

| Expense List Shelley School District #60 December 2013 | | | | | | | | |
|--|----------------|------------|---------------------|---------------------------|--------------------------------|-------------|-------|----------------------|
| Date | Check # | Total | Fund Desc | Description | Vendor | City | State | Location |
| 12/10/2013 | 8813 | \$33.71 | 420.810.410.000.000 | pvc pipe | 2M Company Inc. | Billings | MT | district office |
| 12/10/2013 | 8814 | \$264.50 | 420.811.300.000.000 | toilet rental | A-1 Rental Inc | Rexburg | ID | district office |
| 12/10/2013 | 8815 | \$491.00 | 263.515.410.310.301 | ag supplies | Ace Industrial Supply | Burbank | CA | district office |
| 12/18/2013 | direct deposit | \$1,771.20 | | payroll | Adams, Erika A | Shelley | ID | district office |
| 12/10/2013 | 8816 | \$687.08 | 263.515.410.310.301 | ag supplies | Airgas Intermountain Inc | Pasadena | CA | district office |
| 12/18/2013 | 23153 | \$420.00 | athletics | equipment | All American Sports | Idaho Falls | ID | Shelley High School |
| 12/12/2013 | 23125 | \$1,436.40 | admin | shirts | All American Sportswear | Idaho Falls | ID | Shelley High School |
| 12/2/2013 | 2154 | \$40.00 | teacher | teacher support | All Occasion Floral | Shelley | ID | Stuart Elementary |
| 12/16/2013 | 8900 | \$20.00 | 100.632.410.000.000 | retirement plaque | Amazing Trophies And Gifts | Ammon | ID | district office |
| 12/5/2013 | 1759 | \$72.06 | school funds | reimb for school supplies | Amazon.Com | Internet | | Riverview Elementary |
| 12/20/2013 | debit | \$20.73 | yearbook | camera charger | Amazon.Com | Internet | | Shelley High School |
| 12/10/2013 | 8817 | \$449.97 | various | cleaning service | American Linen | Blackfoot | ID | district office |
| 12/18/2013 | 8993 | \$2,708.22 | | payroll | Anderson, Clint D | Shelley | ID | district office |
| 12/18/2013 | 8906 | \$220.00 | | payroll | Anderson, Rae Lynne | Firth | ID | district office |
| 12/18/2013 | 8942 | \$392.54 | | payroll | Angate, Alisha D | Idaho Falls | ID | district office |
| 12/18/2013 | 8907 | \$357.50 | | payroll | Anselmi, Morgan K | Idaho Falls | ID | district office |
| 12/18/2013 | 8908 | \$90.00 | | payroll | Arave, Ellie | Shelley | ID | district office |
| 12/18/2013 | 8971 | \$1,424.23 | | payroll | Archibald, Nancy D | Shelley | ID | district office |
| 12/18/2013 | 23162 | \$1,640.72 | class of 2014 | shirts | Ares Sportswear | Hilliard | OH | Shelley High School |
| 12/18/2013 | direct deposit | \$220.49 | | payroll | Arsenault, David P | Shelley | ID | district office |
| 12/18/2013 | 8943 | \$542.16 | | payroll | Arzola, Kimberlie D | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,817.41 | | payroll | Ashley, Patrick A. | Idaho Falls | ID | district office |
| 12/18/2013 | 8929 | \$217.93 | | payroll | Ashton, Sarah R | Shelley | ID | district office |
| 12/10/2013 | 8818 | \$175.40 | 100.681.411.000.000 | bus starter | Automotive Charging & Starting | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$55.00 | | payroll | Bahr, Jenny M | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$2,278.44 | | payroll | Ball, Darin W. | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$389.90 | | payroll | Ball, Stephanie | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$609.16 | | payroll | Balmforth, Charles Joel | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$303.24 | | payroll | Balmforth, Stephanie L | Shelley | ID | district office |
| 12/11/2013 | 2159 | \$250.00 | admin | retiree gift card | Bank Of Commerce | Shelley | ID | Stuart Elementary |
| 12/13/2013 | 23140 | \$150.00 | topperettes | beginning cash bag | Bank Of Commerce | Shelley | ID | Shelley High School |
| 12/18/2013 | 23163 | \$100.00 | various | beginning cash bag | Bank Of Commerce | Shelley | ID | Shelley High School |

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|-------------|----------------|--------------|---------------------|---------------------------|------------------------|----------------|--------------|---------------------|
| 12/19/2013 | 23164 | \$1,100.00 | various | beginning cash bag | Bank Of Commerce | Shelley | ID | Shelley High School |
| 12/2/2013 | 8808 | \$8,037.06 | various | travel and supplies | Bankcard Center | Salt Lake City | UT | district office |
| 12/18/2013 | direct deposit | \$507.93 | | payroll | Banks, Emily S | Shelley | ID | district office |
| 12/18/2013 | 8961 | \$1,692.94 | | payroll | Banks, Sheila K | Shelley | ID | district office |
| 12/18/2013 | 8909 | \$385.00 | | payroll | Barker, Daina J. | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Barnard, Kristin M | Idaho Falls | ID | district office |
| 12/3/2013 | 2156 | \$94.02 | library/admin | library books | Barnes & Noble | Idaho Falls | ID | Stuart Elementary |
| 12/18/2013 | 8930 | \$1,036.41 | | payroll | Barrow, Arlene S | Shelley | ID | district office |
| 12/18/2013 | 8931 | \$349.99 | | payroll | Barrow, Eldon M | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,223.58 | | payroll | Bateman, Theresa | Shelley | ID | district office |
| 12/13/2013 | 23145 | \$119.25 | yearbook | student gifts | Bath & Body Works | Idaho Falls | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$577.19 | | payroll | Bauer, Jana | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$130.06 | | payroll | Beckett, Melissa J | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$5,173.41 | | payroll | Behunin, Darrell M | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$577.19 | | payroll | Belden, Susanne G | Shelley | ID | district office |
| 12/10/2013 | 8819 | \$11.96 | 100.681.411.000.000 | bus window cleaner | Bennett'S East Side | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$3,141.23 | | payroll | Benson, R. Dean | Idaho Falls | ID | district office |
| 12/10/2013 | 8820 | \$28.00 | 100.681.423.000.000 | oil tests | Berry Oil | Idaho Falls | ID | district office |
| 12/20/2013 | 23177 | \$80.00 | athletics | official | Bill Crane | Idaho Falls | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$4,628.83 | | payroll | Biom, Barbara A. | Rigby | ID | district office |
| 12/18/2013 | 8972 | \$577.19 | | payroll | Blake, Karren J | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$3,697.66 | | payroll | Bodily, Cherie | Shelley | ID | district office |
| 12/5/2013 | 23104 | \$295.00 | debate | tournament fees | Bonneville High School | Idaho Falls | ID | Shelley High School |
| 12/19/2013 | 23165 | \$400.00 | athletics | tournament fees | Bonneville High School | Idaho Falls | ID | Shelley High School |
| 12/20/2013 | 23181 | \$300.00 | yearbook | yearbook cover design | Borup Fine Art | Shelley | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Borup, Daniel E | Shelley | ID | district office |
| 12/18/2013 | 8910 | \$275.00 | | payroll | Boye, Lori M | Shelley | ID | district office |
| 12/18/2013 | 23157 | \$55.00 | athletics | official | Brad Johnston | Rigby | ID | Shelley High School |
| 12/17/2013 | 2168 | \$93.57 | teacher | reimb for animal supplies | Brandon Crain | Rexburg | ID | Stuart Elementary |
| 12/19/2013 | 9011 | \$35.95 | 100.512.410.610.000 | reimb for device | Brandon Crain | Teton | ID | district office |
| 12/18/2013 | direct deposit | \$6,498.75 | | payroll | Brandt, John Jeffery | Pocatello | ID | district office |
| 12/4/2013 | 23097 | \$80.00 | athletics | official | Brian Poole | Pocatello | ID | Shelley High School |
| 12/18/2013 | 23155 | \$80.00 | athletics | official | Brian Poole | Pocatello | ID | Shelley High School |
| 12/11/2013 | 23122 | \$150.00 | athletics | official | Brock Zollinger | Idaho Falls | ID | Shelley High School |

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| 12/10/2013 | 8821 | \$211.74 | various | supplies | Broulim'S | Shelley | ID | district office |
| 12/10/2013 | 23114 | \$616.90 | various | supplies | Broulim'S | Shelley | ID | Shelley High School |
| 12/13/2013 | debit | \$15.96 | renaissance | student support | Broulim'S | Shelley | ID | Shelley High School |
| 12/17/2013 | 2167 | \$57.98 | admin | party supplies | Broulim'S | Shelley | ID | Stuart Elementary |
| 12/18/2013 | 3346 | \$335.95 | various | supplies | Broulim'S | Shelley | ID | Hobbs Middle School |
| 12/19/2013 | 5703 | \$102.14 | admin | luncheon | Broulim'S | Shelley | ID | Sunrise Elementary |
| 12/18/2013 | direct deposit | \$1,836.60 | | payroll | Browning, Viodelda I | Idaho Falls | ID | district office |
| 12/2/2013 | 23089 | \$5,364.00 | various | uniforms | Bucks Bags | Boise | ID | Shelley High School |
| 12/10/2013 | 23116 | \$91.00 | boys basketball | uniforms | Bucks Bags | Boise | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$1,519.93 | | payroll | Burch, Mary Ann | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,626.03 | | payroll | Burnside, Diann | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$822.92 | | payroll | Burton, Cristy J. | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,079.50 | | payroll | Bush, Janet M. | Shelley | ID | district office |
| 12/18/2013 | 8944 | \$204.38 | | payroll | Bush, Jennie L | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,505.91 | | payroll | Butikofer, Wynette W | Idaho Falls | ID | district office |
| 12/18/2013 | 8932 | \$126.88 | | payroll | Butler, Blake C | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$783.23 | | payroll | Butler, Laurie H | Shelley | ID | district office |
| 12/19/2013 | 9012 | \$299.95 | 420.810.300.245.000 | internet service | Cable One | Phoenix | AZ | district office |
| 12/12/2013 | 2163 | \$14.78 | teacher | reimb for stapler | Caitlin Cook | Shelley | ID | Stuart Elementary |
| 12/18/2013 | direct deposit | \$603.44 | | payroll | Call, Celena | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,505.91 | | payroll | Call, Marie R | Idaho Falls | ID | district office |
| 12/10/2013 | 8822 | \$750.00 | 100.632.410.610.000 | reimb for device | Call, Teresa J | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$5,505.91 | | payroll | Call, Teresa J | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$4,216.33 | | payroll | Callejas, Kirsten I. | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,901.63 | | payroll | Campbell, Maria R | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$232.00 | | payroll | Campbell, Mary D | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$5,877.58 | | payroll | Campbell, Robert H | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,582.50 | | payroll | Campbell, Ryan L | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,346.64 | | payroll | Campbell, Sharon L | Shelley | ID | district office |
| 12/10/2013 | 8823 | \$25.12 | 257.521.300.000.000 | mileage | Carla Elliott | Shelley | ID | district office |
| 12/6/2013 | 5700 | \$250.00 | reimbursement | supplies | Carolyn Monroe | Shelley | ID | Sunrise Elementary |
| 12/18/2013 | 8978 | \$542.56 | | payroll | Carrillo, Anatalia | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$542.56 | | payroll | Carter, Kelli A | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,534.59 | | payroll | Case, Barbara | Shelley | ID | district office |

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| 12/18/2013 | direct deposit | \$1,522.16 | | payroll | Cates, Tammie | Shelley | ID | district office |
| 12/10/2013 | 8824 | \$4,523.22 | 420.811.440.000.000 | curriculum | Caxton Printers Ltd | Caldwell | ID | district office |
| 12/10/2013 | 8825 | \$44.21 | 100.661.351.000.000 | utilities | Century Link | Phoenix | AZ | district office |
| 12/10/2013 | 8826 | \$1,335.88 | 100.661.351.000.000 | utilities | Centurylink | Phoenix | AZ | district office |
| 12/10/2013 | 8827 | \$487.21 | 100.681.411.000.000 | seat covers | Chalk'S Truck Parts, Inc. | Houston | TX | district office |
| 12/19/2013 | debit | \$49.98 | | supplies | Champion Briefs | Internet | | Shelley High School |
| 12/18/2013 | direct deposit | \$2,033.06 | | payroll | Chapple, Lisa D. | Shelley | ID | district office |
| 12/11/2013 | 8895 | \$352.40 | 243.515.380.330.301 | mileage | Cherie Bodily | Shelley | ID | district office |
| 12/11/2013 | 23121 | \$149.00 | | official | Chris Call | Shelley | ID | Shelley High School |
| 12/3/2013 | 23094 | \$100.00 | | commissioner fee | Chris Tucker | St Anthony | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$1,464.01 | | payroll | Christensen, Joyce K | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,505.91 | | payroll | Christensen, Lynnae D | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,505.91 | | payroll | Christensen, Patricia A | Idaho Falls | ID | district office |
| 12/9/2013 | 1760 | \$456.81 | admin | faculty Christmas party | Chuck-A-Rama | Idaho Falls | ID | Riverview Elementary |
| 12/18/2013 | direct deposit | \$2,983.68 | | payroll | Church, Elise W | Shelley | ID | district office |
| 12/10/2013 | 8828 | \$5,479.16 | 100.661.336.000.000 | utilities | City Of Shelley | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$7,490.25 | | payroll | Clark, Dale F | Shelley | ID | district office |
| 12/12/2013 | 23133 | \$60.00 | | travel per diem | Clifton Davis | Idaho Falls | ID | Shelley High School |
| 12/10/2013 | 8829 | \$207.44 | 420.810.410.000.000 | controller | Clima-Tech Corp. | Boise | ID | district office |
| 12/18/2013 | 8933 | \$538.94 | | payroll | Cline, Jessica T | Shelley | ID | district office |
| 12/10/2013 | 8830 | \$592.15 | 100.632.380.000.000 | lodging | Coeur D'Alene Resort | Coeur D'Alene | ID | district office |
| 12/18/2013 | direct deposit | \$2,254.58 | | payroll | Cole, April M | Shelley | ID | district office |
| 12/10/2013 | 8831 | \$240.98 | 100.512.410.486.000 | tech supplies | Computer Warehouse | Pocatello | ID | district office |
| 12/18/2013 | 8973 | \$610.73 | | payroll | Conder, Nancy R | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$5,054.75 | | payroll | Cook, Amy | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$2,729.71 | | payroll | Cook, Caitlin Amanda | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$552.43 | | payroll | Cook, Dennis R | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,358.50 | | payroll | Cook, Jon L | Idaho Falls | ID | district office |
| 12/18/2013 | 8986 | \$945.88 | | payroll | Cook, Kally | Shelley | ID | district office |
| 12/19/2013 | 3348 | \$40.20 | yearbook | glow sticks | Cool Glow | Coppell | TX | Hobbs Middle School |
| 12/18/2013 | direct deposit | \$473.85 | | payroll | Corbett, Jamy S | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$2,328.60 | | payroll | Corless, Karen C | Shelley | ID | district office |
| 12/18/2013 | 8979 | \$50.00 | | payroll | Cousin, David A | Idaho Falls | ID | district office |
| 12/18/2013 | 8911 | \$289.19 | | payroll | Cox, Christopher G | Shelley | ID | district office |

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| 12/18/2013 | direct deposit | \$3,820.25 | | payroll | Cox, Deborah A. | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$82.50 | | payroll | Cox, Nicole M | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,572.91 | | payroll | Crain, Brandon L | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$832.52 | | payroll | Crain, Joshua A | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,711.33 | | payroll | Crandall, Lori A | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,358.50 | | payroll | Crawford, John Jay | Idaho Falls | ID | district office |
| 12/18/2013 | 23159 | \$150.00 | football | trophies | Crown Trophy | Idaho Falls | ID | Shelley High School |
| 12/19/2013 | 9013 | \$229.00 | 100.681.411.000.000 | bus part | D & D Instruments | Mpls | MN | district office |
| 12/16/2013 | 23150 | \$50.96 | student body | reimb for candy canes | Dale Clark | Shelley | ID | Shelley High School |
| 12/13/2013 | 23141 | \$150.00 | topperettes | dj for winter dance | Daniel Borup | Shelley | ID | Shelley High School |
| 12/13/2013 | 23147 | \$124.00 | boys basketball | travel per diem | Dave Hadley | Shelley | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$540.50 | | payroll | Davidson, Mariann | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$5,872.66 | | payroll | Davis, Burke | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,574.92 | | payroll | Davis, Clifton D | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$3,260.41 | | payroll | Davis, Erica L | Rexburg | ID | district office |
| 12/18/2013 | direct deposit | \$3,579.50 | | payroll | Davis, Tina M. | Shelley | ID | district office |
| 12/10/2013 | 8832 | \$60.00 | 100.681.313.000.000 | CDL tester | Debora L. Olsen | Idaho Falls | ID | district office |
| 12/20/2013 | 23173 | \$105.00 | athletics | official | Derek Belnap | Rigby | ID | Shelley High School |
| 12/10/2013 | 8833 | \$66.19 | 100.521.400.430.000 | supplies | Deseret Book | Salt Lake City | UT | district office |
| 12/18/2013 | direct deposit | \$1,370.50 | | payroll | Dial, Kristina K | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$2,825.02 | | payroll | Dial, Tammi | Shelley | ID | district office |
| 12/5/2013 | 23103 | \$328.00 | boys basketball | shirts | Diamond B Specialties | Shelley | ID | Shelley High School |
| 12/10/2013 | 23118 | \$408.00 | key club | shirts | Diamond B Specialties | Shelley | ID | Shelley High School |
| 12/19/2013 | 23166 | \$176.00 | boys basketball | shirts | Diamond B Specialties | Shelley | ID | Shelley High School |
| 12/18/2013 | 8912 | \$577.50 | | payroll | Dicus, Jon Logan | Shelley | ID | district office |
| 12/18/2013 | 8962 | \$577.19 | | payroll | Dixon, Hannah | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$5,247.20 | | payroll | Dixon, Patricia D | Shelley | ID | district office |
| 12/20/2013 | 23180 | \$89.90 | band | dinner | Domino'S Pizza | Idaho Falls | ID | Shelley High School |
| 12/20/2013 | 23176 | \$90.00 | athletics | official | Don Ostler | Idaho Falls | ID | Shelley High School |
| 12/11/2013 | 23123 | \$40.00 | athletics | game help | Doug Hanson | Shelley | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$577.19 | | payroll | Dransfield, Michele | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$585.56 | | payroll | Draper, Lynette S | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$2,831.93 | | payroll | Draper, Roger E | Idaho Falls | ID | district office |
| 12/6/2013 | 23110 | \$78.00 | boys basketball | travel expenses | Drew Wilson | Shelley | ID | Shelley High School |

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| 12/18/2013 | direct deposit | \$3,779.50 | | payroll | Driscoll, Andra D | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$2,267.33 | | payroll | Driscoll, Terri L | Shelley | ID | district office |
| 12/18/2013 | 8974 | \$1,531.66 | | payroll | Drollinger, Debra A | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$907.71 | | payroll | Duncan, Chelsea | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$724.06 | | payroll | Duncan, T. Nanette | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,697.66 | | payroll | Dupree, Janet G. | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$165.00 | | payroll | Durbin, Darren K | Shelley | ID | district office |
| 12/18/2013 | 8987 | \$177.80 | | payroll | Durbin, Ginger K. | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,987.83 | | payroll | Dye, Teresa L | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,635.91 | | payroll | Dye, Trent G | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,946.83 | | payroll | Eaton, Katherine | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$2,690.84 | | payroll | Eaton, Stephanie N | Shelley | ID | district office |
| 12/12/2013 | 23134 | \$185.00 | natural helpers | tickets and gift cards | Edwards Cinema | Idaho Falls | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Edwards, Chelsey J | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$3,349.83 | | payroll | Eggleston, Jared V | Idaho Falls | ID | district office |
| 12/16/2013 | 8901 | \$757.15 | 100.661.336.000.000 | utilities | Eirwwa | Shelley | ID | district office |
| 12/10/2013 | 8834 | \$80.16 | 420.810.300.000.000 | fan motor repair | Electric Motor Service | Idaho Falls | ID | district office |
| 12/10/2013 | 8835 | \$1,067.64 | 420.810.472.000.000 | electrical supplies | Electrical Wholesale Supply Co | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$1,478.83 | | payroll | Elliott, Carla J | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$2,982.00 | | payroll | Elordi, Trevor A | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,887.50 | | payroll | Elswood, Robyn P | Shelley | ID | district office |
| 12/4/2013 | 23099 | \$55.00 | athletics | official | Eric Boyce | Idaho Falls | ID | Shelley High School |
| 12/12/2013 | 23130 | \$65.00 | athletics | official | Eric Boyce | Idaho Falls | ID | Shelley High School |
| 12/18/2013 | 8963 | \$416.38 | | payroll | Erickson, Amyah D | Shelley | ID | district office |
| 12/19/2013 | 6428 | \$22.50 | | refund | Erin Matsuura | Shelley | ID | Food Service |
| 12/18/2013 | direct deposit | \$4,505.91 | | payroll | Evans, Janet D | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$477.75 | | payroll | Evans, Sue K | Shelley | ID | district office |
| 12/10/2013 | 8836 | \$12,633.98 | various | fuel | Exxon Mobil | Carol Stream | IL | district office |
| 12/18/2013 | direct deposit | \$4,505.91 | | payroll | Feige, Marjorie M. | Idaho Falls | ID | district office |
| 12/18/2013 | 9000 | \$2,708.22 | | payroll | Fernandez, Richard | Shelley | ID | district office |
| 12/18/2013 | 8913 | \$412.50 | | payroll | Fielding, Julie Gail | Shelley | ID | district office |
| 12/18/2013 | 8914 | \$192.50 | | payroll | Fielding, Nancy K | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,940.25 | | payroll | Fielding, Trish L | Shelley | ID | district office |
| 12/10/2013 | 8837 | \$1,075.10 | 420.810.410.000.000 | detectors, alarm batteries | Fire And Security Systems | 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> |
|-------------|----------------|--------------|---------------------|---------------------------|---------------------------|----------------|--------------|----------------------|
| 12/11/2013 | 8898 | \$159.80 | 420.810.410.000.000 | alarm batteries | Fire And Security Systems | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$4,520.91 | | payroll | Fleming, Christine | Shelley | ID | district office |
| 12/10/2013 | 8838 | \$6,133.08 | 290.710.450.000.000 | food | Food Services Of America | Meridian | ID | district office |
| 12/18/2013 | direct deposit | \$1,539.80 | | payroll | Foster, Cheryl A | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,519.93 | | payroll | Fowler, Barbara L | Idaho Falls | ID | district office |
| 12/18/2013 | 8975 | \$1,462.16 | | payroll | Fowler, Luanne | Shelley | ID | district office |
| 12/10/2013 | 8839 | \$238.09 | various | parts and supplies | Frank Edwards Co. | Salt Lake City | UT | district office |
| 12/10/2013 | 8840 | \$50.00 | 100.512.410.486.000 | Santa services | Frank Hawkins | Shelley | ID | district office |
| 12/20/2013 | 1763 | \$50.00 | activity | Santa services | Frank Hawkins | Shelley | ID | Riverview Elementary |
| 12/20/2013 | 5704 | \$50.00 | activity | Santa services | Frank Hawkins | Shelley | ID | Sunrise Elementary |
| 12/18/2013 | 8915 | \$88.26 | | payroll | Garner, Kathlene I | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$3,179.21 | | payroll | Gaydusek, James J. | Shelley | ID | district office |
| 12/10/2013 | 8841 | \$157.50 | 290.710.410.000.000 | paper supplies | Gem State Paper & Supply | Twin Falls | ID | district office |
| 12/18/2013 | direct deposit | \$3,171.89 | | payroll | Gemar, Amy C | Shelley | ID | district office |
| 12/18/2013 | 8995 | \$3,072.91 | | payroll | Gemar, Shelli A | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,936.60 | | payroll | Gil, Patricia | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$2,838.16 | | payroll | Gold, Camille | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$1,400.67 | | payroll | Gonzales, Heather A | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,505.91 | | payroll | Graham, Geneva L | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$5,458.75 | | payroll | Graham, Mark | Idaho Falls | ID | district office |
| 12/14/2013 | debit | \$206.00 | natural helpers | student gifts | Grand Teton Mall | Idaho Falls | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$434.31 | | payroll | Grange, Laura A | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$610.73 | | payroll | Gray, Roseann | Shelley | ID | district office |
| 12/16/2013 | 2165 | \$1,060.37 | admin | christmas gifts for staff | Great Harvest | Idaho Falls | ID | Stuart Elementary |
| 12/10/2013 | 8842 | \$1,907.15 | 290.710.450.000.000 | food | Great Western Foods, Inc | Idaho Falls | ID | district office |
| 12/18/2013 | 9001 | \$50.00 | | payroll | Gregory, James L. | Idaho Falls | ID | district office |
| 12/10/2013 | 8843 | \$207.50 | 100.622.410.000.301 | subscription renewal | Grey House Publishing | Amenia | NY | district office |
| 12/2/2013 | 23091 | \$732.00 | boys basketball | uniforms | Gtm Sportswear | Kansas City | MO | Shelley High School |
| 12/18/2013 | direct deposit | \$1,571.87 | | payroll | Guerrero, Orallynn | Shelley | ID | district office |
| 12/18/2013 | 8988 | \$271.53 | | payroll | Gulbransen, Kristy Emily | Idaho Falls | ID | district office |
| 12/10/2013 | 8844 | \$5,549.02 | various | books | Gumdrop Books | Bethany | MO | district office |
| 12/3/2013 | 3333 | \$745.04 | general | sewing patterns | Haan Crafts | Otterbein | IN | Hobbs Middle School |
| 12/18/2013 | direct deposit | \$3,820.25 | | payroll | Hadley, Aimee M | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,940.99 | | payroll | Hadley, David J | Shelley | ID | district office |

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|-------------|----------------|--------------|---------------------|--------------------|--------------------------------|-------------|--------------|---------------------|
| 12/18/2013 | direct deposit | \$315.86 | | payroll | Hall, Stacey K | Shelley | ID | district office |
| 12/10/2013 | 8845 | \$278.00 | various | lodging | Hampton Inn & Suites Boise Spe | Boise | ID | district office |
| 12/18/2013 | direct deposit | \$453.99 | | payroll | Hansen, Michelle M | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,531.66 | | payroll | Hansen, N. Dawn | Idaho Falls | ID | district office |
| 12/18/2013 | 8916 | \$330.00 | | payroll | Hanson, Austin J | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,505.91 | | payroll | Harder, Janelle A | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$4,505.91 | | payroll | Harding, Carolyn M | Idaho Falls | ID | district office |
| 12/18/2013 | 8964 | \$431.98 | | payroll | Haroldsen, Laura L. | Shelley | ID | district office |
| 12/18/2013 | 8965 | \$310.13 | | payroll | Haroldsen, Stacy D | Shelley | ID | district office |
| 12/18/2013 | 8934 | \$616.25 | | payroll | Haslam, Debra A | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,705.75 | | payroll | Hassing, Francine E | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$542.56 | | payroll | Hatch, Cathryn P | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Hawkins, Ashley J | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$533.06 | | payroll | Hawkins, Frank E | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,450.82 | | payroll | Hawkins, Julie A | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,539.18 | | payroll | Hayes, Anne M | Blackfoot | ID | district office |
| 12/18/2013 | direct deposit | \$4,358.50 | | payroll | Hayes, Kathleen D. | Shelley | ID | district office |
| 12/18/2013 | 8968 | \$55.00 | | payroll | Heath, Courtney L | Shelley | ID | district office |
| 12/18/2013 | 8994 | \$5,440.41 | | payroll | Heath, Jared P. | Shelley | ID | district office |
| 12/10/2013 | 8846 | \$289.85 | 100.681.411.000.000 | stop arm repair | Heavy Duty Bus Parts, Inc. | Willis | TX | district office |
| 12/18/2013 | direct deposit | \$4,817.41 | | payroll | Herbst, Carol G | Firth | ID | district office |
| 12/18/2013 | 8945 | \$353.02 | | payroll | Hicks, Alicia A | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$190.00 | | payroll | Higham, Karlene | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$55.00 | | payroll | Hill, Lola J | Firth | ID | district office |
| 12/18/2013 | 9002 | \$1,623.59 | | payroll | Hobbs, Kelli S | Shelley | ID | district office |
| 12/18/2013 | 9003 | \$150.00 | | payroll | Hobbs, Richard J | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,691.41 | | payroll | Hobson, Travis R. | Pocatello | ID | district office |
| 12/18/2013 | 8946 | \$346.38 | | payroll | Hodges, Angela L | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,462.16 | | payroll | Hokanson, Lanae | Firth | ID | district office |
| 12/5/2013 | 23105 | \$976.50 | choir | student travel | Holiday Motor Coach | Idaho Falls | ID | Shelley High School |
| 12/10/2013 | 8847 | \$6,223.85 | 100.531.380.000.000 | state competition | Holiday Motor Coach | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$503.60 | | payroll | Holley, Jill | Shelley | ID | district office |
| 12/18/2013 | 23161 | \$25.00 | drug testing | labor | Hollie Killpack | Shelley | ID | Shelley High School |
| 12/2/2013 | 23090 | \$365.53 | various | supplies | Home Depot Credit Services | Columbus | OH | Shelley High School |

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|-------------|----------------|--------------|---------------------|-------------------------|----------------------------------|-------------|--------------|---------------------|
| 12/10/2013 | 8848 | \$146.31 | | supplies | Home Depot Credit Services | Columbus | OH | district office |
| 12/5/2013 | 23101 | \$276.70 | | supplies | Horticultural Products | Randolph | WI | Shelley High School |
| 12/18/2013 | direct deposit | \$2,254.58 | | payroll | Howell, Cassidy L | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$247.50 | | payroll | Howell, Katholyn M | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,864.33 | | payroll | Howells, Kody S | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$863.08 | | payroll | Hunter, Cammie | Shelley | ID | district office |
| 12/18/2013 | 8935 | \$1,652.67 | | payroll | Huntsman, Jacob L | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$542.56 | | payroll | Huntsman, Stephanie J | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$576.77 | | payroll | Hurd, Jennifer | Shelley | ID | district office |
| 12/10/2013 | 8849 | \$60.00 | 257.521.300.000.000 | conference registration | lasa | Boise | ID | district office |
| 12/2/2013 | 23092 | \$250.00 | | competition fees | Id Classic Dance & Cheer Comp | Pocatello | ID | Shelley High School |
| 12/5/2013 | 8809 | \$81.17 | 100.512.314.000.000 | medicaid match | Idaho Dept Of Health And Welfare | Boise | ID | district office |
| 12/18/2013 | 3345 | \$1,225.00 | | uniforms | Idaho Sporting Goods | Pocatello | ID | Hobbs Middle School |
| 12/6/2013 | 23112 | \$200.00 | | tournament fees | Idt | Rigby | ID | Shelley High School |
| 12/19/2013 | 9014 | \$9,834.29 | 100.661.332.000.000 | utilities | Intermountain Gas Co | Boise | ID | district office |
| 12/10/2013 | 8850 | \$3,623.63 | | bus parts , repairs | Interstate Billing Service, Inc | Decatur | AL | district office |
| 12/18/2013 | direct deposit | \$4,216.33 | | payroll | Ishino, Michele N | Shelley | ID | district office |
| 12/10/2013 | 8851 | \$115.99 | 100.515.410.000.601 | music | J.W. Pepper & Son Inc. | Exton | PA | district office |
| 12/18/2013 | direct deposit | \$3,465.50 | | payroll | Jensen, Alesia J. | Shelley | ID | district office |
| 12/10/2013 | 8852 | \$30.00 | 100.681.260.000.000 | reimb for physical | Jill Holley | Shelley | ID | district office |
| 12/9/2013 | 3338 | \$81.41 | | reimbursement | Jill Wray | Shelley | ID | Hobbs Middle School |
| 12/10/2013 | 8853 | \$20.40 | 100.632.380.000.000 | homebound travel | Jill Wray | Shelley | ID | district office |
| 12/18/2013 | 8992 | \$1,106.01 | | payroll | Johnson, Amanda M | Basalt | ID | district office |
| 12/18/2013 | direct deposit | \$5,159.50 | | payroll | Johnson, Barry L | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$390.91 | | payroll | Johnson, Clorinda D | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$507.93 | | payroll | Johnson, Crystal | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$507.93 | | payroll | Johnson, Rhonda L | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$454.01 | | payroll | Johnson, Terry D | Shelley | ID | district office |
| 12/10/2013 | 8854 | \$615.23 | 420.810.410.000.000 | pump and modules | Johnstone Supply | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$9,616.42 | | payroll | Jolley, Bryan D. | Shelley | ID | district office |
| 12/5/2013 | 23107 | \$50.00 | sunshine fund | faculty support | Jonathon & Erica Davis | Rexburg | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$609.62 | | payroll | Jones, Leann | Shelley | ID | district office |
| 12/10/2013 | 23115 | \$240.92 | | music | Jw Pepper & Son | Exton | PA | Shelley High School |
| 12/18/2013 | 3347 | \$115.99 | | music | Jw Pepper & Son | Exton | PA | Hobbs Middle School |

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|-------------|----------------|--------------|---------------------|-----------------------|--------------------------|---------------|--------------|---------------------|
| 12/18/2013 | direct deposit | \$3,469.58 | | payroll | Kantack, Pamela J | Idaho Falls | ID | district office |
| 12/10/2013 | 8855 | \$427.50 | 257.521.300.000.000 | nurse services | Kara Yancey | Shelley | ID | district office |
| 12/13/2013 | 2164 | \$29.00 | | activity | Karen Corless | Shelley | ID | Stuart Elementary |
| 12/13/2013 | 23136 | \$170.00 | | various | Karen Savage | Shelley | ID | Shelley High School |
| 12/10/2013 | 8856 | \$7.60 | 257.521.300.000.000 | mileage | Katherine Eaton | Idaho Falls | ID | district office |
| 12/5/2013 | 23106 | \$50.00 | | sunshine fund | Kaylee & Barrett Searle | Shelley | ID | Shelley High School |
| 12/18/2013 | 8947 | \$1,400.67 | | payroll | Keller, Penny L | Shelley | ID | district office |
| 12/18/2013 | 8948 | \$383.40 | | payroll | Keller, Tiffany J. | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$577.19 | | payroll | Kelley, Andrea C | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$577.19 | | payroll | Kelley, Kayrene | Shelley | ID | district office |
| 12/16/2013 | 23151 | \$41.22 | | topperettes | Kelli Hobbs | Shelley | ID | Shelley High School |
| 12/12/2013 | 23127 | \$90.00 | | athletics | Kelly Smith | Ammon | ID | Shelley High School |
| 12/10/2013 | 8857 | \$2,691.40 | 420.810.410.000.000 | compressor , supplies | Kenyon Refrigeration | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$577.19 | | payroll | Kidman, Brittney K | Shelley | ID | district office |
| 12/10/2013 | 5701 | \$257.95 | | reimbursement | Kids Inc | Hickory Creek | TX | Sunrise Elementary |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Killpack, Jessica K | Shelley | ID | district office |
| 12/12/2013 | 23132 | \$134.00 | | debate | Kimberly High School | Kimberly | ID | Shelley High School |
| 12/6/2013 | 23109 | \$77.35 | | various | Kings | Shelley | ID | Shelley High School |
| 12/10/2013 | 8858 | \$172.26 | | various | King'S #21 Shelley | Shelley | ID | district office |
| 12/18/2013 | 8917 | \$357.50 | | payroll | Klements, Betty L. | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$92.90 | | payroll | Kofoed, Vickie S | Shelley | ID | district office |
| 12/18/2013 | 8936 | \$503.60 | | payroll | Kohler, Elizabeth L | Shelley | ID | district office |
| 12/10/2013 | 8859 | \$766.25 | 420.810.410.000.000 | dishwasher parts | Lamonica'S Restaurant | Murray | UT | district office |
| 12/18/2013 | direct deposit | \$1,256.78 | | payroll | Landon, Susan I | Shelley | ID | district office |
| 12/5/2013 | 5699 | \$50.00 | | reimbursement | Lani Staples | Shelley | ID | Sunrise Elementary |
| 12/18/2013 | direct deposit | \$473.85 | | payroll | Larkin, Trina J | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$2,095.27 | | payroll | Larsen, Deanne | Shelley | ID | district office |
| 12/18/2013 | 8949 | \$543.15 | | payroll | Larsen, Leann D. | Firth | ID | district office |
| 12/18/2013 | direct deposit | \$3,465.50 | | payroll | Lathrop, Elizabeth M. | Basalt | ID | district office |
| 12/20/2013 | 23178 | \$65.00 | | athletics | Layne Gardner | Blackfoot | ID | Shelley High School |
| 12/18/2013 | 8989 | \$1,433.00 | | payroll | Leal, Tanya E | Shelley | ID | district office |
| 12/18/2013 | 8996 | \$5,877.58 | | payroll | Lemons, Lane Ben | Rigby | ID | district office |
| 12/10/2013 | 8860 | \$1,340.19 | | various | Les Schwab Tire Center | Idaho Falls | ID | district office |
| 12/10/2013 | 8861 | \$366.72 | 100.622.410.000.301 | books | Librarians' Book Express | Jersey City | NJ | district office |

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|-------------|----------------|--------------|---------------------|----------------------------|--------------------------|-------------|--------------|---------------------|
| 12/18/2013 | 8997 | \$4,558.50 | | payroll | Lindley, Christy Ann | Idaho Falls | ID | district office |
| 12/11/2013 | 2158 | \$24.19 | activity | gingerbread activity reimb | Liz Lathrop | Shelley | ID | Stuart Elementary |
| 12/18/2013 | direct deposit | \$55.00 | | payroll | Lofgreen, Jacob B | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,505.91 | | payroll | Longhurst, Connie | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$507.93 | | payroll | Longhurst, Monica M | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$449.45 | | payroll | Lott, Courtney B | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Lott, Deborah L | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$449.45 | | payroll | Lott, Kristine E | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,994.82 | | payroll | Lott, Terese | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$583.33 | | payroll | Love, Justin P | Iona | ID | district office |
| 12/13/2013 | 23146 | \$40.00 | ag mechanics | reimb registration | Lyle Zaugg | Idaho Falls | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$357.50 | | payroll | Lyon, Jessie N | Firth | ID | district office |
| 12/18/2013 | 8980 | \$1,207.00 | | payroll | Madland, Bonnie K | Idaho Falls | ID | district office |
| 12/18/2013 | 8918 | \$522.50 | | payroll | Mallard, Elizabeth | Firth | ID | district office |
| 12/18/2013 | direct deposit | \$3,211.66 | | payroll | Markham, Brian C | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Markham, Cortney L | Shelley | ID | district office |
| 12/10/2013 | 8862 | \$102.29 | 420.810.410.000.000 | toilet seats | Mark'S Plumbing Parts | Forth Worth | TX | district office |
| 12/13/2013 | 23135 | \$285.00 | athletics | tournament fees | Marsh Valley High School | Arimo | ID | Shelley High School |
| 12/18/2013 | 8950 | \$1,967.78 | | payroll | Martin, Tammara C | Shelley | ID | district office |
| 12/18/2013 | 8951 | \$431.33 | | payroll | Martin, Tonia R | Shelley | ID | district office |
| 12/18/2013 | 8937 | \$1,777.85 | | payroll | Martin, Vickie L | Shelley | ID | district office |
| 12/10/2013 | 8863 | \$45.67 | 257.521.300.000.000 | mileage | Mary Lou Paulsen | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$622.75 | | payroll | Matheson, Danielle M | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$220.00 | | payroll | Matheson, Evalee | Shelley | ID | district office |
| 12/20/2013 | 23174 | \$55.00 | athletics | official | Maureseo Vasquez | Firth | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$4,199.76 | | payroll | Mcarthur, Traci | Ammon | ID | district office |
| 12/18/2013 | 8966 | \$70.88 | | payroll | Mccall, Stepheny M | Shelley | ID | district office |
| 12/18/2013 | 8998 | \$4,505.91 | | payroll | Mcknight, Marne' | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$110.00 | | payroll | Mcleish, Megan A | Shelley | ID | district office |
| 12/10/2013 | 8864 | \$7,915.73 | 290.710.451.000.000 | milk | Meadow Gold Dairies | Denver | CO | district office |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Meikle, Amanda K | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Messick, Carol L | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$5,607.08 | | payroll | Messick, Michael A | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$5,825.41 | | payroll | Messick, Shaun F. | Shelley | ID | district office |

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|-------------|----------------|--------------|---------------------|----------------------|--------------------------|------------------|--------------|---------------------|
| 12/18/2013 | direct deposit | \$4,408.50 | | payroll | Messick, Wade H | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,129.50 | | payroll | Metcalf-Searle, Laura T | Shelley | ID | district office |
| 12/18/2013 | 8981 | \$1,155.00 | | payroll | Monahan, Jacob S | Blackfoot | ID | district office |
| 12/18/2013 | direct deposit | \$4,079.50 | | payroll | Monga, Ralinda | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$1,761.63 | | payroll | Monroe, Carolyn | Shelley | ID | district office |
| 12/18/2013 | 8952 | \$351.22 | | payroll | Morgan, Bonnie F | Shelley | ID | district office |
| 12/5/2013 | 8810 | \$95.25 | 100.622.410.000.301 | subscription | Morning News | Blackfoot | ID | district office |
| 12/18/2013 | 8953 | \$626.70 | | payroll | Morris, Norma Jean | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,462.16 | | payroll | Morris, Patricia | Shelley | ID | district office |
| 12/10/2013 | 8865 | \$28.00 | various | water, cooler rental | Mountain Fresh Water Co | Idaho Falls | ID | district office |
| 12/19/2013 | 23170 | \$14.00 | special ed | meals | Mr Pizza | Shelley | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$4,540.32 | | payroll | Murdoch, Royce J | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Murray, David A | Rexburg | ID | district office |
| 12/18/2013 | direct deposit | \$3,355.75 | | payroll | Murray, Rebekah J. | Rexburg | ID | district office |
| 12/10/2013 | 23120 | \$99.90 | drumline | equipment | Musicians Friend | Westlake Village | CA | Shelley High School |
| 12/4/2013 | 23095 | \$40.00 | athletics | game help | Nadine Armstrong | Shelley | ID | Shelley High School |
| 12/11/2013 | 23124 | \$40.00 | athletics | game help | Nadine Armstrong | Shelley | ID | Shelley High School |
| 12/12/2013 | 23126 | \$40.00 | athletics | game help | Nadine Armstrong | Shelley | ID | Shelley High School |
| 12/18/2013 | 23158 | \$40.00 | athletics | game help | Nadine Armstrong | Shelley | ID | Shelley High School |
| 12/20/2013 | 23171 | \$80.00 | athletics | game help | Nadine Armstrong | Shelley | ID | Shelley High School |
| 12/10/2013 | 8866 | \$470.70 | various | batteries | National Battery Sales | Ogden | UT | district office |
| 12/13/2013 | 23137 | \$45.00 | debate | dues | Natl Forensic League | Ripon | WI | Shelley High School |
| 12/19/2013 | 23167 | \$15.00 | debate | dues | Natl Forensic League | Ripon | WI | Shelley High School |
| 12/10/2013 | 8867 | \$300.00 | 100.631.311.000.000 | retainer | Nelson Hall Parry Tucker | Idaho Falls | ID | district office |
| 12/18/2013 | 8954 | \$691.11 | | payroll | Nelson, Monica | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$619.97 | | payroll | Nelson, Patricia M | Shelley | ID | district office |
| 12/10/2013 | 8868 | \$857.84 | 420.810.410.000.000 | cleaning supplies | Nevco | Idaho Falls | ID | district office |
| 12/10/2013 | 8869 | \$2,017.97 | 290.710.450.000.000 | food | Nicholas & Co Inc | Salt Lake City | UT | district office |
| 12/18/2013 | 8976 | \$2,267.33 | | payroll | Nigg, Jason A | Idaho Falls | ID | district office |
| 12/5/2013 | 23108 | \$23.00 | personal finance | test fees | Nocti | Big Rapids | MI | Shelley High School |
| 12/10/2013 | 8870 | \$6,356.61 | 290.710.450.000.000 | food | Northwest Dist Services | Emmett | ID | district office |
| 12/18/2013 | 8919 | \$165.00 | | payroll | Nulph, Heather L | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$2,462.92 | | payroll | Oats, Elisa M | Shelley | ID | district office |
| 12/10/2013 | 8871 | \$715.00 | 257.616.300.000.000 | student services | Occupational Therapy Pa | 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> |
|-------------|----------------|--------------|---------------------|--------------------|---------------------------|-------------|--------------|---------------------|
| 12/18/2013 | 8938 | \$697.93 | | payroll | Ockerman, Julia E. | Shelley | ID | district office |
| 12/10/2013 | 8872 | \$536.29 | various | supplies | Office Depot | Los Angeles | CA | district office |
| 12/18/2013 | direct deposit | \$165.00 | | payroll | Oliverson, Angela | Shelley | ID | district office |
| 12/10/2013 | 8873 | \$45.49 | 257.521.400.430.000 | supplies | Oriental Trading Co Inc | St Louis | MO | district office |
| 12/18/2013 | direct deposit | \$1,191.46 | | payroll | Orme, Marla D | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,941.45 | | payroll | Ottley, Alva I | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,519.93 | | payroll | Owens, Teresa | Shelley | ID | district office |
| 12/16/2013 | 23152 | \$58.72 | welding | supplies | Pacific Steel | Idaho Falls | ID | Shelley High School |
| 12/10/2013 | 8874 | \$187.23 | 263.515.410.310.301 | ag metal | Pacific Steel & Recycling | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$1,574.19 | | payroll | Page, Denise | Shelley | ID | district office |
| 12/18/2013 | 8920 | \$55.00 | | payroll | Page, Melanie M | Idaho Falls | ID | district office |
| 12/10/2013 | 8875 | \$750.00 | 100.632.410.610.000 | reimb for device | Pam Kantack | Idaho Falls | ID | district office |
| 12/18/2013 | 8921 | \$1,049.00 | | payroll | Park, Jenny J. | Shelley | ID | district office |
| 12/18/2013 | 8922 | \$137.50 | | payroll | Park, Priscilla L | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$2,627.25 | | payroll | Paulsen, Marylou | Shelley | ID | district office |
| 12/18/2013 | 8923 | \$82.50 | | payroll | Payne, Korey E | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,945.42 | | payroll | Pearson, Barbara B | Shelley | ID | district office |
| 12/18/2013 | 8924 | \$30.19 | | payroll | Pederson, Laura A | Shelley | ID | district office |
| 12/18/2013 | 8925 | \$247.50 | | payroll | Pena, Stephanie M. | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$218.68 | | payroll | Pendleton, Lori A | Shelley | ID | district office |
| 12/10/2013 | 23117 | \$481.00 | concession | supplies | Pepsi | Idaho Falls | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$3,537.91 | | payroll | Perez, Travis A | Shelley | ID | district office |
| 12/18/2013 | 8926 | \$165.00 | | payroll | Perry, Natalie R | Shelley | ID | district office |
| 12/16/2013 | 23148 | \$199.99 | admin | registration fees | Pesi Inc | Eau Claire | WI | Shelley High School |
| 12/18/2013 | 8939 | \$54.38 | | payroll | Peters, Joel W | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,122.91 | | payroll | Peterson, Janalee A | Blackfoot | ID | district office |
| 12/18/2013 | direct deposit | \$302.50 | | payroll | Peterson, Jeanna R | Idaho Falls | ID | district office |
| 12/18/2013 | 9005 | \$2,708.22 | | payroll | Peterson, Larry W | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$27.50 | | payroll | Pettingill, Jeffrey A | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,817.41 | | payroll | Petty, Jerold L | Shelley | ID | district office |
| 12/18/2013 | 8982 | \$577.19 | | payroll | Phillips, Nel L | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,677.25 | | payroll | Polson, Shauna L | Firth | ID | district office |
| 12/18/2013 | direct deposit | \$587.69 | | payroll | Polster, Amy L | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$503.60 | | payroll | Porter, Rebecca J | Shelley | ID | district office |

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|-------------|----------------|--------------|---------------------|-----------------------|---------------------------|-------------|--------------|---------------------|
| 12/18/2013 | direct deposit | \$3,148.00 | | payroll | Prescott, Rebecca B | Firth | ID | district office |
| 12/18/2013 | 8969 | \$644.81 | | payroll | Price, Dona | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$4,505.91 | | payroll | Price, Merilee | Idaho Falls | ID | district office |
| 12/19/2013 | 23168 | \$451.00 | debate | lodging | Quality Inn & Suites | Twin Falls | ID | Shelley High School |
| 12/18/2013 | 8970 | \$615.13 | | payroll | Ramsey, Kristi K | Idaho Falls | ID | district office |
| 12/10/2013 | 8876 | \$42.88 | 100.512.410.000.104 | supplies | Really Good Stuff Inc | Botsford | CT | district office |
| 12/18/2013 | direct deposit | \$2,215.63 | | payroll | Remington, Hayley A | Shelley | ID | district office |
| 12/18/2013 | 8977 | \$163.13 | | payroll | Renn, Christle L | Shelley | ID | district office |
| 12/10/2013 | 8877 | \$731.00 | 257.616.300.000.000 | student services | Rexburg Rehabilitation | Rexburg | ID | district office |
| 12/4/2013 | 23096 | \$90.00 | athletics | official | Richard Henderson | Pocatello | ID | Shelley High School |
| 12/18/2013 | 23154 | \$90.00 | athletics | official | Richard Henderson | Pocatello | ID | Shelley High School |
| 12/18/2013 | 8940 | \$682.63 | | payroll | Richmond, James V | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$271.53 | | payroll | Rickabaugh, Tia M | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Rigby, Alyssa C | Shelley | ID | district office |
| 12/12/2013 | 23129 | \$55.00 | athletics | official | Rigo Vasquez | Shelley | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Ringel, Britney L | Rexburg | ID | district office |
| 12/18/2013 | direct deposit | \$3,947.41 | | payroll | Roberts, Joan I | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$3,997.66 | | payroll | Rockwood, Greg W | Iona | ID | district office |
| 12/10/2013 | 8878 | \$1,331.00 | 420.810.300.000.000 | boiler repair | Rocky Mountain Boiler Inc | Idaho Falls | ID | district office |
| 12/10/2013 | 8879 | \$26,044.46 | 100.661.331.000.000 | utilities | Rocky Mountain Power | Portland | OR | district office |
| 12/17/2013 | debit | \$360.00 | phys ed | equipment | Rogue Fitness | Internet | | Shelley High School |
| 12/18/2013 | direct deposit | \$4,505.91 | | payroll | Rowley, Donna N | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$4,505.91 | | payroll | Rubottom, Karen G | Idaho Falls | ID | district office |
| 12/18/2013 | 8955 | \$527.10 | | payroll | Russell, Christine | Shelley | ID | district office |
| 12/19/2013 | 23169 | \$96.00 | fccla | supplies | Russet Engravings & Gifts | Shelley | ID | Shelley High School |
| 12/20/2013 | 23175 | \$65.00 | athletics | official | Ryan Summers | Idaho Falls | ID | Shelley High School |
| 12/20/2013 | 23179 | \$55.00 | athletics | official | Ryan Taylor | Ammon | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$3,322.91 | | payroll | Ryszka, John G | Shelley | ID | district office |
| 12/11/2013 | 2160 | \$119.66 | popcorn | supplies | Sam'S | Idaho Falls | ID | Stuart Elementary |
| 12/12/2013 | 2162 | \$136.64 | admin | staff Christmas party | Sam'S | Idaho Falls | ID | Stuart Elementary |
| 12/13/2013 | 2166 | \$14.44 | admin | party supplies | Sam'S | Idaho Falls | ID | Stuart Elementary |
| 12/9/2013 | 3336 | \$416.16 | student government | supplies | Sams Club | Idaho Falls | ID | Hobbs Middle School |
| 12/9/2013 | 3337 | \$99.80 | general | parent lunch | Sams Club | Idaho Falls | ID | Hobbs Middle School |
| 12/18/2013 | 3341 | \$50.08 | general | supplies | Sams Club | Idaho Falls | ID | Hobbs Middle School |

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|-------------|----------------|--------------|---------------------|-----------------------|----------------------------------|-------------|--------------|----------------------|
| 12/5/2013 | 3335 | \$129.20 | general | Christmas bags | Sam'S Club | Idaho Falls | ID | Hobbs Middle School |
| 12/18/2013 | 8927 | \$220.00 | | payroll | Sanders, Cheryl | Shelley | ID | district office |
| 12/18/2013 | 8928 | \$110.00 | | payroll | Schmitt, Sheri L | Shelley | ID | district office |
| 12/10/2013 | 8880 | \$165.64 | various | supplies | School Specialty Inc | Chicago | IL | district office |
| 12/18/2013 | 9006 | \$1,408.79 | | payroll | Searle, Dana | Shelley | ID | district office |
| 12/18/2013 | 8991 | \$4,116.55 | | payroll | Searle, Ron D. | Shelley | ID | district office |
| 12/18/2013 | 8999 | \$1,058.33 | | payroll | Seltzer, Karis J | Idaho Falls | ID | district office |
| 12/18/2013 | 23156 | \$85.00 | athletics | official | Shayne Proctor | Rexburg | ID | Shelley High School |
| 12/12/2013 | 1761 | \$13.32 | preschool | milk | Shelley Food Services | Shelley | ID | Riverview Elementary |
| 12/13/2013 | 5702 | \$211.29 | kindermilk | milk | Shelley Food Services | Shelley | ID | Sunrise Elementary |
| 12/10/2013 | 8881 | \$307.89 | 263.515.410.310.301 | reimbursement | Shelley High School Gen | Shelley | ID | district office |
| 12/18/2013 | 3340 | \$168.00 | various | supplies | Shelley High School Gen | Shelley | ID | Hobbs Middle School |
| 12/18/2013 | 3343 | \$68.00 | choir | travel | Shelley Joint School District 60 | Shelley | ID | Hobbs Middle School |
| 12/3/2013 | 23093 | \$740.12 | various | sales tax | Shelley School District 60 | Shelley | ID | Shelley High School |
| 12/5/2013 | 23100 | \$236.00 | admin | building rental | Shelley School District 60 | Shelley | ID | Shelley High School |
| 12/9/2013 | 2157 | \$61.62 | natural helpers | sales tax | Shelley School District 60 | Shelley | ID | Stuart Elementary |
| 12/12/2013 | 23131 | \$780.00 | athletics | cross country stipend | Shelley School District 60 | Shelley | ID | Shelley High School |
| 12/13/2013 | 6427 | \$72.20 | | sales tax | Shelley School District 60 | Shelley | ID | Food Service |
| 12/18/2013 | direct deposit | \$232.00 | | payroll | Shigihara, Dana J | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Shumway, Jordan L | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,519.93 | | payroll | Shumway, Julie R | Shelley | ID | district office |
| 12/18/2013 | 8983 | \$577.19 | | payroll | Siems, Rachelle L | Shelley | ID | district office |
| 12/10/2013 | 8882 | \$296.62 | 420.810.477.000.000 | plumbing supplies | Silver Creek | Boise | ID | district office |
| 12/18/2013 | direct deposit | \$327.56 | | payroll | Simpson, Tayva K | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$3,484.00 | | payroll | Skidmore, Dustin R | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,216.33 | | payroll | Smidt, Craig L | Firth | ID | district office |
| 12/18/2013 | direct deposit | \$5,682.42 | | payroll | Smith, Judy M | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$495.00 | | payroll | Smith, Lorna J | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,189.09 | | payroll | Smith, Melissa R | Firth | ID | district office |
| 12/18/2013 | direct deposit | \$428.36 | | payroll | Smith, Robert M | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$14.50 | | payroll | Smoot, Holli | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,079.50 | | payroll | Snedigar, Gail | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,462.16 | | payroll | Snyder, Anita | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$506.72 | | payroll | Sorensen, Chelsie D | Shelley | ID | district office |

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|-------------|----------------|--------------|---------------------|-------------------------|--------------------------|-------------|--------------|---------------------|
| 12/18/2013 | direct deposit | \$1,023.26 | | payroll | Sorensen, Rachelle | Shelley | ID | district office |
| 12/18/2013 | 8956 | \$341.36 | | payroll | Sorenson, Danele L | Shelley | ID | district office |
| 12/18/2013 | 8941 | \$297.36 | | payroll | Southworth, Collen M | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$2,708.22 | | payroll | Sparks, Paul L. | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,528.73 | | payroll | Spells, Lisa | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$192.50 | | payroll | Spencer, Wendy R | Idaho Falls | ID | district office |
| 12/5/2013 | 23102 | \$228.44 | greenhouse | supplies | Sportsmans Warehouse | Idaho Falls | ID | Shelley High School |
| 12/13/2013 | 23143 | \$80.60 | greenhouse | supplies | Sportsmans Warehouse | Idaho Falls | ID | Shelley High School |
| 12/18/2013 | 8984 | \$564.30 | | payroll | Spradlin, David A | Shelley | ID | district office |
| 12/2/2013 | 2155 | \$24.58 | admin | labeler tape | Staples | Idaho Falls | ID | Stuart Elementary |
| 12/16/2013 | 8902 | \$667.12 | various | supplies | Staples Credit Plan | Des Moines | IA | district office |
| 12/18/2013 | direct deposit | \$507.93 | | payroll | Staples, Kaelani | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,947.41 | | payroll | Stark, Wendy L | Shelley | ID | district office |
| 12/16/2013 | 8903 | \$100.00 | 100.632.410.000.000 | alternate certification | State Dept Of Educ | Boise | ID | district office |
| 12/20/2013 | 9015 | \$40.00 | 100.515.310.000.000 | fingerprints | State Dept Of Education. | Boise | ID | district office |
| 12/26/2013 | 9037 | \$40.00 | 100.515.310.000.000 | fingerprints | State Dept Of Education. | Boise | ID | district office |
| 12/10/2013 | 8883 | \$873.94 | 100.223.100.000.000 | sales tax | State Tax Commission | Boise | ID | district office |
| 12/10/2013 | 8884 | \$24.37 | 420.810.410.000.000 | reimbursement | Steve Wingert | Blackfoot | ID | district office |
| 12/20/2013 | 23172 | \$80.00 | athletics | official | Stewart Portella | Firth | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$507.93 | | payroll | Stewart, Shantell M | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$610.73 | | payroll | Stoddard, Junean | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$644.81 | | payroll | Stommel, Christine J | Shelley | ID | district office |
| 12/11/2013 | 8896 | \$250.00 | 100.632.410.000.000 | gift card reimb | Stuart Elementary | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Stumbo, Dawn M | Shelley | ID | district office |
| 12/6/2013 | 23111 | \$140.00 | choir | rehearsal meals | Subway | Shelley | ID | Shelley High School |
| 12/13/2013 | 23144 | \$50.00 | yearbook | student gifts | Subway | Shelley | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$2,278.44 | | payroll | Summers, Drew S | Shelley | ID | district office |
| 12/10/2013 | 8885 | \$163.36 | 100.512.410.000.103 | supplies | Sunrise Elementary | Shelley | ID | district office |
| 12/4/2013 | 23098 | \$65.00 | athletics | official | Tad Pearson | Blackfoot | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$577.19 | | payroll | Talbot, Jeanne F | Shelley | ID | district office |
| 12/10/2013 | 8886 | \$51.40 | 420.811.380.000.000 | travel | Tammi Dial | Shelley | ID | district office |
| 12/18/2013 | 3342 | \$97.46 | girls basketball | reimbursement | Tanya Leal | Shelley | ID | Hobbs Middle School |
| 12/5/2013 | 3334 | \$43.20 | general | ribbon | Target | Idaho Falls | ID | Hobbs Middle School |
| 12/18/2013 | direct deposit | \$2,503.52 | | payroll | Taylor, James B | Shelley | ID | district office |

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|-------------|----------------|--------------|---------------------|---------------------|-----------------------|----------------|--------------|---------------------|
| 12/18/2013 | direct deposit | \$920.00 | | payroll | Taylor, Kathleen | Idaho Falls | ID | district office |
| 12/19/2013 | 3349 | \$88.97 | district teacher | supplies | Teacher Pay Teacher | Springfield | MA | Hobbs Middle School |
| 12/18/2013 | direct deposit | \$4,505.91 | | payroll | Telford, Cindy L | Shelley | ID | district office |
| 12/13/2013 | 23139 | \$180.00 | halo | shirts | Teton Graphics | Idaho Falls | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$4,750.49 | | payroll | Thomas, Barbara L | Firth | ID | district office |
| 12/18/2013 | direct deposit | \$1,990.15 | | payroll | Thornley, Julie P | Shelley | ID | district office |
| 12/10/2013 | 8887 | \$68.68 | 100.681.411.000.000 | bus wipers | Tifco Industries | Houston | TX | district office |
| 12/5/2013 | 8811 | \$1,951.72 | 100.681.417.000.000 | jackets | Tj Sports | Idaho Falls | ID | district office |
| 12/10/2013 | 8888 | \$136.85 | 100.632.380.000.000 | travel | Trish Dixon | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,817.41 | | payroll | Twiggs, Quinn | Blackfoot | ID | district office |
| 12/12/2013 | 23128 | \$80.00 | athletics | official | Tyler Walker | Idaho Falls | ID | Shelley High School |
| 12/10/2013 | 8889 | \$1,037.30 | 420.811.300.245.000 | laser fiche | United Micro Data | Idaho Falls | ID | district office |
| 12/10/2013 | 8890 | \$3,876.00 | 420.810.300.000.000 | gym floor resurface | United Services Inc | Shelley | ID | district office |
| 12/16/2013 | 8904 | \$2,584.00 | 420.810.300.000.000 | gym coat recoat | United Services Inc | Shelley | ID | district office |
| 12/10/2013 | 8891 | \$1,426.00 | 290.710.450.000.000 | food | Us Foods | Salt Lake City | UT | district office |
| 12/10/2013 | debit | \$11.20 | supplies | postage | Us Postal Service | Shelley | ID | Shelley High School |
| 12/18/2013 | debit | \$13.27 | supplies | postage | Us Postal Service | Shelley | ID | Shelley High School |
| 12/20/2013 | debit | \$2.86 | supplies | postage | Us Postal Service | Shelley | ID | Shelley High School |
| 12/10/2013 | 23119 | \$10.94 | supplies | subscriptions | Usa Today | Baltimore | MD | Shelley High School |
| 12/10/2013 | 8892 | \$3,488.32 | 100.515.410.000.301 | copies and supplies | Valley Office Systems | Idaho Falls | ID | district office |
| 12/18/2013 | 3344 | \$65.00 | general | toner | Valley Office Systems | Idaho Falls | ID | Hobbs Middle School |
| 12/18/2013 | 8985 | \$428.36 | | payroll | Vasquez, Maria E | Shelley | ID | district office |
| 12/18/2013 | 9007 | \$2,278.44 | | payroll | Vazquez, Genoveva | Shelley | ID | district office |
| 12/10/2013 | 8893 | \$599.51 | various | utilities | Verizon Wireless | Dallas | TX | district office |
| 12/16/2013 | 23149 | \$199.00 | athletics | equipment | Verizon Wireless | Idaho Falls | ID | Shelley High School |
| 12/18/2013 | direct deposit | \$110.00 | | payroll | Vest, Jennifer M | Idaho Falls | ID | district office |
| 12/11/2013 | 8897 | \$80.00 | 100.681.313.000.000 | physical | Vickie Martin | Shelley | ID | district office |
| 12/6/2013 | 23113 | \$40.00 | german club | class project reimb | Vince Wray | Shelley | ID | Shelley High School |
| 12/2/2013 | 2153 | \$277.72 | admin | ink cartridges | Vivid Ink And Toner | Northridge | CA | Stuart Elementary |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Voda, Steve M | Idaho Falls | ID | district office |
| 12/18/2013 | 8957 | \$596.56 | | payroll | Waggoner, Rinda A | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$542.56 | | payroll | Waite, Colleen N | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Walker, Lindsey L | Idaho Falls | ID | district office |
| 12/2/2013 | debit | \$397.50 | natural helpers | games gifts | Walmart | Idaho Falls | ID | Shelley High School |

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|-------------|----------------|--------------|---------------------|------------------------------|--------------------------|-------------|--------------|----------------------|
| 12/5/2013 | 8812 | \$12,425.00 | 100.632.410.000.001 | employee gift cards | Walmart | Blackfoot | ID | district office |
| 12/17/2013 | 3339 | \$120.10 | general | gloves | Walmart | Idaho Falls | ID | Hobbs Middle School |
| 12/19/2013 | 1762 | \$167.08 | activity | gifts for needy, candy canes | Walmart | Idaho Falls | ID | Riverview Elementary |
| 12/16/2013 | 8905 | \$687.27 | various | supplies | Walmart Community/Geocrb | Atlanta | GA | district office |
| 12/10/2013 | 8894 | \$903.43 | 420.810.410.000.000 | custodial supplies | Waxie Sanitary Supply | Los Angeles | CA | district office |
| 12/18/2013 | direct deposit | \$522.50 | | payroll | Weist, Kathryn L | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$644.81 | | payroll | Weist, Lamont E | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,829.50 | | payroll | Welker, Shawnda O. | Shelley | ID | district office |
| 12/18/2013 | 8958 | \$364.13 | | payroll | Wells, Leeann | Shelley | ID | district office |
| 12/18/2013 | 8959 | \$1,945.07 | | payroll | Wells, Natalie | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$496.90 | | payroll | Welty, Amy K | Shelley | ID | district office |
| 12/18/2013 | 8967 | \$577.19 | | payroll | White, Lorina | Shelley | ID | district office |
| 12/18/2013 | 8990 | \$644.81 | | payroll | Whiteley, Susan K | Shelley | ID | district office |
| 12/18/2013 | 8960 | \$362.10 | | payroll | Whitmill, Marilyn | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,331.24 | | payroll | Whitworth, Brenda E | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$960.91 | | payroll | Wilberg, Kimberley A. | Basalt | ID | district office |
| 12/18/2013 | direct deposit | \$533.06 | | payroll | Wilde, Becky | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$4,828.11 | | payroll | Wilde, Don | Idaho Falls | ID | district office |
| 12/18/2013 | direct deposit | \$3,072.91 | | payroll | Williams, Patrice | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$4,420.99 | | payroll | Wilson, Drew R | Shelley | ID | district office |
| 12/18/2013 | 9009 | \$1,131.44 | | payroll | Wingert, Steve | Blackfoot | ID | district office |
| 12/18/2013 | 9008 | \$4,817.41 | | payroll | Winston, Harold M | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$2,254.58 | | payroll | Wolff, Catherine D | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$3,820.25 | | payroll | Womack, Shawna K | Firth | ID | district office |
| 12/18/2013 | 23160 | \$437.98 | wrestling | equipment | Worldwide Sport Supply | Vestal | NY | Shelley High School |
| 12/18/2013 | direct deposit | \$4,715.91 | | payroll | Wray, Jill | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$5,025.75 | | payroll | Wray, Vincent | Shelley | ID | district office |
| 12/18/2013 | direct deposit | \$1,023.26 | | payroll | Young-Gallup, Lori L | Shelley | ID | district office |
| 12/18/2013 | 9004 | \$3,239.58 | | payroll | Zaugg, Lyle J | Idaho Falls | ID | district office |
| 12/11/2013 | 2161 | \$48.78 | activity | activity supplies | Zurchers | Idaho Falls | ID | Stuart Elementary |