

Expense List Shelley School District #60 September 2014								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
9/11/2014	10780	\$135.66	420.811.300.000.000	air conditioning repair	20 North Refrigeration, Inc.	Rigby	ID	district office
9/18/2014	23963	\$32.50	band	dunk tank rental	A-1 Rental	Idaho Falls	ID	Shelley High School
9/11/2014	10781	\$1,321.55	243.515.410.310.301	tools for shop	Ace Industrial Supply	Burbank	CA	district office
9/19/2014	direct deposit	\$1,918.67		payroll	Adams, Erika A	Shelley	ID	district office
9/11/2014	10782	\$64.69	243.515.410.310.301	ag supplies	Airgas Intermountain Inc	Dallas	TX	district office
9/18/2014	10971	\$50.08	243.515.410.310.301	welding supplies	Airgas Usa, Llc	Dallas	TX	district office
9/8/2014	3051	\$92.00	wish	flowers	All Occasion Floral	Shelley	ID	Hobbs Middle School
9/8/2014	5805	\$25.00	faculty support	get well flowers	All Occasion Floral	Shelley	ID	Sunrise Elementary
9/8/2014	23914	\$50.00	football	gifts	All Occasion Floral	Shelley	ID	Shelley High School
9/15/2014	2279	\$26.00	admin	student ice bucket fundraiser	Als Assoc	Albert Lea	MN	Stuart Elementary
9/11/2014	10783	\$20.00	100.632.410.000.000	retirement plaque	Amazing Trophies And Gifts	Ammon	ID	district office
9/11/2014	debit	\$9.97	greenhouse	subscriptions	Amazon.Com	Online		Shelley High School
9/17/2014	debit	\$1,177.52	various	printer, cartridges, tripod	Amazon.Com	Online		Shelley High School
9/11/2014	10784	\$451.01	various	cleaning service	American Linen	Blackfoot	ID	district office
9/19/2014	10962	\$2,749.64		payroll	Anderson, Clint D	Shelley	ID	district office
9/19/2014	10889	\$137.50		payroll	Anderson, Rae Lynne	Firth	ID	district office
9/11/2014	10785	\$352.92	420.810.410.000.000	filters	Andersons Inc	Pocatello	ID	district office
9/19/2014	10890	\$165.00		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
9/11/2014	10786	\$8.24	257.521.300.000.000	mileage	April Cole	Shelley	ID	district office
9/19/2014	10944	\$1,533.64		payroll	Archibald, Nancy D	Shelley	ID	district office
9/19/2014	10918	\$411.64		payroll	Arzola, Kimberlie D	Shelley	ID	district office
9/19/2014	direct deposit	\$5,058.83		payroll	Ashley, Patrick A.	Idaho Falls	ID	district office
9/19/2014	10908	\$135.47		payroll	Ashton, Sarah R	Shelley	ID	district office
9/19/2014	direct deposit	\$2,612.18		payroll	Ball, Darin W.	Shelley	ID	district office
9/19/2014	direct deposit	\$165.00		payroll	Ball, Stephanie	Shelley	ID	district office
9/19/2014	direct deposit	\$666.35		payroll	Balmforth, Charles Joel	Shelley	ID	district office
9/19/2014	direct deposit	\$165.00		payroll	Balmforth, Stephanie L	Shelley	ID	district office
9/3/2014	23887	\$1,850.00	various	beginning cash bags	Bank Of Commerce	Shelley	ID	Shelley High School
9/19/2014	23974	\$300.00	various	beginning cash bags	Bank Of Commerce	Shelley	ID	Shelley High School
9/15/2014	3058	\$778.74	track	chairs	Bankcard Center	Salt Lake City	UT	Hobbs Middle School
9/19/2014	direct deposit	\$562.30		payroll	Banks, Emily S	Shelley	ID	district office
9/19/2014	10934	\$1,734.36		payroll	Banks, Sheila K	Shelley	ID	district office
9/19/2014	10935	\$558.75		payroll	Barker, Daina J.	Shelley	ID	district office
9/19/2014	direct deposit	\$3,114.33		payroll	Barnard, Kristin M	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>
9/11/2014	10787	\$1,497.90	100.622.410.000.301	books	Barnes & Noble	Atlanta	GA	district office
9/18/2014	10972	\$322.62	various	books	Barnes & Noble	Atlanta	GA	district office
9/19/2014	10909	\$1,291.16		payroll	Barrow, Arlene S	Shelley	ID	district office
9/19/2014	10910	\$210.25		payroll	Barrow, Chase R	Shelley	ID	district office
9/19/2014	10911	\$94.24		payroll	Barrow, Eldon M	Shelley	ID	district office
9/19/2014	direct deposit	\$3,470.00		payroll	Bateman, Theresa	Shelley	ID	district office
9/19/2014	direct deposit	\$3,114.33		payroll	Bates, Sarah M	Firth	ID	district office
9/19/2014	direct deposit	\$629.69		payroll	Bauer, Jana	Shelley	ID	district office
9/19/2014	direct deposit	\$167.22		payroll	Beckett, Melissa J	Shelley	ID	district office
9/19/2014	direct deposit	\$5,214.83		payroll	Behunin, Darrell M	Shelley	ID	district office
9/19/2014	direct deposit	\$608.69		payroll	Belden, Susanne G	Shelley	ID	district office
9/11/2014	10788	\$362.16	420.810.473.000.000	dsc glass	Bennetts Paint & Glass	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$3,248.82		payroll	Benson, R. Dean	Idaho Falls	ID	district office
9/11/2014	10789	\$552.00	290.710.450.000.000	food	Bernard Food Industries Inc	Evanston	IL	district office
9/11/2014	10790	\$14.92	257.521.300.000.000	mileage	Beth Eloee-Reep	Idaho Falls	ID	district office
9/25/2014	10987	\$269.20	257.621.300.000.000	per diem	Beth Eloee-Reep	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$4,931.75		payroll	Bjorn, Barbara A.	Rigby	ID	district office
9/4/2014	23900	\$80.00	athletics	official	Blaine Mcinelly	Blackfoot	ID	Shelley High School
9/19/2014	10945	\$700.57		payroll	Blake, Karren J	Idaho Falls	ID	district office
9/15/2014	3057	\$417.51	art	supplies	Blick Art	Chicago	IL	Hobbs Middle School
9/11/2014	10791	\$2,121.48	243.515.410.310.301	vocational tools	Blue Tarp Financial	Atlanta	GA	district office
9/19/2014	direct deposit	\$3,861.67		payroll	Bodily, Cherie	Shelley	ID	district office
9/3/2014	23889	\$300.00	athletics	tournament fees	Bonneville High School	Idaho Falls	ID	Shelley High School
9/11/2014	10792	\$455.00	257.521.300.000.000	cpr training	Bonny Jennings	Rigby	ID	district office
9/19/2014	direct deposit	\$3,114.33		payroll	Borup, Daniel E	Shelley	ID	district office
9/19/2014	10891	\$220.00		payroll	Boye, Lori M	Shelley	ID	district office
9/24/2014	23992	\$80.00	athletics	official	Brad Griffin	Idaho Falls	ID	Shelley High School
9/12/2014	23934	\$95.00	athletics	official	Brad Hadley	Idaho Falls	ID	Shelley High School
9/19/2014	direct deposit	\$6,360.17		payroll	Brandt, John Jeffery	Pocatello	ID	district office
9/11/2014	10793	\$150.00	271.515.320.000.000	credit reimbursement	Brenda Whitworth	Shelley	ID	district office
9/12/2014	23937	\$55.00	athletics	official	Brent Martin	Idaho Falls	ID	Shelley High School
9/19/2014	direct deposit	\$2,347.00		payroll	Brinkley, Thomas Leslie	Shelley	ID	district office
9/10/2014	23927	\$133.00	athletics	official	Brittany Torgerson	Blackfoot	ID	Shelley High School
9/8/2014	3052	\$310.64	various	supplies	Broulim'S	Shelley	ID	Hobbs Middle School
9/8/2014	23912	\$175.72	various	supplies	Broulim'S	Shelley	ID	Shelley High School
9/9/2014	2271	\$7.69	activity	ice	Broulim'S	Shelley	ID	Stuart Elementary

<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>
9/9/2014	5807	\$18.65	various	faculty meeting treats, bandaids	Broulim'S	Shelley	ID	Sunrise Elementary
9/11/2014	10794	\$507.65	various	supplies	Broulim'S	Shelley	ID	district office
9/13/2014	1874	\$46.06	school funds	supplies	Broulim'S	Shelley	ID	Riverview Elementary
9/19/2014	direct deposit	\$2,136.12		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
9/18/2014	23969	\$10.00	student body	freshman college day meal	Bryan Jolley	Shelley	ID	Shelley High School
9/3/2014	23891	\$664.43	cheerleaders	uniforms	Bucks Bags	Boise	ID	Shelley High School
9/19/2014	direct deposit	\$1,584.81		payroll	Burch, Mary Ann	Shelley	ID	district office
9/18/2014	23966	\$10.00	student body	freshman college day meal	Burke Davis	Shelley	ID	Shelley High School
9/19/2014	direct deposit	\$1,602.65		payroll	Burnside, Diann	Shelley	ID	district office
9/19/2014	direct deposit	\$822.88		payroll	Burton, Cristy J.	Shelley	ID	district office
9/19/2014	10892	\$27.50		payroll	Burton, James M.	Shelley	ID	district office
9/19/2014	direct deposit	\$4,120.92		payroll	Bush, Janet M.	Shelley	ID	district office
9/10/2014	23928	\$107.70	concessions	supplies	Butcher Block - Vta	Pocatello	ID	Shelley High School
9/19/2014	direct deposit	\$4,547.33		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
9/19/2014	10912	\$56.19		payroll	Butler, Blake C	Shelley	ID	district office
9/19/2014	direct deposit	\$3,314.33		payroll	Butler, Kristen	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$1,813.79		payroll	Butler, Laurie H	Shelley	ID	district office
9/18/2014	10973	\$233.50	100.661.333.000.000	internet provider	Cable One	Phoenix	AZ	district office
9/19/2014	direct deposit	\$619.19		payroll	Call, Celena	Shelley	ID	district office
9/19/2014	direct deposit	\$4,547.33		payroll	Call, Marie R	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$4,547.33		payroll	Call, Teresa J	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$4,599.92		payroll	Callejas, Kirsten I.	Shelley	ID	district office
9/19/2014	direct deposit	\$2,032.34		payroll	Campbell, Maria R	Shelley	ID	district office
9/19/2014	direct deposit	\$5,739.00		payroll	Campbell, Robert H	Shelley	ID	district office
9/19/2014	10984	\$1,675.64		payroll	Campbell, Robert H	Shelley	ID	district office
9/19/2014	direct deposit	\$866.50		payroll	Campbell, Ryan L	Shelley	ID	district office
9/19/2014	direct deposit	\$1,509.75		payroll	Campbell, Sharon L	Shelley	ID	district office
9/11/2014	10795	\$16.72	257.521.300.000.000	mileage	Carla Elliott	Shelley	ID	district office
9/15/2014	1876	\$68.67	school funds	teacher budget reimbursement	Carol Herbst	Firth	ID	Riverview Elementary
9/11/2014	10796	\$910.34	263.515.410.310.301	pig dissection kit	Carolina Biological Supply Company	Charlotte	NC	district office
9/11/2014	10797	\$68.20	100.681.411.000.000	seat belt kits	Carquest Auto Parts Stores	Atlanta	GA	district office
9/19/2014	10949	\$542.56		payroll	Carrillo, Anatalia	Shelley	ID	district office
9/19/2014	direct deposit	\$611.32		payroll	Carter, Kelli A	Shelley	ID	district office
9/19/2014	direct deposit	\$1,561.35		payroll	Case, Barbara	Shelley	ID	district office
9/19/2014	direct deposit	\$1,592.46		payroll	Cates, Tammie	Shelley	ID	district office
9/11/2014	10798	\$41,895.11	420.811.440.000.000	text books	Caxton Printers Ltd	Caldwell	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>
9/11/2014	10799	\$4,132.50	420.810.440.000.000	text books	Cengage Learning	Chicago	IL	district office
9/11/2014	10800	\$23.04	100.661.351.000.000	utilities	Century Link	Phoenix	AZ	district office
9/11/2014	10801	\$1,334.79	100.661.351.000.000	utilities	Centurylink	Phoenix	AZ	district office
9/19/2014	direct deposit	\$3,428.63		payroll	Chapple, Lisa D.	Shelley	ID	district office
9/8/2014	3055	\$21.90		band	Chesbro Music Co	Idaho Falls	ID	Hobbs Middle School
9/9/2014	2272	\$23.45	school funds	band music	Chesbro Music Co	Idaho Falls	ID	Stuart Elementary
9/11/2014	10802	\$395.00	100.512.500.000.104	cello	Chesbro Music Co	Idaho Falls	ID	district office
9/19/2014	2282	\$13.50	school funds	band music	Chesbro Music Co	Idaho Falls	ID	Stuart Elementary
9/12/2014	23933	\$105.00	athletics	official	Chris Glass	Idaho Falls	ID	Shelley High School
9/23/2014	23987	\$110.00	athletics	official	Chris Johnson	Rexburg	ID	Shelley High School
9/19/2014	direct deposit	\$1,646.39		payroll	Christensen, Joyce K	Shelley	ID	district office
9/19/2014	direct deposit	\$4,547.33		payroll	Christensen, Lynnae D	Shelley	ID	district office
9/19/2014	direct deposit	\$4,547.33		payroll	Christensen, Patricia A	Idaho Falls	ID	district office
9/11/2014	10803	\$165.00	100.681.411.000.000	glass repair	Christensen'S First Glass Repair	Firth	ID	district office
9/19/2014	direct deposit	\$3,078.04		payroll	Church, Elise W	Idaho Falls	ID	district office
9/11/2014	10804	\$6,917.00	various	utilities	City Of Shelley	Shelley	ID	district office
9/19/2014	direct deposit	\$7,351.67		payroll	Clark, Dale F	Shelley	ID	district office
9/19/2014	10913	\$562.50		payroll	Cline, Jessica T	Shelley	ID	district office
9/19/2014	direct deposit	\$2,708.25		payroll	Cole, April M	Shelley	ID	district office
9/4/2014	10774	\$7,040.00	245.515.410.000.000	computers	Computer 1 Stop	Round Rock	TX	district office
9/18/2014	10974	\$8,370.00	251.512.410.000.000	computers	Computer 1 Stop	Round Rock	TX	district office
9/11/2014	10805	\$1,503.88	various	ram, monitor, switches, laptop	Computer Warehouse	Pocatello	ID	district office
9/19/2014	10946	\$788.49		payroll	Conder, Nancy R	Shelley	ID	district office
9/19/2014	direct deposit	\$5,096.17		payroll	Cook, Amy	Shelley	ID	district office
9/19/2014	direct deposit	\$3,314.33		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
9/19/2014	direct deposit	\$574.28		payroll	Cook, Dennis R	Shelley	ID	district office
9/19/2014	direct deposit	\$123.09		payroll	Cook, Joan R	Shelley	ID	district office
9/19/2014	direct deposit	\$4,399.92		payroll	Cook, Jon L	Idaho Falls	ID	district office
9/19/2014	10954	\$918.52		payroll	Cook, Kally	Shelley	ID	district office
9/19/2014	direct deposit	\$260.76		payroll	Cook, Pam D	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$2,371.33		payroll	Corless, Karen C	Shelley	ID	district office
9/19/2014	10950	\$1,750.00		payroll	Cousin, David A	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$3,861.67		payroll	Cox, Deborah A.	Shelley	ID	district office
9/19/2014	direct deposit	\$3,114.33		payroll	Crain, Brandon L	Shelley	ID	district office
9/19/2014	direct deposit	\$640.78		payroll	Crain, Joshua A	Shelley	ID	district office
9/19/2014	direct deposit	\$2,342.75		payroll	Crandall, Lori A	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>	
9/19/2014	direct deposit	\$4,399.92		payroll	Crawford, John Jay	Idaho Falls	ID	district office	
9/11/2014	10806	\$2,200.00	430.810.472.000.000	wirint	Creekside Electric Llc	Idaho Falls	ID	district office	
9/11/2014	10807	\$150.00	257.616.300.000.000	membership	Crisis Prevention Institute	Milwaukee	WI	district office	
9/19/2014	10893	\$55.00		payroll	Crook, Carisa M	Shelley	ID	district office	
9/19/2014	10960	\$661.46		payroll	Crosser, Tarah N	Pocatello	ID	district office	
9/18/2014	10975	\$312.44	100.512.410.000.105	laminare	Crystal Brook	Redwood Falls	MN	district office	
9/11/2014	10808	\$111.30	257.521.400.430.000	cooler water	Culligan Water Conditioning	Idaho Falls	ID	district office	
9/9/2014	23922	\$50.20		supplies	scone booth meals	Dale Clark	Shelley	ID	Shelley High School
9/18/2014	23965	\$10.00		student body	freshman college day meal	Dale Clark	Shelley	ID	Shelley High School
9/19/2014	23981	\$25.00		sunshine	get well soon	Dale Clark	Shelley	ID	Shelley High School
9/18/2014	23961	\$40.00		athletics	official	Dallen Fuhriman	Idaho Falls	ID	Shelley High School
9/29/2014	23997	\$80.00		athletics	official	Dan Kotansky	Idaho Falls	ID	Shelley High School
9/18/2014	23967	\$10.00		student body	freshman college day meal	Darrell Behunin	Shelley	ID	Shelley High School
9/19/2014	direct deposit	\$499.38		payroll	Davidson, Mariann	Shelley	ID	district office	
9/19/2014	direct deposit	\$5,468.50		payroll	Davis, Burke	Shelley	ID	district office	
9/19/2014	direct deposit	\$3,239.33		payroll	Davis, Erica L	Idaho Falls	ID	district office	
9/19/2014	direct deposit	\$3,861.67		payroll	Davis, Tina M.	Shelley	ID	district office	
9/17/2014	debit	\$445.20	personal finance	conference travel	Delta Airlines	Online		Shelley High School	
9/11/2014	10809	\$46.50	257.521.300.000.000	student services	Development Workshop Inc	Idaho Falls	ID	district office	
9/19/2014	direct deposit	\$1,513.40		payroll	Dial, Kristina K	Shelley	ID	district office	
9/19/2014	direct deposit	\$2,924.91		payroll	Dial, Tammi	Shelley	ID	district office	
9/8/2014	3054	\$1,302.00	various	teams shirts	Diamond B Specialties	Shelley	ID	Hobbs Middle School	
9/8/2014	23911	\$777.50	various	shirts	Diamond B Specialties	Shelley	ID	Shelley High School	
9/9/2014	2273	\$261.00	school funds	stirts for strings class	Diamond B Specialties	Shelley	ID	Stuart Elementary	
9/19/2014	23980	\$580.00	key club	shirts	Diamond B Specialties	Shelley	ID	Shelley High School	
9/19/2014	10894	\$330.00		payroll	Dicus, Jill M	Shelley	ID	district office	
9/3/2014	23895	\$50.00	sunshine	gifts	Dillon & Amber Christensen	Shelley	ID	Shelley High School	
9/9/2014	debit	\$27.94	greenhouse	videos	Discovery Channel Store	Online		Shelley High School	
9/19/2014	direct deposit	\$2,344.50		payroll	Dixon, Hannah	Shelley	ID	district office	
9/19/2014	direct deposit	\$5,402.82		payroll	Dixon, Patricia D	Shelley	ID	district office	
9/24/2014	23991	\$80.00	athletics	official	Don Ostler	Idaho Falls	ID	Shelley High School	
9/2/2014	23885	\$3,355.60	football	shirts	Donnelly Sports Inc	Twin Falls	ID	Shelley High School	
9/11/2014	10810	\$218.00	257.521.400.430.000	iep services	Dr. Brad Erikson	Shelley	ID	district office	
9/19/2014	direct deposit	\$632.68		payroll	Draper, Lynette S	Idaho Falls	ID	district office	
9/19/2014	direct deposit	\$2,810.54		payroll	Draper, Roger E	Idaho Falls	ID	district office	
9/19/2014	direct deposit	\$3,739.08		payroll	Driscoll, Andra D	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>
9/19/2014	direct deposit	\$2,673.50		payroll	Driscoll, Terri L	Shelley	ID	district office
9/19/2014	direct deposit	\$1,884.96		payroll	Duncan, Chelsea	Shelley	ID	district office
9/19/2014	direct deposit	\$457.46		payroll	Duncan, Nanette	Shelley	ID	district office
9/19/2014	direct deposit	\$3,861.67		payroll	Dupree, Janet G.	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$27.50		payroll	Durbin, Darren K	Shelley	ID	district office
9/19/2014	10955	\$260.30		payroll	Durbin, Ginger K.	Shelley	ID	district office
9/19/2014	10895	\$758.00		payroll	Dye, Leslie C.	Shelley	ID	district office
9/19/2014	direct deposit	\$3,826.58		payroll	Dye, Teresa L	Shelley	ID	district office
9/19/2014	direct deposit	\$4,667.33		payroll	Dye, Trent G	Shelley	ID	district office
9/15/2014	23943	\$167.50	various	misc expense	Eastern Idaho State Fair	Blackfoot	ID	Shelley High School
9/19/2014	direct deposit	\$2,335.76		payroll	Eatinger, Sandi D	Shelley	ID	district office
9/19/2014	direct deposit	\$5,333.50		payroll	Eaton, Katherine	Idaho Falls	ID	district office
9/11/2014	10811	\$609.89	100.622.410.000.301	magazine subscription renewals	Ebsco Information Services	Dallas	TX	district office
9/18/2014	10976	\$4,245.51	100.661.353.000.000	e-rate contractor	Educational Consortium For Telecommunica	Newtown	PA	district office
9/11/2014	23932	\$150.00	yearbook	prizes	Edwards Cinemas	Idaho Falls	ID	Shelley High School
9/19/2014	direct deposit	\$3,189.42		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$2,654.83		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
9/11/2014	10812	\$757.15	100.661.336.000.000	utilities	Eirwwa	Shelley	ID	district office
9/11/2014	10813	\$2,874.89	various	electrical supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	district office
9/15/2014	23945	\$150.00	counselors	refund	Elizabeth Kohler	Shelley	ID	Shelley High School
9/19/2014	direct deposit	\$1,720.23		payroll	Elliott, Carla J	Shelley	ID	district office
9/19/2014	direct deposit	\$3,835.40		payroll	Eloe-Reep, Elizabeth J	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$544.89		payroll	Elordi, Trevor A	Shelley	ID	district office
9/19/2014	direct deposit	\$5,728.75		payroll	Elswood, Robyn P	Shelley	ID	district office
9/19/2014	10936	\$248.10		payroll	Erickson, Amyah D	Shelley	ID	district office
9/19/2014	direct deposit	\$4,547.33		payroll	Evans, Janet D	Shelley	ID	district office
9/19/2014	direct deposit	\$252.00		payroll	Evans, Sue K	Shelley	ID	district office
9/11/2014	10814	\$6,136.62	various	fuel	Exxon Mobil	Carol Stream	IL	district office
9/19/2014	5811	\$7.69	faculty support	campbell funeral	Family Dollar	Shelley	ID	Sunrise Elementary
9/19/2014	3066	\$55.00	student govt	supplies	Farr'S Candy	Idaho Falls	ID	Hobbs Middle School
9/19/2014	direct deposit	\$4,547.33		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
9/10/2014	2277	\$150.00	admin	printer repair and toner	Fentons Office Solutions	Idaho Falls	ID	Stuart Elementary
9/19/2014	10965	\$2,749.64		payroll	Fernandez, Richard	Shelley	ID	district office
9/19/2014	10985	\$440.00		payroll	Fielding, Julie Gail	Shelley	ID	district office
9/19/2014	10897	\$55.00		payroll	Fielding, Nancy K	Shelley	ID	district office
9/19/2014	direct deposit	\$3,861.67		payroll	Fielding, Trish L	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>
9/11/2014	10815	\$1,149.48	100.681.411.000.000	batteries, extinguishers, service	Fire And Security Systems	Idaho Falls	ID	district office
9/12/2014	23942	\$1,508.04		science grant	Fisher Scientific	Chicago	IL	Shelley High School
9/19/2014	direct deposit	\$4,547.33		payroll	Fleming, Christine	Shelley	ID	district office
9/16/2014	1878	\$185.92		library	Follet School Solutions	Chicago	IL	Riverview Elementary
9/11/2014	10816	\$7,466.73	290.710.410.000.000	food	Food Services Of America	Seattle	WA	district office
9/19/2014	direct deposit	\$1,572.68		payroll	Foster, Cheryl A	Shelley	ID	district office
9/19/2014	direct deposit	\$1,790.09		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
9/19/2014	10947	\$1,536.91		payroll	Fowler, Luanne	Shelley	ID	district office
9/11/2014	10817	\$155.37		various	Frank Edwards Co.	Salt Lake City	UT	district office
9/8/2014	23919	\$60.00		personal finance	Fsu Ctr For Acad & Prof Dev	Tallahassee	FL	Shelley High School
9/19/2014	10898	\$239.22		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$3,287.72		payroll	Gaydusek, James J.	Shelley	ID	district office
9/11/2014	10818	\$1,236.86	290.710.410.000.000	paper products	Gem State Paper & Supply	Twin Falls	ID	district office
9/19/2014	direct deposit	\$3,114.33		payroll	Gemar, Shelli A	Shelley	ID	district office
9/19/2014	direct deposit	\$2,654.83		payroll	Gibbons-Dicus, Janet L	Shelley	ID	district office
9/19/2014	direct deposit	\$2,083.59		payroll	Gil, Patricia	Shelley	ID	district office
9/19/2014	direct deposit	\$126.96		payroll	Giles, Mindy L	Shelley	ID	district office
9/19/2014	direct deposit	\$2,838.16		payroll	Gold, Camille	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$1,513.40		payroll	Gonzales, Heather A	Shelley	ID	district office
9/19/2014	direct deposit	\$412.82		payroll	Gonzalez, Efrain	Shelley	ID	district office
9/8/2014	23915	\$4,670.00		football	Got Game Sports Group	Springville	UT	Shelley High School
9/19/2014	direct deposit	\$4,547.33		payroll	Graham, Geneva L	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$5,500.17		payroll	Graham, Mark	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$478.00		payroll	Grange, Laura A	Shelley	ID	district office
9/11/2014	10819	\$1,107.14	290.710.450.000.000	food	Grasmick Produce Co., Inc.	Boise	ID	district office
9/19/2014	direct deposit	\$1,614.68		payroll	Gray, Roseann	Shelley	ID	district office
9/18/2014	10977	\$1,365.00	100.664.483.000.000	copier leases	Great American Financial Services	Dallas	TX	district office
9/19/2014	direct deposit	\$1,587.74		payroll	Guerrero, Orallynn	Shelley	ID	district office
9/19/2014	direct deposit	\$3,861.67		payroll	Hadley, Aimee M	Shelley	ID	district office
9/19/2014	direct deposit	\$4,845.00		payroll	Hadley, David J	Shelley	ID	district office
9/19/2014	direct deposit	\$239.00		payroll	Hall, Stacey K	Shelley	ID	district office
9/11/2014	10820	\$282.00	100.681.380.000.000	lodging	Hampton Inn & Suites At The Idaho Center	Nampa	ID	district office
9/11/2014	10821	\$14.80	245.664.380.000.000	travel	Hannah Dixon	Shelley	ID	district office
9/19/2014	direct deposit	\$1,743.17		payroll	Hansen, N. Dawn	Idaho Falls	ID	district office
9/11/2014	10822	\$286.89	420.811.410.000.000	fuel	Hard Times Sales & Distribution	Shelley	ID	district office
9/19/2014	direct deposit	\$4,547.33		payroll	Harder, Janelle A	Idaho Falls	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>
9/19/2014	direct deposit	\$4,547.33		payroll	Harding, Carolyn M	Idaho Falls	ID	district office
9/19/2014	10937	\$297.19		payroll	Haroldsen, Laura L.	Shelley	ID	district office
9/19/2014	10938	\$172.19		payroll	Haroldsen, Stacy D	Shelley	ID	district office
9/19/2014	direct deposit	\$1,882.35		payroll	Haslam, Debra A	Shelley	ID	district office
9/19/2014	direct deposit	\$110.00		payroll	Hatch, Cathryn P	Shelley	ID	district office
9/19/2014	direct deposit	\$275.00		payroll	Hathaway, Kaylene	Shelley	ID	district office
9/19/2014	direct deposit	\$3,314.33		payroll	Hawkins, Ashley J	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$533.06		payroll	Hawkins, Frank E	Shelley	ID	district office
9/19/2014	direct deposit	\$3,492.62		payroll	Hawkins, Julie A	Shelley	ID	district office
9/19/2014	10940	\$1,568.93		payroll	Hayes, Anne M	Blackfoot	ID	district office
9/19/2014	direct deposit	\$4,399.92		payroll	Hayes, Kathleen D.	Shelley	ID	district office
9/18/2014	23971	\$10.00	student body	freshman college day meal	Hayley Remington	Shelley	ID	Shelley High School
9/11/2014	10823	\$3,680.00	290.710.300.000.000	annual renewal	Heartland School Solutions	Jeffersonville	IN	district office
9/19/2014	direct deposit	\$5,301.83		payroll	Heath, Jared P.	Shelley	ID	district office
9/19/2014	direct deposit	\$4,858.83		payroll	Herbst, Carol G	Firth	ID	district office
9/19/2014	10919	\$250.95		payroll	Hicks, Alicia A	Shelley	ID	district office
9/19/2014	direct deposit	\$703.00		payroll	Higham, Karlene	Shelley	ID	district office
9/19/2014	direct deposit	\$3,189.42		payroll	Highberger, Dawn M	Shelley	ID	district office
9/29/2014	24002	\$175.00	athletics	tournament fees	Highland High School	Pocatello	ID	Shelley High School
9/19/2014	direct deposit	\$55.00		payroll	Hill, Lola J	Firth	ID	district office
9/2/2014	2268	\$183.49	school funds	art supplies	Hobbs Middle School	Shelley	ID	Stuart Elementary
9/19/2014	10966	\$1,623.59		payroll	Hobbs, Kelli S	Shelley	ID	district office
9/19/2014	direct deposit	\$3,582.83		payroll	Hobson, Travis R.	Pocatello	ID	district office
9/19/2014	10920	\$253.51		payroll	Hodges, Angela L	Shelley	ID	district office
9/19/2014	direct deposit	\$1,754.90		payroll	Hokanson, Lanae	Firth	ID	district office
9/19/2014	direct deposit	\$562.50		payroll	Holley, Jill	Shelley	ID	district office
9/16/2014	23953	\$25.00	drug testing	testing	Hollie Killpack	Shelley	ID	Shelley High School
9/18/2014	3061	\$25.00	athletic	drug testing	Hollie Killpack	Shelley	ID	Hobbs Middle School
9/2/2014	1871	\$14.19	school funds	supplies	Home Depot Credit Services	Idaho Falls	ID	Riverview Elementary
9/11/2014	10824	\$1,824.97	420.810.410.000.000	maintenance materials	Home Depot Credit Services	Columbus	OH	district office
9/19/2014	direct deposit	\$2,342.75		payroll	Howell, Cassidy L	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$192.50		payroll	Howell, Katholyn M	Shelley	ID	district office
9/19/2014	direct deposit	\$4,163.83		payroll	Howells, Kody S	Shelley	ID	district office
9/19/2014	direct deposit	\$863.32		payroll	Hunter, Cammie	Shelley	ID	district office
9/19/2014	direct deposit	\$1,895.84		payroll	Huntsman, Jacob L	Shelley	ID	district office
9/19/2014	direct deposit	\$700.57		payroll	Huntsman, Stephanie J	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>
9/19/2014	direct deposit	\$677.36		payroll	Hurd, Jennifer	Shelley	ID	district office
9/11/2014	10825	\$2,633.00	various	dues	lasa	Boise	ID	district office
9/2/2014	23884	\$200.00	counselors	renewal	Id Career Info Systems	Boise	ID	Shelley High School
9/23/2014	23989	\$150.00	athletics	tournament fees	Idaho Falls High School	Idaho Falls	ID	Shelley High School
9/3/2014	23890	\$59.95	athletics	supplies	Idaho Sporting Goods	Boise	ID	Shelley High School
9/11/2014	10826	\$23.00	100.681.411.000.000	exempt plates	Idaho Transportation Dept	Boise	ID	district office
9/11/2014	10827	\$190.00	420.810.410.000.000	phone system upgrade	Ideacom Ecsi	Idaho Falls	ID	district office
9/12/2014	2278	\$35.00	science	nbcpr rental for science carnival	Ideas	Shelley	ID	Stuart Elementary
9/4/2014	debit	\$493.05	yearbook	shirts	Image Market	Omaha	NE	Shelley High School
9/11/2014	10828	\$9,000.00	251.512.410.000.000	renewal	Imagine Learning	Provo	UT	district office
9/18/2014	23955	\$79.00	admin	registration fees	Institute For Brain Potential	Los Banos	CA	Shelley High School
9/18/2014	10978	\$660.38	100.661.332.000.000	utilities	Intermountain Gas Co	Boise	ID	district office
9/11/2014	10829	\$946.85	100.681.310.000.000	bus parts and repairs	Interstate Billing Service, Inc	Decatur	AL	district office
9/16/2014	23949	\$40.00	admin	registration fees	Isata	Kimberly	ID	Shelley High School
9/11/2014	10830	\$4,377.00	100.631.390.000.000	Board Dues	Isba	Boise	ID	district office
9/19/2014	direct deposit	\$4,257.75		payroll	Ishino, Michele N	Shelley	ID	district office
9/3/2014	23896	\$175.00	band	registration fees	Isu Bands	Pocatello	ID	Shelley High School
9/11/2014	10831	\$147.85	various	music	J.W. Pepper & Son Inc.	Exton	PA	district office
9/4/2014	23904	\$64.00	athletics	official	Jackson Brower	Idaho Falls	ID	Shelley High School
9/11/2014	10832	\$24.00	245.664.380.000.000	travel	James Gaydusek	Shelley	ID	district office
9/24/2014	23994	\$105.00	athletics	official	Jason Richards	Rigby	ID	Shelley High School
9/19/2014	10948	\$163.13		payroll	Jaynes, Tiffany R	Shelley	ID	district office
9/11/2014	10833	\$1,200.00	248.515.310.000.000	psychologist services	Jennifer Ranson	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$3,620.92		payroll	Jensen, Alesia J.	Shelley	ID	district office
9/19/2014	direct deposit	\$442.64		payroll	Jensen, Sarah C	Idaho Falls	ID	district office
9/11/2014	23929	\$80.00	athletics	official	Jeremy Davis	Idaho Falls	ID	Shelley High School
9/29/2014	23996	\$90.00	athletics	official	Jeremy Davis	Idaho Falls	ID	Shelley High School
9/18/2014	23960	\$40.00	athletics	official	Jeremy Kuns	Idaho Falls	ID	Shelley High School
9/19/2014	23975	\$294.00	admin	conference per diem	Jerica Pfeiffer	Idaho Falls	ID	Shelley High School
9/9/2014	23923	\$25.00	sunshine	faculty support	Jerry Petty	Shelley	ID	Shelley High School
9/15/2014	3060	\$3.43	teen living	supplies	Jo-Ann Fabric	Idaho Falls	ID	Hobbs Middle School
9/5/2014	23908	\$80.00	athletics	official	John Mcgimpsey	Idaho Falls	ID	Shelley High School
9/23/2014	23986	\$80.00	athletics	official	John Mcgimpsey	Idaho Falls	ID	Shelley High School
9/11/2014	10834	\$9,937.07	420.810.410.000.000	restroom remodel, countertops	Johnson Brothers Dist.	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$7,259.92		payroll	Johnson, Barry L	Shelley	ID	district office
9/19/2014	direct deposit	\$390.91		payroll	Johnson, Clorinda D	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>
9/19/2014	10899	\$110.00		payroll	Johnson, Jeanette B	Shelley	ID	district office
9/19/2014	direct deposit	\$621.52		payroll	Johnson, Rhonda L	Shelley	ID	district office
9/19/2014	direct deposit	\$580.17		payroll	Johnson, Terry D	Shelley	ID	district office
9/19/2014	direct deposit	\$9,547.25		payroll	Jolley, Bryan D.	Shelley	ID	district office
9/19/2014	direct deposit	\$574.28		payroll	Jones, Leann	Shelley	ID	district office
9/19/2014	direct deposit	\$1,954.92		payroll	Jones, Stephanie L	Basalt	ID	district office
9/19/2014	23977	\$78.00	athletics	official	Jordan Bird	Rexburg	ID	Shelley High School
9/2/2014	23886	\$20,500.00	yearbook	payment	Josten'S	Chicago	IL	Shelley High School
9/18/2014	23972	\$10.00	student body	freshman college day meal	Joyce Christensen	Shelley	ID	Shelley High School
9/5/2014	debit	\$525.00	personal finance	registration	Jumpstart Conference	Online		Shelley High School
9/19/2014	direct deposit	\$3,211.00		payroll	Kantack, Pamela J	Idaho Falls	ID	district office
9/12/2014	1875	\$46.88	school funds	ed foundation contribution	Karen Rubottom	Idaho Falls	ID	Riverview Elementary
9/11/2014	10835	\$310.18	257.521.300.000.000	mileage, supplies	Katherine Eaton	Idaho Falls	ID	district office
9/22/2014	6447	\$30.35		refund	Kathleen Arave	Shelley	ID	Shelley Food Services
9/24/2014	6450	\$98.75		refund	Kathryn Bolander	Shelley	ID	Shelley Food Services
9/19/2014	10921	\$1,417.41		payroll	Keller, Penny L	Shelley	ID	district office
9/19/2014	direct deposit	\$619.19		payroll	Kelley, Andrea C	Shelley	ID	district office
9/19/2014	direct deposit	\$600.82		payroll	Kelley, Kayrene	Shelley	ID	district office
9/4/2014	23898	\$80.00	athletics	official	Kelly Smith	Ammon	ID	Shelley High School
9/4/2014	23899	\$115.00	athletics	official	Ken Nielson	Iona	ID	Shelley High School
9/18/2014	23958	\$80.00	athletics	official	Kenny Surber	Idaho Falls	ID	Shelley High School
9/11/2014	10836	\$194.99	420.810.300.000.000	heat pump repair	Kenyon Refrigeration	Idaho Falls	ID	district office
9/18/2014	10979	\$9,471.02	430.810.300.000.000	air conditioning units	Kenyon Refrigeration	Idaho Falls	ID	district office
9/15/2014	23946	\$312.88	girls soccer	uniforms	Kicks N Sticks	Idaho Falls	ID	Shelley High School
9/19/2014	direct deposit	\$600.82		payroll	Kidman, Brittney K	Shelley	ID	district office
9/19/2014	direct deposit	\$529.88		payroll	Killian, Carla A	Shelley	ID	district office
9/19/2014	direct deposit	\$3,114.33		payroll	Killpack, Jessica D	Shelley	ID	district office
9/18/2014	10980	\$4,335.00	430.810.300.000.000	DSC contract labor	Kim Wilde	Shelley	ID	district office
9/8/2014	3049	\$105.97	general	supplies	King'S #21 Shelley	Shelley	ID	Hobbs Middle School
9/8/2014	23913	\$13.45	athletics	supplies	King'S #21 Shelley	Shelley	ID	Shelley High School
9/9/2014	5808	\$28.61	supplies	jump ropes	King'S #21 Shelley	Shelley	ID	Sunrise Elementary
9/11/2014	10837	\$98.42	various	supplies	King'S #21 Shelley	Shelley	ID	district office
9/19/2014	10900	\$302.50		payroll	Klements, Betty L.	Shelley	ID	district office
9/11/2014	10838	\$64.00	mileage	Sec. Travel Expenses	Kody Howells	Shelley	ID	district office
9/19/2014	direct deposit	\$754.20		payroll	Kohler, Elizabeth L	Shelley	ID	district office
9/29/2014	24001	\$123.00	athletics	official	Kris Madsen	Firth	ID	Shelley High School

<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>
9/18/2014	23962	\$40.00	athletics	official	Kyle Martin	Idaho Falls	ID	Shelley High School
9/30/2014	debit	\$949.30	cross country	lodging	La Quinta	Meridian	ID	Shelley High School
9/19/2014	direct deposit	\$83.61		payroll	Landon, Leslie K	Shelley	ID	district office
9/19/2014	direct deposit	\$1,422.61		payroll	Landon, Susan I	Shelley	ID	district office
9/19/2014	direct deposit	\$517.17		payroll	Larkin, Trina J	Shelley	ID	district office
9/19/2014	direct deposit	\$2,138.00		payroll	Larsen, Deanne	Shelley	ID	district office
9/19/2014	10922	\$527.18		payroll	Larsen, Leann D.	Firth	ID	district office
9/19/2014	direct deposit	\$3,620.92		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
9/19/2014	10956	\$1,685.00		payroll	Leal, Tanya E	Shelley	ID	district office
9/11/2014	10839	\$69.89	257.521.400.430.000	classroom supplies	Learning Resources/Educational Insights	Chicago	IL	district office
9/19/2014	10963	\$5,875.36		payroll	Lemons, Lane Ben	Rigby	ID	district office
9/23/2014	23984	\$148.00	athletics	official	Leta Chadwick	Ririe	ID	Shelley High School
9/29/2014	24000	\$148.00	athletics	official	Leta Chadwick	Ririe	ID	Shelley High School
9/11/2014	10840	\$286.29	100.622.410.000.301	books	Librarians' Book Express	Jersey City	NJ	district office
9/18/2014	10981	\$3,200.00	420.811.300.000.000	web filter renewal	Lightspeed Systems, Inc.	Bakersfield	CA	district office
9/19/2014	10961	\$4,547.33		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
9/9/2014	23921	\$47.65	student body	phys ed shorts	Lisa Richards	Idaho Falls	ID	Shelley High School
9/18/2014	23968	\$10.00	student body	freshman college day meal	Lisa Richards	Idaho Falls	ID	Shelley High School
9/19/2014	23976	\$43.20	admin	mileage	Lisa Richards	Idaho Falls	ID	Shelley High School
9/19/2014	direct deposit	\$3,114.33		payroll	Loertscher, Shaylyn D	Shelley	ID	district office
9/18/2014	23959	\$105.00	athletics	official	Logan Johnson	Rigby	ID	Shelley High School
9/19/2014	direct deposit	\$562.30		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
9/19/2014	10901	\$165.00		payroll	Loosle, Brent M	Shelley	ID	district office
9/19/2014	direct deposit	\$528.72		payroll	Lott, Courtney B	Shelley	ID	district office
9/19/2014	direct deposit	\$3,114.33		payroll	Lott, Deborah L	Shelley	ID	district office
9/19/2014	direct deposit	\$535.65		payroll	Lott, Kristine E	Shelley	ID	district office
9/19/2014	direct deposit	\$2,037.67		payroll	Lott, Terese	Shelley	ID	district office
9/19/2014	10923	\$139.35		payroll	Lowe, Melody A	Shelley	ID	district office
9/8/2014	debit	\$16.96	band	carriage bolts	Lowe'S	Idaho Falls	ID	Shelley High School
9/5/2014	23909	\$80.00	athletics	official	Ludyn Lopez	Idaho Falls	ID	Shelley High School
9/11/2014	10841	\$84.00	243.515.380.310.301	mileage	Lyle Zaugg	Idaho Falls	ID	district office
9/23/2014	23985	\$123.00	athletics	official	Lynn Holt	Idaho Falls	ID	Shelley High School
9/19/2014	direct deposit	\$110.00		payroll	Lyon, Jessie N	Firth	ID	district office
9/8/2014	5806	\$18.72	music	supplies	Mariann Davidson	Shelley	ID	Sunrise Elementary
9/15/2014	5810	\$43.92	music	sheet music	Mariann Davidson	Shelley	ID	Sunrise Elementary
9/19/2014	direct deposit	\$3,372.50		payroll	Markham, Brian C	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>
9/19/2014	direct deposit	\$3,314.33		payroll	Markham, Cortney L	Shelley	ID	district office
9/4/2014	23903	\$80.00	athletics	official	Marlon Cruz	Idaho Falls	ID	Shelley High School
9/16/2014	23951	\$80.00	athletics	official	Marlon Cruz	Idaho Falls	ID	Shelley High School
9/19/2014	10924	\$2,022.87		payroll	Martin, Tammara C	Shelley	ID	district office
9/19/2014	direct deposit	\$276.90		payroll	Martin, Tonia R	Shelley	ID	district office
9/11/2014	10842	\$46.60	257.521.300.000.000	mileage	Mary Lou Paulsen	Shelley	ID	district office
9/19/2014	direct deposit	\$528.75		payroll	Matheson, Danielle M	Shelley	ID	district office
9/19/2014	direct deposit	\$4,376.84		payroll	Mcarthur, Traci	Ammon	ID	district office
9/19/2014	10964	\$4,547.33		payroll	Mcknight, Marne'	Shelley	ID	district office
9/11/2014	10843	\$4,991.45	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
9/19/2014	direct deposit	\$3,189.42		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$3,114.33		payroll	Messick, Carol L	Shelley	ID	district office
9/19/2014	direct deposit	\$5,468.50		payroll	Messick, Michael A	Shelley	ID	district office
9/19/2014	direct deposit	\$4,399.92		payroll	Messick, Wade H	Shelley	ID	district office
9/19/2014	direct deposit	\$4,278.83		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
9/11/2014	23931	\$64.00	athletics	official	Michael Stutz	Rexburg	ID	Shelley High School
9/24/2014	23993	\$80.00	athletics	official	Michael Wigen	Idaho Falls	ID	Shelley High School
9/11/2014	10844	\$1,030.57	100.524.410.000.000	supplies	Michael Winston	Shelley	ID	district office
9/18/2014	debit	\$8.48	orchestra	spud day items	Michaels	Idaho Falls	ID	Shelley High School
9/12/2014	23935	\$95.00	athletics	official	Mike Colson	Rexburg	ID	Shelley High School
9/18/2014	23964	\$10.00	student body	freshman college day meal	Mike Messick	Shelley	ID	Shelley High School
9/18/2014	23957	\$40.00	athletics	official	Mike Reed	Idaho Falls	ID	Shelley High School
9/19/2014	direct deposit	\$3,489.33		payroll	Monahan, Jacob S	Blackfoot	ID	district office
9/19/2014	direct deposit	\$4,320.92		payroll	Monga, Ralinda	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$1,899.50		payroll	Monroe, Carolyn	Shelley	ID	district office
9/11/2014	10845	\$110.78	100.512.410.000.105	first aid supplies	Moore Medical	Chicago	IL	district office
9/19/2014	10925	\$258.25		payroll	Morgan, Bonnie F	Shelley	ID	district office
9/19/2014	10926	\$442.65		payroll	Morris, Norma Jean	Shelley	ID	district office
9/19/2014	direct deposit	\$1,548.02		payroll	Morris, Patricia	Shelley	ID	district office
9/11/2014	10846	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
9/18/2014	2280	\$60.00	natural helpers	retreat	Mr Pizza	Shelley	ID	Stuart Elementary
9/19/2014	direct deposit	\$5,124.92		payroll	Murdoch, Royce J	Shelley	ID	district office
9/19/2014	direct deposit	\$3,620.92		payroll	Murray, David A	Rexburg	ID	district office
9/19/2014	direct deposit	\$3,620.92		payroll	Murray, Rebekah J.	Rexburg	ID	district office
9/4/2014	23905	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
9/10/2014	23925	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School

<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>
9/12/2014	23939	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
9/18/2014	23956	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
9/23/2014	23983	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
9/24/2014	23995	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
9/29/2014	23999	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
9/16/2014	1877	\$59.71	library	supplies	Nancy Archibald	Shelley	ID	Riverview Elementary
9/4/2014	3047	\$117.00	volleyball	referee	Nate Evans	Idaho Falls	ID	Hobbs Middle School
9/11/2014	23930	\$110.00	athletics	official	Nathan Ervin	Rexburg	ID	Shelley High School
9/3/2014	23893	\$55.00	ffa	shirts	Natl Ffa Organization	Cincinatti	OH	Shelley High School
9/17/2014	debit	\$910.00	ffa	registration fees	Natl Ffa Organization	Cincinatti	OH	Shelley High School
9/11/2014	10847	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
9/19/2014	10902	\$1,058.50		payroll	Nelson, Jacob H	Shelley	ID	district office
9/19/2014	direct deposit	\$222.96		payroll	Nelson, Karen K	Shelley	ID	district office
9/19/2014	10927	\$545.76		payroll	Nelson, Monica	Shelley	ID	district office
9/19/2014	direct deposit	\$281.02		payroll	Nelson, Patricia M	Shelley	ID	district office
9/11/2014	10848	\$1,182.00	420.810.410.000.000	cleaning supplies	Nevco	Idaho Falls	ID	district office
9/11/2014	10849	\$6,625.96	290.710.410.000.000	food	Nicholas & Co Inc	Salt Lake City	UT	district office
9/11/2014	10850	\$230.00	100.512.410.000.104	homework folders	Nicky'S Folders	Rochester	NY	district office
9/19/2014	10941	\$2,321.50		payroll	Nigg, Jason A	Idaho Falls	ID	district office
9/10/2014	23926	\$123.00	athletics	official	Norman Kane	Idaho Falls	ID	Shelley High School
9/11/2014	10851	\$10,157.25	290.710.410.000.000	food	Northwest Dist Services	Emmett	ID	district office
9/11/2014	10852	\$302.50	257.521.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
9/19/2014	10914	\$668.02		payroll	Ockerman, Julia E.	Shelley	ID	district office
9/11/2014	10853	\$2,200.21	various	supplies	Office Depot	Los Angeles	CA	district office
9/19/2014	direct deposit	\$407.50		payroll	Olson, Cori A	Shelley	ID	district office
9/25/2014	10988	\$357.62	100.681.410.000.000	bus cleaning supplies	Omega Industrial Supply, Inc.	Fairfield	CA	district office
9/11/2014	10854	\$132.99	100.515.410.000.601	classroom supplies	Oriental Trading Co Inc	Des Moines	IA	district office
9/19/2014	direct deposit	\$1,191.61		payroll	Orme, Marla D	Shelley	ID	district office
9/19/2014	direct deposit	\$2,104.74		payroll	Ottley, Alva I	Shelley	ID	district office
9/19/2014	direct deposit	\$1,667.45		payroll	Page, Denise	Shelley	ID	district office
9/3/2014	23888	\$75.00	athletics	refund	Pam Hatton	Shelley	ID	Shelley High School
9/19/2014	10903	\$330.00		payroll	Park, Jenny J.	Shelley	ID	district office
9/19/2014	direct deposit	\$2,668.67		payroll	Paulsen, Marylou	Shelley	ID	district office
9/19/2014	direct deposit	\$2,071.32		payroll	Pearson, Barbara B	Shelley	ID	district office
9/19/2014	23978	\$32.00	athletics	official	Pedro Corona	Idaho Falls	ID	Shelley High School
9/29/2014	23998	\$64.00	athletics	official	Pedro Corona	Idaho Falls	ID	Shelley High School

<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>
9/19/2014	direct deposit	\$652.32		payroll	Pendleton, Lori A	Shelley	ID	district office
9/19/2014	direct deposit	\$3,474.33		payroll	Perez, Travis A	Shelley	ID	district office
9/19/2014	10904	\$110.00		payroll	Perry, Natalie R	Shelley	ID	district office
9/19/2014	23982	\$63.60	orchestra	fish for spud day booth	Petco	Idaho Falls	ID	Shelley High School
9/19/2014	10915	\$351.00		payroll	Peters, Joel W	Shelley	ID	district office
9/19/2014	direct deposit	\$3,114.33		payroll	Peterson, Janalee A	Blackfoot	ID	district office
9/19/2014	direct deposit	\$3,114.33		payroll	Peterson, Jessica C	Idaho Falls	ID	district office
9/19/2014	10967	\$2,749.64		payroll	Peterson, Larry W	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$4,888.83		payroll	Petty, Jerold L	Shelley	ID	district office
9/19/2014	direct deposit	\$3,249.75		payroll	Pfeiffer, Jerica L	Idaho Falls	ID	district office
9/19/2014	10939	\$598.19		payroll	Phillips, Nel L	Shelley	ID	district office
9/19/2014	direct deposit	\$55.00		payroll	Picanco, Leah F	Shelley	ID	district office
9/19/2014	direct deposit	\$163.13		payroll	Pierson, Erin L	Shelley	ID	district office
9/11/2014	10855	\$42.00	257.521.400.430.000	subscription	Pioneer Publications	Shelley	ID	district office
9/19/2014	direct deposit	\$1,651.75		payroll	Polster, Amy L	Shelley	ID	district office
9/19/2014	direct deposit	\$591.95		payroll	Porter, Rebecca J	Shelley	ID	district office
9/5/2014	debit	\$19.61	student body	frames	Porters Craft & Frame	Idaho Falls	ID	Shelley High School
9/8/2014	debit	\$12.72	student body	frames	Porters Craft & Frame	Idaho Falls	ID	Shelley High School
9/3/2014	1872	\$29.40	school funds	postage	Postmaster	Shelley	ID	Riverview Elementary
9/5/2014	5804	\$10.36	postage	mailing transcripts	Postmaster	Shelley	ID	Sunrise Elementary
9/9/2014	2275	\$25.75	admin	stamps and mailing	Postmaster	Shelley	ID	Stuart Elementary
9/12/2014	1873	\$15.12	school funds	postage	Postmaster	Shelley	ID	Riverview Elementary
9/12/2014	5809	\$7.49	postage	mailing transcripts	Postmaster	Shelley	ID	Sunrise Elementary
9/11/2014	10856	\$388.00	420.810.410.000.000	hard water cleaner	Power Engineering Co	Salt Lake City	UT	district office
9/19/2014	direct deposit	\$3,397.17		payroll	Prescott, Rebecca B	Firth	ID	district office
9/19/2014	10942	\$685.87		payroll	Price, Dona	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$4,747.33		payroll	Price, Merilee	Idaho Falls	ID	district office
9/11/2014	10857	\$95.40	430.810.300.000.000	remodel rubbish	Psi Environmental	Los Angeles	CA	district office
9/18/2014	23973	\$10.00	student body	freshman college day meal	Rachelle Siems	Shelley	ID	Shelley High School
9/19/2014	10943	\$484.63		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
9/27/2014	3067	\$78.00	volleyball	referee	Randall Smith	Idaho Falls	ID	Hobbs Middle School
9/18/2014	10982	\$178.00	257.621.300.000.000	lodging	Red Lion Downtowner	Boise	ID	district office
9/19/2014	direct deposit	\$2,415.63		payroll	Remington, Hayley A	Shelley	ID	district office
9/11/2014	debit	\$55.00	topperettes	accessories	Rhode Island Novelty	Online		Shelley High School
9/10/2014	debit	\$36.01	cheerleaders	cheer bows	Ribbon Retreat	Shelley	ID	Shelley High School
9/19/2014	direct deposit	\$4,718.67		payroll	Richards, Lisa A	Idaho Falls	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>
9/19/2014	10916	\$586.06		payroll	Richmond, James V	Shelley	ID	district office
9/12/2014	23936	\$95.00	athletics	official	Rick Stowers	Rexburg	ID	Shelley High School
9/19/2014	direct deposit	\$3,114.33		payroll	Rigby, Alyssa C	Shelley	ID	district office
9/19/2014	direct deposit	\$3,114.33		payroll	Ringel, Britney L	Rigby	ID	district office
9/19/2014	direct deposit	\$4,700.17		payroll	Robbins, Richard M	Rexburg	ID	district office
9/16/2014	23950	\$80.00	athletics	official	Robert Cox	Ammon	ID	Shelley High School
9/19/2014	direct deposit	\$3,988.83		payroll	Roberts, Joan I	Idaho Falls	ID	district office
9/11/2014	10858	\$52.70	420.810.410.000.000	cooling system	Rocknaks Hardware	Idaho Falls	ID	district office
9/11/2014	10859	\$23,124.85	100.661.331.000.000	utilities	Rocky Mountain Power	Portland	OR	district office
9/22/2014	debit	\$458.45	phys ed	equipment	Rogue Fitness	Online		Shelley High School
9/19/2014	direct deposit	\$4,547.33		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
9/4/2014	debit	\$47.39	admin	admin lunch	Rupe'S	Blackfoot	ID	Shelley High School
9/12/2014	debit	\$39.50	student body	kiwanis booth helpers lunch	Rupe'S	Blackfoot	ID	Shelley High School
9/8/2014	23918	\$477.74	drama	play expenses	Russ Gold	Shelley	ID	Shelley High School
9/15/2014	23948	\$110.24	cross country	fundraiser prizes	Ryan Campbell	Shelley	ID	Shelley High School
9/19/2014	direct deposit	\$3,439.42		payroll	Ryszka, John G	Shelley	ID	district office
9/11/2014	10860	\$329.47	various	supplies	Sam'S Club Direct	Atlanta	GA	district office
9/16/2014	1879	\$45.00	popcorn	membership	Sam'S Club Direct	Idaho Falls	ID	Riverview Elementary
9/18/2014	3063	\$32.52	general	supplies	Sam'S Club Direct	Idaho Falls	ID	Hobbs Middle School
9/19/2014	3065	\$168.94	student govt	supplies	Sam'S Club Direct	Idaho Falls	ID	Hobbs Middle School
9/30/2014	debit	\$64.98	supplies	supplies	Sam'S Club Direct	Idaho Falls	ID	Shelley High School
9/19/2014	10905	\$110.00		payroll	Sanders, Cheryl	Shelley	ID	district office
9/11/2014	10861	\$225.71	various	oil	Schell Distributing Inc	Idaho Falls	ID	district office
9/8/2014	3050	\$27.23	general	keys	Schiffler	Detroit	MI	Hobbs Middle School
9/19/2014	10906	\$55.00		payroll	Schmitt, Sheri L	Shelley	ID	district office
9/11/2014	10862	\$978.33	100.512.410.000.105	subscription	Scholastic News	Jefferson City	MO	district office
9/3/2014	23894	\$59.70	supplies	supplies	School Specialty Inc	Chicago	IL	Shelley High School
9/11/2014	10863	\$4.95	100.512.410.000.105	modeling clay	School Specialty Inc	Chicago	IL	district office
9/5/2014	23910	\$74.00	athletics	official	Scott Stufflebeam	Blackfoot	ID	Shelley High School
9/16/2014	23952	\$74.00	athletics	official	Scott Stufflebeam	Blackfoot	ID	Shelley High School
9/15/2014	3059	\$315.04	choir	shirts	Screen Graphics	Idaho Falls	ID	Hobbs Middle School
9/3/2014	23892	\$1,134.53	choirs	costumes	Se Performance Apparel	Dothan	AL	Shelley High School
9/19/2014	10968	\$1,488.79		payroll	Searle, Dana	Shelley	ID	district office
9/19/2014	10959	\$4,285.71		payroll	Searle, Ron D.	Shelley	ID	district office
9/11/2014	10864	\$100.00	271.515.320.000.000	credit reimbursement	Shawnda Welker	Shelley	ID	district office
9/11/2014	10865	\$93.08	420.811.410.000.000	tire	Shelley Auto Care	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>
9/11/2014	10866	\$3,526.79	various	supplies reimbursements	Shelley High School Gen	Shelley	ID	district office
9/17/2014	23954	\$9.00	yearbook	photography	Shelley Kiwanis	Shelley	ID	Shelley High School
9/10/2014	23924	\$1,377.57	various	sales tax	Shelley School Dist 60	Shelley	ID	Shelley High School
9/10/2014	6448	\$46.42		sales tax	Shelley School Dist 60	Shelley	ID	Shelley Food Services
9/10/2014	6449	\$50,000.00		transfer between banks	Shelley School Dist 60	Shelley	ID	Shelley Food Services
9/11/2014	10867	\$179.89	100.632.410.000.000	opening meeting refreshments	Shelley School Lunch Program	Shelley	ID	district office
9/9/2014	23920	\$657.00	various	field trips	Shelley Transportation	Shelley	ID	Shelley High School
9/10/2014	2276	\$155.00	school funds	field trip	Shelley Transportation	Shelley	ID	Stuart Elementary
9/11/2014	10868	\$179.41	430.810.410.000.000	paint	Sherwin - Williams	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$163.13		payroll	Shighara, Dana J	Shelley	ID	district office
9/19/2014	direct deposit	\$3,114.33		payroll	Shumway, Jordan L	Shelley	ID	district office
9/19/2014	direct deposit	\$1,772.49		payroll	Shumway, Julie R	Shelley	ID	district office
9/19/2014	10951	\$653.32		payroll	Siems, Rachele L	Shelley	ID	district office
9/19/2014	direct deposit	\$601.78		payroll	Simms, Crystal	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$110.00		payroll	Simpson, Renita Ray	Idaho Falls	ID	district office
9/12/2014	23940	\$275.00	athletics	tournament fees	Skyline High School	Idaho Falls	ID	Shelley High School
9/12/2014	23941	\$180.00	athletics	tournament fees	Skyline High School	Idaho Falls	ID	Shelley High School
9/23/2014	23990	\$175.00	athletics	tournament fees	Skyline High School	Idaho Falls	ID	Shelley High School
9/19/2014	direct deposit	\$4,257.75		payroll	Smidt, Craig L	Firth	ID	district office
9/19/2014	direct deposit	\$5,503.84		payroll	Smith, Judy M	Shelley	ID	district office
9/19/2014	direct deposit	\$442.64		payroll	Smith, Lorna J	Shelley	ID	district office
9/19/2014	direct deposit	\$1,338.60		payroll	Smith, Melissa R	Firth	ID	district office
9/19/2014	direct deposit	\$667.76		payroll	Smith, Robert M	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$303.71		payroll	Smoot, Holli	Shelley	ID	district office
9/11/2014	10869	\$150.00	290.710.410.000.000	regional coop fee	Snake River Co-Op	.	.	district office
9/19/2014	direct deposit	\$4,399.92		payroll	Snedigar, Gail	Shelley	ID	district office
9/19/2014	direct deposit	\$3,114.33		payroll	Snell, Jeremy A	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$1,617.46		payroll	Snyder, Anita	Shelley	ID	district office
9/5/2014	23907	\$110.00	athletics	tournament fees	Soda Springs High School	Soda Springs	ID	Shelley High School
9/11/2014	10870	\$20,800.00	251.512.300.000.000	training	Solution Tree	Bloomington	IN	district office
9/19/2014	direct deposit	\$455.38		payroll	Sorensen, Chelsie D	Shelley	ID	district office
9/19/2014	direct deposit	\$1,110.81		payroll	Sorensen, Rachele	Shelley	ID	district office
9/19/2014	10928	\$396.58		payroll	Sorenson, Danele L	Shelley	ID	district office
9/11/2014	10871	\$8,740.00	100.611.300.000.000	contract services	Southeastern District Health Department	Pocatello	ID	district office
9/19/2014	10917	\$574.28		payroll	Southworth, Colleen M	Shelley	ID	district office
9/19/2014	direct deposit	\$2,749.64		payroll	Sparks, Paul L.	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>
9/19/2014	direct deposit	\$1,790.09		payroll	Spells, Lisa	Shelley	ID	district office
9/4/2014	23906	\$1,200.00	baseball	supplies	Spencer Exteriors	Idaho Falls	ID	Shelley High School
9/18/2014	10983	\$1,286.65	various	supplies	Staples Credit Plan	Des Moines	IA	district office
9/19/2014	direct deposit	\$564.77		payroll	Staples, Kaelani	Shelley	ID	district office
9/19/2014	direct deposit	\$3,988.83		payroll	Stark, Wendy L	Shelley	ID	district office
9/9/2014	10778	\$40.00	100.515.310.000.000	fingerprinting	State Dept Of Education.	Boise	ID	district office
9/11/2014	10872	\$40.00	100.515.310.000.000	fingerprinting	State Dept Of Education.	Boise	ID	district office
9/9/2014	10779	\$119,330.00	various	worker comp	State Insurance Fund	Boise	ID	district office
9/11/2014	10873	\$1,423.99	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
9/18/2014	23970	\$10.00	student body	freshman college day meal	Stephanie Jones	Basalt	ID	Shelley High School
9/19/2014	direct deposit	\$562.30		payroll	Stewart, Shantell M	Shelley	ID	district office
9/19/2014	direct deposit	\$655.17		payroll	Stoddard, Junean	Shelley	ID	district office
9/19/2014	direct deposit	\$682.93		payroll	Stommel, Christine J	Shelley	ID	district office
9/19/2014	10952	\$1,550.00		payroll	Stumbo, Wesley H	Shelley	ID	district office
9/3/2014	debit	\$20.41	admin	lunch for runners	Subway	Shelley	ID	Shelley High School
9/19/2014	direct deposit	\$2,319.86		payroll	Summers, Drew S	Shelley	ID	district office
9/11/2014	10874	\$99.90	100.512.440.000.104	software renewal	Sunburst Digital, Inc	Chicago	IL	district office
9/11/2014	10875	\$1,958.73	100.512.410.000.103	reimbursement	Sunrise Elementary	Shelley	ID	district office
9/8/2014	23916	\$80.00	ffa	district dues	Susr	Shelley	ID	Shelley High School
9/11/2014	10876	\$345.23	100.681.421.000.000	bus fuel additive	Syntek Global	Draper	UT	district office
9/19/2014	direct deposit	\$653.32		payroll	Talbot, Jeanne F	Shelley	ID	district office
9/11/2014	10877	\$51.68	245.664.380.000.000	travel	Tammi Dial	Shelley	ID	district office
9/18/2014	3062	\$72.67	volleyball	supplies	Tanya Leal	Shelley	ID	Hobbs Middle School
9/19/2014	direct deposit	\$2,564.16		payroll	Taylor, James B	Shelley	ID	district office
9/19/2014	direct deposit	\$4,547.33		payroll	Telford, Cindy L	Shelley	ID	district office
9/15/2014	23947	\$500.00	cross country	fund raiser awards	Teton Running	Idaho Falls	ID	Shelley High School
9/15/2014	debit	\$412.05	band	marching shoes	The Band Shoppe	Online		Shelley High School
9/3/2014	23897	\$80.91	drumline	equipment	The Woodwind & Brasswind	Westlake Village	CA	Shelley High School
9/11/2014	10878	\$104.81	290.710.410.000.000	reimbursement	Theresa Bateman	Shelley	ID	district office
9/19/2014	direct deposit	\$4,991.91		payroll	Thomas, Barbara L	Firth	ID	district office
9/19/2014	direct deposit	\$1,979.38		payroll	Thornley, Julie P	Shelley	ID	district office
9/19/2014	10929	\$169.54		payroll	Threet, Kimberly H	Shelley	ID	district office
9/2/2014	2270	\$35.00	sunshine	sympathy gift	Town & Country	Idaho Falls	ID	Stuart Elementary
9/4/2014	23901	\$80.00	athletics	official	Travis Goodwin	Blackfoot	ID	Shelley High School
9/19/2014	direct deposit	\$4,858.83		payroll	Twiggs, Quinn	Blackfoot	ID	district office
9/4/2014	3048	\$117.00	volleyball	referee	Tyler Pincock	Idaho Falls	ID	Hobbs Middle School

<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>
9/18/2014	3064	\$78.00	volleyball	referee	Tyler Pincock	Idaho Falls	ID	Hobbs Middle School
9/11/2014	10879	\$6,208.58	420.810.300.000.000	hobbs gym floor	United Services Inc	Shelley	ID	district office
9/25/2014	10989	\$350.00	310.910.630.000.000	Debt Service Fee	Us Bank	St Paul	MN	district office
9/11/2014	10880	\$3,628.80	290.710.410.000.000	food	Us Foods	Salt Lake City	UT	district office
9/9/2014	2274	\$625.00	technology	office printer	Valley Office Systems	Idaho Falls	ID	Stuart Elementary
9/11/2014	10881	\$4,734.46	various	copies, supplies	Valley Office Systems	Idaho Falls	ID	district office
9/19/2014	2283	\$144.00	admin	annual service contract	Valley Office Systems	Idaho Falls	ID	Stuart Elementary
9/19/2014	10953	\$533.06		payroll	Vasquez, Maria E	Shelley	ID	district office
9/19/2014	direct deposit	\$2,319.86		payroll	Vazquez, Genoveva	Shelley	ID	district office
9/11/2014	10882	\$593.02	various	utilities	Verizon Wireless	Dallas	TX	district office
9/19/2014	direct deposit	\$3,114.33		payroll	Vernon, Peggy	Shelley	ID	district office
9/4/2014	10775	\$157.40	253.512.380.000.000	per diem	Viodelda Browning	Idaho Falls	ID	district office
9/11/2014	10883	\$304.20	253.512.380.000.000	travel	Viodelda Browning	Idaho Falls	ID	district office
9/2/2014	2269	\$779.30	admin	office supplies	Vivid Ink And Toner	Northridge	CA	Stuart Elementary
9/18/2014	2281	\$566.76	admin	office supplies	Vivid Ink And Toner	Northridge	CA	Stuart Elementary
9/19/2014	direct deposit	\$3,114.33		payroll	Voda, Steve M	Idaho Falls	ID	district office
9/19/2014	10930	\$544.91		payroll	Waggoner, Rinda A	Shelley	ID	district office
9/19/2014	direct deposit	\$574.64		payroll	Waite, Colleen N	Shelley	ID	district office
9/19/2014	direct deposit	\$3,314.33		payroll	Walker, Lindsey L	Idaho Falls	ID	district office
9/11/2014	10884	\$1,250.00	100.621.410.620.000	prof dev materials	Walk-Thrus.Com	Idaho Falls	ID	district office
9/8/2014	3053	\$8.02	teen living	supplies	Walmart Community/Gecrb	Idaho Falls	ID	Hobbs Middle School
9/11/2014	10885	\$802.37	various	supplies	Walmart Community/Gecrb	Atlanta	GA	district office
9/18/2014	debit	\$19.58	orchestra	spud day items	Walmart Community/Gecrb	Idaho Falls	ID	Shelley High School
9/11/2014	10886	\$8,815.15	various	custodial supplies	Waxie Sanitary Supply	Los Angeles	CA	district office
9/19/2014	direct deposit	\$3,739.08		payroll	Welker, Shawnda O.	Shelley	ID	district office
9/19/2014	10931	\$396.71		payroll	Wells, Leeann	Shelley	ID	district office
9/19/2014	10932	\$2,089.96		payroll	Wells, Natalie	Shelley	ID	district office
9/19/2014	direct deposit	\$677.05		payroll	Welty, Amy K	Shelley	ID	district office
9/19/2014	10958	\$600.82		payroll	White, Lorina	Shelley	ID	district office
9/19/2014	10957	\$691.73		payroll	Whiteley, Susan K	Shelley	ID	district office
9/19/2014	10933	\$279.56		payroll	Whitmill, Marilyn	Shelley	ID	district office
9/19/2014	direct deposit	\$3,582.66		payroll	Whitworth, Brenda E	Shelley	ID	district office
9/19/2014	direct deposit	\$1,078.00		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
9/19/2014	direct deposit	\$1,149.79		payroll	Wilde, Becky	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$4,964.64		payroll	Wilde, Don	Idaho Falls	ID	district office
9/19/2014	10907	\$1,642.50		payroll	Wilde, Joshua B.	Idaho Falls	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>
9/4/2014	23902	\$90.00	athletics	official	William Cruz	Idaho Falls	ID	Shelley High School
9/19/2014	23979	\$32.00	athletics	official	William Cruz	Idaho Falls	ID	Shelley High School
9/19/2014	direct deposit	\$3,314.33		payroll	Williams, Patrice	Shelley	ID	district office
9/19/2014	direct deposit	\$4,459.41		payroll	Wilson, Drew R	Shelley	ID	district office
9/14/2014	3056	\$32.05	teen living	supplies	Winco	Idaho Falls	ID	Hobbs Middle School
9/19/2014	direct deposit	\$1,153.62		payroll	Wingert, Steve	Blackfoot	ID	district office
9/19/2014	10969	\$4,858.83		payroll	Winston, Harold M	Shelley	ID	district office
9/19/2014	direct deposit	\$3,114.33		payroll	Witt, Tringle A	Shelley	ID	district office
9/19/2014	direct deposit	\$2,342.75		payroll	Wolff, Catherine D	Shelley	ID	district office
9/19/2014	direct deposit	\$3,861.67		payroll	Womack, Shawna K	Firth	ID	district office
9/19/2014	direct deposit	\$5,067.17		payroll	Wray, Vincent	Shelley	ID	district office
9/11/2014	10887	\$150.00	271.515.320.000.000	credit reimbursement	Wynette Butikofer	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$1,546.50		payroll	Young-Gallup, Lori L	Shelley	ID	district office
9/23/2014	23988	\$64.00	athletics	official	Zach Pasche	Rexburg	ID	Shelley High School
9/19/2014	direct deposit	\$3,714.09		payroll	Zamora, Stephanie K	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$3,281.00		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
9/19/2014	direct deposit	\$137.50		payroll	Zaugg, Shereen	Shelley	ID	district office
9/11/2014	10888	\$11,058.86	420.811.300.245.000	Vsphere	Zones	Seattle	WA	district office
9/8/2014	23917	\$172.53	student council	supplies	Zurchers	Draper	UT	Shelley High School