

Expense List Shelley School District #60 August 2015								
<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>
8/13/2015	13366	\$684.00	420.811.410.000.000	pop up rotors	2M Company Inc.	Billings	MT	district office
8/10/2015	25132	\$880.00		athletic playoff	6Th District Board Of Control	Ririe	ID	Shelley High School
8/13/2015	13367	\$1,330.64	420.810.410.000.000	grounds/building maint	Ace Hardware - Shelley	Shelley	ID	district office
8/20/2015	0	\$1,918.63		payroll	Adams, Erika A	Shelley	ID	district office
8/18/2015	5973	\$102.61		supplies	Aimee Hadley	Shelley	ID	Sunrise Elementary
8/13/2015	13368	\$51.84	420.811.410.000.000	welding gas	Airgas Usa, Llc	Dallas	TX	district office
8/18/2015	5974	\$139.36		supplies	Alesia Jensen	Shelley	ID	Sunrise Elementary
8/24/2015	3301	\$497.00		volleyball	All American Sport	Idaho Falls	ID	Hobbs Middle School
8/6/2015	25125	\$325.00		volleyball	All American Sports	Idaho Falls	ID	Shelley High School
8/10/2015	25131	\$1,205.00		volleyball	All American Sports	Idaho Falls	ID	Shelley High School
8/4/2015	debit	\$134.99		ag	Amazon.Com	Internet		Shelley High School
8/5/2015	debit	\$56.48		counselor	Amazon.Com	Internet		Shelley High School
8/18/2015	debit	\$107.65		art	Amazon.Com	Internet		Shelley High School
8/31/2015	debit	\$87.65		natural helpers	Amazon.Com	Internet		Shelley High School
8/13/2015	13369	\$187.20		various	American Linen	Blackfoot	ID	district office
8/20/2015	13472	\$2,838.50		payroll	Anderson, Clint D	Shelley	ID	district office
8/28/2015	25184	\$50.00		football	Applebees	Idaho Falls	ID	Shelley High School
8/20/2015	13461	\$1,078.00		payroll	Arave, Owen L	Shelley	ID	district office
8/20/2015	13447	\$1,533.61		payroll	Archibald, Nancy D	Shelley	ID	district office
8/13/2015	13370	\$562.74	420.810.500.000.000	high school door	Architectural Building Supply	Idaho Falls	ID	district office
8/13/2015	13371	\$124.92	243.515.410.310.301	welding supplies	Army Surplus Warehouse	Idaho Falls	ID	district office
8/17/2015	2418	\$72.08		teacher	Ashley Hawkins	Shelley	ID	Stuart Elementary
8/20/2015	0	\$4,858.87		payroll	Ashley, Patrick A.	Idaho Falls	ID	district office
8/20/2015	0	\$2,698.10		payroll	Ball, Darin W.	Shelley	ID	district office
8/20/2015	0	\$491.76		payroll	Balmforth, Charles Joel	Shelley	ID	district office
8/10/2015	5961	\$500.00		petty cash	Bank Of Commerce	Shelley	ID	Sunrise Elementary
8/21/2015	2419	\$762.00		admin	Bank Of Commerce	Shelley	ID	Stuart Elementary
8/11/2015	3295	\$200.00		general	Bank Of Commerce	Shelley	ID	Hobbs Middle School
8/6/2015	25127	\$100.00		supplies	Bank Of Commerce	Shelley	ID	Shelley High School
8/18/2015	25147	\$97.00		supplies	Bank Of Commerce	Shelley	ID	Shelley High School
8/19/2015	25149	\$15.00		library	Bank Of Commerce	Shelley	ID	Shelley High School
8/24/2015	25157	\$2,300.00	athletics/concessions	beginning cash bag VB/FB games	Bank Of Commerce	Shelley	ID	Shelley High School
8/3/2015	13365	\$1,086.27		various	Bankcard Center	Salt Lake City	UT	district office
8/20/2015	0	\$542.59		payroll	Banks, Emily S	Shelley	ID	district office

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8/20/2015	13441	\$1,734.39		payroll	Banks, Sheila K	Shelley	ID	district office
8/20/2015	0	\$3,114.37		payroll	Banner, Jessica D	Idaho Falls	ID	district office
8/6/2015	25121	\$50.00	admin	departing staff gift	Barb Thomas	Firth	ID	Shelley High School
8/19/2015	25151	\$114.33	english dept	reimburse civil war literature	Barbi Biorn	Rigby	ID	Shelley High School
8/20/2015	13442	\$507.94		payroll	Barker, Daina J.	Shelley	ID	district office
8/20/2015	0	\$3,114.37		payroll	Barnard, Kristin M	Shelley	ID	district office
8/20/2015	13433	\$245.88		payroll	Barrow, Arlene S	Shelley	ID	district office
8/20/2015	13466	\$217.50		payroll	Barrow, Chase R	Shelley	ID	district office
8/20/2015	0	\$1,116.95		payroll	Bateman, Theresa	Shelley	ID	district office
8/20/2015	0	\$3,470.00		payroll	Bateman, Theresa	Shelley	ID	district office
8/20/2015	0	\$3,114.37		payroll	Bates, Sarah M	Firth	ID	district office
8/20/2015	0	\$577.24		payroll	Bauer, Jana	Shelley	ID	district office
8/13/2015	13372	\$88.32	420.810.410.000.000	Sunrise maintenance materials	Bearing & Industrial Sales	Idaho Falls	ID	district office
8/20/2015	0	\$5,214.87		payroll	Behunin, Darrell M	Shelley	ID	district office
8/20/2015	0	\$577.24		payroll	Belden, Susanne G	Shelley	ID	district office
8/24/2015	3298	\$832.83	general	planners	Bell Photo	Idaho Falls	ID	Hobbs Middle School
8/14/2015	25136	\$85.90	student body	activity card printer ribbons	Bell Photography	Idaho Falls	ID	Shelley High School
8/13/2015	13373	\$286.00	271.512.380.000.000	per diem	Ben Lemons	Rigby	ID	district office
8/20/2015	0	\$4,931.75		payroll	Biorn, Barbara A.	Rigby	ID	district office
8/4/2015	debit	\$723.04	ag	bird and pest control project materials	Bird Control Us	Internet		Shelley High School
8/20/2015	13448	\$577.24		payroll	Blake, Karren J	Idaho Falls	ID	district office
8/20/2015	0	\$3,861.63		payroll	Bodily, Cherie	Shelley	ID	district office
8/28/2015	25179	\$150.00		freshman volleyball tournament fees	Bonneville High School	Idaho Falls	ID	Shelley High School
8/20/2015	0	\$3,114.37		payroll	Borup, Daniel E	Shelley	ID	district office
8/26/2015	25166	\$41.00	athletics	football official	Brad Hadley	Idaho Falls	ID	Shelley High School
8/13/2015	13374	\$603.81	420.810.410.000.000	cleaning parts and supplies	Brady Industries, Llc	Las Vegas	NV	district office
8/20/2015	0	\$6,566.83		payroll	Brandt, John Jeffery	Pocatello	ID	district office
8/24/2015	25155	\$145.45	yearbook	reimburse for supplies	Brenda Whitworth	Shelley	ID	Shelley High School
8/26/2015	25169	\$41.00	athletics	football official	Brent Martin	Idaho Falls	ID	Shelley High School
8/20/2015	0	\$853.79		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
8/20/2015	0	\$1,561.29		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
8/19/2015	debit	\$550.60	admin	faculty lunch	Buffalo Wild Wings	Idaho Falls	ID	Shelley High School
8/20/2015	0	\$1,561.29		payroll	Burch, Mary Ann	Shelley	ID	district office
8/4/2015	25118	\$306.00	admin	per diem Boise conference	Burke Davis	Shelley	ID	Shelley High School
8/13/2015	13375	\$690.63	420.811.410.000.000	high school concrete	Burns Concrete	Idaho Falls	ID	district office
8/20/2015	0	\$1,602.60		payroll	Burnside, Diann	Shelley	ID	district office

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8/20/2015	0	\$822.93		payroll	Burton, Cristy J.	Shelley	ID	district office
8/20/2015	0	\$4,120.88		payroll	Bush, Janet M.	Shelley	ID	district office
8/20/2015	0	\$4,547.37		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
8/20/2015	0	\$3,114.37		payroll	Butler, Kristen	Idaho Falls	ID	district office
8/20/2015	0	\$329.13		payroll	Butler, Laurie H	Shelley	ID	district office
8/13/2015	13376	\$1,986.66	100.661.333.000.000	internet/broadband provider	Cable One	Phoenix	AZ	district office
8/20/2015	0	\$577.24		payroll	Call, Celena	Shelley	ID	district office
8/20/2015	0	\$4,547.37		payroll	Call, Marie R	Idaho Falls	ID	district office
8/20/2015	0	\$4,547.37		payroll	Call, Teresa J	Idaho Falls	ID	district office
8/20/2015	0	\$4,399.88		payroll	Callejas, Kirsten I.	Shelley	ID	district office
8/20/2015	0	\$629.88		payroll	Campbell, Maria R	Shelley	ID	district office
8/20/2015	0	\$1,912.88		payroll	Campbell, Maria R	Shelley	ID	district office
8/20/2015	0	\$1,446.75		payroll	Campbell, Sharon L	Shelley	ID	district office
8/13/2015	13377	\$28.90	420.810.410.000.000	carpet patch	Carpet One	Idaho Falls	ID	district office
8/20/2015	0	\$577.24		payroll	Carter, Kelli A	Shelley	ID	district office
8/20/2015	0	\$1,561.29		payroll	Case, Barbara	Shelley	ID	district office
8/7/2015	1993	\$100.00	activity	cash bag for registration	Cash - Bank Of Commerce	Shelley	ID	Riverview Elementary
8/20/2015	0	\$1,503.60		payroll	Cates, Tammie	Shelley	ID	district office
8/28/2015	25180	\$15.62		ad meeting meal	Century High School	Pocatello	ID	Shelley High School
8/13/2015	13378	\$1,836.09	100.661.351.000.000	utilities	Centurylink	Phoenix	AZ	district office
8/21/2015	13488	\$1,336.09	100.661.351.000.000	utilities	Centurylink	Phoenix	AZ	district office
8/26/2015	25167	\$41.00	athletics	football official	Chad Wheeler	Idaho Falls	ID	Shelley High School
8/13/2015	13379	\$494.75	100.681.411.000.000	bus seat covers	Chalk'S Truck Parts, Inc.	Houston	TX	district office
8/20/2015	0	\$2,116.07		payroll	Chapple, Lisa D.	Shelley	ID	district office
8/26/2015	25165	\$41.00	athletics	football official	Chris Glass	Idaho Falls	ID	Shelley High School
8/20/2015	0	\$1,669.93		payroll	Christensen, Joyce K	Shelley	ID	district office
8/20/2015	0	\$4,547.37		payroll	Christensen, Lynnae D	Shelley	ID	district office
8/20/2015	0	\$4,547.37		payroll	Christensen, Patricia A	Idaho Falls	ID	district office
8/20/2015	0	\$3,078.00		payroll	Church, Elise W	Idaho Falls	ID	district office
8/13/2015	13380	\$7,333.77	100.661.336.000.000	utilities	City Of Shelley	Shelley	ID	district office
8/20/2015	0	\$7,588.17		payroll	Clark, Dale F	Shelley	ID	district office
8/7/2015	5960	\$110.00	faculty support	gift baskets for secretaries	Claudia Murdock	Idaho Falls	ID	Sunrise Elementary
8/20/2015	13434	\$491.76		payroll	Cline, Jessica T	Shelley	ID	district office
8/27/2015	13523	\$75.00	100.681.260.000.000	transportation physical	Colleen Southworth	Idaho Falls	ID	district office
8/13/2015	13381	\$27,765.00	420.811.410.000.000	district firewall	Computer Warehouse	Pocatello	ID	district office
8/20/2015	13449	\$610.68		payroll	Conder, Nancy R	Shelley	ID	district office

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8/20/2015	0	\$5,096.13		payroll	Cook, Amy	Shelley	ID	district office
8/20/2015	0	\$3,114.37		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
8/20/2015	0	\$4,399.88		payroll	Cook, Jon L	Idaho Falls	ID	district office
8/20/2015	13453	\$918.56		payroll	Cook, Kally	Shelley	ID	district office
8/20/2015	0	\$2,371.37		payroll	Corless, Karen C	Shelley	ID	district office
8/20/2015	0	\$3,861.63		payroll	Cox, Deborah A.	Shelley	ID	district office
8/20/2015	0	\$3,114.37		payroll	Crain, Brandon L	Shelley	ID	district office
8/20/2015	0	\$2,296.00		payroll	Crandall, Lori A	Shelley	ID	district office
8/20/2015	0	\$4,399.88		payroll	Crawford, John Jay	Idaho Falls	ID	district office
8/20/2015	0	\$661.44		payroll	Crosser, Tarah N	Idaho Falls	ID	district office
8/14/2015	25135	\$20.87	athletics	pins	Crown Trophy	Idaho Falls	ID	Shelley High School
8/11/2015	5969	\$20.00	faculty support	faculty room water	Culligan Water Conditioning	Idaho Falls	ID	Sunrise Elementary
8/4/2015	25117	\$271.00	admin	per diem Boise conference	Dale Clark	Shelley	ID	Shelley High School
8/20/2015	0	\$5,648.50		payroll	Davis, Burke	Shelley	ID	district office
8/20/2015	0	\$3,239.37		payroll	Davis, Erica L	University Place	WA	district office
8/20/2015	0	\$3,861.63		payroll	Davis, Tina M.	Shelley	ID	district office
8/20/2015	0	\$1,395.41		payroll	Dial, Kristina K	Shelley	ID	district office
8/20/2015	0	\$3,018.92		payroll	Dial, Tammi	Shelley	ID	district office
8/6/2015	25124	\$151.00	reds	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
8/11/2015	25133	\$1,464.00	reds	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
8/26/2015	25161	\$41.00	athletics	football official	Dick Stowers	Idaho Falls	ID	Shelley High School
8/20/2015	0	\$1,672.50		payroll	Dixon, Hannah	Shelley	ID	district office
8/20/2015	0	\$5,561.42		payroll	Dixon, Patricia D	Shelley	ID	district office
8/26/2015	25168	\$41.00	athletics	football official	Don Ostler	Idaho Falls	ID	Shelley High School
8/20/2015	0	\$2,900.92		payroll	Draper, Roger E	Idaho Falls	ID	district office
8/20/2015	0	\$3,739.12		payroll	Driscoll, Andra D	Shelley	ID	district office
8/20/2015	0	\$2,618.50		payroll	Driscoll, Terri L	Shelley	ID	district office
8/20/2015	0	\$1,368.37		payroll	Duncan, Chelsea	Shelley	ID	district office
8/20/2015	0	\$345.51		payroll	Duncan, Nanette	Shelley	ID	district office
8/20/2015	0	\$3,861.63		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
8/20/2015	0	\$3,826.62		payroll	Dye, Teresa L	Shelley	ID	district office
8/20/2015	0	\$4,547.37		payroll	Dye, Trent G	Shelley	ID	district office
8/20/2015	0	\$2,335.64		payroll	Eatinger, Sandi D	Shelley	ID	district office
8/20/2015	0	\$5,333.50		payroll	Eaton, Katherine	Idaho Falls	ID	district office
8/6/2015	25123	\$381.60	band	camp tickets	Edwards Cinemas	Idaho Falls	ID	Shelley High School
8/20/2015	0	\$3,189.38		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office

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8/20/2015	0	\$2,654.87		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
8/13/2015	13382	\$765.70	100.661.336.000.000	utilities	Eirwwa	Shelley	ID	district office
8/27/2015	13524	\$80.00	100.681.260.000.000	transportation physical	Eldon Barrow	Shelley	ID	district office
8/13/2015	13383	\$882.44	420.810.472.000.000	ballasts and bulbs	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
8/18/2015	25145	\$75.00	athletics	refund soccer pay to play	Elisa Oats	Shelley	ID	Shelley High School
8/25/2015	2420	\$51.64	school funds	art supplies	Elise Church	Shelley	ID	Stuart Elementary
8/25/2015	25158	\$15.00	drama	refund fee	Elizabeth Flippo	Idaho Falls	ID	Shelley High School
8/20/2015	0	\$1,503.60		payroll	Elliott, Carla J	Shelley	ID	district office
8/20/2015	0	\$3,835.40		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
8/20/2015	0	\$507.94		payroll	Elordi, Trevor A	Shelley	ID	district office
8/20/2015	0	\$5,910.45		payroll	Elswood, Robyn P	Shelley	ID	district office
8/20/2015	0	\$4,547.37		payroll	Evans, Janet D	Shelley	ID	district office
8/13/2015	13384	\$1,251.05	various	fuel	Exxon Mobil	Carol Stream	IL	district office
8/20/2015	1998	\$33.66	activity	Kiwanis school supplies	Family Dollar	Shelley	ID	Riverview Elementary
8/20/2015	0	\$4,547.37		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
8/20/2015	13474	\$2,838.50		payroll	Fernandez, Richard	Shelley	ID	district office
8/20/2015	0	\$3,861.63		payroll	Fielding, Trish L	Shelley	ID	district office
8/20/2015	0	\$4,547.37		payroll	Fleming, Christine	Shelley	ID	district office
8/20/2015	0	\$1,572.66		payroll	Foster, Cheryl A	Shelley	ID	district office
8/20/2015	0	\$1,561.29		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
8/20/2015	13450	\$1,503.60		payroll	Fowler, Luanne	Shelley	ID	district office
8/20/2015	13470	\$3,341.17		payroll	Fowler, Monty L	Shelley	ID	district office
8/13/2015	13385	\$100.00	271.515.320.000.000	credit support	Gail Snedigar	Shelley	ID	district office
8/13/2015	13386	\$3,400.00	100.515.410.000.601	sewing machines	Gary'S Bernina Sewing	Idaho Falls	ID	district office
8/20/2015	0	\$3,391.17		payroll	Gaydusek, James J.	Shelley	ID	district office
8/20/2015	0	\$3,114.37		payroll	Gemar, Shelli A	Shelley	ID	district office
8/20/2015	0	\$2,654.87		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
8/20/2015	0	\$1,977.92		payroll	Gil, Patricia	Shelley	ID	district office
8/20/2015	0	\$2,838.24		payroll	Gold, Camille	Idaho Falls	ID	district office
8/20/2015	0	\$1,395.41		payroll	Gonzales, Heather A	Shelley	ID	district office
8/20/2015	0	\$74.32		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	district office
8/20/2015	0	\$4,547.37		payroll	Graham, Geneva L	Idaho Falls	ID	district office
8/20/2015	0	\$5,500.13		payroll	Graham, Mark	Idaho Falls	ID	district office
8/20/2015	0	\$118.45		payroll	Grange, Laura A	Shelley	ID	district office
8/20/2015	0	\$1,503.60		payroll	Gray, Roseann	Shelley	ID	district office
8/19/2015	13477	\$1,365.00	100.664.483.000.000	copier leases	Great American Financial Services	Dallas	TX	district office

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8/1/2015	25134	\$108.00	football	campground reserv - team bonding	Green Canyon	Newdale	ID	Shelley High School
8/20/2015	0	\$1,561.29		payroll	Guerrero, Oralynn	Shelley	ID	district office
8/20/2015	0	\$3,861.63		payroll	Hadley, Aimee M	Shelley	ID	district office
8/20/2015	0	\$4,845.00		payroll	Hadley, David J	Shelley	ID	district office
8/20/2015	0	\$1,561.29		payroll	Hansen, N. Dawn	Idaho Falls	ID	district office
8/13/2015	13387	\$268.97	420.811.410.000.000	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
8/20/2015	0	\$4,547.37		payroll	Harder, Janelle A	Idaho Falls	ID	district office
8/20/2015	0	\$4,547.37		payroll	Harding, Carolyn M	Idaho Falls	ID	district office
8/20/2015	0	\$3,114.37		payroll	Hawkins, Ashley J	Idaho Falls	ID	district office
8/20/2015	0	\$3,601.17		payroll	Hawkins, Julie A	Shelley	ID	district office
8/20/2015	0	\$1,539.22		payroll	Hayes, Anne M	Blackfoot	ID	district office
8/20/2015	0	\$4,399.88		payroll	Hayes, Kathleen D.	Shelley	ID	district office
8/3/2015	debit	\$20.00	drama	transaction fee	Heartland Solutions	Tempe	AZ	Shelley High School
8/20/2015	0	\$5,476.83		payroll	Heath, Jared P.	Shelley	ID	district office
8/24/2015	25173	\$51.00		volleyball official	Heather Hunzeker	Idaho Falls	ID	Shelley High School
8/20/2015	0	\$4,858.87		payroll	Herbst, Carol G	Firth	ID	district office
8/20/2015	0	\$3,189.38		payroll	Highberger, Dawn M	Shelley	ID	district office
8/20/2015	0	\$1,216.70		payroll	Higley, Donna M	Shelley	ID	district office
8/20/2015	13457	\$1,623.51		payroll	Hobbs, Kelli S	Shelley	ID	district office
8/20/2015	0	\$3,447.74		payroll	Hobson, Travis R.	Pocatello	ID	district office
8/20/2015	0	\$1,561.29		payroll	Hokanson, Lanae	Firth	ID	district office
8/20/2015	0	\$491.76		payroll	Holley, Jill	Shelley	ID	district office
8/13/2015	13388	\$753.47	420.810.410.000.000	hs classroom repair	Home Depot Credit Services	Columbus	OH	district office
8/20/2015	0	\$2,296.00		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
8/20/2015	0	\$4,163.87		payroll	Howells, Kody S	Shelley	ID	district office
8/20/2015	0	\$863.34		payroll	Hunter, Cammie	Shelley	ID	district office
8/20/2015	0	\$1,819.31		payroll	Huntsman, Jacob L	Shelley	ID	district office
8/20/2015	0	\$577.24		payroll	Huntsman, Stephanie J	Shelley	ID	district office
8/20/2015	0	\$317.61		payroll	Hurd, Jennifer	Shelley	ID	district office
8/19/2015	13478	\$125.00	100.632.300.000.000	membership dues	lasbo	Hailey	ID	district office
8/28/2015	25183	\$175.00	admin	faculty shirts	Idaho Sporting Goods	Boise	ID	Shelley High School
8/13/2015	13389	\$176.03	100.661.332.000.000	utilities	Intermountain Gas Co	Boise	ID	district office
8/19/2015	13479	\$2.06	100.661.332.000.000	utilities	Intermountain Gas Co	Boise	ID	district office
8/13/2015	13390	\$128.69	100.681.411.000.000	bus parts	Interstate Billing Service, Inc	Decatur	AL	district office
8/20/2015	0	\$4,257.75		payroll	Ishino, Michele N	Shelley	ID	district office
8/13/2015	13391	\$926.25	100.515.410.185.000	8 in 6 expenses	Isu Finance & Administration	Pocatello	ID	district office

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8/27/2015	13525	\$75.00	100.681.260.000.000	transportation physical	Jake Huntsman	Shelley	ID	district office
8/13/2015	13392	\$306.00	271.512.380.000.000	conference per diem	Jared Heath	Shelley	ID	district office
8/24/2015	25175	\$31.00		volleyball official	Jarom Gilbert	Idaho Falls	ID	Shelley High School
8/13/2015	13393	\$286.00	271.641.380.000.000	per diem	Jeff Brandt	Pocatello	ID	district office
8/19/2015	13480	\$61.46	271.621.410.000.000	training supplies	Jeff Brandt	Pocatello	ID	district office
8/3/2015	6476	\$87.60		refund	Jennifer Hurd	Shelley	ID	Shelley Food Service
8/20/2015	0	\$3,620.88		payroll	Jensen, Alesia J.	Shelley	ID	district office
8/12/2015	3297	\$75.00	aa award	stenciling	Jessalyn Dye	Shelley	ID	Hobbs Middle School
8/14/2015	5964	\$164.00	supplies	name plates	Jim'S Trophy Room	Idaho Falls	ID	Sunrise Elementary
8/20/2015	0	\$4,938.97		payroll	Johnson, Barry L	Idaho Falls	ID	district office
8/20/2015	0	\$542.59		payroll	Johnson, Rhonda L	Shelley	ID	district office
8/20/2015	0	\$491.76		payroll	Johnson, Terry D	Shelley	ID	district office
8/20/2015	0	\$9,849.66		payroll	Jolley, Bryan D.	Shelley	ID	district office
8/13/2015	13394	\$139.91	100.512.410.000.105	ribbons for medals	Jones School Supply	Columbia	SC	district office
8/20/2015	0	\$491.76		payroll	Jones, Leann	Shelley	ID	district office
8/20/2015	0	\$1,954.93		payroll	Jones, Stephanie L	Basalt	ID	district office
8/20/2015	0	\$3,211.00		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
8/11/2015	5967	\$335.96	education foundation	reimbursement for supplies	Kathy Hayes	Shelley	ID	Sunrise Elementary
8/20/2015	13438	\$1,395.41		payroll	Keller, Penny L	Shelley	ID	district office
8/20/2015	0	\$577.24		payroll	Kelley, Andrea C	Shelley	ID	district office
8/20/2015	0	\$577.24		payroll	Kelley, Kayrene	Shelley	ID	district office
8/19/2015	13481	\$450.00	420.810.300.000.000	carpet layer	Kelly Fielding	Shelley	ID	district office
8/24/2015	25171	\$139.00	athletics	volleyball official	Kevin Redd	Rexburg	ID	Shelley High School
8/19/2015	25148	\$225.00	reds	choreography	Kia Ackerman	Shelley	ID	Shelley High School
8/14/2015	25139	\$332.00	girls soccer	cap bands, gloves, socks, jerseys	Kicks N Sticks	Idaho Falls	ID	Shelley High School
8/13/2015	13395	\$10.76	100.632.410.000.000	pens	Kings	Shelley	ID	district office
8/18/2015	1996	\$126.01	activity	Kiwanis school supplies	Kings	Shelley	ID	Riverview Elementary
8/13/2015	13396	\$32,596.00	420.811.300.000.000	high school parking lot	Klingler Asphalt Maintenance	Moreland	ID	district office
8/27/2015	13526	\$110.00	243.515.380.310.301	state fair per diem	Kody Howells	Shelley	ID	district office
8/20/2015	0	\$1,562.36		payroll	Kohler, Elizabeth L	Shelley	ID	district office
8/27/2015	3304	\$81.00	volleyball	referee	Lacy Post	Idaho Falls	ID	Hobbs Middle School
8/27/2015	3306	\$81.00	volleyball	referee	Lacy Post	Idaho Falls	ID	Hobbs Middle School
8/20/2015	0	\$599.79		payroll	Landon, Inis J.D.	Shelley	ID	district office
8/20/2015	0	\$1,388.00		payroll	Landon, Susan I	Shelley	ID	district office
8/20/2015	0	\$507.94		payroll	Larkin, Trina J	Shelley	ID	district office
8/20/2015	0	\$2,138.00		payroll	Larsen, Deanne	Shelley	ID	district office

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8/20/2015	0	\$3,620.88		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
8/13/2015	13397	\$75.00	100.681.417.000.000	reimburse for training meal	Laurie Butler	Shelley	ID	district office
8/24/2015	3299	\$18.88	general	reimburse for supplies	Leah Picanco	Shelley	ID	Hobbs Middle School
8/27/2015	13527	\$80.00	100.681.260.000.000	transportation physical	Leann Jones	Shelley	ID	district office
8/20/2015	13473	\$6,055.83		payroll	Lemons, Lane Ben	Rigby	ID	district office
8/25/2015	25159	\$75.00	athletics	refund pay to play	Leslie Giles	Shelley	ID	Shelley High School
8/20/2015	13455	\$4,547.37		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
8/6/2015	25122	\$50.00	admin	departing staff gift	Lisa Chapple	Shelley	ID	Shelley High School
8/20/2015	0	\$3,114.37		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
8/20/2015	0	\$542.59		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
8/20/2015	0	\$907.62		payroll	Lott, Courtney B	Shelley	ID	district office
8/20/2015	0	\$3,114.37		payroll	Lott, Deborah L	Shelley	ID	district office
8/20/2015	0	\$2,037.63		payroll	Lott, Terese	Shelley	ID	district office
8/24/2015	debit	\$17.96	cross country	fuel light tanks	Love'S Travel	Idaho Falls	ID	Shelley High School
8/19/2015	13482	\$1,158.00	100.621.410.620.000	state fair per diem	Lyle Zaugg	Idaho Falls	ID	district office
8/27/2015	13528	\$110.00	243.515.380.310.301	state fair per diem	Lyle Zaugg	Idaho Falls	ID	district office
8/6/2015	1987	\$23.52	school funds	reimbursement for supplies	Marie Call	Idaho Falls	ID	Riverview Elementary
8/20/2015	0	\$3,372.50		payroll	Markham, Brian C	Shelley	ID	district office
8/20/2015	0	\$3,114.37		payroll	Markham, Cortney L	Shelley	ID	district office
8/13/2015	13398	\$816.73	420.810.477.000.000	plumbing supplies	Mark'S Plumbing Parts	Forth Worth	TX	district office
8/20/2015	13439	\$1,955.80		payroll	Martin, Tammara C	Shelley	ID	district office
8/26/2015	25162	\$41.00	athletics	football official	Matt Banks	Shelley	ID	Shelley High School
8/20/2015	0	\$4,176.76		payroll	Mcarthur, Traci	Ammon	ID	district office
8/20/2015	13456	\$4,547.37		payroll	Mcknight, Marne'	Idaho Falls	ID	district office
8/13/2015	13399	\$269.12	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
8/20/2015	0	\$3,189.38		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
8/20/2015	0	\$3,114.37		payroll	Messick, Carol L	Shelley	ID	district office
8/20/2015	0	\$5,648.50		payroll	Messick, Michael A	Shelley	ID	district office
8/20/2015	0	\$4,399.88		payroll	Messick, Wade H	Shelley	ID	district office
8/20/2015	0	\$4,278.87		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
8/13/2015	13400	\$286.00	271.515.380.000.000	per diem	Michael Messick	Shelley	ID	district office
8/13/2015	13401	\$50.00	271.515.320.000.000	credit support	Michele Ishino	Shelley	ID	district office
8/18/2015	5975	\$52.84	supplies	reimburse for classroom supplies	Michele Ishino	Shelley	ID	Sunrise Elementary
8/13/2015	13402	\$74.08	420.810.410.000.000	carpet cleaner	Mid-American Research Chemical	Columbus	NE	district office
8/26/2015	25163	\$41.00	athletics	football official	Mike Colson	Rexburg	ID	Shelley High School
8/20/2015	0	\$3,294.37		payroll	Monahan, Jacob S	Blackfoot	ID	district office



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8/20/2015	0	\$4,120.88		payroll	Monga, Ralinda	Idaho Falls	ID	district office
8/20/2015	0	\$1,899.50		payroll	Monroe, Carolyn	Shelley	ID	district office
8/20/2015	13467	\$170.40		payroll	Morris, Norma Jean	Shelley	ID	district office
8/20/2015	0	\$1,503.60		payroll	Morris, Patricia	Shelley	ID	district office
8/20/2015	13462	\$268.25		payroll	Moulton, Jordan D	Shelley	ID	district office
8/13/2015	13403	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
8/13/2015	13404	\$54.80	420.810.410.000.000	carpet tractor	Mr. Carpet	Idaho Falls	ID	district office
8/20/2015	0	\$4,824.88		payroll	Murdoch, Royce J	Shelley	ID	district office
8/20/2015	0	\$3,620.88		payroll	Murray, David A	Rexburg	ID	district office
8/20/2015	0	\$3,620.88		payroll	Murray, Rebekah J.	Rexburg	ID	district office
8/26/2015	25176	\$60.00		football clock	Nadine Armstrong	Shelley	ID	Shelley High School
8/26/2015	25177	\$60.00		volleyball clock	Nadine Armstrong	Shelley	ID	Shelley High School
8/13/2015	13405	\$25,365.00	420.811.300.245.000	successmaker, powerschool renewal	Ncs Pearson, Inc.	Chicago	IL	district office
8/13/2015	13406	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
8/20/2015	13468	\$65.82		payroll	Nelson, Monica	Shelley	ID	district office
8/20/2015	13445	\$2,296.00		payroll	Nigg, Jason A	Idaho Falls	ID	district office
8/5/2015	debit	\$295.45	ag	air crow scarecrow	Nixalite	East Moline	IL	Shelley High School
8/27/2015	3305	\$81.00	volleyball	referee	Norm Kane	Idaho Falls	ID	Hobbs Middle School
8/20/2015	13435	\$573.83		payroll	Ockerman, Julia E.	Shelley	ID	district office
8/20/2015	0	\$467.76		payroll	Olson, Cori A	Shelley	ID	district office
8/13/2015	13407	\$62.57	420.810.410.000.000	non-bus vehicle parts	O'Reilly Auto Parts	Springfield	MO	district office
8/20/2015	0	\$921.94		payroll	Orme, Marla D	Shelley	ID	district office
8/20/2015	0	\$705.90		payroll	Ottley, Alva I	Shelley	ID	district office
8/20/2015	0	\$1,912.88		payroll	Ottley, Alva I	Shelley	ID	district office
8/13/2015	13408	\$492.00	420.811.300.000.000	pole rental	Pacificorp	Portland	OR	district office
8/20/2015	0	\$1,667.50		payroll	Page, Denise	Shelley	ID	district office
8/13/2015	13409	\$42.80	420.810.410.000.000	seal	Paramount Supply	Idaho Falls	ID	district office
8/18/2015	5972	\$47.34	supplies	reimburse for classroom supplies	Patrice Williams	Shelley	ID	Sunrise Elementary
8/20/2015	0	\$2,668.63		payroll	Paulsen, Marylou	Shelley	ID	district office
8/13/2015	13410	\$3,965.94	245.512.500.000.000	projectors	Pcm-G	El Segundo	CA	district office
8/20/2015	0	\$178.92		payroll	Pearson, Barbara B	Shelley	ID	district office
8/20/2015	0	\$1,955.80		payroll	Pearson, Barbara B	Shelley	ID	district office
8/20/2015	0	\$491.76		payroll	Pendleton, Lori A	Shelley	ID	district office
8/20/2015	0	\$3,474.37		payroll	Perez, Travis A	Shelley	ID	district office
8/20/2015	0	\$3,114.37		payroll	Peterson, Janalee A	Blackfoot	ID	district office
8/20/2015	0	\$3,114.37		payroll	Peterson, Jessica C	Idaho Falls	ID	district office

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8/20/2015	13475	\$2,838.50		payroll	Peterson, Larry W	Idaho Falls	ID	district office
8/20/2015	13460	\$2,549.43		payroll	Peterson, Luella A.	Firth	ID	district office
8/20/2015	0	\$4,858.87		payroll	Petty, Jerold L	Shelley	ID	district office
8/20/2015	0	\$3,249.75		payroll	Pfeiffer, Jerica L	Idaho Falls	ID	district office
8/20/2015	13443	\$535.76		payroll	Phillips, Nel L	Shelley	ID	district office
8/14/2015	25142	\$1,310.00	athletic playoff	field paint	Pioneer Manufacturing Co	Cleveland	OH	Shelley High School
8/11/2015	5962	\$61.00	admin	registration lunch	Pizza Hut	Shelley	ID	Sunrise Elementary
8/4/2015	25119	\$137.65	admin	summer workers lunch	Pizza Hut	Shelley	ID	Shelley High School
8/17/2015	25144	\$136.73	admin	faculty lunch	Pizza Hut	Shelley	ID	Shelley High School
8/19/2015	25150	\$44.86	football	move floor help reward	Pizza Hut	Shelley	ID	Shelley High School
8/24/2015	25154	\$33.00	natural helpers	reward lunch for natural helpers	Pizza Hut	Shelley	ID	Shelley High School
8/25/2015	25160	\$74.09	athletics	meal for painting football field	Pizza Hut	Shelley	ID	Shelley High School
8/20/2015	0	\$1,446.75		payroll	Polster, Amy L	Timnath	CO	district office
8/20/2015	0	\$491.76		payroll	Porter, Rebecca J	Shelley	ID	district office
8/3/2015	6477	\$245.00		stamps	Postmaster	Shelley	ID	Shelley Food Service
8/20/2015	0	\$3,397.13		payroll	Prescott, Rebecca B	Firth	ID	district office
8/20/2015	13444	\$644.78		payroll	Price, Dona	Idaho Falls	ID	district office
8/20/2015	0	\$4,547.37		payroll	Price, Merilee	Idaho Falls	ID	district office
8/4/2015	debit	\$750.00	drug testing	cups	Q-Test Inc	Linden	NJ	Shelley High School
8/18/2015	25146	\$35.21	golf	reimbursement for range balls	Quinn Twiggs	Blackfoot	ID	Shelley High School
8/20/2015	13446	\$549.57		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
8/20/2015	0	\$2,215.57		payroll	Remington, Hayley A	Shelley	ID	district office
8/13/2015	13411	\$15,399.41	420.811.300.245.000	AR, STAR renewal	Renaissance Learning	St Paul	MN	district office
8/20/2015	25152	\$189.60	football	scouting mileage	Richard Hobbs	Shelley	ID	Shelley High School
8/20/2015	0	\$4,718.63		payroll	Richards, Lisa A	Idaho Falls	ID	district office
8/20/2015	13436	\$491.76		payroll	Richmond, James V	Shelley	ID	district office
8/6/2015	25126	\$6,252.75	football	helmets, chin guards, face guards	Riddell	Chicago	IL	Shelley High School
8/20/2015	0	\$3,114.37		payroll	Rigby, Alyssa C	Shelley	ID	district office
8/20/2015	0	\$3,114.37		payroll	Ringel, Britney L	Rigby	ID	district office
8/20/2015	0	\$4,700.13		payroll	Robbins, Richard M	Rexburg	ID	district office
8/20/2015	0	\$3,988.87		payroll	Roberts, Joan I	Idaho Falls	ID	district office
8/13/2015	13412	\$306.00	271.512.380.000.000	per diem	Robyn Elswood	Shelley	ID	district office
8/11/2015	5966	\$20.14	supplies	reimburse for warning flags	Robyn Elswood	Shelley	ID	Sunrise Elementary
8/18/2015	5977	\$168.15	admin	school luncheon	Robyn Elswood	Shelley	ID	Sunrise Elementary
8/4/2015	3294	\$60.26	technology	shop supplies	Rocknak Hardware	Idaho Falls	ID	Hobbs Middle School
8/13/2015	13413	\$13,205.43	100.661.331.000.000	utilities	Rocky Mountain Power	Portland	OR	district office

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8/24/2015	25174	\$30.00		volleyball official	Ron Grover	Idaho Falls	ID	Shelley High School
8/20/2015	0	\$4,547.37		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
8/20/2015	0	\$3,439.38		payroll	Ryszka, John G	Mount Pleasant	UT	district office
8/21/2015	25153	\$4,285.41	cross country	cross country spirit packs half payment	Samantha Lunt	Shelley	ID	Shelley High School
8/13/2015	2415	\$391.29	admin	office supplies/luncheon/ survival kit	Sams Club	Idaho Falls	ID	Stuart Elementary
8/26/2015	3303	\$178.57	student govt	snacks	Sams Club	Idaho Falls	ID	Hobbs Middle School
8/10/2015	debit	\$271.68	student body	candy bars for registration	Sams Club	Idaho Falls	ID	Shelley High School
8/14/2015	debit	\$156.39	supplies	office supplies	Sams Club	Idaho Falls	ID	Shelley High School
8/3/2015	1986	\$135.00	admin	membership renewal	Sams Club	Idaho Falls	ID	Riverview Elementary
8/16/2015	1995	\$28.96	school funds	supplies	Sams Club	Idaho Falls	ID	Riverview Elementary
8/13/2015	13414	\$37.82	100.632.410.000.000	membership renewal	Sam'S Club Direct	Atlanta	GA	district office
8/19/2015	13483	\$45.00	100.632.410.000.000	renewal	Sam'S Club Membership	San Antonio	TX	district office
8/14/2015	25138	\$440.00	drama	scripts	Samuel French Inc	New York	NY	Shelley High School
8/20/2015	1999	\$78.18	activity	Kiwanis school supplies	Sandi Eatinger	Shelley	ID	Riverview Elementary
8/24/2015	3300	\$21.95	general	student magazines	Scholastic Book	Jefferson City	MO	Hobbs Middle School
8/13/2015	13415	\$152.46	100.512.410.000.105	Riverview curriculum	Scholastic News	Jefferson City	MO	district office
8/14/2015	25140	\$152.40	supplies	supplies	School Specialty	Chicago	IL	Shelley High School
8/20/2015	13458	\$1,459.81		payroll	Searle, Dana	Shelley	ID	district office
8/20/2015	13463	\$1,123.75		payroll	Searle, David A	Shelley	ID	district office
8/20/2015	13471	\$4,415.17		payroll	Searle, Ron D.	Shelley	ID	district office
8/18/2015	5971	\$92.40	misc	décor supplies	Sheila Banks	Shelley	ID	Sunrise Elementary
8/10/2015	25129	\$50.06	cheerleaders	paint, rollers	Shelley Ace Hardware	Shelley	ID	Shelley High School
8/13/2015	13416	\$547.00	271.515.380.000.000	reimburse for training expenses	Shelley High School Gen	Shelley	ID	district office
8/7/2015	5959	\$78.96	services	fee increase ad	Shelley Pioneer	Shelley	ID	Sunrise Elementary
8/3/2015	2413	\$36.00	admin	2 year subscription	Shelley Pioneer	Shelley	ID	Stuart Elementary
8/24/2015	3302	\$83.00	general	printing forms	Shelley Pioneer	Shelley	ID	Hobbs Middle School
8/14/2015	25143	\$230.00	science	field trip	Shelley Transportation	Shelley	ID	Shelley High School
8/20/2015	2000	\$100.00	school funds	reimbursement for supplies	Shelli Gemar	Shelley	ID	Riverview Elementary
8/13/2015	13417	\$500.43	420.811.410.000.000	traffic paint	Sherwin - Williams	Idaho Falls	ID	district office
8/20/2015	0	\$3,114.37		payroll	Shumway, Jordan L	Shelley	ID	district office
8/20/2015	0	\$1,561.29		payroll	Shumway, Julie R	Shelley	ID	district office
8/20/2015	13452	\$577.24		payroll	Siems, Rachele L	Shelley	ID	district office
8/31/2015	2004	\$53.00	admin	signs for office	Sign Pro	Idaho Falls	ID	Riverview Elementary
8/20/2015	0	\$542.59		payroll	Simms, Crystal	Idaho Falls	ID	district office
8/20/2015	0	\$4,436.84		payroll	Smidt, Craig L	Bullhead City	AZ	district office
8/20/2015	0	\$2,775.83		payroll	Smith, Jeffrey S	Hayden	ID	district office

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8/20/2015	0	\$5,143.76		payroll	Smith, Judy M	Shelley	ID	district office
8/20/2015	0	\$504.22		payroll	Smith, Lorna J	Shelley	ID	district office
8/20/2015	0	\$1,437.91		payroll	Smith, Melissa R	Firth	ID	district office
8/20/2015	0	\$4,399.88		payroll	Snedigar, Gail	Shelley	ID	district office
8/20/2015	0	\$3,114.37		payroll	Snell, Jeremy A	Idaho Falls	ID	district office
8/20/2015	0	\$1,074.72		payroll	Sorensen, Rachelle	Shelley	ID	district office
8/20/2015	13437	\$491.76		payroll	Southworth, Colleen M	Shelley	ID	district office
8/20/2015	0	\$2,838.50		payroll	Sparks, Paul L.	Shelley	ID	district office
8/20/2015	0	\$1,561.29		payroll	Spells, Lisa	Shelley	ID	district office
8/10/2015	25130	\$177.40	football	shirts	Sportsdecals Sport & Spirt	Carol Stream	IL	Shelley High School
8/26/2015	25164	\$41.00	athletics	football official	Stan Mills	Idaho Falls	ID	Shelley High School
8/13/2015	13418	\$12.39	100.681.411.000.000	bus paint	Stan'S Paint Clinic, Inc	Idaho Falls	ID	district office
8/31/2015	debit	\$254.98	supplies	printer	Staples	Idaho Falls	ID	Shelley High School
8/19/2015	13484	\$47.68	100.632.410.000.000	office supplies	Staples Credit Plan	Des Moines	IA	district office
8/20/2015	0	\$542.59		payroll	Staples, Kaelani	Shelley	ID	district office
8/20/2015	0	\$1,966.38		payroll	Stark, Wendy L	Shelley	ID	district office
8/13/2015	13419	\$2,461.92	various	transportation assessment fee, training	State Department Of Education	Boise	ID	district office
8/21/2015	13486	\$100.00	100.632.410.000.000	alternate authorization for Popp	State Dept Of Educ	Boise	ID	district office
8/13/2015	13420	\$34.75	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	district office
8/21/2015	13487	\$764.50	100.515.310.000.000	fingerprinting	State Dept Of Education.	Boise	ID	district office
8/27/2015	13529	\$139.00	100.515.310.000.000	fingerprinting	State Dept Of Education.	Boise	ID	district office
8/19/2015	13485	\$119,979.00	100.512.270.000.000	worker comp premium	State Insurance Fund	Boise	ID	district office
8/20/2015	0	\$610.68		payroll	Stoddard, Junean	Shelley	ID	district office
8/20/2015	0	\$644.78		payroll	Stommel, Christine J	Shelley	ID	district office
8/13/2015	13421	\$762.00	100.631.410.000.000	reimburse retiree cards	Stuart Elementary	Shelley	ID	district office
8/11/2015	5968	\$123.90	supplies	birthday pencils	Student Supply	Kent	WA	Sunrise Elementary
8/12/2015	3296	\$43.99	general	registration lunch	Subway	Shelley	ID	Hobbs Middle School
8/20/2015	0	\$2,698.10		payroll	Summers, Drew S	Shelley	ID	district office
8/13/2015	2416	\$99.95	admin	type to learn renewal	Sunburst Digital	Hoffman Estates	IL	Stuart Elementary
8/13/2015	13422	\$20.08	245.664.380.000.000	mileage	Tammi Dial	Shelley	ID	district office
8/18/2015	5970	\$26.20	student support	reimbursement for student supplies	Tarah Crosser	Pocatello	ID	Sunrise Elementary
8/20/2015	0	\$2,772.92		payroll	Taylor, James B	Shelley	ID	district office
8/18/2015	5976	\$38.98	supplies	classroom supplies	Teacher Direct	Birmingham	AL	Sunrise Elementary
8/20/2015	0	\$4,547.37		payroll	Telford, Cindy L	Shelley	ID	district office
8/7/2015	1990	\$167.95	school funds	reimbursement for supplies	Terese Lott	Shelley	ID	Riverview Elementary
8/13/2015	13423	\$65.00	100.681.260.000.000	transportation physical	Terry Johnson	Shelley	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
8/13/2015	13424	\$1,932.00	271.641.380.000.000	IASA meeting lodging	The Grove Hotel	Boise	ID	district office
8/31/2015	2003	\$64.08		library supplies	The Library Store	Tremont	IL	Riverview Elementary
8/14/2015	25137	\$99.00		student body what not to wear posters	The Morning News	Blackfoot	ID	Shelley High School
8/17/2015	2417	\$65.00		admin staff luncheon	The Sandwich Tree	Idaho Falls	ID	Stuart Elementary
8/20/2015	0	\$4,791.99		payroll	Thomas, Barbara L	Challis	ID	district office
8/20/2015	0	\$1,938.35		payroll	Thornley, Julie P	Shelley	ID	district office
8/6/2015	1988	\$100.00		school funds reimbursement for supplies	Tina Davis	Shelley	ID	Riverview Elementary
8/28/2015	25182	\$2,300.96		athletic playoff first aid supplies	Training Room	Fargo	ND	Shelley High School
8/10/2015	25128	\$63.48		girls basketball reimbursement for coaches shirts	Trevor Elordi	Shelley	ID	Shelley High School
8/20/2015	0	\$4,858.87		payroll	Twiggs, Quinn	Blackfoot	ID	district office
8/14/2015	25141	\$211.59		supplies hard surface chair mat with lip	Uline	Chicago	IL	Shelley High School
8/11/2015	debit	\$705.00		aca deca study materials	Us Academic Decathlon	Internet		Shelley High School
8/13/2015	13425	\$887,197.92	310.910.600.000.000	bond payment	Us Bank Trust Na Corp Trust	St Paul	MN	district office
8/13/2015	13426	\$2,231.50	100.515.410.000.301	prestamped envelopes	Us Postal Service	Kansas City	MO	district office
8/5/2015	5958	\$199.50		postage stamps	Us Postal Service	Shelley	ID	Sunrise Elementary
8/21/2015	5978	\$29.23		postage mailing transcripts	Us Postal Service	Shelley	ID	Sunrise Elementary
8/27/2015	5979	\$22.22		postage mailing transcripts	Us Postal Service	Shelley	ID	Sunrise Elementary
8/28/2015	2421	\$130.00		admin stamps	Us Postal Service	Shelley	ID	Stuart Elementary
8/31/2015	debit	\$125.70		postage mailing student records	Us Postal Service	Shelley	ID	Shelley High School
8/7/2015	1992	\$116.08		school funds postage	Us Postal Service	Shelley	ID	Riverview Elementary
8/14/2015	1994	\$9.96		activity postage	Us Postal Service	Shelley	ID	Riverview Elementary
8/21/2015	2001	\$14.07		activity postage	Us Postal Service	Shelley	ID	Riverview Elementary
8/13/2015	13427	\$98.00	100.632.410.000.000	toner	Valley Office Systems	Idaho Falls	ID	district office
8/20/2015	0	\$2,398.23		payroll	Vazquez, Genoveva	Shelley	ID	district office
8/13/2015	13428	\$598.17	100.661.351.000.000	utilities	Verizon Wireless	Dallas	TX	district office
8/20/2015	0	\$3,114.37		payroll	Vernon, Peggy	Shelley	ID	district office
8/27/2015	13530	\$110.00	243.515.380.310.301	state fair per diem	Vince Wray	Shelley	ID	district office
8/20/2015	0	\$3,114.37		payroll	Voda, Steve M	Idaho Falls	ID	district office
8/20/2015	0	\$542.59		payroll	Waite, Colleen N	Shelley	ID	district office
8/20/2015	0	\$3,114.37		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
8/13/2015	13429	\$95.82	243.515.410.330.301	foods class supplies	Walmart	Idaho Falls	ID	district office
8/11/2015	5963	\$115.55		student support student supplies	Walmart	Idaho Falls	ID	Sunrise Elementary
8/14/2015	5965	\$141.22		student support supplies	Walmart	Idaho Falls	ID	Sunrise Elementary
8/11/2015	2414	\$69.98		teacher printer	Walmart	Idaho Falls	ID	Stuart Elementary
8/9/2015	1989	\$230.65		school funds classroom supplies	Walmart	Idaho Falls	ID	Riverview Elementary
8/7/2015	1991	\$125.96		school funds classroom and office supplies	Walmart	Idaho Falls	ID	Riverview Elementary

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8/18/2015	1997	\$64.43	activity	Kiwanis school supplies	Walmart	Idaho Falls	ID	Riverview Elementary
8/27/2015	2002	\$99.82	school funds	supplies	Walmart	Idaho Falls	ID	Riverview Elementary
8/13/2015	13430	\$104.93	420.810.410.000.000	cleaning supplies	Waxie Sanitary Supply	Idaho Falls	ID	district office
8/5/2015	25120	\$43.50	class of 2015	graduation program	Wcp Solutions	Seattle	WA	Shelley High School
8/20/2015	0	\$3,739.12		payroll	Welker, Shawnda O.	Shelley	ID	district office
8/20/2015	13440	\$1,955.80		payroll	Wells, Natalie	Shelley	ID	district office
8/20/2015	0	\$491.76		payroll	Welty, Amy K	Shelley	ID	district office
8/24/2015	25156	\$144.00	boys soccer	mileage	Wes Stumbo	Shelley	ID	Shelley High School
8/13/2015	13431	\$280.08	100.681.411.000.000	bus antenna	Western Mountain Bus & Parts Sales	Nampa	ID	district office
8/20/2015	13451	\$577.15		payroll	White, Lorina	Shelley	ID	district office
8/20/2015	13454	\$644.78		payroll	Whiteley, Susan K	Shelley	ID	district office
8/20/2015	0	\$3,552.74		payroll	Whitworth, Brenda E	Shelley	ID	district office
8/20/2015	0	\$939.49		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
8/20/2015	13464	\$837.38		payroll	Wilde, Abigail N	Shelley	ID	district office
8/20/2015	0	\$5,113.75		payroll	Wilde, Don	Idaho Falls	ID	district office
8/20/2015	13469	\$3,141.83		payroll	Wilde, Kim T	Idaho Falls	ID	district office
8/20/2015	13465	\$1,189.00		payroll	Williams, Caleb J	Idaho Falls	ID	district office
8/20/2015	0	\$3,114.37		payroll	Williams, Patrice	Shelley	ID	district office
8/20/2015	0	\$4,459.49		payroll	Wilson, Drew R	Shelley	ID	district office
8/20/2015	13459	\$4,858.87		payroll	Winston, Harold M	Shelley	ID	district office
8/20/2015	0	\$3,114.37		payroll	Witt, Tringle A	Shelley	ID	district office
8/20/2015	0	\$2,296.00		payroll	Wolff, Catherine D	Shelley	ID	district office
8/20/2015	0	\$3,861.63		payroll	Womack, Shawna K	Firth	ID	district office
8/20/2015	0	\$5,067.13		payroll	Wray, Vincent	Shelley	ID	district office
8/20/2015	0	\$1,728.18		payroll	Young-Gallup, Lori L	Shelley	ID	district office
8/20/2015	0	\$3,714.01		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
8/20/2015	0	\$3,281.00		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
8/13/2015	13432	\$4,181.36	420.810.300.000.000	vmware renewal	Zones	Seattle	WA	district office