Expense List Shelley School District #60 August 2011

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
8/18/2011	20092	$3,000.00	athletic	fee	ALEKS MIHAILOV			Shelley High School
8/4/2011	20076	$228.00	athletic	shirts	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Shelley High School
8/18/2011	20096	$212.50	athletic	football equipment	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Shelley High School
8/18/2011	20095	$217.50	athletic	football equipment	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Shelley High School
8/19/2011	20106	$195.37	supplies	reimburse for supplies	ALLYSON RICHINS	SHELLEY	ID	Shelley High School
8/18/2011	2049	$20.00	General Fund	plaque	AMAZING TROPHIES AND GIFTS	IDAHO FALLS	ID	district
8/23/2011	debit checking	$42.03	supplies	classroom materials	AMAZON.COM	internet		Shelley High School
8/30/2011	debit checking	$16.88	supplies	classroom materials	AMAZON.COM	internet		Shelley High School
8/19/2011	2080	$216.00	General Fund	payroll deduction	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
8/19/2011	2080	$14.56	General Fund	payroll deduction	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
8/19/2011	2081	$910.00	General Fund	payroll deduction	AMERICAN FIDELITY ASSURANCE COMPANY	OKLAHOMA CITY	OK	district
8/19/2011	2082	$98.50	General Fund	payroll deduction	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
8/19/2011	2082	$446.20	General Fund	payroll deduction	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
8/19/2011	2082	$36.55	General Fund	payroll deduction	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
8/19/2011	2082	$48.80	General Fund	payroll deduction	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
8/12/2011	1928	$57.78	General Fund	Coveralls-Rags	AMERICAN LINEN	BLACKFOOT	ID	district
8/12/2011	1928	$13.00	Plant Facility	cleaning services	AMERICAN LINEN	BLACKFOOT	ID	district
8/12/2011	1928	$15.24	Plant Facility	cleaning services	AMERICAN LINEN	BLACKFOOT	ID	district
8/12/2011	1928	$15.24	Plant Facility	cleaning services	AMERICAN LINEN	BLACKFOOT	ID	district
8/16/2011	20087	$551.05	athletic	girls soccer equipment	AMERICAN SOCCER CO	WILMINGTON	CA	Shelley High School
8/19/2011	2043	$2,523.18		payroll	ANDERSON, CLINT D	SHELLEY	ID	district
8/12/2011	1399	$9.49	school funds	American/state flags	ARMY SURPLUS	IDAHO FALLS	ID	Riverview Elementary
8/10/2011	1396	$39.00	school funds	membership fee	ASCD	ALEXANDRIA	VA	Riverview Elementary
8/23/2011	debit checking	$376.83	classroom supplies	pottery supplies	AXNER POTTERY & CERAMIC SUPPLIES	internet		Shelley High School
8/19/2011	direct deposit	$2,230.86		payroll	BALL, DARIN W.	SHELLEY	ID	district
8/3/2011	5304	$300.00	petty cash	registration cash box	BANK OF COMMERCE	SHELLEY	ID	Sunrise Elementary
8/8/2011	1827	$200.00	administration	cash for registration	BANK OF COMMERCE	SHELLEY	ID	Stuart Elementary
8/22/2011	5316	$50.00	music	music incentives-pennies	BANK OF COMMERCE	SHELLEY	ID	Sunrise Elementary
8/5/2011	1926	$50.00	General Fund	fuel	BANKCARD CENTER	SALT LAKE CITY	UT	district
8/5/2011	1926	$216.00	General Fund	travel lodging	BANKCARD CENTER	SALT LAKE CITY	UT	district
8/5/2011	1926	$1,822.20	Perkins	Carl Perkins supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
8/5/2011	1926	$315.00	Plant Facility	windshield replacement	BANKCARD CENTER	SALT LAKE CITY	UT	district
8/5/2011	1926	$330.00	Plant Facility	truck repair	BANKCARD CENTER	SALT LAKE CITY	UT	district
8/19/2011	2040	$71.61		payroll	BARROW, ARLENE S	SHELLEY	ID	district
8/25/2011	2598	$20.00	General	pictures	BELLS PHOTO	IDAHO FALLS	ID	Hobbs Middle School
8/5/2011	1393	$21.06	school funds	cork boards	BEN LEMONS	RIGBY	ID	Riverview Elementary
8/12/2011	1929	$25.00	General Fund	cell phone reimb	BEN LEMONS	RIGBY	ID	district
8/16/2011	1401	$9.62	school funds	playground equipment	BEN LEMONS	RIGBY	ID	Riverview Elementary
8/19/2011	direct deposit	$3,001.17		payroll	BENSON, R. DEAN	IDAHO FALLS	ID	district
8/3/2011	debit checking	$2,799.93	administration	e-pads	BEST BUY	IDAHO FALLS	ID	Shelley High School

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
8/23/2011	debit checking	$449.97	athletic/supplies	video cameras	BH PHOTOVIDEO.COM	internet		Shelley High School
8/19/2011	2097	$13,151.25	General Fund	payroll deduction	BLUE CROSS OF IDAHO	BOISE	ID	district
8/12/2011	1930	$11.97	Plant Facility	supplies	BMC SELECT	DENVER	CO	district
8/12/2011	1931	$455.54	Plant Facility	fuel	BOYD JOLLEY CO	SHELLEY	ID	district
8/12/2011	1932	$11.81	Plant Facility	mower parts	BRAND X EQUIPMENT LLC	IDAHO FALLS	ID	district
8/12/2011	1932	$60.30	Plant Facility	mower parts	BRAND X EQUIPMENT LLC	IDAHO FALLS	ID	district
8/3/2011	1390	$104.86	school funds	supplies	BROULIM'S	SHELLEY	ID	Riverview Elementary
8/11/2011	1397	$13.90	school funds	summer picnic items	BROULIM'S	SHELLEY	ID	Riverview Elementary
8/12/2011	1933	$18.99	Plant Facility	reimb for fertilizer	BRYAN JOLLEY	BLACKFOOT	ID	district
8/25/2011	2063	$95.00	General Fund	reimbursement-filing deed	BRYAN JOLLEY	BLACKFOOT	ID	district
8/26/2011	20135	$53.00	athletic	football officiating	BRYCE WILLIAMS	IDAHO FALLS	ID	Shelley High School
8/18/2011	20099	$11,333.20	athletic	football equipment	BUCK' S BAGS	BOISE	ID	Shelley High School
8/16/2011	20091	$50.00	general	faculty support	BURKE DAVIS	SHELLEY	ID	Shelley High School
8/12/2011	1934	$299.95	Technology	internet service	CABLE ONE	PHOENIX	AZ	district
8/12/2011	1935	$144.45	Prof Tech	ag supplies	CAL RANCH STORES	IDAHO FALLS	ID	district
8/12/2011	1935	$307.86	Prof Tech	ag supplies	CAL RANCH STORES	IDAHO FALLS	ID	district
8/19/2011	direct deposit	$5,597.83		payroll	CAMPBELL, ROBERT H	SHELLEY	ID	district
8/12/2011	5312	$52.88	faculty support	death in family gifts	CAROLYN MONROE	SHELLEY	ID	Sunrise Elementary
8/12/2011	1936	$10,789.00	Plant Facility	high school/Hobbs carpet	CARPET ONE	IDAHO FALLS	ID	district
8/12/2011	1936	$115.20	Plant Facility	supplies	CARPET ONE	IDAHO FALLS	ID	district
8/12/2011	1936	$12.00	Plant Facility	supplies	CARPET ONE	IDAHO FALLS	ID	district
8/9/2011	2577	$200.00	General	cash for registration	CASH - BANKOF COMMERCE	SHELLEY	ID	Hobbs Middle School
8/29/2011	2602	$50.00	Athletic Ads	ticket cash box	CASH - BANKOF COMMERCE	SHELLEY	ID	Hobbs Middle School
8/31/2011	201449	$10.94	general	postage	CHERIE BODILY	SHELLEY	ID	Shelley High School
8/16/2011	20086	$293.70	student activity	reimburse for supplies	CHERYL FOSTER	SHELLEY	ID	Shelley High School
8/16/2011	20079	$68.88	yearbook	meeting	CHILE'S	IDAHO FALLS	ID	Shelley High School
8/12/2011	1937	$25.00	General Fund	cell phone reimb	CHRISTI HINES-COATES	IDAHO FALLS	ID	district
8/12/2011	1938	$6,948.25	General Fund	utilities	CITY OF SHELLEY	SHELLEY	ID	district
8/12/2011	1938	$72.23	General Fund	utilities	CITY OF SHELLEY	SHELLEY	ID	district
8/19/2011	direct deposit	$7,069.50		payroll	CLARK, DALE F	SHELLEY	ID	district
8/11/2011	debit checking	$44.52	supplies	depost slips	CLARKE AMERICAN	SAN ANTONIO	TX	Sunrise Elementary
8/31/2011	debit checking	$139.18	General	deposit slips, checks	CLARKE AMERICAN	SAN ANTONIO	TX	Hobbs Middle School
8/18/2011	20097	$226.50	athletic	baseball	CLASSY THREADS	IDAHO FALLS	ID	Shelley High School
8/25/2011	2059	$9.00	General Fund	life ins premium reimb	CLAUDIA JONES	SHELLEY	ID	district
8/18/2011	20103	$25.00	general	faculty support	CLIFTON DAVIS	IDAHO FALLS	ID	Shelley High School
8/19/2011	direct deposit	$461.74		payroll	CLINE, JOANN	IDAHO FALLS	ID	district
8/24/2011	2595	$269.62	Jill's Cookie	cookie dough	COOKIE TREE	SALT LAKE CITY	UT	Hobbs Middle School
8/19/2011	direct deposit	$5,766.17		payroll	CRAWFORD, JOHN JAY	IDAHO FALLS	ID	district
8/18/2011	2050	$63.25	Medicaid	prof development	CROSS CULTURAL DEVELOPMENT EDUCATIONAL S	FERNDALE	WA	district
8/12/2011	1939	$25.00	General Fund	cell phone reimb	DALE CLARK	SHELLEY	ID	district
8/26/2011	20131	$53.00	athletic	football officiating	DAN OWEN	IDAHO FALLS	ID	Shelley High School
8/19/2011	20109	$150.00	general	dj dance	DANIEL BORUP	SHELLEY	ID	Shelley High School

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
8/1/2011	20073	$120.26	athletic	reimburse for meals	DAVE HADLEY	SHELLEY	ID	Shelley High School
8/19/2011	20104	$300.00	general	cell phone reimb	DAVE HADLEY	SHELLEY	ID	Shelley High School
8/10/2011	2581	$170.00	AA award	trim supplies	DAVE MURRAY	REXBURG	ID	Hobbs Middle School
8/19/2011	2083	$1,206.28	General Fund	payroll deduction	DELTA DENTAL PLAN OF IDAHO	SALT LAKE CITY	UT	district
8/2/2011	1825	$35.13	supplies	laminating film	DEMCO	MADISON	WI	Stuart Elementary
8/19/2011	direct deposit	$2,686.89		payroll	DIAL, TAMMI	SHELLEY	ID	district
8/19/2011	direct deposit	$5,032.26		payroll	DIXON, PATRICIA D	SHELLEY	ID	district
8/12/2011	1940	$299.00	Title I	parent involvement mtgs	DOUG'S WHOLESALE MEATS	SHELLEY	ID	district
8/18/2011	20102	$42.90	supplies	mobile lab keys	DS DATAMATION	S HACKENSACK	NJ	Shelley High School
8/19/2011	2038	$693.00		payroll	DYE, JACOB J	SHELLEY	ID	district
8/12/2011	1941	$1,984.79	General Fund	library subscriptions	EBSCO SUBSCRIPTION SERVICES	LOS ANGELES	CA	district
8/30/2011	2610	$30.00	General	strings repair	ED BROWN	IDAHO FALLS	ID	Hobbs Middle School
8/12/2011	1942	$757.15	General Fund	utilities	EIRWWA	SHELLEY	ID	district
8/18/2011	2051	$757.15	General Fund	utilities	EIRWWA	SHELLEY	ID	district
8/12/2011	1943	$71.78	Plant Facility	electrical supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
8/12/2011	1943	$122.59	Plant Facility	electrical supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
8/4/2011	20077	$11.80	library	subscription	ENTERTAINMENT WEEKLY	TAMPA	FL	Shelley High School
8/9/2011	debit checking	$183.69	athletic	volleyball backpacks	EPIC SPORTS	internet		Shelley High School
8/12/2011	1944	$100.00	Title II	tuition reimbursement	ERIC DUPUIS	BLACKFOOT	ID	district
8/25/2011	debit checking	$336.32	athletic	track equipment	ESPORTSONLINE.COM	internet		Shelley High School
8/24/2011	debit checking	$162.04	athletic	track equipment	EVERYTHING TRACK AND FIELD	internet		Shelley High School
8/12/2011	1945	$169.50	General Fund	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
8/12/2011	1945	$38.87	General Fund	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
8/12/2011	1945	$62.71	Child Nutrition	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
8/12/2011	1945	$603.70	Plant Facility	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
8/19/2011	2045	$2,660.64		payroll	FERNANDEZ, RICHARD	SHELLEY	ID	district
8/26/2011	1406	$69.14	school funds	frames for mission statement	FRAMING CORNER	IDAHO FALLS	ID	Riverview Elementary
8/12/2011	1946	$2,520.00	General Fund	sewing machines	GARY'S BERNINA SEWING	IDAHO FALLS	ID	district
8/22/2011	2588	$30.55	General	sewing machine repair	GARY'S BERNINA SEWING	IDAHO FALLS	ID	Hobbs Middle School
8/19/2011	direct deposit	$3,027.69		payroll	GAYDUSEK, JAMES J.	SHELLEY	ID	district
8/31/2011	20148	$51.00	athletic	volleyball officiating	GEORGIA SORENSEN	IDAHO FALLS	ID	Shelley High School
8/12/2011	1947	$69.48	Plant Facility	irrigation repair	GOLDEN WEST IRRAGATION, LLC	IDAHO FALLS	ID	district
8/12/2011	20080	$448.00	athletic	fund raiser potatoes	GPOD	SHELLEY	ID	Shelley High School
8/12/2011	1948	$145.00	Title I	supplies	GREY HOUSE PUBLISHING	AMENIA	NY	district
8/12/2011	1949	$765.00	Plant Facility	electrical supplies	HATCH SUPPLY INC	IDAHO FALLS	ID	district
8/19/2011	direct deposit	$2,962.94		payroll	HAWKINS, JULIE A	SHELLEY	ID	district
8/19/2011	2084	$32.00	General Fund	payroll deduction	HEALTHSMART BENEFIT SOULUTIONS INC.	DALLAS	TX	district
8/19/2011	direct deposit	$5,879.50		payroll	HINES-COATES, CHRISTI L	IDAHO FALLS	ID	district
8/24/2011	debit checking	$81.80	greenhouse	instructional video	HISTORY.COM	internet		Shelley High School
8/9/2011	2576	$1,170.00	General	bus to Lagoon	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	Hobbs Middle School
8/22/2011	20114	$54.00	general	refund fees	HOLLI LUND	SHELLEY	ID	Shelley High School
8/30/2011	20142	$25.00	general	drug testing	HOLLIE KILLPACK	SHELLEY	ID	Shelley High School

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
8/1/2011	2565	$226.72	AA award	paint	HOME DEPOT CREDIT SERVICES	SHELLEY	ID	Hobbs Middle School
8/4/2011	2572	$163.01	AA award	wood trim	HOME DEPOT CREDIT SERVICES	IDAHO FALLS	ID	Hobbs Middle School
8/12/2011	1950	$42.89	Plant Facility	supplies	HOME DEPOT CREDIT SERVICES	THE LAKES	NV	district
8/12/2011	1950	$96.12	Plant Facility	supplies	HOME DEPOT CREDIT SERVICES	THE LAKES	NV	district
8/19/2011	direct deposit	$2,377.82		payroll	HURST, DAVID SCOTT	SHELLEY	ID	district
8/12/2011	1951	$655.00	General Fund	dues	IASA	BOISE	ID	district
8/12/2011	1951	$672.00	General Fund	dues	IASA	BOISE	ID	district
8/18/2011	2052	$856.00	General Fund	dues	IASA	BOISE	ID	district
8/19/2011	2085	$333.00	General Fund	payroll deduction	IDAHO CHILD SUPPORT REC	BOISE	ID	district
8/12/2011	1952	$2,100.61	General Fund	trans audit fee	IDAHO DEPARTMENT OF EDUCATION	BOISE	ID	district
8/19/2011	2086	$3,175.00	General Fund	payroll deduction	IDAHO STATE TAX COMMISSION.	BOISE	ID	district
8/19/2011	2086	$41.00	General Fund	payroll deduction	IDAHO STATE TAX COMMISSION.	BOISE	ID	district
8/12/2011	1953	$3.79	General Fund	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
8/12/2011	1953	$60.80	General Fund	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
8/12/2011	1953	$246.36	General Fund	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
8/12/2011	1953	$59.28	General Fund	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
8/12/2011	1953	$14.99	General Fund	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
8/12/2011	1953	$65.13	General Fund	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
8/12/2011	1953	$3.79	General Fund	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
8/26/2011	20130	$3,129.00	athletic	boys basketball uniforms	INTREPID SPORTSWEAR	SEATTLE	WA	Shelley High School
8/8/2011	2574	$2,000.00	gifted talented	program services/supplies	JACQI MOLTON	SHELLEY	ID	Hobbs Middle School
8/12/2011	1954	$80.00	General Fund	physical reimb	JAKE HUNTSMAN	SHELLEY	ID	district
8/18/2011	20100	$15.00	general	reimburse fee	JAN SCHMITT	SHELLEY	ID	Shelley High School
8/23/2011	2594	$80.00	General	registration fee refund	JENNIFER CAMPBELL	KIMBERLY	ID	Hobbs Middle School
8/12/2011	20082	$62.03	student activity	reimburse for debate supplies	JENNIFER ERIKSON	SHELLEY	ID	Shelley High School
8/23/2011	1832	$45.00	general	refund band rental	JILL HOLLEY	SHELLEY	ID	Stuart Elementary
8/15/2011	2583	$197.16	AA award	supplies	JILL WRAY	SHELLEY	ID	Hobbs Middle School
8/29/2011	2607	$16.18	Teen Living	sewing supplies	JOANN FABRICS	IDAHO FALLS	ID	Hobbs Middle School
8/2/2011	1826	$177.50	administration	reimburse for math books	JOANN MONTGOMERY	IDAHO FALLS	ID	Stuart Elementary
8/12/2011	1955	$25.00	General Fund	cell phone reimb	JOHN CRAWFORD	IDAHO FALLS	ID	district
8/17/2011	2584	$132.59	AA award	lumber for hall	JOHN CRAWFORD	IDAHO FALLS	ID	Hobbs Middle School
8/19/2011	direct deposit	$9,084.50		payroll	JOLLEY, BRYAN D.	SHELLEY	ID	district
8/30/2011	2608	$60.00	volleyball	referee	JORDON BEVON	IDAHO FALLS	ID	Hobbs Middle School
8/16/2011	20090	$25.00	general	faculty support	JOYCE CHRISTENSEN	SHELLEY	ID	Shelley High School
8/12/2011	1956	$25.00	General Fund	cell phone reimb	JUDY SMITH	SHELLEY	ID	district
8/30/2011	20140	$436.91	choir	music	JW PEPPER & SON	VALLEY FORGE	PA	Shelley High School
8/20/2011	2587	$82.87	General	supplies reimb by Kiwanis	KANDI PARKER	BLACKFOOT	ID	Hobbs Middle School
8/29/2011	2601	$59.41	General	supplies reimb by Kiwanis	KANDI PARKER	BLACKFOOT	ID	Hobbs Middle School
8/12/2011	1957	$401.14	Capital Const	land purchase	KARLA C ERICKSON TRUST	SHELLEY	ID	district
8/12/2011	1957	$10,654.77	Plant Facility	land purchase	KARLA C ERICKSON TRUST	SHELLEY	ID	district
8/26/2011	20132	$53.00	athletic	football officiating	KASEY ARRITT	IDAHO FALLS	ID	Shelley High School
8/3/2011	5306	$72.00	supplies	comp books kindergarten	KATHY HAYES	SHELLEY	ID	Sunrise Elementary

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8/8/2011	5307	$109.96	teacher supplies	reimb for supplies	KATHY HAYES	SHELLEY	ID	Sunrise Elementary
8/11/2011	5311	$96.02	ed foundation	parent night/opsicle party	KATHY HAYES	SHELLEY	ID	Sunrise Elementary
8/25/2011	2060	$9.00	General Fund	life ins premium reimb	KATHY JOYNER	WEST JORDAN	UT	district
8/12/2011	1958	$312,374.77	Capital Const	land purchase	KENT AND CAROLEE CARLSON	SHELLEY	ID	district
8/12/2011	1958	$4,457.50	Capital Const	land purchase	KENT AND CAROLEE CARLSON	SHELLEY	ID	district
8/12/2011	20084	$267.50	athletic	boys soccer equipment	KICKS N STICKS	IDAHO FALLS	ID	Shelley High School
8/19/2011	20108	$254.00	athletic	girls soccer equipment	KICKS N STICKS	IDAHO FALLS	ID	Shelley High School
8/12/2011	1829	$125.10	general	Kiwanis backpacks	KINGS	SHELLEY	ID	Stuart Elementary
8/25/2011	1833	$119.57	general	Kiwanis backpacks	KINGS	SHELLEY	ID	Stuart Elementary
8/12/2011	1959	$58.51	Plant Facility	vehicle supplies	KIRKHAM AUTO PARTS	SHELLEY	ID	district
8/23/2011	5319	$25.00	faculty support	birthday gifts	LANAE HOKANSON	FIRTH	ID	Sunrise Elementary
8/12/2011	1960	$11,055.91	Plant Facility	land purchase	LARRY AND JENNIFER CARLSON	SHELLEY	ID	district
8/18/2011	2054	$80.00	General Fund	physical reimb	LEANN JONES	SHELLEY	ID	district
8/19/2011	2044	$5,597.83		payroll	LEMONS, LANE BEN	RIGBY	ID	district
8/22/2011	2589	$139.04	General	supplies	LIBRARY STORE	TREMONT	IL	Hobbs Middle School
8/28/2011	1831	$59.08	administration	white boards	LOWES	IDAHO FALLS	ID	Stuart Elementary
8/29/2011	2603	$1,176.60	Technology	wood shop supplies	LOWES	IDAHO FALLS	ID	Hobbs Middle School
8/24/2011	debit checking	$30.00	greenhouse	subscription	MAGAZINES.COM	internet		Shelley High School
8/30/2011	2609	$60.00	volleyball	referee	MARCUS CAMDEN	IDAHO FALLS	ID	Hobbs Middle School
8/26/2011	20133	$53.00	athletic	football officiating	MARSHALL MARL	IDAHO FALLS	ID	Shelley High School
8/23/2011	20117	$86.00	athletic	soccer officiating	MARTIN CRUZ	IDAHO FALLS	ID	Shelley High School
8/31/2011	20146	$83.00	athletic	volleyball officiating	MARTY SATTISON	IDAHO FALLS	ID	Shelley High School
8/26/2011	20136	$2,370.00	costumes	mascot costume	MASCOTS & COSTUMES	MINNEAPOLIS	MN	Shelley High School
8/12/2011	1961	$9.00	Plant Facility	supplies	MATHEWS PLUMBING	SHELLEY	ID	district
8/29/2011	2604	$40.20	Technology	wood shop supplies	MICHAELS	IDAHO FALLS	ID	Hobbs Middle School
8/25/2011	2061	$9.00	General Fund	life ins premium reimb	MIKE JENSEN	SHELLEY	ID	district
8/19/2011	2585	$1,300.00	gifted talented	program supplies	MIKE WINSTON	SHELLEY	ID	Hobbs Middle School
8/19/2011	2047	$2,523.18		payroll	MITCHELL, IDA L	SHELLEY	ID	district
8/19/2011	2041	$130.50		payroll	MOHLER, AUSTIN E	SHELLEY	ID	district
8/19/2011	20105	$775.05	athletic	baseball uniforms	MONKEYSPORTS INC	CORONA	CA	Shelley High School
8/19/2011	direct deposit	$6,394.50		payroll	MONTGOMERY, JOANN G	IDAHO FALLS	ID	district
8/12/2011	1962	$5.00	General Fund	cooler rental	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district
8/12/2011	1962	$18.00	Plant Facility	water	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district
8/12/2011	1963	$24.10	Plant Facility	speaker repair	MOUNTAINLAND COMMUNICATIONS INC.	IDAHO FALLS	ID	district
8/3/2011	2571	$21.00	General	pizza for helpers	MR PIZZA	SHELLEY	ID	Hobbs Middle School
8/9/2011	2578	$30.00	General	pizza for registration workers	MR PIZZA	SHELLEY	ID	Hobbs Middle School
8/19/2011	20093	$19.00	supplies	key club meal	MR PIZZA	SHELLEY	ID	Shelley High School
8/24/2011	20125	$135.00	supplies	key club lunch	MR PIZZA	SHELLEY	ID	Shelley High School
8/23/2011	20122	$15.00	supplies	drama scripts	MUSIC THEATRE INTERNATIONAL	NEW YORK	NY	Shelley High School
8/12/2011	1964	$1,169.29	General Fund	curriculum	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	LOS ANGELES	CA	district
8/12/2011	1965	$874.00	Medicaid	spec services curriculum	NCS PEARSON, INC.	CHICAGO	IL	district
8/12/2011	1965	$9,450.00	Plant Facility	student tracking system	NCS PEARSON, INC.	CHICAGO	IL	district

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8/12/2011	1965	$8,600.00	Plant Facility	curriculum support software	NCS PEARSON, INC.	CHICAGO	IL	district
8/12/2011	1966	$300.00	General Fund	retainer	NELSON HALL PARRY TUCKER	IDAHO FALLS	ID	district
8/29/2011	20138	$7,950.20	athletic	cheer uniforms	NELSON SCHOOL SUPPLY	BOISE	ID	Shelley High School
8/19/2011	2039	$1,247.40		payroll	NELSON, JUSTIN G	SHELLEY	ID	district
8/12/2011	1967	$240.29	Plant Facility	flooring supplies	NEVCO	IDAHO FALLS	ID	district
8/12/2011	1967	$35.91	Plant Facility	flooring supplies	NEVCO	IDAHO FALLS	ID	district
8/12/2011	1968	$90.00	Title VI-B	services	OCCUPATIONAL THERAPY PA	IDAHO FALLS	ID	district
8/9/2011	5309	$43.99	supplies	office supplies	OFFICE DEPOT	IDAHO FALLS	ID	Sunrise Elementary
8/12/2011	1969	$140.00	Plant Facility	fire system repair	OMNI SECURITY SYSTEMS INC.	RIGBY	ID	district
8/12/2011	1969	$396.00	Plant Facility	annual monitoring	OMNI SECURITY SYSTEMS INC.	RIGBY	ID	district
8/19/2011	5315	$84.99	teacher supplies	classroom supplies	PATRICE WILLIAMS	SHELLEY	ID	Sunrise Elementary
8/19/2011	2048	$2,686.86		payroll	PETERSON, LARRY W	IDAHO FALLS	ID	district
8/12/2011	1970	$11.30	General Fund	employee ad	PIONEER PUBLICATIONS	SHELLEY	ID	district
8/24/2011	20127	$67.84	FFA	officer training meeting	PIZZA HUT	IDAHO FALLS	ID	Shelley High School
8/29/2011	2606	$48.98	Teen Living	sewing supplies	PORTERS	IDAHO FALLS	ID	Hobbs Middle School
8/12/2011	1971	$1,455.00	Medicaid	services	PORTNEUF VALLEY FAMILY CENTER INC.	POCATELLO	ID	district
8/25/2011	2093	$1,584.42	General Fund	Persi	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
8/25/2011	2093	$10,112.94	General Fund	Persi	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
8/25/2011	2093	$6,063.84	General Fund	Persi	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
8/25/2011	2093	$1,129.07	General Fund	Persi	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
8/1/2011	debit checking	$600.00	supplies	drug testing supplies	Q-TEST INC	LINDEN	NJ	Shelley High School
8/12/2011	1972	$1,100.00	General Fund	zone maps	QUADRANT CONSULTING, INC.	BOISE	ID	district
8/19/2011	debit checking	$80.59	supplies	state flag	QUALITY FLAGS	GURNEE	IL	Shelley High School
8/12/2011	1973	$15.44	General Fund	utilities	QWEST	PHOENIX	AZ	district
8/12/2011	1974	$58.34	General Fund	utilities	QWEST -	PHOENIX	AZ	district
8/12/2011	1974	$1,334.04	General Fund	utilities	QWEST -	PHOENIX	AZ	district
8/22/2011	5317	$134.03	music	kazoos and storage bags	RAE LYNNE ANDERSON	FIRTH	ID	Sunrise Elementary
8/26/2011	2600	$30.00	Activity/General	registration refund	REBECCA WILLIAMS	SHELLEY	ID	Hobbs Middle School
8/19/2011	2087	$87.10	General Fund	payroll deduction	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
8/19/2011	2087	$212.85	General Fund	payroll deduction	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
8/19/2011	2087	$81.60	General Fund	payroll deduction	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
8/12/2011	1975	$1,215.50	Plant Facility	accelerated reader	RENAISSANCE LEARNING INC	ST PAUL	MN	district
8/12/2011	1975	$1,321.50	Plant Facility	accelerated reader	RENAISSANCE LEARNING INC	ST PAUL	MN	district
8/12/2011	1975	$1,891.60	Plant Facility	accelerated reader	RENAISSANCE LEARNING INC	ST PAUL	MN	district
8/12/2011	1975	$1,891.60	Plant Facility	accelerated reader	RENAISSANCE LEARNING INC	ST PAUL	MN	district
8/19/2011	2046	$4,453.26		payroll	RICHINS, DWIGHT D.	SHELLEY	ID	district
8/23/2011	20118	$76.00	athletic	soccer officiating	RICK SPIELMAN	IDAHO FALLS	ID	Shelley High School
8/18/2011	20101	$1,588.66	athletic	football equipment	RIDDELL	CHICAGO	IL	Shelley High School
8/12/2011	1976	$25.00	General Fund	cell phone reimb	ROB CAMPBELL	SHELLEY	ID	district
8/12/2011	1977	$11,055.91	Plant Facility	land purchase	ROBERT AND VICKIE CARLSON	SHELLEY	ID	district
8/12/2011	1978	$14,163.80	General Fund	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district
8/12/2011	1978	$90.34	General Fund	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district

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8/5/2011	1927	$220.50	Prof Tech	travel	RON CORBETT	SHELLEY	ID	district
8/22/2011	5318	$14.95	library	refund of returned book	RONNIE JAYNES	SHELLEY	ID	Sunrise Elementary
8/12/2011	1979	$685.00	General Fund	bus cameras	RUSH TRUCK CENTER, IDAHO FALLS	IDAHO FALLS	ID	district
8/3/2011	1389	$190.77	school funds	office supplies	SAM'S CLUB	IDAHO FALLS	ID	Riverview Elementary
8/10/2011	2580	$184.13	General	supplies for school year	SAM'S CLUB	IDAHO FALLS	ID	Hobbs Middle School
8/10/2011	1395	$70.00	school funds	membership fee	SAM'S CLUB	IDAHO FALLS	ID	Riverview Elementary
8/12/2011	1400	$211.87	school funds	tables, card stock, library supplies	SAM'S CLUB	IDAHO FALLS	ID	Riverview Elementary
8/22/2011	1828	$106.19	administration	office supplies	SAM'S CLUB	IDAHO FALLS	ID	Stuart Elementary
8/23/2011	2593	$13.98	General	batteries	SAM'S CLUB	IDAHO FALLS	ID	Hobbs Middle School
8/23/2011	2593	$145.93	Student Government	supplies for snack cart	SAM'S CLUB	IDAHO FALLS	ID	Hobbs Middle School
8/24/2011	2596	$187.61	General	back to school night supplies	SAM'S CLUB	IDAHO FALLS	ID	Hobbs Middle School
8/24/2011	2597	$179.73	wish	monitor	SAM'S CLUB	IDAHO FALLS	ID	Hobbs Middle School
8/25/2011	1404	$224.41	school funds	laminator, pouches, library supplies	SAM'S CLUB	IDAHO FALLS	ID	Riverview Elementary
8/29/2011	2605	$149.25	Student Government	supplies for snack cart	SAM'S CLUB	IDAHO FALLS	ID	Hobbs Middle School
8/30/2011	2611	$140.00	General	supplies	SAM'S CLUB	IDAHO FALLS	ID	Hobbs Middle School
8/30/2011	2612	$57.32	General	supplies	SAM'S CLUB	IDAHO FALLS	ID	Hobbs Middle School
8/31/2011	5321	$306.97	supplies, patron support	back to school night	SAM'S CLUB	IDAHO FALLS	ID	Sunrise Elementary
8/1/2011	5303	$21.99	teacher supplies	cd player	SCHOOL SPECIALTY	CHICAGO	IL	Sunrise Elementary
8/9/2011	5310	$12.34	supplies	office supplies	SCHOOL SPECIALTY	CHICAGO	IL	Sunrise Elementary
8/16/2011	20089	$112.90	supplies	classroom supplies	SCHOOL SPECIALTY	CHICAGO	IL	Shelley High School
8/31/2011	20145	$404.67	supplies	art supplies	SCHOOL SPECIALTY	CHICAGO	IL	Shelley High School
8/23/2011	20119	$60.00	athletic	soccer officiating	SCOTT TAYLOR	IDAHO FALLS	ID	Shelley High School
8/16/2011	20088	$485.90	athletic	girls soccer uniforms	SCREEN GRAPHICS	IDAHO FALLS	ID	Shelley High School
8/19/2011	2042	$3,978.91		payroll	SEARLE, RON D.	SHELLEY	ID	district
8/26/2011	20134	$88.00	athletic	officiating	SHANE WILLIAMS	TERRETON	ID	Shelley High School
8/26/2011	20134	$88.00	athletic	football officiating	SHANE WILLIAMS	IDAHO FALLS	ID	Shelley High School
8/2/2011	2567	$200.00	AA award	stenciling	SHANIKA GEARY	SHELLEY	ID	Hobbs Middle School
8/30/2011	1834	$45.00	general	refund band rental	SHAWNA BARON	SHELLEY	ID	Stuart Elementary
8/12/2011	1980	$18.50	Plant Facility	repair	SHELLEY AUTO CARE	SHELLEY	ID	district
8/19/2011	2088	$5.00	General Fund	payroll deduction	SHELLEY EDUCATION FOUNDATION	SHELLEY	ID	district
8/12/2011	1981	$182.70	General Fund	postage	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
8/1/2011	5302	$34.00	misc expense	renewal	SHELLEY PIONEER	SHELLEY	ID	Sunrise Elementary
8/3/2011	1391	$22.00	school funds	subscription	SHELLEY PIONEER	SHELLEY	ID	Riverview Elementary
8/31/2011	20143	$1,614.90	general	sales tax	SHELLEY SCHOOL DISTRICT	SHELLEY	ID	Shelley High School
8/19/2011	2058	$310.00	General Fund	payroll deduction	SHELL-FIR CREDIT UNION	SHELLEY	ID	district
8/19/2011	2058	$900.00	General Fund	payroll deduction	SHELL-FIR CREDIT UNION	SHELLEY	ID	district
8/8/2011	1394	$78.34	school funds	enter/exit signs	SIGN PRO	IDAHO FALLS	ID	Riverview Elementary
8/12/2011	1982	$182.44	Plant Facility	irrigation supplies	SILVER CREEK	BOISE	ID	district
8/12/2011	1982	$52.75	Plant Facility	irrigation supplies	SILVER CREEK	BOISE	ID	district
8/19/2011	direct deposit	$2,523.18		payroll	SPARKS, PAUL L.	SHELLEY	ID	district
8/22/2011	20112	$433.89	athletic	football equipment	SPORT DECALS	SPRING GROVE	IL	Shelley High School
8/8/2011	2575	$162.98	General	toner	STAPLES CREDIT PLAN	IDAHO FALLS	ID	Hobbs Middle School

Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
8/10/2011	2579	$13.77	General	tape for books	STAPLES CREDIT PLAN	IDAHO FALLS	ID	Hobbs Middle School
8/12/2011	1983	$122.33	Title I	supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
8/2/2011	1924	$40.00	General Fund	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
8/12/2011	1984	$40.00	General Fund	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
8/12/2011	1984	$40.00	General Fund	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
8/18/2011	2055	$720.00	General Fund	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
8/25/2011	2062	$160.00	General Fund	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
8/12/2011	1985	$11,531.00	General Fund	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$11,964.00	General Fund	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$4,152.00	General Fund	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$315.00	General Fund	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$768.00	General Fund	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$1,491.00	General Fund	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$1,008.00	General Fund	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$722.00	General Fund	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$25.00	General Fund	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$1,853.00	General Fund	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$3,739.00	General Fund	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$10,976.00	General Fund	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$8,029.00	General Fund	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$219.00	General Fund	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$13,896.00	General Fund	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$2,076.00	Medicaid	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$998.00	Title I	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$108.00	Migrant	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$949.00	Title VI-B	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$239.00	Title VI-B	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	1985	$15,393.00	Child Nutrition	workers comp	STATE INSURANCE FUND	BOISE	ID	district
8/12/2011	20085	$29.95	supplies	reimburse for classroom supplies	STEPHAN O'SHAUGHNESSY	SHELLEY	ID	Shelley High School
8/31/2011	20150	$20.18	athletic	reimburse for supplies	STEPHAN O'SHAUGHNESSY	SHELLEY	ID	Shelley High School
8/18/2011	20094	$27.00	general	reimburse class fees	STUDENT	SHELLEY	ID	Shelley High School
8/22/2011	20111	$18.00	general	refund fee	STUDENT	SHELLEY	ID	Shelley High School
8/22/2011	20113	$15.00	general	refund fee	STUDENT	SHELLEY	ID	Shelley High School
8/29/2011	20137	$15.00	general	refund of fee	STUDENT	SHELLEY	ID	Shelley High School
8/30/2011	20141	$10.00	refund	returned book	STUDENT			Shelley High School
8/30/2011	20141	$10.00	general	refund fee	STUDENT	SHELLEY	ID	Shelley High School
8/31/2011	20144	$18.00	general	refund fee	STUDENT	SHELLEY	ID	Shelley High School
8/2/2011	1925	$65.00	General Fund	meeting snacks	SUBWAY	SHELLEY	ID	district
8/2/2011	2566	$55.07	General	sandwiches for helpers	SUBWAY	SHELLEY	ID	Hobbs Middle School
8/15/2011	2582	$70.00	General	sandwiches for helpers	SUBWAY	SHELLEY	ID	Hobbs Middle School
8/15/2011	1830	$70.00	administration	staff lunch	SUBWAY	SHELLEY	ID	Stuart Elementary
8/19/2011	direct deposit	$2,230.86		payroll	SUMMERS, DREW S	SHELLEY	ID	district

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8/23/2011	20123	$149.00	music	drama music	TAMS-WITMARK MUSIC LIBRARY	NEW YORK	NY	Shelley High School
8/19/2011	direct deposit	$2,410.55		payroll	TAYLOR, JAMES B	SHELLEY	ID	district
8/12/2011	1986	$400.00	Plant Facility	asbestos contract	TDA ENVIRONMENTAL	IDAHO FALLS	ID	district
8/24/2011	20126	$145.00	supplies	reimburse for classroom supplies	TERESA DYE	SHELLEY	ID	Shelley High School
8/25/2011	1405	$94.89	school funds	breakfast meeting supplies	TERESE LOTT	SHELLEY	ID	Riverview Elementary
8/31/2011	1407	$150.00	school funds	reimbursement for timers	TERESE LOTT	SHELLEY	ID	Riverview Elementary
8/3/2011	debit checking	$50.00	administration	staff recognition	TEXAS ROADHOUSE	SHELLEY	ID	Shelley High School
8/15/2011	debit checking	$10.48	administration	meeting	THE SANDWICH TREE	SHELLEY	ID	Shelley High School
8/12/2011	1987	$17.99	Plant Facility	grounds supplies	TOWN & COUNTRY GARDENS	IDAHO FALLS	ID	district
8/31/2011	20147	$93.00	athletic	volleyball officiating	TRACY BROWN	IDAHO FALLS	ID	Shelley High School
8/2/2011	2569	$328.88	AA award	wood for hall	TRAVIS PEREZ	SHELLEY	ID	Hobbs Middle School
8/12/2011	1988	$7.95	General Fund	meeting reimbursement	TRISH DIXON	SHELLEY	ID	district
8/12/2011	1988	$5.00	General Fund	reimb of supplies	TRISH DIXON	SHELLEY	ID	district
8/12/2011	1989	$146.48	Plant Facility	mower repair	TURF EQUIPMENT &	MIDVALE	UT	district
8/12/2011	1990	$1,100.00	Plant Facility	technology services	TXTWIRE COMMUNICATIONS INC	IDAHO FALLS	ID	district
8/12/2011	1991	$6,460.00	Plant Facility	refinish gym floors	UNITED SERVICES INC	SHELLEY	ID	district
8/19/2011	2099	$138.64	General Fund	payroll deduction	UNITED STATES LIFE INS. CO.	BALTIMORE	MD	district
8/22/2011	20110	$230.01	athletic	shipping for mascot	UPGS	IDAHO FALLS	ID	Shelley High School
8/12/2011	1992	$384,331.25	Bond Redemption	Debt Retirement	US BANK TRUST NA CORP TRUST	ST PAUL	MN	district
8/25/2011	2095	$17,815.36		payroll deduction	US DEPT OF TREASURY	WASHINGTON	DC	district
8/1/2011	debit checking	$182.70	postage	postage	US POST OFFICE	SHELLEY	ID	Shelley High School
8/3/2011	5305	$352.00	postage	postage stamps	US POST OFFICE	SHELLEY	ID	Sunrise Elementary
8/5/2011	1392	$220.00	school funds	postage	US POST OFFICE	SHELLEY	ID	Riverview Elementary
8/12/2011	20083	$74.40	postage	envelopes	US POST OFFICE	SHELLEY	ID	Shelley High School
8/19/2011	5314	$24.28	postage	mailing	US POST OFFICE	SHELLEY	ID	Sunrise Elementary
8/22/2011	2592	$264.00	General	stamps	US POST OFFICE	SHELLEY	ID	Hobbs Middle School
8/26/2011	5320	$5.84	postage	mailing	US POST OFFICE	SHELLEY	ID	Sunrise Elementary
8/29/2011	debit checking	$176.00	postage	stamps	US POST OFFICE	SHELLEY	ID	Shelley High School
8/12/2011	1993	$555.00	Medicaid	services	US PSYCHIATRIC REHABILITATION	LINTHICUM	MD	district
8/12/2011	1993	$555.00	Medicaid	services	US PSYCHIATRIC REHABILITATION	LINTHICUM	MD	district
8/12/2011	1993	$555.00	Medicaid	services	US PSYCHIATRIC REHABILITATION	LINTHICUM	MD	district
8/12/2011	1993	$555.00	Medicaid	services	US PSYCHIATRIC REHABILITATION	LINTHICUM	MD	district
8/12/2011	1993	$555.00	Medicaid	services	US PSYCHIATRIC REHABILITATION	LINTHICUM	MD	district
8/12/2011	1993	$555.00	Medicaid	services	US PSYCHIATRIC REHABILITATION	LINTHICUM	MD	district
8/12/2011	1993	$555.00	Medicaid	services	US PSYCHIATRIC REHABILITATION	LINTHICUM	MD	district
8/12/2011	1994	$35.00	General Fund	fee	US. BANK.	ST. PAUL	MN	district
8/25/2011	2599	$500.00	Activity	helicopter back to school	UTAH HELICOPTER	IDAHO FALLS	ID	Hobbs Middle School
8/9/2011	5308	$622.00	equipment	printer service, network card	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Sunrise Elementary
8/12/2011	1995	$382.00	General Fund	printer supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
8/12/2011	1995	$123.98	General Fund	printer supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
8/12/2011	1996	$33.55	General Fund	utilities	VERIZON WIRELESS	DALLAS	TX	district
8/12/2011	1996	$67.28	General Fund	utilities	VERIZON WIRELESS	DALLAS	TX	district

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8/12/2011	1996	$291.35	General Fund	utilities	VERIZON WIRELESS	DALLAS	TX	district
8/12/2011	1996	$35.25	General Fund	utilities	VERIZON WIRELESS	DALLAS	TX	district
8/12/2011	1996	$106.64	Technology	utilities	VERIZON WIRELESS	DALLAS	TX	district
8/12/2011	1996	$33.55	Child Nutrition	utilities	VERIZON WIRELESS	DALLAS	TX	district
8/12/2011	1996	$187.52	Plant Facility	utilities	VERIZON WIRELESS	DALLAS	TX	district
8/12/2011	1997	$1,825.48	Technology	high school wireless	VLCM	SALT LAKE CITY	UT	district
8/4/2011	20074	$603.61	supplies	student activity clubs supplies	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Shelley High School
8/11/2011	1398	$22.03	school funds	teacher student motivation	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Riverview Elementary
8/16/2011	1402	$29.84	school funds	paint and supplies	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Riverview Elementary
8/17/2011	1403	$37.15	school funds	flag and water	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Riverview Elementary
8/18/2011	2056	$46.68	Prof Tech	supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
8/18/2011	2056	$22.12	Prof Tech	supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
8/20/2011	2586	$129.77	General	supplies reimb by Kiwanis	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Hobbs Middle School
8/23/2011	20115	$417.58	supplies	office supplies	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Shelley High School
8/12/2011	1998	$37.86	Plant Facility	custodial supplies	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	district
8/17/2011	5313	$9.95	library	refund of returned book	WENDY DANNEHL	SHELLEY	ID	Sunrise Elementary
8/12/2011	1999	$59.64	General Fund	custodial supplies	WESTCOAST PAPER	SEATTLE	WA	district
8/12/2011	2000	$49.20	Title I	supplies	WHEELER ELECTIC, INC	IDAHO FALLS	ID	district
8/19/2011	direct deposit	$4,633.24		payroll	WILDE, DON	IDAHO FALLS	ID	district
8/19/2011	2089	$168.59	General Fund	payroll deduction	WILLAMETTE DENTAL INSURANCE, INC.	HILLSBORO	OR	district
8/19/2011	direct deposit	$1,157.32		payroll	WINGERT, STEVE	BLACKFOOT	ID	district