

Expense List Shelley School District #60 October 2013								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
10/7/2013	22828	\$880.00	athletics	dues	6Th Dist Board Of Control	Ririe	ID	Shelley High School
10/11/2013	8317	\$616.34	420.811.300.000.000	driver ed car repair	A & B Transmission	Shelley	ID	district office
10/15/2013	8411	\$418.49	263.515.410.310.301	ag supplies	Ace Industrial Supply	Burbank	CA	district office
10/16/2013	22911	\$112.35	ag mechanics	machine parts	Action Motor Sports	Boise	ID	Shelley High School
10/18/2013	0	\$1,771.20		payroll	Adams, Erika A	Shelley	ID	district office
10/16/2013	22906	\$140.00	athletic playoff income	meals	Aileen Vega	Shelley	ID	Shelley High School
10/11/2013	8318	\$786.53	263.515.410.310.301	welding supplies	Airgas Intermountain Inc	Pasadena	CA	district office
10/10/2013	3272	\$628.00	various	supplies	All American Sports	Idaho Falls	ID	Hobbs Middle School
10/18/2013	3279	\$2,409.96	various	supplies	All American Sports	Idaho Falls	ID	Hobbs Middle School
10/14/2013	5682	\$243.00	admin	sweatshirts	All American Sports	Idaho Falls	ID	Sunrise Elementary
10/7/2013	22830	\$10,432.00	volleyball	uniforms, equipment	All American Sports	Idaho Falls	ID	Shelley High School
10/9/2013	22855	\$462.50	volleyball	equipment	All American Sports	Idaho Falls	ID	Shelley High School
10/14/2013	1735	\$30.00	admin	flowers	All Occasion Floral	Shelley	ID	Riverview Elementary
10/7/2013	2129	\$34.00	sunshine	flowers	All Occasion Floral	Shelley	ID	Stuart Elementary
10/29/2013	5687	\$25.00	faculty support	flowers	All Occasion Floral	Shelley	ID	Sunrise Elementary
10/16/2013	debit	\$33.74	natural helpers	ink cartridge	Amazon.Com	Internet		Shelley High School
10/24/2013	debit	\$95.91	drama	make up	Amazon.Com	Internet		Shelley High School
10/11/2013	8319	\$439.86	various	cleaning service	American Linen	Blackfoot	ID	district office
10/23/2013	2136	\$58.52	teacher funds	vinyl for signs	Amy Cook	Shelley	ID	Stuart Elementary
10/18/2013	8505	\$2,708.22		payroll	Anderson, Clint D	Shelley	ID	district office
10/11/2013	8320	\$763.85	420.810.410.000.000	filters and supplies	Andersons Inc	Pocatello	ID	district office
10/18/2013	8459	\$327.98		payroll	Angate, Alisha D	Idaho Falls	ID	district office
10/18/2013	8422	\$165.00		payroll	Anselmi, Morgan K	Idaho Falls	ID	district office
10/18/2013	8423	\$830.13		payroll	Arave, Ellie	Shelley	ID	district office
10/18/2013	8486	\$1,424.23		payroll	Archibald, Nancy D	Shelley	ID	district office
10/18/2013	0	\$578.00		payroll	Arsenault, David P	Shelley	ID	district office
10/18/2013	8460	\$466.86		payroll	Arzola, Kimberlie D	Shelley	ID	district office
10/23/2013	2137	\$66.91	admin	classroom bins	Ashley Hawkins	Shelley	ID	Stuart Elementary
10/18/2013	0	\$4,817.41		payroll	Ashley, Patrick A.	Idaho Falls	ID	district office
10/18/2013	8447	\$170.81		payroll	Ashton, Sarah R	Shelley	ID	district office
10/11/2013	8321	\$191.42	100.681.411.000.000	starter	Auto Charging & Starting	Idaho Falls	ID	district office
10/18/2013	0	\$2,278.44		payroll	Ball, Darin W.	Shelley	ID	district office

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10/18/2013	0	\$220.00		payroll	Ball, Stephanie	Shelley	ID	district office
10/18/2013	0	\$512.44		payroll	Balmforth, Charles Joel	Shelley	ID	district office
10/18/2013	0	\$313.27		payroll	Balmforth, Stephanie L	Shelley	ID	district office
10/22/2013	22933	\$50.00	orchestra	beginning cash bag	Bank Of Commerce	Shelley	ID	Shelley High School
10/31/2013	8547	\$12,668.03	various	travel and supplies	Bankcard Center	Salt Lake City	UT	district office
10/18/2013	0	\$519.48		payroll	Banks, Emily S	Shelley	ID	district office
10/18/2013	8478	\$1,692.94		payroll	Banks, Sheila K	Shelley	ID	district office
10/18/2013	8424	\$330.00		payroll	Barker, Daina J.	Shelley	ID	district office
10/18/2013	0	\$3,072.91		payroll	Barnard, Kristin M	Idaho Falls	ID	district office
10/29/2013	2138	\$40.00	activity	gift certificates	Barnes & Noble	Idaho Falls	ID	Stuart Elementary
10/18/2013	debit	\$57.20	library	books	Barnes & Noble	Atlanta	GA	Shelley High School
10/15/2013	22899	\$153.00	athletics	official	Barrett Smith	Rexburg	ID	Shelley High School
10/18/2013	8448	\$787.33		payroll	Barrow, Arlene S	Shelley	ID	district office
10/18/2013	8449	\$243.35		payroll	Barrow, Eldon M	Shelley	ID	district office
10/18/2013	0	\$3,223.58		payroll	Bateman, Theresa	Shelley	ID	district office
10/18/2013	0	\$577.19		payroll	Bauer, Jana	Shelley	ID	district office
10/11/2013	8322	\$21.76	420.810.410.000.000	maintenance parts	Bearing & Industrial Sales	Idaho Falls	ID	district office
10/11/2013	5678	\$86.89	teacher supplies	reimbursement	Becky Prescott	Firth	ID	Sunrise Elementary
10/18/2013	0	\$5,173.41		payroll	Behunin, Darrell M	Shelley	ID	district office
10/18/2013	0	\$577.19		payroll	Belden, Susanne G	Shelley	ID	district office
10/24/2013	3292	\$240.00	wrestling	referee	Ben Ray	Idaho Falls	ID	Hobbs Middle School
10/11/2013	8323	\$180.87	420.810.410.000.000	glass	Bennett'S East Side	Idaho Falls	ID	district office
10/18/2013	0	\$3,141.23		payroll	Benson, R. Dean	Idaho Falls	ID	district office
10/11/2013	8324	\$889.79	253.512.410.000.000	classroom materials	Beyond Play	Berkeley	CA	district office
10/28/2013	debit	\$69.00	yearbook	subscription	Bigstockphoto.Com	Internet		Shelley High School
10/11/2013	8325	\$669.15	420.811.410.000.000	fertilizer	Bingham Cooperative, Inc.	Blackfoot	ID	district office
10/18/2013	0	\$4,628.83		payroll	Biorn, Barbara A.	Rigby	ID	district office
10/9/2013	22849	\$35.00	athletics	tournament fees	Blackfoot High School	Blackfoot	ID	Shelley High School
10/18/2013	8487	\$577.19		payroll	Blake, Karren J	Idaho Falls	ID	district office
10/11/2013	8326	\$566.60	100.515.410.000.601	classroom supplies	Blick Art Materials	Chicago	IL	district office
10/15/2013	8412	\$75.00	100.515.410.000.601	classroom supplies	Blick Art Materials	Chicago	IL	district office
10/18/2013	0	\$3,797.66		payroll	Bodily, Cherie	Shelley	ID	district office
10/11/2013	8327	\$490.00	271.512.300.000.000	cpr training	Bonny Jennings	Rigby	ID	district office
10/18/2013	8425	\$361.90		payroll	Bono, Malcom R	Shelley	ID	district office

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10/11/2013	8328	\$60.00	257.521.400.430.000	books	Books Are Fun. Ltd.	Louisville	CO	district office
10/18/2013	0	\$3,072.91		payroll	Borup, Daniel E	Shelley	ID	district office
10/18/2013	8426	\$550.00		payroll	Boye, Lori M	Shelley	ID	district office
10/3/2013	22821	\$40.00	athletics	official	Brad Griffin	Idaho Falls	ID	Shelley High School
10/17/2013	22915	\$48.00	athletics	official	Brad Griffin	Idaho Falls	ID	Shelley High School
10/18/2013	0	\$6,318.75		payroll	Brandt, John Jeffery	Pocatello	ID	district office
10/11/2013	8329	\$109.98	241.543.420.000.000	driver ed car repair	Broadway Ford	Idaho Falls	ID	district office
10/24/2013	3291	\$240.00	wrestling	referee	Brock Zollinger	Idaho Falls	ID	Hobbs Middle School
10/9/2013	2131	\$156.19	various	supplies	Broulim'S	Shelley	ID	Stuart Elementary
10/10/2013	3271	\$456.17	various	supplies	Broulim'S	Shelley	ID	Hobbs Middle School
10/11/2013	5680	\$20.96	admin	inservice muffins	Broulim'S	Shelley	ID	Sunrise Elementary
10/11/2013	8330	\$109.27	243.515.410.330.301	supplies	Broulim'S	Shelley	ID	district office
10/10/2013	22860	\$687.86	various	supplies	Broulim'S	Shelley	ID	Shelley High School
10/11/2013	debit	\$27.96	renaissance	team support	Broulim'S	Shelley	ID	Shelley High School
10/15/2013	debit	\$17.94	athletics	team support	Broulim'S	Shelley	ID	Shelley High School
10/18/2013	debit	\$13.98	renaissance	team support	Broulim'S	Shelley	ID	Shelley High School
10/30/2013	debit	\$15.06	admin	pt conf dinner	Broulim'S	Shelley	ID	Shelley High School
10/18/2013	0	\$1,686.60		payroll	Browning, Viodelda I	Idaho Falls	ID	district office
10/10/2013	22884	\$10.00	student body	college day lunch	Bryan Jolley	Shelley	ID	Shelley High School
10/9/2013	22843	\$2,430.00	various	uniforms, equipment	Buck'S Bags	Boise	ID	Shelley High School
10/11/2013	8331	\$119.86	100.681.411.000.000	bus parts	Buck'S Wheel & Equipment Co	Fort Worth	TX	district office
10/18/2013	0	\$1,519.93		payroll	Burch, Mary Ann	Shelley	ID	district office
10/24/2013	22945	\$101.00	playoff income	scouting trip	Burke Davis	Shelley	ID	Shelley High School
10/18/2013	0	\$1,626.03		payroll	Burnside, Diann	Shelley	ID	district office
10/18/2013	0	\$850.42		payroll	Burton, Cristy J.	Shelley	ID	district office
10/18/2013	0	\$4,079.50		payroll	Bush, Janet M.	Shelley	ID	district office
10/18/2013	8427	\$74.32		payroll	Bush, Jennie L	Shelley	ID	district office
10/18/2013	0	\$4,505.91		payroll	Butikofer, Wynette W	Idaho Falls	ID	district office
10/18/2013	8450	\$56.19		payroll	Butler, Blake C	Shelley	ID	district office
10/18/2013	0	\$504.74		payroll	Butler, Laurie H	Shelley	ID	district office
10/11/2013	8332	\$8,789.00	various	computers	Byte Speed	Fargo	ND	district office
10/21/2013	8520	\$299.95	420.810.300.245.000	internet service	Cable One	Phoenix	AZ	district office
10/18/2013	0	\$608.69		payroll	Call, Celena	Shelley	ID	district office
10/18/2013	0	\$4,505.91		payroll	Call, Marie R	Idaho Falls	ID	district office

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10/18/2013	0	\$4,505.91		payroll	Call, Teresa J	Idaho Falls	ID	district office
10/18/2013	0	\$4,216.33		payroll	Callejas, Kirsten I.	Shelley	ID	district office
10/18/2013	0	\$1,966.79		payroll	Campbell, Maria R	Shelley	ID	district office
10/18/2013	0	\$177.63		payroll	Campbell, Mary D	Shelley	ID	district office
10/18/2013	0	\$6,897.58		payroll	Campbell, Robert H	Shelley	ID	district office
10/18/2013	0	\$3,532.50		payroll	Campbell, Ryan L	Shelley	ID	district office
10/18/2013	0	\$1,346.64		payroll	Campbell, Sharon L	Shelley	ID	district office
10/11/2013	8333	\$18.44	257.521.300.000.000	mileage	Carla Elliott	Shelley	ID	district office
10/15/2013	8413	\$325.35	263.515.410.310.301	dissection kit	Carolina Biological	Charlotte	NC	district office
10/18/2013	8493	\$549.96		payroll	Carrillo, Anatalia	Shelley	ID	district office
10/18/2013	0	\$542.56		payroll	Carter, Kelli A	Shelley	ID	district office
10/18/2013	0	\$1,531.66		payroll	Case, Barbara	Shelley	ID	district office
10/24/2013	3294	\$240.00	wrestling	referee	Casey Lawson	Idaho Falls	ID	Hobbs Middle School
10/25/2013	1741	\$130.00	library	book fair	Cash	Shelley	ID	Riverview Elementary
10/18/2013	0	\$1,462.16		payroll	Cates, Tammie	Shelley	ID	district office
10/28/2013	22951	\$97.00	various	refunds	Cathy Hatch	Shelley	ID	Shelley High School
10/11/2013	8334	\$8,908.29	420.811.440.000.000	curriculum	Caxton Printers Ltd	Caldwell	ID	district office
10/11/2013	8335	\$67.78	100.681.411.000.000	bus parts	Central Equipment Co	Pocatello	ID	district office
10/11/2013	8336	\$52.86	100.661.351.000.000	utilities	Century Link	Phoenix	AZ	district office
10/11/2013	8337	\$1,343.40	100.661.351.000.000	utilities	Centurylink	Phoenix	AZ	district office
10/11/2013	8338	\$623.12	100.681.411.000.000	bus parts	Chalk'S Truck Parts, Inc.	Houston	TX	district office
10/9/2013	22848	\$100.00	athletics	tournament fees	Challis High School	Challis	ID	Shelley High School
10/16/2013	22907	\$140.00	athletic playoff income	meals	Chantelle Gentillon	Blackfoot	ID	Shelley High School
10/18/2013	0	\$2,033.06		payroll	Chapple, Lisa D.	Shelley	ID	district office
10/23/2013	22936	\$18.94	fccla	reimbursement	Cherie Bodily	Shelley	ID	Shelley High School
10/16/2013	debit	\$500.00	admin	gift certificates	Chill'S	Idaho Falls	ID	Shelley High School
10/24/2013	3293	\$240.00	wrestling	referee	Chris Call	Shelley	ID	Hobbs Middle School
10/18/2013	22926	\$7.78	concessions	propane	Chris Fleming	Shelley	ID	Shelley High School
10/8/2013	22839	\$110.00	athletics	official	Chris Johnson	Rexburg	ID	Shelley High School
10/18/2013	8494	\$691.73		payroll	Christensen, Joyce K	Shelley	ID	district office
10/18/2013	0	\$4,505.91		payroll	Christensen, Lynnae D	Shelley	ID	district office
10/18/2013	0	\$4,505.91		payroll	Christensen, Patricia A	Idaho Falls	ID	district office
10/18/2013	0	\$2,973.68		payroll	Church, Elise W	Shelley	ID	district office
10/24/2013	22948	\$40.00	athletics	game help	Cindy Coombs	Shelley	ID	Shelley High School

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10/11/2013	8339	\$6,278.66	various	utilities	City Of Shelley	Shelley	ID	district office
10/18/2013	0	\$8,270.25		payroll	Clark, Dale F	Shelley	ID	district office
10/18/2013	8451	\$685.18		payroll	Cline, Jessica T	Shelley	ID	district office
10/18/2013	0	\$2,254.58		payroll	Cole, April M	Shelley	ID	district office
10/11/2013	8340	\$2,660.91	various	switches and computers	Computer Warehouse	Pocatello	ID	district office
10/18/2013	8488	\$610.73		payroll	Conder, Nancy R	Shelley	ID	district office
10/18/2013	0	\$5,054.75		payroll	Cook, Amy	Shelley	ID	district office
10/18/2013	0	\$3,072.91		payroll	Cook, Caitlin Amanda	Shelley	ID	district office
10/18/2013	0	\$548.25		payroll	Cook, Dennis R	Shelley	ID	district office
10/18/2013	0	\$4,358.50		payroll	Cook, Jon L	Idaho Falls	ID	district office
10/18/2013	8500	\$918.38		payroll	Cook, Kally	Shelley	ID	district office
10/2/2013	3261	\$619.27	jill's cookie	dough	Cookie Tree	Salt Lake City	UT	Hobbs Middle School
10/18/2013	0	\$473.85		payroll	Corbett, Jamy S	Shelley	ID	district office
10/18/2013	0	\$485.00		payroll	Corbett, Ron B.	Fruitvale	ID	district office
10/18/2013	0	\$2,328.60		payroll	Corless, Karen C	Shelley	ID	district office
10/18/2013	8495	\$1,750.00		payroll	Cousin, David A	Idaho Falls	ID	district office
10/18/2013	8428	\$150.19		payroll	Cox, Christopher G	Shelley	ID	district office
10/18/2013	0	\$3,820.25		payroll	Cox, Deborah A.	Shelley	ID	district office
10/18/2013	0	\$3,072.91		payroll	Crain, Brandon L	Shelley	ID	district office
10/18/2013	0	\$739.87		payroll	Crain, Joshua A	Shelley	ID	district office
10/18/2013	0	\$1,762.33		payroll	Crandall, Lori A	Shelley	ID	district office
10/18/2013	0	\$5,078.50		payroll	Crawford, John Jay	Idaho Falls	ID	district office
10/11/2013	8341	\$1,700.00	290.710.410.000.000	water softener	Culligan Water Conditioning	Idaho Falls	ID	district office
10/11/2013	8342	\$22.48	100.681.411.000.000	bus parts	Cummins Rocky Mountain	Denver	CO	district office
10/10/2013	22877	\$10.00	student body	college day lunch	Dale Clark	Shelley	ID	Shelley High School
10/16/2013	22910	\$342.60	athletic playoff income	meals	Dale Clark	Shelley	ID	Shelley High School
10/21/2013	22928	\$412.00	athletics	travel	Dale Clark	Shelley	ID	Shelley High School
10/30/2013	22959	\$545.00	playoff income	per diem	Dale Clark	Shelley	ID	Shelley High School
10/24/2013	22940	\$55.00	athletics	official	Dallen Fuhriman	Idaho Falls	ID	Shelley High School
10/10/2013	22863	\$80.00	athletics	official	Dan Kotansky	Idaho Falls	ID	Shelley High School
10/11/2013	8343	\$180.00	271.515.320.000.000	credit reimbursement	Dana Searle	Shelley	ID	district office
10/10/2013	22881	\$10.00	student body	college day lunch	Darrell Behunin	Shelley	ID	Shelley High School
10/17/2013	22923	\$39.00	athletics	official	Dave Borg	Ammon	ID	Shelley High School
10/28/2013	22957	\$120.00	playoff income	per diem	Dave Cousin	Idaho Falls	ID	Shelley High School

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10/14/2013	22888	\$150.00	athletics	tournament fees	Dave Hadley	Shelley	ID	Shelley High School
10/24/2013	22946	\$174.00	playoff income	scouting trip	Dave Hadley	Shelley	ID	Shelley High School
10/30/2013	22962	\$219.00	playoff income	per diem	Dave Hadley	Shelley	ID	Shelley High School
10/18/2013	0	\$376.00		payroll	Davidson, Mariann	Shelley	ID	district office
10/18/2013	0	\$3,697.66		payroll	Davis, Burke	Shelley	ID	district office
10/18/2013	0	\$4,493.92		payroll	Davis, Clifton D	Idaho Falls	ID	district office
10/18/2013	0	\$3,579.50		payroll	Davis, Tina M.	Shelley	ID	district office
10/11/2013	8344	\$367.92	420.811.410.000.000	fuel	Dbx, Inc.	Shelley	ID	district office
10/11/2013	8345	\$120.00	100.681.313.000.000	CDL tester	Debora L. Olsen	Idaho Falls	ID	district office
10/8/2013	3264	\$25.00	art	pumpkins	Delene Kohler	Shelley	ID	Hobbs Middle School
10/24/2013	22943	\$85.00	athletics	official	Derik Taylor	Sugar City	ID	Shelley High School
10/18/2013	0	\$1,368.03		payroll	Dial, Kristina K	Shelley	ID	district office
10/18/2013	0	\$2,825.02		payroll	Dial, Tammi	Shelley	ID	district office
10/10/2013	2133	\$252.00	electives	band tee shirts	Diamond B Specialties	Shelley	ID	Stuart Elementary
10/10/2013	3270	\$806.00	various	shirts	Diamond B Specialties	Shelley	ID	Hobbs Middle School
10/29/2013	3299	\$23.00	yearbook	sweatshirt	Diamond B Specialties	Shelley	ID	Hobbs Middle School
10/15/2013	22904	\$152.00	cheerleaders	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
10/23/2013	22937	\$680.00	topperettes	shirts	Diamond B Specialties	Shelley	ID	Shelley High School
10/16/2013	debit	\$133.13	topperettes	costumes	Discount Dance Supply	Internet		Shelley High School
10/23/2013	3287	\$110.00	girls basketball	referees	District #6 Assoc	Idaho Falls	ID	Hobbs Middle School
10/18/2013	8479	\$577.19		payroll	Dixon, Hannah	Shelley	ID	district office
10/18/2013	0	\$5,247.20		payroll	Dixon, Patricia D	Shelley	ID	district office
10/10/2013	22866	\$80.00	athletics	official	Don Ostler	Idaho Falls	ID	Shelley High School
10/10/2013	22871	\$40.00	athletics	game help	Doug Hanson	Shelley	ID	Shelley High School
10/9/2013	22851	\$77.75	concessions	supplies	Dougs Meat	Shelley	ID	Shelley High School
10/18/2013	0	\$577.19		payroll	Dransfield, Michele	Shelley	ID	district office
10/18/2013	0	\$585.56		payroll	Draper, Lynette S	Idaho Falls	ID	district office
10/18/2013	0	\$2,831.93		payroll	Draper, Roger E	Idaho Falls	ID	district office
10/18/2013	0	\$3,579.50		payroll	Driscoll, Andra D	Shelley	ID	district office
10/18/2013	0	\$2,254.58		payroll	Driscoll, Terri L	Shelley	ID	district office
10/18/2013	8489	\$1,519.93		payroll	Drollinger, Debra A	Shelley	ID	district office
10/18/2013	0	\$938.70		payroll	Duncan, Chelsea	Shelley	ID	district office
10/18/2013	0	\$363.22		payroll	Duncan, T. Nanette	Shelley	ID	district office
10/18/2013	0	\$3,697.66		payroll	Dupree, Janet G.	Idaho Falls	ID	district office

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10/18/2013	8501	\$177.80		payroll	Durbin, Ginger K.	Shelley	ID	district office
10/18/2013	8429	\$423.50		payroll	Dye, Justin S	Shelley	ID	district office
10/18/2013	8430	\$540.00		payroll	Dye, Leslie C.	Shelley	ID	district office
10/18/2013	0	\$3,594.50		payroll	Dye, Teresa L	Shelley	ID	district office
10/18/2013	0	\$4,625.91		payroll	Dye, Trent G	Shelley	ID	district office
10/18/2013	0	\$4,946.83		payroll	Eaton, Katherine	Idaho Falls	ID	district office
10/18/2013	0	\$2,690.84		payroll	Eaton, Stephanie N	Shelley	ID	district office
10/11/2013	8346	\$36.55	257.521.300.000.000	services	Eberharter-Maki & Tappen, Pa	Boise	ID	district office
10/11/2013	8347	\$40.00	290.710.450.000.000	food	Ed Adams	Pleasant Grove	UT	district office
10/16/2013	debit	\$500.00	admin	gift certificates	Edwards Cinemas	Idaho Falls	ID	Shelley High School
10/18/2013	0	\$3,072.91		payroll	Edwards, Chelsey J	Idaho Falls	ID	district office
10/18/2013	0	\$2,654.83		payroll	Eggleston, Jared V	Idaho Falls	ID	district office
10/11/2013	8348	\$757.15	100.661.336.000.000	utilities	Eirwwa	Shelley	ID	district office
10/11/2013	8350	\$965.58	420.810.472.000.000	electrical supplies	Elec Wholesale Supply Co	Idaho Falls	ID	district office
10/11/2013	8349	\$590.00	420.810.500.000.000	pump	Electric Motor Service	Idaho Falls	ID	district office
10/10/2013	22882	\$10.00	student body	college day lunch	Elisa Oats	Shelley	ID	Shelley High School
10/18/2013	0	\$1,534.38		payroll	Elliott, Carla J	Shelley	ID	district office
10/18/2013	0	\$4,887.50		payroll	Elswood, Robyn P	Shelley	ID	district office
10/18/2013	8480	\$253.00		payroll	Erickson, Amyah D	Shelley	ID	district office
10/18/2013	0	\$4,505.91		payroll	Evans, Janet D	Shelley	ID	district office
10/18/2013	0	\$375.38		payroll	Evans, Sue K	Shelley	ID	district office
10/31/2013	debit	\$21.59	fccla	vinyl	Expressionsvinyl.Com	Idaho Falls	ID	Shelley High School
10/15/2013	8414	\$9,342.02	various	fuel	Exxon Mobil	Carol Stream	IL	district office
10/18/2013	0	\$4,505.91		payroll	Feige, Marjorie M.	Idaho Falls	ID	district office
10/18/2013	8510	\$2,708.22		payroll	Fernandez, Richard	Shelley	ID	district office
10/18/2013	8431	\$737.50		payroll	Fielding, Julie Gail	Shelley	ID	district office
10/18/2013	8432	\$192.50		payroll	Fielding, Nancy K	Shelley	ID	district office
10/18/2013	0	\$3,940.25		payroll	Fielding, Trish L	Shelley	ID	district office
10/11/2013	8351	\$644.15	420.810.410.000.000	detectors, annual service	Fire And Security Systems	Idaho Falls	ID	district office
10/17/2013	22917	\$60.00	athletics	tournament fees	Firth High School	Firth	ID	Shelley High School
10/11/2013	8352	\$28.64	100.681.410.000.000	shop oil absorbent	Fleetpride	Dallas	TX	district office
10/18/2013	0	\$4,555.91		payroll	Fleming, Christine	Shelley	ID	district office
10/9/2013	22857	\$73.41	science	supplies	Flinn Scientific	Batavia	IL	Shelley High School
10/24/2013	2128	\$601.99	library	books	Follett Library Resources	Chicago	IL	Stuart Elementary

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10/18/2013	3280	\$134.68	library	supplies	Follett Library Resources	Chicago	IL	Hobbs Middle School
10/11/2013	8353	\$460.14	100.622.410.000.104	books	Follett Library Resources	Chicago	IL	district office
10/11/2013	8354	\$3,376.29	290.710.450.000.000	food	Food Services Of America	Meridian	ID	district office
10/14/2013	22892	\$1,799.28	choir	costumes	Formal Fashions	Tempe	AZ	Shelley High School
10/18/2013	0	\$1,539.80		payroll	Foster, Cheryl A	Shelley	ID	district office
10/18/2013	0	\$1,519.93		payroll	Fowler, Barbara L	Idaho Falls	ID	district office
10/18/2013	8490	\$1,462.16		payroll	Fowler, Luanne	Shelley	ID	district office
10/11/2013	8355	\$29.05	257.521.400.430.000	reimbursement	Francine Hassing	Idaho Falls	ID	district office
10/11/2013	8356	\$27.57	various	parts	Frank Edwards Co.	Salt Lake City	UT	district office
10/18/2013	8433	\$118.45		payroll	Garner, Kathlene I	Idaho Falls	ID	district office
10/23/2013	22935	\$133.00	fccla	wood	Garth Clinger	Shelley	ID	Shelley High School
10/18/2013	0	\$3,179.21		payroll	Gaydusek, James J.	Shelley	ID	district office
10/18/2013	0	\$1,519.93		payroll	Gemar, Amy C	Shelley	ID	district office
10/18/2013	8506	\$3,072.91		payroll	Gemar, Shelli A	Shelley	ID	district office
10/18/2013	0	\$1,936.60		payroll	Gil, Patricia	Shelley	ID	district office
10/24/2013	8543	\$93.60	257.521.300.000.000	travel	Glenda Arave	Shelley	ID	district office
10/18/2013	0	\$2,838.16		payroll	Gold, Camille	Idaho Falls	ID	district office
10/18/2013	0	\$1,414.38		payroll	Gonzales, Heather A	Shelley	ID	district office
10/11/2013	8357	\$147.95	420.811.410.000.000	step stool	Goode Motor Auto Group	Burley	ID	district office
10/17/2013	22925	\$2,163.00	volleyball	potatoes for fundraiser	Gpod Of Idaho	Shelley	ID	Shelley High School
10/18/2013	0	\$4,505.91		payroll	Graham, Geneva L	Idaho Falls	ID	district office
10/18/2013	0	\$5,458.75		payroll	Graham, Mark	Idaho Falls	ID	district office
10/18/2013	0	\$380.89		payroll	Grange, Laura A	Shelley	ID	district office
10/18/2013	0	\$632.95		payroll	Gray, Roseann	Shelley	ID	district office
10/11/2013	8358	\$751.88	290.710.450.000.000	food	Great Western Foods, Inc	Idaho Falls	ID	district office
10/3/2013	22825	\$40.00	athletics	official	Greg Stultz	Ammon	ID	Shelley High School
10/17/2013	22919	\$48.00	athletics	official	Greg Stultz	Ammon	ID	Shelley High School
10/18/2013	8511	\$3,255.00		payroll	Gregory, James L.	Idaho Falls	ID	district office
10/23/2013	22934	\$1,608.00	band	shirts	Gtm Sportswear	Kansas City	MO	Shelley High School
10/18/2013	0	\$1,571.87		payroll	Guerrero, Oralynn	Shelley	ID	district office
10/29/2013	5688	\$621.30	library	books	Gumdrop Books	Bethany	MO	Sunrise Elementary
10/18/2013	0	\$3,820.25		payroll	Hadley, Aimee M	Shelley	ID	district office
10/18/2013	0	\$4,790.99		payroll	Hadley, David J	Shelley	ID	district office
10/18/2013	0	\$301.93		payroll	Hall, Stacey K	Shelley	ID	district office



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10/18/2013	0	\$453.99		payroll	Hansen, Michelle M	Shelley	ID	district office
10/18/2013	0	\$1,543.39		payroll	Hansen, N. Dawn	Idaho Falls	ID	district office
10/18/2013	8434	\$385.00		payroll	Hanson, Austin J	Shelley	ID	district office
10/18/2013	0	\$4,505.91		payroll	Harder, Janelle A	Idaho Falls	ID	district office
10/18/2013	0	\$4,515.91		payroll	Harding, Carolyn M	Idaho Falls	ID	district office
10/18/2013	8481	\$358.68		payroll	Haroldsen, Laura L.	Shelley	ID	district office
10/18/2013	8452	\$736.22		payroll	Haslam, Debra A	Shelley	ID	district office
10/18/2013	0	\$3,355.75		payroll	Hassing, Francine E	Idaho Falls	ID	district office
10/18/2013	0	\$542.56		payroll	Hatch, Cathryn P	Shelley	ID	district office
10/18/2013	0	\$3,072.91		payroll	Hawkins, Ashley J	Idaho Falls	ID	district office
10/18/2013	0	\$533.06		payroll	Hawkins, Frank E	Shelley	ID	district office
10/18/2013	0	\$3,450.82		payroll	Hawkins, Julie A	Shelley	ID	district office
10/18/2013	0	\$1,539.18		payroll	Hayes, Anne M	Blackfoot	ID	district office
10/18/2013	0	\$4,358.50		payroll	Hayes, Kathleen D.	Shelley	ID	district office
10/11/2013	8359	\$3,650.00	290.710.300.000.000	nutrikids	Heartland-Nutrikids	Jeffersonville	IN	district office
10/18/2013	0	\$5,260.41		payroll	Heath, Jared P.	Shelley	ID	district office
10/8/2013	22836	\$123.00	athletics	official	Heather Hunzeker	Idaho Falls	ID	Shelley High School
10/18/2013	0	\$4,817.41		payroll	Herbst, Carol G	Firth	ID	district office
10/18/2013	8461	\$287.99		payroll	Hicks, Alicia A	Shelley	ID	district office
10/18/2013	0	\$540.00		payroll	Higham, Karlene	Shelley	ID	district office
10/14/2013	22889	\$150.00	athletics	tournament fees	Hillcrest High School	Idaho Falls	ID	Shelley High School
10/8/2013	22834	\$500.00	class of 2015	prom deposit	Historic Shelton Rec Ctr	Ririe	ID	Shelley High School
10/11/2013	8360	\$73.51	290.710.410.000.000	kitchen parts	Hobart Corporation	Boise	ID	district office
10/18/2013	8512	\$1,623.59		payroll	Hobbs, Kelli S	Shelley	ID	district office
10/18/2013	0	\$3,541.41		payroll	Hobson, Travis R.	Pocatello	ID	district office
10/18/2013	8462	\$311.24		payroll	Hodges, Angela L	Shelley	ID	district office
10/18/2013	8435	\$55.00		payroll	Hoffman, Glenna P	Idaho Falls	ID	district office
10/18/2013	0	\$1,462.16		payroll	Hokanson, Lanae	Firth	ID	district office
10/11/2013	8361	\$2,395.25	100.682.380.000.000	teams travel	Holiday Motor Coach	Idaho Falls	ID	district office
10/10/2013	22876	\$4,194.90	football	team travel	Holiday Motor Coach	Idaho Falls	ID	Shelley High School
10/18/2013	0	\$637.99		payroll	Holley, Jill	Shelley	ID	district office
10/28/2013	22955	\$357.02	drama	supplies	Home Depot	Idaho Falls	ID	Shelley High School
10/11/2013	8362	\$220.56	420.810.410.000.000	maintenance parts	Home Depot Credit Services	Columbus	OH	district office
10/18/2013	0	\$2,254.58		payroll	Howell, Cassidy L	Idaho Falls	ID	district office

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10/18/2013	0	\$220.00		payroll	Howell, Katholyn M	Shelley	ID	district office
10/18/2013	0	\$3,864.33		payroll	Howells, Kody S	Shelley	ID	district office
10/7/2013	2130	\$12.95	teacher funds	science worms	Hsp Nature Toys	Brookline	VT	Stuart Elementary
10/18/2013	0	\$863.08		payroll	Hunter, Cammie	Shelley	ID	district office
10/18/2013	8453	\$1,627.48		payroll	Huntsman, Jacob L	Shelley	ID	district office
10/18/2013	0	\$601.78		payroll	Huntsman, Stephanie J	Shelley	ID	district office
10/18/2013	0	\$454.01		payroll	Hurd, Jennifer	Shelley	ID	district office
10/16/2013	22912	\$150.00	aca deca	registration fee	Idaho Academic Decathlon	Boise	ID	Shelley High School
10/28/2013	debit	\$100.00	athletics	baseball clinic	Idaho Cubs	Idaho Falls	ID	Shelley High School
10/11/2013	8363	\$3,640.52	100.431.900.480.000	medicaid match	Idaho Dhw	Boise	ID	district office
10/21/2013	3281	\$146.00	band	field trip	Idaho Falls Museum	Idaho Falls	ID	Hobbs Middle School
10/14/2013	22894	\$3,707.01	football	equipment	Idaho Sporting Goods	Boise	ID	Shelley High School
10/11/2013	8364	\$23.00	100.681.411.000.000	exempt plates	Idaho Trans Dept	Boise	ID	district office
10/22/2013	22932	\$300.00	counselors	class fees	Ida	Meridian	ID	Shelley High School
10/15/2013	debit	\$51.90	yearbook	shirts	Image Market	Omaha	NE	Shelley High School
10/15/2013	8415	\$834.44	100.661.332.000.000	utilities	Intermountain Gas Co	Boise	ID	district office
10/11/2013	8365	\$4,907.00	100.681.310.000.000	bus repairs and parts	Interstate Billing Serv Inc	Decatur	AL	district office
10/24/2013	8544	\$1,980.00	100.631.380.000.000	registrations	Isba	Boise	ID	district office
10/18/2013	0	\$4,216.33		payroll	Ishino, Michele N	Shelley	ID	district office
10/9/2013	22858	\$378.00	personal finance	conference registration	Iste 2014	Eugene	OR	Shelley High School
10/31/2013	22967	\$62.00	playoff income	official	Jake Arehart	Idaho Falls	ID	Shelley High School
10/24/2013	22939	\$55.00	athletics	official	James Bolen	Rigby	ID	Shelley High School
10/28/2013	1742	\$41.09	school supplies	reimbursement	Janelle Harder	Idaho Falls	IF	Riverview Elementary
10/8/2013	22842	\$62.92	aca deca	spud day supplies	Jared Eggleston	Idaho Falls	ID	Shelley High School
10/11/2013	8366	\$17.74	257.521.400.430.000	reimbursement	Jeanne Talbot	Shelley	ID	district office
10/18/2013	0	\$3,465.50		payroll	Jensen, Alesia J.	Shelley	ID	district office
10/18/2013	0	\$2,729.71		payroll	Jensen, Rebecca L	Shelley	ID	district office
10/10/2013	22865	\$133.00	athletics	official	Jessica Taylor	Ammon	ID	Shelley High School
10/11/2013	3277	\$167.20	jill's cookie	travel	Jill Wray	Shelley	ID	Hobbs Middle School
10/16/2013	22909	\$140.00	athletic playoff income	meals	Jim Gregory	Idaho Falls	ID	Shelley High School
10/2/2013	3262	\$51.97	jill's cookie	supplies	Joann'S Fabric	Idaho Falls	ID	Hobbs Middle School
10/9/2013	3267	\$69.91	jill's cookie	supplies	Joann'S Fabric	Idaho Falls	ID	Hobbs Middle School
10/3/2013	22822	\$40.00	athletics	official	Joel Weyant	Ammon	ID	Shelley High School
10/11/2013	8367	\$386.40	420.810.410.000.000	maintenance	Johnson Brothers Dist.	Idaho Falls	ID	district office

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10/18/2013	0	\$4,748.50		payroll	Johnson, Barry L	Shelley	ID	district office	
10/18/2013	0	\$390.91		payroll	Johnson, Clorinda D	Shelley	ID	district office	
10/18/2013	0	\$586.47		payroll	Johnson, Crystal	Shelley	ID	district office	
10/18/2013	8436	\$110.00		payroll	Johnson, Jeanette B	Shelley	ID	district office	
10/18/2013	0	\$137.50		payroll	Johnson, Jessica D	Shelley	ID	district office	
10/18/2013	0	\$507.93		payroll	Johnson, Rhonda L	Shelley	ID	district office	
10/18/2013	0	\$454.01		payroll	Johnson, Terry D	Shelley	ID	district office	
10/18/2013	0	\$9,241.42		payroll	Jolley, Bryan D.	Shelley	ID	district office	
10/18/2013	0	\$297.45		payroll	Jones, Leann	Shelley	ID	district office	
10/17/2013	22914	\$58.00		athletics	official	Josh Jacobsen	Idaho Falls	ID	Shelley High School
10/14/2013	22895	\$862.00		yearbook	software	Jostens	Chicago	IL	Shelley High School
10/10/2013	22879	\$10.00		student body	college day lunch	Judy Smith	Shelley	ID	Shelley High School
10/15/2013	22897	\$11.75		admin	reimbursement	Justin Love	Iona	ID	Shelley High School
10/18/2013	0	\$3,199.58		payroll	Kantack, Pamela J	Idaho Falls	ID	district office	
10/11/2013	8368	\$720.00	257.521.300.000.000	nurse services	Kara Yancey	Shelley	ID	district office	
10/10/2013	22872	\$30.00		athletics	game help	Kara Yancey	Shelley	ID	Shelley High School
10/18/2013	22927	\$17.92		volleyball	spud day parade supplies	Karlene Higham	Shelley	ID	Shelley High School
10/28/2013	22956	\$120.00		playoff income	per diem	Karlene Higham	Shelley	ID	Shelley High School
10/11/2013	8369	\$33.16	257.521.300.000.000		mileage	Katherine Eaton	Idaho Falls	ID	district office
10/11/2013	5677	\$57.67		teacher supplies	Ed foundation reimbursement	Kathy Hayes	Shelley	ID	Sunrise Elementary
10/18/2013	8463	\$1,414.38		payroll	Keller, Penny L	Shelley	ID	district office	
10/18/2013	8464	\$372.75		payroll	Keller, Tiffany J.	Shelley	ID	district office	
10/18/2013	0	\$577.19		payroll	Kelley, Andrea C	Shelley	ID	district office	
10/18/2013	0	\$613.94		payroll	Kelley, Kayrene	Shelley	ID	district office	
10/10/2013	22867	\$48.00		athletics	official	Kenny Surber	Idaho Falls	ID	Shelley High School
10/24/2013	22941	\$55.00		athletics	official	Kenny Surber	Idaho Falls	ID	Shelley High School
10/11/2013	8370	\$591.41	420.810.410.000.000	heat pump repair	Kenyon Refrigeration	Idaho Falls	ID	district office	
10/14/2013	22885	\$520.00		various	equipment	Kicks N Sticks	Idaho Falls	ID	Shelley High School
10/28/2013	22953	\$635.43		boys soccer	equipment	Kicks N Sticks	Idaho Falls	ID	Shelley High School
10/18/2013	0	\$608.69		payroll	Kidman, Brittney K	Shelley	ID	district office	
10/18/2013	0	\$3,072.91		payroll	Killpack, Jessica K	Shelley	ID	district office	
10/11/2013	5681	\$30.43		student support	backpacks	Kings	Shelley	ID	Sunrise Elementary
10/9/2013	22845	\$53.13		various	supplies	Kings	Shelley	ID	Shelley High School
10/9/2013	22850	\$29.63		athletics	supplies	Kings	Shelley	ID	Shelley High School

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10/11/2013	8371	\$76.16	various	supplies	King'S #21 Shelley	Shelley	ID	district office
10/30/2013	debit	\$552.00	key club	dues	Kiwanis Intl	Internet		Shelley High School
10/18/2013	8437	\$522.50		payroll	Klements, Betty L.	Shelley	ID	district office
10/18/2013	8454	\$754.24		payroll	Kohler, Elizabeth L	Shelley	ID	district office
10/16/2013	22908	\$140.00	athletic playoff income	meals	Kristy Gulbransen	Idaho Falls	ID	Shelley High School
10/10/2013	22874	\$48.00	athletics	official	Kyle Martin	Idaho Falls	ID	Shelley High School
10/18/2013	0	\$1,256.78		payroll	Landon, Susan I	Shelley	ID	district office
10/18/2013	0	\$499.71		payroll	Larkin, Trina J	Shelley	ID	district office
10/18/2013	8502	\$2,095.27		payroll	Larsen, Deanne	Shelley	ID	district office
10/18/2013	8465	\$479.25		payroll	Larsen, Leann D.	Firth	ID	district office
10/18/2013	0	\$3,465.50		payroll	Lathrop, Elizabeth M.	Basalt	ID	district office
10/11/2013	8372	\$167.60	257.621.300.000.000	travel per diem	Laura Searle	Shelley	ID	district office
10/10/2013	3274	\$167.89	volleyball	reimbursement	Laura Thompson	Shelley	ID	Hobbs Middle School
10/18/2013	8466	\$276.90		payroll	Lee, Caroline	Shelley	ID	district office
10/18/2013	8519	\$6,657.58		payroll	Lemons, Lane Ben	Rigby	ID	district office
10/11/2013	8373	\$362.77	100.622.410.000.301	books	Librarians' Book Express	Jersey City	NJ	district office
10/11/2013	8374	\$92.73	100.622.410.000.104	library supplies	Library Store, The	Tremont	IL	district office
10/11/2013	8375	\$4,408.00	420.810.300.245.000	filter renewal	Lightspeed Systems, Inc.	Bakersfield	CA	district office
10/18/2013	8508	\$4,358.50		payroll	Lindley, Christy Ann	Idaho Falls	ID	district office
10/10/2013	22873	\$30.00	athletics	game help	Lisa Chapple	Shelley	ID	Shelley High School
10/9/2013	22854	\$300.00	topperettes	choreography	Lisa Northrup	Hooper	UT	Shelley High School
10/18/2013	0	\$82.50		payroll	Lofgreen, Jacob B	Shelley	ID	district office
10/18/2013	0	\$4,505.91		payroll	Longhurst, Connie	Shelley	ID	district office
10/18/2013	0	\$507.93		payroll	Longhurst, Monica M	Idaho Falls	ID	district office
10/23/2013	3289	\$20.00	girls basketball	referee	Lorin Walker	Idaho Falls	ID	Hobbs Middle School
10/18/2013	0	\$3,072.91		payroll	Lott, Deborah L	Shelley	ID	district office
10/18/2013	0	\$1,994.82		payroll	Lott, Terese	Shelley	ID	district office
10/18/2013	0	\$583.33		payroll	Love, Justin P	Iona	ID	district office
10/22/2013	3285	\$2,074.65	technology	shop supplies	Lowes	Idaho Falls	ID	Hobbs Middle School
10/10/2013	22861	\$80.00	athletics	official	Ludyn Lopez	Idaho Falls	ID	Shelley High School
10/10/2013	22864	\$123.00	athletics	official	Lynn Holt	Idaho Falls	ID	Shelley High School
10/18/2013	0	\$137.50		payroll	Lyon, Jessie N	Firth	ID	district office
10/9/2013	22847	\$70.00	athletics	tournament fees	Madison High School	Rexburg	ID	Shelley High School
10/18/2013	8438	\$220.00		payroll	Mallard, Elizabeth	Firth	ID	district office

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10/15/2013	22901	\$55.00	athletics	official	Marcos Godoy	Idaho Falls	ID	Shelley High School
10/14/2013	22890	\$12.72	boys soccer	reimbursement	Mark Tate	Blackfoot	ID	Shelley High School
10/16/2013	22905	\$95.29	boys soccer	reimbursement	Mark Tate	Blackfoot	ID	Shelley High School
10/18/2013	0	\$3,211.66		payroll	Markham, Brian C	Shelley	ID	district office
10/18/2013	0	\$3,072.91		payroll	Markham, Cortney L	Shelley	ID	district office
10/11/2013	8376	\$296.85	420.810.477.000.000	plumbing supplies	Mark'S Plumbing Parts	Forth Worth	TX	district office
10/10/2013	22868	\$78.00	athletics	official	Marshall Marlor	Rexburg	ID	Shelley High School
10/18/2013	8467	\$2,012.51		payroll	Martin, Tammara C	Shelley	ID	district office
10/18/2013	8468	\$332.81		payroll	Martin, Tonia R	Shelley	ID	district office
10/18/2013	8455	\$1,777.85		payroll	Martin, Vickie L	Shelley	ID	district office
10/11/2013	8377	\$38.92	257.521.300.000.000	reimbursement	Mary Lou Paulsen	Shelley	ID	district office
10/18/2013	0	\$493.50		payroll	Matheson, Danielle M	Shelley	ID	district office
10/18/2013	0	\$55.00		payroll	Matheson, Evalee	Shelley	ID	district office
10/11/2013	8378	\$984.00	257.521.500.000.000	special needs table	Max-Ability, Inc.	Santa Rosa	CA	district office
10/18/2013	0	\$3,877.66		payroll	Mcarthur, Traci	Ammon	ID	district office
10/18/2013	8482	\$181.25		payroll	Mccall, Stepheny M	Shelley	ID	district office
10/18/2013	8509	\$4,505.91		payroll	Mcknight, Marnie'	Shelley	ID	district office
10/11/2013	8379	\$5,358.73	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	district office
10/18/2013	0	\$3,072.91		payroll	Meikle, Amanda K	Idaho Falls	ID	district office
10/28/2013	22950	\$94.00	various	refunds	Melissa Holm	Idaho Falls	ID	Shelley High School
10/18/2013	0	\$3,072.91		payroll	Messick, Carol L	Shelley	ID	district office
10/18/2013	0	\$5,427.08		payroll	Messick, Michael A	Shelley	ID	district office
10/18/2013	0	\$5,645.41		payroll	Messick, Shaun F.	Shelley	ID	district office
10/18/2013	0	\$4,408.50		payroll	Messick, Wade H	Shelley	ID	district office
10/18/2013	0	\$4,179.50		payroll	Metcalf-Searle, Laura T	Shelley	ID	district office
10/21/2013	22931	\$70.00	supplies	books	Michael Frederick	Omaha	NE	Shelley High School
10/3/2013	22823	\$40.00	athletics	official	Michael Wigen	Idaho Falls	ID	Shelley High School
10/17/2013	22916	\$48.00	athletics	official	Michael Wigen	Idaho Falls	ID	Shelley High School
10/11/2013	8380	\$289.16	100.524.410.000.000	reimbursement	Michael Winston	Shelley	ID	district office
10/17/2013	debit	\$54.79	admin	training meal	Mick'S	Shelley	ID	Shelley High School
10/10/2013	22870	\$48.00	athletics	official	Mike Reed	Idaho Falls	ID	Shelley High School
10/24/2013	22942	\$55.00	athletics	official	Mike Reed	Idaho Falls	ID	Shelley High School
10/18/2013	8439	\$82.50		payroll	Millar, Jessica L	Shelley	ID	district office
10/18/2013	0	\$4,079.50		payroll	Monga, Ralinda	Idaho Falls	ID	district office

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10/18/2013	0	\$1,761.63		payroll	Monroe, Carolyn	Shelley	ID	district office
10/18/2013	8469	\$268.58		payroll	Morgan, Bonnie F	Shelley	ID	district office
10/18/2013	8470	\$521.25		payroll	Morris, Norma Jean	Shelley	ID	district office
10/18/2013	0	\$1,462.16		payroll	Morris, Patricia	Shelley	ID	district office
10/11/2013	8381	\$18.00	420.811.300.000.000	cooler rental	Mountain Fresh Water Co	Idaho Falls	ID	district office
10/11/2013	8382	\$1,800.00	100.681.411.000.000	bus camera systems	Mountainland Comm Inc.	Idaho Falls	ID	district office
10/28/2013	5683	\$21.00	admin	ptc luncheon	Mr Pizza	Shelley	ID	Sunrise Elementary
10/18/2013	0	\$6,090.32		payroll	Murdoch, Royce J	Shelley	ID	district office
10/18/2013	0	\$3,072.91		payroll	Murray, David A	Rexburg	ID	district office
10/18/2013	0	\$3,355.75		payroll	Murray, Rebekah J.	Rexburg	ID	district office
10/3/2013	22820	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
10/8/2013	22840	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
10/15/2013	22900	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
10/17/2013	22913	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
10/24/2013	22944	\$40.00	athletics	game help	Nadine Armstrong	Shelley	ID	Shelley High School
10/14/2013	1734	\$17.98	library	reimbursement	Nancy Archibald	Shelley	ID	Riverview Elementary
10/31/2013	22966	\$62.00	playoff income	official	Nathan Rydalch	Idaho Falls	ID	Shelley High School
10/9/2013	22853	\$110.00	ffa	shirts	Natl Ffa Org	Indianapolis	IN	Shelley High School
10/11/2013	8383	\$681.45	257.616.400.000.000	special services supplies	Ncs Pearson, Inc.	Chicago	IL	district office
10/11/2013	8384	\$300.00	100.631.311.000.000	retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	district office
10/21/2013	22929	\$9,312.81	cheerleaders	uniforms	Nelson School Supply	Boise	ID	Shelley High School
10/18/2013	8471	\$597.87		payroll	Nelson, Monica	Shelley	ID	district office
10/18/2013	0	\$547.18		payroll	Nelson, Patricia M	Shelley	ID	district office
10/11/2013	8385	\$498.98	420.810.410.000.000	cleaning supplies	Nevco	Idaho Falls	ID	district office
10/31/2013	22965	\$62.00	playoff income	official	Nic Andreason	Idaho Falls	ID	Shelley High School
10/11/2013	8386	\$6,239.80	290.710.410.000.000	food and supplies	Nicholas & Co Inc	Salt Lake City	UT	district office
10/18/2013	8491	\$2,271.58		payroll	Nigg, Jason A	Idaho Falls	ID	district office
10/15/2013	22898	\$123.00	athletics	official	Norman Kane	Idaho Falls	ID	Shelley High School
10/11/2013	8387	\$8,515.74	290.710.450.000.000	food	Northwest Dist Services	Emmett	ID	district office
10/18/2013	0	\$1,771.20		payroll	Oats, Elisa M	Shelley	ID	district office
10/11/2013	8388	\$385.00	257.616.300.000.000	student services	Occupational Therapy Pa	Idaho Falls	ID	district office
10/18/2013	8456	\$895.02		payroll	Ockerman, Julia E.	Shelley	ID	district office
10/11/2013	8389	\$163.35	100.512.410.000.103	supplies	Office Depot	Los Angeles	CA	district office
10/18/2013	0	\$1,191.46		payroll	Orme, Marla D	Shelley	ID	district office

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10/18/2013	0	\$1,966.79		payroll	Ottley, Alva I	Shelley	ID	district office
10/28/2013	22954	\$190.00	girls basketball	coaches dinner	Outback	Idaho Falls	ID	Shelley High School
10/16/2013	debit	\$500.00	admin	gift certificates	Outback	Idaho Falls	ID	Shelley High School
10/18/2013	0	\$1,519.93		payroll	Owens, Teresa	Shelley	ID	district office
10/18/2013	0	\$1,574.19		payroll	Page, Denise	Shelley	ID	district office
10/26/2013	debit	\$26.94	supplies	postage	Parcel Express	Idaho Falls	ID	Shelley High School
10/18/2013	8440	\$385.00		payroll	Park, Jenny J.	Shelley	ID	district office
10/18/2013	8441	\$385.00		payroll	Park, Priscilla L	Shelley	ID	district office
10/11/2013	8390	\$9.00	257.521.400.430.000	reimbursement	Patricia Christensen	Idaho Falls	ID	district office
10/18/2013	0	\$2,627.25		payroll	Paulsen, Marylou	Shelley	ID	district office
10/18/2013	8442	\$165.00		payroll	Payne, Korey E	Shelley	ID	district office
10/16/2013	debit	\$21.74	greenhouse	salmon video	Pbs.Org	Internet		Shelley High School
10/18/2013	0	\$2,012.51		payroll	Pearson, Barbara B	Shelley	ID	district office
10/18/2013	0	\$309.05		payroll	Pendleton, Lori A	Shelley	ID	district office
10/9/2013	22852	\$175.75	concessions	supplies	Pepsi	Idaho Falls	ID	Shelley High School
10/18/2013	0	\$3,432.91		payroll	Perez, Travis A	Shelley	ID	district office
10/9/2013	2132	\$438.60	library	books	Permabound	Jacksonville	IL	Stuart Elementary
10/18/2013	8443	\$27.50		payroll	Perry, Natalie R	Shelley	ID	district office
10/18/2013	0	\$3,072.91		payroll	Peterson, Janalee A	Blackfoot	ID	district office
10/18/2013	0	\$302.50		payroll	Peterson, Jeanna R	Idaho Falls	ID	district office
10/18/2013	8515	\$2,708.22		payroll	Peterson, Larry W	Idaho Falls	ID	district office
10/18/2013	0	\$4,817.41		payroll	Petty, Jerold L	Shelley	ID	district office
10/18/2013	8496	\$613.94		payroll	Phillips, Nel L	Shelley	ID	district office
10/10/2013	22875	\$790.00	athletics	equipment	Pioneer Manufacturing Co	Cleveland	OH	Shelley High School
10/29/2013	5689	\$107.25	music	subscription	Plank Road Publishing	Wauwatosa	WI	Sunrise Elementary
10/18/2013	0	\$4,677.25		payroll	Polson, Shauna L	Firth	ID	district office
10/18/2013	0	\$577.19		payroll	Polster, Amy L	Shelley	ID	district office
10/14/2013	22893	\$791.50	football	equipment	Porta Phone Co	Narragansett	RI	Shelley High School
10/18/2013	0	\$503.60		payroll	Porter, Rebecca J	Shelley	ID	district office
10/16/2013	1736	\$9.40	school supplies	postage	Postmaster	Shelley	ID	Riverview Elementary
10/25/2013	1740	\$4.04	school supplies	postage	Postmaster	Shelley	ID	Riverview Elementary
10/28/2013	3296	\$12.35	general	mailing	Postmaster	Shelley	ID	Hobbs Middle School
10/11/2013	5675	\$7.16	postage	mailing	Postmaster	Shelley	ID	Sunrise Elementary
10/15/2013	8416	\$230.00	100.632.352.000.000	postage	Postmaster	Shelley	ID	district office

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10/3/2013	debit	\$3.43	supplies	postage	Postmaster	Shelley	ID	Shelley High School
10/11/2013	8391	\$784.80	420.810.410.000.000	cooling treatment	Power Engineering Co	Salt Lake City	UT	district office
10/18/2013	0	\$3,148.00		payroll	Prescott, Rebecca B	Firth	ID	district office
10/18/2013	8484	\$644.81		payroll	Price, Dona	Idaho Falls	ID	district office
10/18/2013	0	\$4,505.91		payroll	Price, Merilee	Idaho Falls	ID	district office
10/14/2013	22891	\$175.50	football	equipment	Pro Rentals & Sales	Idaho Falls	ID	Shelley High School
10/21/2013	22930	\$224.00	counselors	test fees	Psat/Nmsqt	Chicago	IL	Shelley High School
10/29/2013	3297	\$450.00	AA award	trees	R&D Wholesale Nursery	Idaho Falls	ID	Hobbs Middle School
10/11/2013	8392	\$1,022.00	420.811.410.000.000	grounds supplies	Rain For Rent	Idaho Falls	ID	district office
10/18/2013	8485	\$615.45		payroll	Ramsey, Kristi K	Idaho Falls	ID	district office
10/11/2013	8393	\$740.98	100.512.410.000.103	classroom materials	Really Good Stuff Inc	Botsford	CT	district office
10/18/2013	0	\$2,215.63		payroll	Remington, Hayley A	Shelley	ID	district office
10/18/2013	8492	\$177.63		payroll	Renn, Christle L	Shelley	ID	district office
10/11/2013	8394	\$787.00	257.616.300.000.000	student services	Rexburg Rehabilitation	Rexburg	ID	district office
10/18/2013	8457	\$629.15		payroll	Richmond, James V	Shelley	ID	district office
10/18/2013	0	\$245.67		payroll	Rickabaugh, Tia M	Shelley	ID	district office
10/18/2013	0	\$3,072.91		payroll	Rigby, Alyssa C	Shelley	ID	district office
10/18/2013	0	\$3,072.91		payroll	Ringel, Britney L	Rexburg	ID	district office
10/8/2013	22837	\$80.00	athletics	official	Robert Cox	Ammon	ID	Shelley High School
10/17/2013	22924	\$39.00	athletics	official	Robert Cox	Ammon	ID	Shelley High School
10/3/2013	22824	\$40.00	athletics	official	Robert Doolittle	Idaho Falls	ID	Shelley High School
10/18/2013	0	\$3,947.41		payroll	Roberts, Joan I	Idaho Falls	ID	district office
10/10/2013	3269	\$73.72	athletics	reimbursement	Robyn Elswood	Shelley	ID	Hobbs Middle School
10/18/2013	0	\$3,697.66		payroll	Rockwood, Greg W	Iona	ID	district office
10/31/2013	3302	\$120.00	general	choir clinic	Rocky Mountain Ms	Idaho Falls	ID	Hobbs Middle School
10/11/2013	8395	\$26,213.27	100.661.331.000.000	utilities	Rocky Mountain Power	Portland	OR	district office
10/24/2013	3290	\$240.00	wrestling	referee	Roger Gottlob	Idaho Falls	ID	Hobbs Middle School
10/18/2013	0	\$4,505.91		payroll	Rowley, Donna N	Idaho Falls	ID	district office
10/18/2013	0	\$4,505.91		payroll	Rubottom, Karen G	Idaho Falls	ID	district office
10/28/2013	3295	\$1,869.00	general	ice machine	Rush Kitchen Supply	Idaho Falls	ID	Hobbs Middle School
10/18/2013	8472	\$446.78		payroll	Russell, Christine	Shelley	ID	district office
10/8/2013	22841	\$1,789.28	cross country	reimb equipment travel	Ryan Campbell	Shelley	ID	Shelley High School
10/18/2013	0	\$3,322.91		payroll	Ryszka, John G	Shelley	ID	district office
10/17/2013	debit	\$251.87	topperettes	costumes	Sam Moon	Internet		Shelley High School



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10/10/2013	2134	\$109.10	various	supplies	Sam'S Club Direct	Idaho Falls	ID	Stuart Elementary
10/17/2013	2135	\$72.15	popcorn	supplies	Sam'S Club Direct	Idaho Falls	ID	Stuart Elementary
10/29/2013	2139	\$70.85	admin	faculty meal	Sam'S Club Direct	Idaho Falls	ID	Stuart Elementary
10/8/2013	3263	\$249.40	student govt	supplies	Sam'S Club Direct	Idaho Falls	ID	Hobbs Middle School
10/9/2013	3266	\$101.42	general	parent lunch	Sam'S Club Direct	Idaho Falls	ID	Hobbs Middle School
10/11/2013	8396	\$3,018.34	various	supplies	Sam'S Club Direct	Atlanta	GA	district office
10/18/2013	8444	\$110.00		payroll	Sanders, Cheryl	Shelley	ID	district office
10/11/2013	8398	\$179.35	various	oil, car supplies	Schell Distributing Inc	Idaho Falls	ID	district office
10/18/2013	8445	\$75.00		payroll	Schmitt, Sheri L	Shelley	ID	district office
10/11/2013	5676	\$279.92	activity	supplies	Scholastic	Jefferson City	MO	Sunrise Elementary
10/31/2013	1743	\$1,724.38	library	book fair	Scholastic Book Fairs	Jefferson City	MO	Riverview Elementary
10/11/2013	8399	\$82.25	100.512.410.000.105	supplies	School Outfitters	Cincinnati	OH	district office
10/11/2013	5679	\$195.35	supplies	classroom supplies	School Specialty Inc	Chicago	IL	Sunrise Elementary
10/11/2013	8400	\$274.94	257.521.400.430.000	classroom materials	School Specialty Inc	Chicago	IL	district office
10/10/2013	22862	\$74.00	athletics	official	Scott Stufflebeam	Blackfoot	ID	Shelley High School
10/15/2013	22903	\$49.00	athletics	official	Scott Stufflebeam	Blackfoot	ID	Shelley High School
10/17/2013	22922	\$39.00	athletics	official	Scott Taylor	Idaho Falls	ID	Shelley High School
10/18/2013	8516	\$1,408.79		payroll	Searle, Dana	Shelley	ID	district office
10/18/2013	8504	\$4,116.55		payroll	Searle, Ron D.	Shelley	ID	district office
10/18/2013	0	\$3,260.41		payroll	Seibel, Erica L	Ammon	ID	district office
10/10/2013	22878	\$10.00	student body	college day lunch	Shaun Messick	Shelley	ID	Shelley High School
10/14/2013	22896	\$128.00	athletics	mileage	Shaun Messick	Shelley	ID	Shelley High School
10/30/2013	22961	\$78.00	athletics	mileage	Shaun Messick	Shelley	ID	Shelley High School
10/10/2013	22883	\$10.00	student body	college day lunch	Shauna Polson	Firth	ID	Shelley High School
10/11/2013	8401	\$13.00	420.811.410.000.000	mower repair	Shelley Auto Care	Shelley	ID	district office
10/9/2013	3265	\$60.00	general	lunches	Shelley Cooks	Shelley	ID	Hobbs Middle School
10/11/2013	3278	\$60.00	general	parent lunches	Shelley Cooks	Shelley	ID	Hobbs Middle School
10/21/2013	5684	\$172.62	kindermilk	milk	Shelley Food Service	Shelley	ID	Sunrise Elementary
10/9/2013	22846	\$394.86	admin	milk machine	Shelley Food Service	Shelley	ID	Shelley High School
10/15/2013	8417	\$300.00	100.632.410.000.000	dues	Shelley Kiwanis Club	Shelley	ID	district office
10/11/2013	8402	\$627.00	263.515.380.310.301	ffa trave;	Shelley School Dist #60	Shelley	ID	district office
10/14/2013	22886	\$403.92	various	transportation	Shelley School Dist #60	Shelley	ID	Shelley High School
10/14/2013	22887	\$478.32	various	sales tax	Shelley School Dist #60	Shelley	ID	Shelley High School
10/23/2013	22938	\$66.00	science	field trip	Shelley School Dist #60	Shelley	ID	Shelley High School

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10/21/2013	5685	\$40.00	activity	kindergarten field trip	Shelley Transportation	Shelley	ID	Sunrise Elementary
10/18/2013	0	\$163.13		payroll	Shigihara, Dana J	Shelley	ID	district office
10/18/2013	0	\$3,072.91		payroll	Shumway, Jordan L	Shelley	ID	district office
10/18/2013	0	\$1,519.93		payroll	Shumway, Julie R	Shelley	ID	district office
10/18/2013	8497	\$613.94		payroll	Siems, Rachele L	Shelley	ID	district office
10/18/2013	0	\$110.00		payroll	Simpson, Renita Ray	Idaho Falls	ID	district office
10/18/2013	0	\$3,484.00		payroll	Skidmore, Dustin R	Shelley	ID	district office
10/18/2013	0	\$4,216.33		payroll	Smidt, Craig L	Firth	ID	district office
10/18/2013	0	\$5,102.42		payroll	Smith, Judy M	Shelley	ID	district office
10/18/2013	0	\$67.69		payroll	Smith, Lorna J	Shelley	ID	district office
10/18/2013	0	\$220.00		payroll	Smith, Melissa R	Firth	ID	district office
10/18/2013	0	\$428.36		payroll	Smith, Robert M	Idaho Falls	ID	district office
10/18/2013	0	\$12.69		payroll	Smoot, Holli	Shelley	ID	district office
10/18/2013	0	\$4,079.50		payroll	Snedigar, Gail	Shelley	ID	district office
10/18/2013	0	\$1,462.16		payroll	Snyder, Anita	Shelley	ID	district office
10/18/2013	0	\$452.35		payroll	Sorensen, Chelsie D	Shelley	ID	district office
10/18/2013	0	\$1,023.26		payroll	Sorensen, Rachele	Shelley	ID	district office
10/18/2013	8473	\$311.24		payroll	Sorenson, Danele L	Shelley	ID	district office
10/18/2013	8458	\$302.49		payroll	Southworth, Collen M	Idaho Falls	ID	district office
10/18/2013	0	\$2,708.22		payroll	Sparks, Paul L.	Shelley	ID	district office
10/18/2013	0	\$1,531.66		payroll	Spells, Lisa	Shelley	ID	district office
10/18/2013	0	\$82.50		payroll	Spencer, Wendy R	Idaho Falls	ID	district office
10/9/2013	22856	\$4,285.95	cross country	uniforms	Sportsdecals	Carol Stream	IL	Shelley High School
10/18/2013	8498	\$410.40		payroll	Spradlin, David A	Shelley	ID	district office
10/24/2013	debit	\$708.09	drama	lighting equipment	Stage Lighting Store	Jacksonville	FL	Shelley High School
10/15/2013	8418	\$1,199.05	various	supplies	Staples Credit Plan	Des Moines	IA	district office
10/18/2013	0	\$570.30		payroll	Staples, Kaelani	Shelley	ID	district office
10/18/2013	0	\$3,947.41		payroll	Stark, Wendy L	Shelley	ID	district office
10/24/2013	8545	\$240.00	100.515.310.000.000	fingerprinting	State Dept Of Ed	Boise	ID	district office
10/31/2013	8548	\$40.00	100.515.310.000.000	fingerprinting	State Dept Of Ed	Boise	ID	district office
10/15/2013	8419	\$510.28	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	district office
10/18/2013	0	\$507.93		payroll	Stewart, Shantell M	Shelley	ID	district office
10/18/2013	0	\$610.73		payroll	Stoddard, Junean	Shelley	ID	district office
10/18/2013	0	\$644.81		payroll	Stommel, Christine J	Shelley	ID	district office

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10/10/2013	3268	\$11.96	general	reimbursement	Student	Shelley	ID	Hobbs Middle School
10/8/2013	22832	\$100.00	student council	gift	Student	Shelley	ID	Shelley High School
10/8/2013	22833	\$50.00	student council	gift	Student	Shelley	ID	Shelley High School
10/18/2013	0	\$3,072.91		payroll	Stumbo, Dawn M	Shelley	ID	district office
10/28/2013	debit	\$84.89	topperettes	decorations	Stumps	South Whitley	IN	Shelley High School
10/30/2013	3300	\$65.00	general	sandwich	Subway	Shelley	ID	Hobbs Middle School
10/30/2013	3301	\$30.00	general	sandwich	Subway	Shelley	ID	Hobbs Middle School
10/31/2013	3303	\$30.00	general	sandwich	Subway	Shelley	ID	Hobbs Middle School
10/29/2013	5686	\$30.00	admin	par-teacher luncheon	Subway	Shelley	ID	Sunrise Elementary
10/25/2013	22949	\$28.47	yearbook	working lunch	Subway	Shelley	ID	Shelley High School
10/30/2013	22960	\$90.00	admin	pt conf dinner	Subway	Shelley	ID	Shelley High School
10/17/2013	22918	\$40.00	athletics	tournament fees	Sugar-Salem High School	Sugar City	ID	Shelley High School
10/18/2013	0	\$2,278.44		payroll	Summers, Drew S	Shelley	ID	district office
10/4/2013	debit	\$128.80	debate	lodging	Sun Valley Resort	Sun Valley	ID	Shelley High School
10/11/2013	8403	\$1,312.86	100.512.410.000.103	misc reimbursements	Sunrise Elementary	Shelley	ID	district office
10/18/2013	0	\$577.19		payroll	Talbot, Jeanne F	Shelley	ID	district office
10/11/2013	8404	\$18.72	420.811.380.000.000	travel	Tammi Dial	Shelley	ID	district office
10/7/2013	22829	\$300.00	topperettes	choreography	Tara Deroche	Shelley	ID	Shelley High School
10/18/2013	8513	\$1,550.00		payroll	Tate, Mark	Blackfoot	ID	district office
10/18/2013	0	\$2,503.52		payroll	Taylor, James B	Shelley	ID	district office
10/18/2013	8446	\$110.00		payroll	Taylor, Leisa	Idaho Falls	ID	district office
10/18/2013	0	\$4,505.91		payroll	Telford, Cindy L	Shelley	ID	district office
10/18/2013	1738	\$56.77	school supplies	reimbursement	Terese Lott	Shelley	ID	Riverview Elementary
10/23/2013	1739	\$21.96	school supplies	birthday candy bars	Terese Lott	Shelley	ID	Riverview Elementary
10/31/2013	22964	\$62.00	playoff income	official	Terry Miller	Idaho Falls	ID	Shelley High School
10/16/2013	debit	\$500.00	admin	gift certificates	Texas Roadhouse	Ammon	ID	Shelley High School
10/25/2013	debit	\$29.95	drama	makeup	The Costumer	Internet		Shelley High School
10/15/2013	1737	\$36.35	library	supplies	The Library Store	Tremont	IL	Riverview Elementary
10/24/2013	debit	\$141.45	drama	makeup	Theatre House, Inc	Covington	KY	Shelley High School
10/18/2013	0	\$4,750.49		payroll	Thomas, Barbara L	Firth	ID	district office
10/18/2013	0	\$2,012.51		payroll	Thornley, Julie P	Shelley	ID	district office
10/31/2013	22963	\$97.00	playoff income	official	Tim Arehart	Idaho Falls	ID	Shelley High School
10/8/2013	22838	\$64.00	athletics	official	Tim Browning	Idaho Falls	ID	Shelley High School
10/15/2013	22902	\$39.00	athletics	official	Tim Browning	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>	
10/21/2013	8521	\$100.00	271.515.320.000.000	credit reimbursement	Tina Davis	Shelley	ID	district office	
10/28/2013	22958	\$120.00		playoff income	per diem	Traci Mcarthur	Ammon	ID	Shelley High School
10/8/2013	22835	\$133.00		athletics	official	Tracy Brown	Idaho Falls	ID	Shelley High School
10/7/2013	22831	\$25.00		sunshine fund	sympathy	Travis Hobson	Pocatello	ID	Shelley High School
10/24/2013	22947	\$25.38		baseball	reimbursement	Trent Armstrong	Shelley	ID	Shelley High School
10/11/2013	8405	\$165.05	100.515.410.000.601	classroom supplies	Triarco Arts & Crafts	Fort Atkinson	WI	district office	
10/21/2013	8522	\$269.00	100.632.380.000.000	travel per diem	Trish Dixon	Shelley	ID	district office	
10/18/2013	0	\$4,817.41		payroll	Twiggs, Quinn	Blackfoot	ID	district office	
10/23/2013	3288	\$20.00		girls basketball	referee	Tyler Walker	Idaho Falls	ID	Hobbs Middle School
10/3/2013	debit	\$11.77		choir	return costumes	Ups Store	Idaho Falls	ID	Shelley High School
10/11/2013	8406	\$476.16	290.710.410.000.000	food and supplies	Us Foods	Salt Lake City	UT	district office	
10/30/2013	2140	\$113.28		admin	toner	Valley Office Systems	Idaho Falls	ID	Stuart Elementary
10/10/2013	3276	\$89.99		general	toner	Valley Office Systems	Idaho Falls	ID	Hobbs Middle School
10/11/2013	8407	\$6,790.90	100.515.410.000.301	copies and supplies	Valley Office Systems	Idaho Falls	ID	district office	
10/18/2013	0	\$212.04		payroll	Vance, Jolyn G	Shelley	ID	district office	
10/18/2013	8499	\$428.36		payroll	Vasquez, Maria E	Shelley	ID	district office	
10/18/2013	8517	\$2,278.44		payroll	Vazquez, Genoveva	Shelley	ID	district office	
10/11/2013	8408	\$597.32	100.661.351.000.000	utilities	Verizon Wireless	Dallas	TX	district office	
10/18/2013	0	\$220.00		payroll	Vest, Jennifer M	Idaho Falls	ID	district office	
10/3/2013	22826	\$40.00		athletics	official	Victor Gonzales	Idaho Falls	ID	Shelley High School
10/11/2013	8409	\$36.89	257.521.300.000.000	fuel reimbursement	Viodelda Browning	Idaho Falls	ID	district office	
10/18/2013	0	\$3,072.91		payroll	Voda, Steve M	Idaho Falls	ID	district office	
10/10/2013	22880	\$10.00		student body	college day lunch	Wade Messick	Shelley	ID	Shelley High School
10/18/2013	8474	\$457.10		payroll	Waggoner, Rinda A	Shelley	ID	district office	
10/18/2013	0	\$542.56		payroll	Waite, Colleen N	Shelley	ID	district office	
10/18/2013	0	\$3,072.91		payroll	Walker, Lindsey L	Idaho Falls	ID	district office	
10/14/2013	1733	\$50.55		school supplies	supplies	Walmart	Idaho Falls	ID	Riverview Elementary
10/22/2013	3284	\$151.93		technology	shop supplies	Walmart	Idaho Falls	ID	Hobbs Middle School
10/15/2013	8420	\$691.91	243.515.410.330.301	supplies	Walmart	Atlanta	GA	district office	
10/10/2013	22859	\$2,663.05		various	supplies	Walmart	Idaho Falls	ID	Shelley High School
10/28/2013	22952	\$889.06		various	supplies	Walmart	Idaho Falls	ID	Shelley High School
10/11/2013	8410	\$968.12	420.810.410.000.000	custodial supplies	Waxie Sanitary Supply	Los Angeles	CA	district office	
10/18/2013	0	\$385.00		payroll	Weist, Kathryn L	Shelley	ID	district office	
10/18/2013	0	\$680.00		payroll	Weist, Lamont E	Shelley	ID	district office	

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10/10/2013	3275	\$72.00	general	scents	Welcome Home Aroma	Idaho Falls	ID	Hobbs Middle School
10/18/2013	0	\$3,579.50		payroll	Welker, Shawnda O.	Shelley	ID	district office
10/18/2013	8475	\$320.23		payroll	Wells, Leeann	Shelley	ID	district office
10/18/2013	8476	\$1,966.79		payroll	Wells, Natalie	Shelley	ID	district office
10/18/2013	0	\$791.31		payroll	Welty, Amy K	Shelley	ID	district office
10/18/2013	8483	\$577.19		payroll	White, Lorina	Shelley	ID	district office
10/18/2013	8503	\$644.81		payroll	Whiteley, Susan K	Shelley	ID	district office
10/18/2013	8477	\$332.81		payroll	Whitmill, Marilyn	Shelley	ID	district office
10/18/2013	0	\$3,331.24		payroll	Whitworth, Brenda E	Shelley	ID	district office
10/18/2013	0	\$1,006.17		payroll	Wilberg, Kimberley A.	Basalt	ID	district office
10/18/2013	0	\$586.26		payroll	Wilde, Becky	Idaho Falls	ID	district office
10/18/2013	0	\$4,828.11		payroll	Wilde, Don	Idaho Falls	ID	district office
10/17/2013	22920	\$55.00	athletics	official	William Cruz	Idaho Falls	ID	Shelley High School
10/18/2013	0	\$3,072.91		payroll	Williams, Patrice	Shelley	ID	district office
10/18/2013	0	\$4,435.99		payroll	Wilson, Drew R	Shelley	ID	district office
10/18/2013	0	\$1,271.94		payroll	Wingert, Steve	Blackfoot	ID	district office
10/18/2013	8518	\$4,817.41		payroll	Winston, Harold M	Shelley	ID	district office
10/18/2013	0	\$2,254.58		payroll	Wolff, Catherine D	Shelley	ID	district office
10/18/2013	0	\$3,820.25		payroll	Womack, Shawna K	Firth	ID	district office
10/29/2013	3298	\$168.99	wrestling	supplies	World Wode Sport Supply	Vestal	NY	Hobbs Middle School
10/18/2013	0	\$4,505.91		payroll	Wray, Jill	Shelley	ID	district office
10/18/2013	0	\$5,025.75		payroll	Wray, Vincent	Shelley	ID	district office
10/23/2013	3286	\$60.00	wrestling	biscuits	Wynette Butikofer	Idaho Falls	ID	Hobbs Middle School
10/18/2013	0	\$1,023.26		payroll	Young-Gallup, Lori L	Shelley	ID	district office
10/17/2013	22921	\$124.00	athletics	official	Zach Pasche	Rexburg	ID	Shelley High School
10/18/2013	8514	\$3,239.58		payroll	Zaugg, Lyle J	Idaho Falls	ID	district office
10/9/2013	22844	\$134.22	various	supplies	Zurchers Party Store	Draper	UT	Shelley High School