart Elementary
8/21/2013	3224	\$198.29	teen living	supplies	Sam'S Club Direct	IDAHO FALLS	ID	Hobbs Middle School

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8/21/2013	3227	\$242.28	student govt	supplies	Sam'S Club Direct	IDAHO FALLS	ID	Hobbs Middle School
8/28/2013	5652	\$45.00	supplies	membership renewal	Sam'S Club Direct	IDAHO FALLS	ID	Sunrise Elementary
8/9/2013	7938	\$25.96	100.632.410.000.000	supplies	Sam'S Club Direct	ATLANTA	GA	district office
8/1/2013	22638	\$45.00	supplies	annual fee	Sam'S Club Direct	IDAHO FALLS	ID	Shelley High School
8/29/2013	debit	\$139.54	supplies	office supplies	Sam'S Club Direct	IDAHO FALLS	ID	Shelley High School
8/12/2013	2111	\$72.00	admin	back to school lunch	Sandwich Tree	IDAHO FALLS	ID	Stuart Elementary
8/7/2013	5642	\$322.36	supplies	supplies	School Specialty	CHICAGO	IL	Sunrise Elementary
8/15/2013	22657	\$152.40	supplies	supplies	School Specialty	CHICAGO	IL	Shelley High School
8/21/2013	8025	\$11,150.00	420.811.300.000.000	email annual premium	Schoolinsites.Com	SARALAND	AL	district office
8/20/2013	7976	\$1,371.25		payroll	Searle, Dana	SHELLEY	ID	district office
8/21/2013	3229	\$32.00	aa award	lettering	Shanika Geary	SHELLEY	ID	Hobbs Middle School
8/9/2013	7939	\$306.00	271.515.380.000.000	per diem	Shaun Messick	SHELLEY	ID	district office
8/12/2013	22648	\$12.50	supplies	notebook charger	Shaun Messick	SHELLEY	ID	Shelley High School
8/28/2013	5657	\$10.00	admin	luncheon	Shelley Food Service	SHELLEY	ID	Sunrise Elementary
8/15/2013	22652	\$18.00	library	refund	Shelley Food Service	SHELLEY	ID	Shelley High School
8/27/2013	22681	\$75.00	counselors	lunch refund	Shelley Food Service	SHELLEY	ID	Shelley High School
8/9/2013	7940	\$133.95	253.512.410.401.000	summer school supplies	Shelley High Food Services	-	-	district office
8/15/2013	7968	\$1,704.71	243.515.500.320.301	business prof TV	Shelley High School Gen	SHELLEY	ID	district office
8/29/2013	8067	\$50.00	257.521.400.430.000	classroom use	Shelley High School Gen	SHELLEY	ID	district office
8/28/2013	22685	\$600.00	admin	advisor stipend	Shelley School District 60	SHELLEY	ID	Shelley High School
8/9/2013	7941	\$97.77	420.810.476.000.000	paint	Sherwin - Williams	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$3,038.03		payroll	Shumway, Jordan L	SHELLEY	ID	district office
8/20/2013	direct deposit	\$1,484.95		payroll	Shumway, Julie R	SHELLEY	ID	district office
8/20/2013	8005	\$577.24		payroll	Siems, Rachelle L	SHELLEY	ID	district office
8/9/2013	7942	\$760.72	420.811.410.000.000	grounds supplies	Silver Creek	BOISE	ID	district office
8/20/2013	direct deposit	\$3,329.66		payroll	Skidmore, Dustin R	SHELLEY	ID	district office
8/14/2013	debit	\$190.80	faculty support	bowling	Skyline Lanes	IDAHO FALLS	ID	Shelley High School
8/20/2013	direct deposit	\$4,558.92		payroll	Smidt, Craig L	FIRTH	ID	district office
8/15/2013	7969	\$108.40	100.512.410.000.103	classroom supplies	Smile Maker	SPARTANBURG	SC	district office
8/20/2013	direct deposit	\$6,058.14		payroll	Smith, Judy M	SHELLEY	ID	district office
8/20/2013	direct deposit	\$1,470.60		payroll	Smith, Robert M	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$3,912.53		payroll	Snedigar, Gail	SHELLEY	ID	district office
8/20/2013	direct deposit	\$1,370.41		payroll	Snyder, Anita	SHELLEY	ID	district office
8/20/2013	direct deposit	\$274.66		payroll	Sorensen, Chelsie D	SHELLEY	ID	district office
8/20/2013	direct deposit	\$969.46		payroll	Sorensen, Rachelle	SHELLEY	ID	district office
8/20/2013	direct deposit	\$2,708.22		payroll	Sparks, Paul L.	SHELLEY	ID	district office

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8/20/2013	direct deposit	\$1,484.95		payroll	Spells, Lisa	SHELLEY	ID	district office
8/30/2013	22693	\$1,027.26	football	supplies	Sport Decals	SPRING GROVE	IL	Shelley High School
8/7/2013	2109	\$256.06	admin	welcome back items	Staples	IDAHO FALLS	ID	Stuart Elementary
8/12/2013	debit	\$399.96	supplies	printers	Staples	IDAHO FALLS	ID	Shelley High School
8/20/2013	direct deposit	\$3,912.53		payroll	Stark, Wendy L	SHELLEY	ID	district office
8/9/2013	7943	\$2,129.94	100.681.312.000.000	trans audit fee	State Dept Of Ed	BOISE	ID	district office
8/5/2013	7888	\$100.00	100.632.410.000.000	certification fee	State Dept Of Educ	BOISE	ID	district office
8/8/2013	7892	\$75.00	100.632.410.000.000	certification fee	State Dept Of Educ	BOISE	ID	district office
8/5/2013	7889	\$40.00	100.515.310.000.000	fingerprinting	State Dept Of Educ	BOISE	ID	district office
8/5/2013	7890	\$40.00	100.515.310.000.000	fingerprinting	State Dept Of Educ	BOISE	ID	district office
8/12/2013	7956	\$80.00	241.543.420.000.000	fingerprinting	State Dept Of Educ	BOISE	ID	district office
8/15/2013	7970	\$720.00	100.515.310.000.000	fingerprinting	State Dept Of Educ	BOISE	ID	district office
8/21/2013	8026	\$280.00	100.515.310.000.000	fingerprinting	State Dept Of Educ	BOISE	ID	district office
8/29/2013	8068	\$240.00	100.515.310.000.000	fingerprinting	State Dept Of Educ	BOISE	ID	district office
8/9/2013	7944	\$114,541.00	various	worker comp premium	State Insurance Fund	BOISE	ID	district office
8/20/2013	direct deposit	\$473.83		payroll	Stewart, Shantell M	SHELLEY	ID	district office
8/20/2013	direct deposit	\$1,427.26		payroll	Stoddard, Jeanie	SHELLEY	ID	district office
8/20/2013	direct deposit	\$577.24		payroll	Stoddard, Junean	SHELLEY	ID	district office
8/20/2013	direct deposit	\$644.78		payroll	Stommel, Christine J	SHELLEY	ID	district office
8/20/2013	22665	\$15.00	fccla	student fees refund	Student	SHELLEY	ID	Shelley High School
8/30/2013	22695	\$50.09	topperettes	supplies	Student	SHELLEY	ID	Shelley High School
8/20/2013	direct deposit	\$3,038.03		payroll	Stumbo, Dawn M	SHELLEY	ID	district office
8/8/2013	3221	\$47.59	general	registration lunch	Subway	SHELLEY	ID	Hobbs Middle School
8/20/2013	direct deposit	\$2,278.44		payroll	Summers, Drew S	SHELLEY	ID	district office
8/9/2013	7945	\$250.00	100.632.410.000.000	employee of the year award	Sunrise Elementary	SHELLEY	ID	district office
8/20/2013	direct deposit	\$577.24		payroll	Talbot, Jeanne F	SHELLEY	ID	district office
8/9/2013	7946	\$101.12	420.811.380.000.000	mileage reimbursement	Tammi Dial	SHELLEY	ID	district office
8/20/2013	direct deposit	\$2,503.52		payroll	Taylor, James B	SHELLEY	ID	district office
8/20/2013	direct deposit	\$2,284.79		payroll	Taylor, Sarah	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$4,471.03		payroll	Telford, Cindy L	SHELLEY	ID	district office
8/6/2013	1714	\$22.98	school funds	reimbursement	Teresa Call	IDAHO FALLS	ID	Riverview Elementary
8/15/2013	22656	\$26.98	natural helpers	supplies	Teresa Dye	SHELLEY	ID	Shelley High School
8/9/2013	1715	\$99.00	school funds	reimbursement	Terese Lott	SHELLEY	ID	Riverview Elementary
8/19/2013	1720	\$91.16	kiwanis donation	supplies	Terese Lott	SHELLEY	ID	Riverview Elementary
8/16/2013	22664	\$15.00	fccla	student fees refund	Tess Hibbert	SHELLEY	ID	Shelley High School
8/1/2013	debit	\$75.00	girls basketball	gift cards	Texas Roadhouse	IDAHO FALLS	ID	Shelley High School

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8/9/2013	7947	\$2,564.00	271.512.380.000.000	lodging	The Grove Hotel	BOISE	ID	district office
8/1/2013	22634	\$302.47	journalism	printing expense	The Morning News	BLACKFOOT	ID	Shelley High School
8/20/2013	direct deposit	\$4,683.78		payroll	Thomas, Barbara L	FIRTH	ID	district office
8/20/2013	direct deposit	\$1,888.13		payroll	Thornley, Julie P	SHELLEY	ID	district office
8/9/2013	7948	\$189.95	100.681.416.000.000	drill bits	Tifco Industries	HOUSTON	TX	district office
8/20/2013	direct deposit	\$4,782.53		payroll	Twiggs, Quinn	BLACKFOOT	ID	district office
8/9/2013	7949	\$300.00	310.910.630.000.000	debt service fee	Us Bank	ST PAUL	MN	district office
8/21/2013	8027	\$150,000.00	310.910.600.000.000	bond payment	Us Bank Trust Na Corp Trust	ST PAUL	MN	district office
8/21/2013	8027	\$269,231.25	310.910.620.000.000	bond interest	Us Bank Trust Na Corp Trust	ST PAUL	MN	district office
8/26/2013	1721	\$65.00	school funds	copy machine staples	Valley Office Systems	IDAHO FALLS	ID	Riverview Elementary
8/9/2013	7950	\$549.70	100.515.410.000.301	supplies	Valley Office Systems	IDAHO FALLS	ID	district office
8/9/2013	7951	\$5,194.50	420.811.300.000.000	appraisal services	Valuations Nw Inc	MERIDIAN	ID	district office
8/20/2013	direct deposit	\$443.33		payroll	Vance, Jolyn G	SHELLEY	ID	district office
8/9/2013	7952	\$594.43	various	utilities	Verizon Wireless	DALLAS	TX	district office
8/23/2013	22674	\$480.00	football	gold cards	Victory Fundraising Of Id	POCATELLO	ID	Shelley High School
8/29/2013	8069	\$105.00	243.515.380.310.301	per diem	Vince Wray	SHELLEY	ID	district office
8/9/2013	7953	\$1,474.36	420.811.300.245.000	technology services	Vmware, Inc.	PALATINE	IL	district office
8/20/2013	direct deposit	\$3,038.03		payroll	Voda, Steve M	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$289.46		payroll	Waite, Colleen N	SHELLEY	ID	district office
8/9/2013	7954	\$1,250.00	271.512.410.000.000	evaluation software	Walk-Thrus.Com	IDAHO FALLS	ID	district office
8/19/2013	1719	\$82.85	kiwanis donation	supplies	Walmart	IDAHO FALLS	ID	Riverview Elementary
8/15/2013	7971	\$773.96	243.515.410.330.301	supplies	Walmart	ATLANTA	GA	district office
8/1/2013	22635	\$749.44	natural helpers	retreat supplies	Walmart	IDAHO FALLS	ID	Shelley High School
8/28/2013	22683	\$2,251.79	various	supplies	Walmart	IDAHO FALLS	ID	Shelley High School
8/9/2013	7955	\$74.92	420.810.410.000.000	custodial supplies	Waxie Sanitary Supply	SAN DIEGO	CA	district office
8/20/2013	direct deposit	\$412.32		payroll	Weist, Kathryn L	SHELLEY	ID	district office
8/20/2013	direct deposit	\$644.78		payroll	Weist, Lamont E	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,430.54		payroll	Welker, Shawnda O.	SHELLEY	ID	district office
8/20/2013	7991	\$1,461.79		payroll	Wells, Natalie	SHELLEY	ID	district office
8/20/2013	direct deposit	\$103.31		payroll	Welty, Amy K	SHELLEY	ID	district office
8/20/2013	7994	\$577.24		payroll	White, Lorina	SHELLEY	ID	district office
8/20/2013	8008	\$644.78		payroll	Whiteley, Susan K	SHELLEY	ID	district office
8/20/2013	direct deposit	\$566.86		payroll	Wilberg, Kimberley A.	BASALT	ID	district office
8/20/2013	direct deposit	\$670.32		payroll	Wilde, Becky	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$4,828.11		payroll	Wilde, Don	IDAHO FALLS	ID	district office
8/20/2013	direct deposit	\$3,038.03		payroll	Williams, Patrice	SHELLEY	ID	district office

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8/20/2013	direct deposit	\$4,332.15		payroll	Wilson, Drew R	SHELLEY	ID	district office
8/20/2013	direct deposit	\$1,375.47		payroll	Wingert, Steve	BLACKFOOT	ID	district office
8/20/2013	7977	\$4,782.53		payroll	Winston, Harold M	SHELLEY	ID	district office
8/20/2013	direct deposit	\$2,166.48		payroll	Wolff, Catherine D	SHELLEY	ID	district office
8/20/2013	direct deposit	\$3,785.29		payroll	Womack, Shawna K	FIRTH	ID	district office
8/20/2013	direct deposit	\$4,471.03		payroll	Wray, Jill	SHELLEY	ID	district office
8/20/2013	direct deposit	\$4,865.90		payroll	Wray, Vincent	SHELLEY	ID	district office
8/20/2013	direct deposit	\$577.24		payroll	Young-Gallup, Lori L	SHELLEY	ID	district office