

Expense List Shelley School District #60 November 2011								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
11/10/2011	2653	\$546.58	241.543.420.000.000	car repair	A & B TRANSMISSION	SHELLEY	ID	district
11/10/2011	2654	\$260.00	420.811.300.000.000	portapotty rental	A-1 RENTAL INC	REXBURG	ID	district
11/14/2011	20457	\$34.00		supplies	registration	ACT	IOWA CITY	IA Shelley High School
11/10/2011	2655	\$491.73	243.515.410.310.301	professional tech supplies	AIRGAS INTERMTN INC	PASADENA	CA	district
11/10/2011	2655	\$18.69	243.515.410.310.301	professional tech supplies	AIRGAS INTERMTN INC	PASADENA	CA	district
11/10/2011	2655	\$18.26	243.515.410.310.301	professional tech supplies	AIRGAS INTERMTN INC	PASADENA	CA	district
11/17/2011	2872	\$18.00	271.512.380.000.000	travel reimbursement	ALESIA JENSEN	SHELLEY	ID	district
11/1/2011	1428	\$18.38		teacher budgets	Halloween party supplies	ALICIA TEETER	SHELLEY	ID Riverview
11/14/2011	2691	\$24.00		athletics	scorebooks	ALL AMERICAN SPORTS	IDAHO FALLS	ID Hobbs Middle School
11/03/2011	20421	\$495.00		choir	shirts	ALL AMERICAN SPORTS	IDAHO FALLS	ID Shelley High School
11/03/2011	20422	\$712.00		topperettes	shirts	ALL AMERICAN SPORTSWEAR	IDAHO FALLS	ID Shelley High School
11/7/2011	1849	\$35.00		administration	sympathy flowers	ALL OCCASION FLORAL	SHELLEY	ID Stuart Elementary
11/18/2011	1856	\$37.00		administration	flowers for sickness	ALL OCCASION FLORAL	SHELLEY	ID Stuart Elementary
11/08/2011	20430	\$912.00		topperettes	costumes	ALL THAT DANCEWEAR	SHELLEY	ID Shelley High School
11/09/2011	20437	\$320.75		topperettes	costumes	ALL THAT DANCEWEAR	SHELLEY	ID Shelley High School
11/15/2011	20463	\$400.00		scholarships	activity card photo program	ALPHA CARD	PORTLAND	OR Shelley High School
11/02/2011	debit	\$33.95		library	dvd	AMAZON.COM	internet	Shelley High School
11/09/2011	debit	\$38.46		student body	backpacks	AMAZON.COM	internet	Shelley High School
11/18/2011	2882	\$517.62	100.218.612.000.000	payroll deduction	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
11/18/2011	2882	\$1,670.36	100.218.612.000.000	payroll deduction	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
11/18/2011	2882	\$28.14	100.218.612.000.000	payroll deduction	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
11/18/2011	2882	\$96.40	100.218.612.000.000	payroll deduction	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
11/18/2011	2883	\$125.00	100.218.685.000.000	payroll deduction	AMERICAN FIDELITY .	OKLAHOMA CITY	OK	district
11/18/2011	2883	\$930.00	100.218.685.000.000	payroll deduction	AMERICAN FIDELITY .	OKLAHOMA CITY	OK	district
11/18/2011	2884	\$741.34	100.218.660.500.000	payroll deduction	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	district
11/18/2011	2884	\$5,202.51	100.218.660.500.000	payroll deduction	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	district
11/18/2011	2885	\$3,477.96	100.218.612.500.000	payroll deduction	AMERICAN FIDELITY .	OKLAHOMA CITY	OK	district
11/18/2011	2885	\$456.95	100.218.616.000.000	payroll deduction	AMERICAN FIDELITY .	OKLAHOMA CITY	OK	district
11/18/2011	2885	\$1,610.54	100.218.612.500.000	payroll deduction	AMERICAN FIDELITY .	OKLAHOMA CITY	OK	district
11/18/2011	2885	\$871.24	100.218.612.500.000	payroll deduction	AMERICAN FIDELITY .	OKLAHOMA CITY	OK	district
11/18/2011	2885	\$132.30	100.218.612.500.000	payroll deduction	AMERICAN FIDELITY .	OKLAHOMA CITY	OK	district
11/18/2011	2885	\$120.45	100.218.616.000.000	payroll deduction	AMERICAN FIDELITY .	OKLAHOMA CITY	OK	district
11/10/2011	2656	\$86.67	100.681.414.000.000	cleaning service	AMERICAN LINEN	BLACKFOOT	ID	district
11/10/2011	2656	\$19.50	420.811.300.000.000	cleaning service	AMERICAN LINEN	BLACKFOOT	ID	district

<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>
11/10/2011	2656	\$99.07	243.515.310.310.301	cleaning service	AMERICAN LINEN	BLACKFOOT	ID	district
11/10/2011	2656	\$15.24	420.811.300.000.000	cleaning service	AMERICAN LINEN	BLACKFOOT	ID	district
11/10/2011	2656	\$15.24	420.811.300.000.000	cleaning service	AMERICAN LINEN	BLACKFOOT	ID	district
11/10/2011	2657	\$18.20	290.710.300.000.000	cleaning service	AMERIPRIDE	BEMIDJI	MN	district
11/10/2011	2657	\$44.14	290.710.300.000.000	cleaning service	AMERIPRIDE	BEMIDJI	MN	district
11/10/2011	2657	\$18.17	290.710.300.000.000	cleaning service	AMERIPRIDE	BEMIDJI	MN	district
11/10/2011	2657	\$18.17	290.710.300.000.000	cleaning service	AMERIPRIDE	BEMIDJI	MN	district
11/10/2011	2657	\$18.17	290.710.300.000.000	cleaning service	AMERIPRIDE	BEMIDJI	MN	district
11/10/2011	2658	\$367.63	420.810.410.000.000	filters	ANDERSONS INC	POCATELLO	ID	district
11/3/2011	2636	\$57.00	248.512.310.000.000	training	ANNE HAYES	BLACKFOOT	ID	district
11/10/2011	2659	\$3.15	420.811.410.000.000	vehicle repair	ANTHONY AUTO PARTS	FIRTH	ID	district
11/01/2011	debit	\$407.05	art	clay	AXNER POTTERY & CERAMIC SUPPLIES	OVIDO	FL	Shelley High School
11/14/2011	20454	\$200.00	drama	box office beginning cash	BANK OF COMMERCE	SHELLEY	ID	Shelley High School
11/21/2011	20473	\$600.00	athletics	gbb beginning cash	BANK OF COMMERCE	SHELLEY	ID	Shelley High School
11/21/2011	20473	\$250.00	concessions	gbb gate beginning cash	BANK OF COMMERCE	SHELLEY	ID	Shelley High School
11/30/2011	20507	\$250.00	class of 2012	beginning cash bag	BANK OF COMMERCE	SHELLEY	ID	Shelley High School
11/3/2011	2637	\$24.63	100.515.410.000.601	locks	BANKCARD CENTER	SALT LAKE CITY	UT	district
11/3/2011	2637	\$105.99	100.515.410.000.601	printer	BANKCARD CENTER	SALT LAKE CITY	UT	district
11/3/2011	2637	(\$269.90)	100.631.380.000.000	travel cancellation	BANKCARD CENTER	SALT LAKE CITY	UT	district
11/3/2011	2637	\$28.59	100.632.380.000.000	meeting expense	BANKCARD CENTER	SALT LAKE CITY	UT	district
11/3/2011	2637	\$1,039.59	271.512.410.000.000	supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
11/15/2011	20460	\$10.12	admin	faculty breakfast	BARB THOMAS	FIRTH	ID	Shelley High School
11/10/2011	1441	\$92.16	library	books	BARNES AND NOBLE	IDAHO FALLS	ID	Riverview
11/08/2011	debit	\$19.06	library	books	BARNES AND NOBLE	ATLANTA	GA	Shelley High School
11/10/2011	2660	\$25.00	100.661.351.000.000	cell phone reimbursement	BEN LEMONS	RIGBY	ID	district
11/9/2011	1436	\$29.57	general	supplies	BEN LEMONS	RIGBY	ID	Riverview
11/10/2011	2661	\$870.09	420.811.410.000.000	oil	BERRY OIL	TETONIA	ID	district
11/01/2011	debit	\$82.56	art	clay	BIGCERAMICSTORE.COM	SPARKS	NV	Shelley High School
11/10/2011	2662	\$33.28	100.681.411.000.000	bus repair materials	BISCO	IDAHO FALLS	ID	district
11/18/2011	2886	(\$121.80)	100.218.510.000.000	payroll deduction	BLUE CROSS OF IDAHO	BOISE	ID	district
11/18/2011	2886	\$26,206.95	100.218.510.000.000	payroll deduction	BLUE CROSS OF IDAHO	BOISE	ID	district
11/18/2011	2886	\$71,559.55	100.218.510.000.000	payroll deduction	BLUE CROSS OF IDAHO	BOISE	ID	district
11/10/2011	2663	\$81.85	243.515.410.310.301	prof tech supplies	BMC SELECT	DENVER	CO	district
11/10/2011	2663	\$225.99	243.515.410.310.301	prof tech supplies	BMC SELECT	DENVER	CO	district
11/10/2011	2664	\$28.00	100.521.400.430.000	books	BOOKS ARE FUN. LTD.	BOULDER	CO	district
11/10/2011	2665	\$273.61	420.811.410.000.000	fuel	BOYD JOLLEY CO	SHELLEY	ID	district

<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>
11/22/2011	20478	\$53.00	athletics	officials	BRAD HADLEY	IDAHO FALLS	ID	Shelley High School
11/22/2011	20485	\$75.00	athletics	officials	BRAD HADLEY	IDAHO FALLS	ID	Shelley High School
11/10/2011	2666	\$47.49	420.811.300.000.000	trencher rental	BRAND X EQUIPMENT LLC	IDAHO FALLS	ID	district
11/10/2011	2666	\$36.72	420.811.300.000.000	trencher rental	BRAND X EQUIPMENT LLC	IDAHO FALLS	ID	district
11/3/2011	1847	\$33.26	general	lab fish	BRANDON CRAIN	TETON	ID	Stuart Elementary
11/03/2011	20419	\$91.83	athletics	banquet expenses	BRIAN PARK	SHELLEY	ID	Shelley High School
11/10/2011	2667	\$145.65	100.681.410.000.000	bus supplies	BROOM MAN, THE	HAGERMAN	ID	district
11/10/2011	2668	\$27.41	271.512.410.000.000	meeting supplies	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$54.98	100.521.400.430.000	spec serv supplies	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$17.89	100.521.400.430.000	spec serv supplies	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$16.76	100.681.417.000.000	supplies	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$1.83	243.515.410.310.301	ag supplies	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$21.45	243.515.410.310.301	ag supplies	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$14.96	290.710.450.000.000	employee meeting supplies	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$14.03	243.515.410.330.301	high school food class	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$13.96	290.710.450.000.000	district meeting supplies	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$10.95	100.521.400.430.000	spec serv supplies	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$41.38	243.515.410.330.301	high school food class	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$26.95	243.515.410.310.301	ag supplies	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$21.34	271.512.410.000.000	meeting snacks	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$16.26	290.710.450.000.000	district meeting supplies	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$37.30	243.515.410.310.301	ag supplies	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$24.00	271.512.410.000.000	supplies	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$7.42	243.515.410.330.301	high school food class	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$7.98	100.681.417.000.000	meal supplies	BROULIM'S	SHELLEY	ID	district
11/10/2011	2668	\$20.39	100.632.410.000.000	admin meeting supplies	BROULIM'S	SHELLEY	ID	district
11/9/2011	1853	\$89.16	student council	Natural Helpers retreat	BROULIM'S	SHELLEY	ID	Stuart Elementary
11/14/2011	2682	\$99.61	general	supplies	BROULIM'S	SHELLEY	ID	Hobbs Middle School
11/10/2011	20442	\$501.79	various	supplies	BROULIM'S	SHELLEY	ID	Shelley High School
11/3/2011	2638	\$57.00	248.512.310.000.000	per diem	BRUCE MESSICK	FIRTH	ID	district
11/09/2011	20434	\$153.00	bpa	dues	BUSINESS PROF OF AMERICA	CINCINNATI	OH	Shelley High School
11/29/2011	20495	\$68.00	bpa	dues	BUSINESS PROFESSIONALS OF AMERICA	CINCINNATI	OH	Shelley High School
11/10/2011	2669	\$299.95	245.515.300.000.000	internet	CABLE ONE	PHOENIX	AZ	district
11/10/2011	2670	\$47.36	243.515.410.310.301	ag supplies	CAL RANCH STORES	IDAHO FALLS	ID	district
11/18/2011	2696	\$190.00	athletics	referee	CAMERON DALLEY	IDAHO FALLS	ID	Hobbs Middle School
11/30/2011	20504	\$1,572.29	drama	misc play supplies	CAMILLE GOLD	SHELLEY	ID	Shelley High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
11/10/2011	20446	\$83.00	debate	tournament fee	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	Shelley High School
11/3/2011	2639	\$88.50	248.512.310.000.000	per diem	CARLA HARRIS	REXBURG	ID	district
11/21/2011	1446	\$36.18	teacher budgets	supplies	CAROL HERBST	FIRTH	ID	Riverview
11/3/2011	2640	\$57.00	248.512.310.000.000	per diem	CASSIDY HOWELL	IDAHO FALLS	ID	district
11/10/2011	2671	\$160.00	248.512.310.000.000	per diem	CATHERINE WOOLF	IDAHO FALLS	ID	district
11/10/2011	2672	\$351.52	420.811.440.000.000	curriculum	CAXTON PRINTERS LTD	CALDWELL	ID	district
11/10/2011	2672	\$252.72	420.811.440.000.000	curriculum	CAXTON PRINTERS LTD	CALDWELL	ID	district
11/21/2011	20474	\$344.63	athletics	concession supplies	CELENA CALL	SHELLEY	ID	Shelley High School
11/10/2011	2673	\$67.16	100.661.351.000.000	utilities	CENTURY LINK	PHOENIX	AZ	district
11/10/2011	2674	\$60.40	100.661.351.000.000	utilities	CENTURYLINK	PHOENIX	AZ	district
11/10/2011	2674	\$1,274.62	100.661.351.000.000	utilities	CENTURYLINK	PHOENIX	AZ	district
11/10/2011	20443	\$35.68	fha	supplies	CHERIE BODILY	SHELLEY	ID	Shelley High School
11/19/2011	1854	\$27.62	general	bow and rosin	CHESBROS	IDAHO FALLS	ID	Stuart Elementary
11/10/2011	2675	\$428.09	248.512.310.000.000	services	CHILDREN'S ADVENTURE CTR	IDAHO FALLS	ID	district
11/10/2011	2675	\$428.09	248.512.310.000.000	services	CHILDREN'S ADVENTURE CTR	IDAHO FALLS	ID	district
11/18/2011	2699	\$190.00	athletics	referee	CHRIS CALL	SHELLEY	ID	Hobbs Middle School
11/17/2011	20469	\$9.17	english dept	video for classes	CHRIS FLEMING	SHELLEY	ID	Shelley High School
11/22/2011	20480	\$20.63	library	supplies	CHRIS FLEMING	SHELLEY	ID	Shelley High School
11/10/2011	2676	\$27.50	251.512.380.000.000	travel	CHRISTI HINES-COATES	IDAHO FALLS	ID	district
11/10/2011	2676	\$25.00	251.512.300.000.000	training	CHRISTI HINES-COATES	IDAHO FALLS	ID	district
11/23/2011	2904	\$214.98	270.512.380.000.000	travel	CHRISTI HINES-COATES	IDAHO FALLS	ID	district
11/10/2011	2677	\$5,974.24	100.661.336.000.000	utilities	CITY OF SHELLEY	SHELLEY	ID	district
11/10/2011	2677	\$73.00	100.681.330.000.000	utilities	CITY OF SHELLEY	SHELLEY	ID	district
11/10/2011	2678	\$35.94	257.521.400.430.000	spec serv supplies	CLASSROOM DIRECT	APPLETON	WI	district
11/10/2011	2678	\$117.67	257.521.400.430.000	spec serv supplies	CLASSROOM DIRECT	APPLETON	WI	district
11/10/2011	2678	\$701.82	251.512.410.925.103	classroom supplies	CLASSROOM DIRECT	APPLETON	WI	district
11/10/2011	2678	\$0.00	251.512.410.925.103	classroom supplies	CLASSROOM DIRECT	APPLETON	WI	district
11/10/2011	2678	\$62.97	251.512.410.925.103	classroom supplies	CLASSROOM DIRECT	APPLETON	WI	district
11/10/2011	2678	\$14.97	251.512.410.925.103	classroom supplies	CLASSROOM DIRECT	APPLETON	WI	district
11/10/2011	2678	\$116.97	251.512.410.925.103	classroom supplies	CLASSROOM DIRECT	APPLETON	WI	district
11/10/2011	2678	\$62.97	251.512.410.925.103	classroom supplies	CLASSROOM DIRECT	APPLETON	WI	district
11/10/2011	2679	\$189.99	271.512.300.000.000	registration	CMI EDUCATION INSTITUTE, INC	EAU CLAIRE	WI	district
11/30/2011	20499	\$76.00	athletics	officials	COLE ELQUIST	IDAHO FALLS	ID	Shelley High School
11/10/2011	2680	\$188.99	248.512.410.000.000	spec serv switch	COMPUTER WAREHOUSE	POCATELLO	ID	district
11/10/2011	2680	\$729.96	248.512.410.000.000	tablet	COMPUTER WAREHOUSE	POCATELLO	ID	district
11/10/2011	2680	\$799.99	100.622.410.000.104	library computer	COMPUTER WAREHOUSE	POCATELLO	ID	district

<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>
11/10/2011	2680	\$1,599.98	248.512.410.000.000	spec serv computers	COMPUTER WAREHOUSE	POCATELLO	ID	district
11/10/2011	2680	\$526.93	245.515.410.000.000	computer	COMPUTER WAREHOUSE	POCATELLO	ID	district
11/10/2011	2680	\$369.99	420.811.410.245.000	power school windows license	COMPUTER WAREHOUSE	POCATELLO	ID	district
11/10/2011	2680	\$387.40	245.515.410.000.000	drives and adapters	COMPUTER WAREHOUSE	POCATELLO	ID	district
11/18/2011	2694	\$3,023.96	general	computers	COMPUTER WAREHOUSE	POCATELLO	ID	Hobbs Middle School
11/8/2011	2651	\$250.00	100.531.300.000.000	services	CORTNEY HEATH	SHELLEY	ID	district
11/28/2011	2704	\$30.00	athletics	trophy	CROWN TROPHY	IDAHO FALLS	ID	Hobbs Middle School
11/11/2011	20448	\$8.50	athletics	trophies	CROWN TROPHY	IDAHO FALLS	ID	Shelley High School
11/14/2011	20456	\$54.88	athletics	trophy	CROWN TROPHY	IDAHO FALLS	ID	Shelley High School
11/17/2011	20467	\$174.60	athletics	trophies	CROWN TROPHY	IDAHO FALLS	ID	Shelley High School
11/28/2011	20491	\$150.00	drivers ed	refund	CRYSTAL ALEXANDER	SHELLEY	ID	Shelley High School
11/10/2011	2681	\$25.00	100.661.351.000.000	cell phone reimbursement	DALE CLARK	SHELLEY	ID	district
11/10/2011	2682	\$572.00	245.515.410.000.000	projector lamps	DATA PROJECTIONS INC.	HOUSTON	TX	district
11/29/2011	20494	\$65.00	athletics	travel reimbursement	DAVE HADLEY	SHELLEY	ID	Shelley High School
11/14/2011	20455	\$88.09	athletics	volleball team gifts	DAVID COUSIN	IDAHO FALLS	ID	Shelley High School
11/30/2011	20498	\$86.00	athletics	officials	DAVID HARVEY	IDAHO FALLS	ID	Shelley High School
11/29/2011	20496	\$54.00	yearbook	refund	DAVID READING	SHELLEY	ID	Shelley High School
11/3/2011	2641	\$57.00	248.512.310.000.000	per diem	DEANNA L. SMOUSE	IDAHO FALLS	ID	district
11/10/2011	2683	\$120.00	100.681.313.000.000	CDL tester	DEBORA L. OLSEN	IDAHO FALLS	ID	district
11/18/2011	2887	\$36.01	100.218.511.000.000	payroll deduction	DELTA DENTAL PLAN OF IDAHO	SALT LAKE CITY	UT	district
11/18/2011	2887	\$37.10	100.218.510.000.000	payroll deduction	DELTA DENTAL PLAN OF IDAHO	SALT LAKE CITY	UT	district
11/18/2011	2887	\$2,155.42	100.218.510.000.000	payroll deduction	DELTA DENTAL PLAN OF IDAHO	SALT LAKE CITY	UT	district
11/18/2011	2887	\$7,399.13	100.218.510.000.000	payroll deduction	DELTA DENTAL PLAN OF IDAHO	SALT LAKE CITY	UT	district
11/10/2011	2684	\$124.06	100.622.410.000.104	library supplies	DEMCO INC	MADISON	WI	district
11/10/2011	2685	\$1,140.00	263.515.410.330.301	stoves	DENNINGS SHOWKASE	IDAHO FALLS	ID	district
11/3/2011	1431	\$66.00	administration	staff shirts	DIAMOND B SPECIALTIES	SHELLEY	ID	Riverview
11/14/2011	2687	\$526.00	athletics	hoodies	DIAMOND B SPECIALTIES	SHELLEY	ID	Hobbs Middle School
11/14/2011	2688	\$638.00	athletics	warmups	DIAMOND B SPECIALTIES	SHELLEY	ID	Hobbs Middle School
11/09/2011	20433	\$486.00	band	shirts	DIAMOND B SPECIALTIES	SHELLEY	ID	Shelley High School
11/22/2011	debit	\$19.95	yearbook	subscription	DISCOUNT MAGAZINE SUBS SERV	internet		Shelley High School
11/28/2011	1447	\$500.00	administration	fundraiser	DOMINOS - SUSAN WOOD	IDAHO FALLS	ID	Riverview
11/10/2011	2686	\$4.05	248.512.410.000.000	reimburse for supplies	DON NISSON	SHELLEY	ID	district
11/3/2011	1434	\$50.00	teacher budgets	supplies	DONNA ROWLEY	SHELLEY	ID	Riverview
11/03/2011	20420	\$27.90	concessions	meat	DOUG'S MEAT	SHELLEY	ID	Shelley High School
11/10/2011	2687	\$25.00	100.661.351.000.000	cell phone reimbursement	DWIGHT RICHINS	DRIGGS	ID	district
11/16/2011	20465	\$63.59	scholarships	camera	DWIGHT RICHINS	SHELLEY	ID	Shelley High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
11/17/2011	20468	\$54.87	athletics	banquet expenses	DWIGHT RICHINS	IDAHO FALLS	ID	Shelley High School
11/10/2011	2688	\$225.00	248.512.410.000.000	assessments	EDUCATIONAL TESTING SERVICE	CHICAGO	IL	district
11/10/2011	2689	\$757.15	100.661.336.000.000	utilities	EIRWWA	SHELLEY	ID	district
11/10/2011	2690	\$135.83	420.810.472.000.000	supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
11/10/2011	2690	\$217.07	420.810.472.000.000	supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
11/14/2011	20452	\$27.52	choir	shirts	ELISE ARNOLD	RIGBY	ID	Shelley High School
11/18/2011	20472	\$25.00	yearbook	Halloween carnival	ELISE'S SWEET CREATIONS	RIGBY	ID	Shelley High School
11/30/2011	20500	\$58.00	athletics	officials	ERIC BOYCE	IDAHO FALLS	ID	Shelley High School
11/10/2011	2691	\$203.24	100.632.380.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
11/10/2011	2691	\$95.21	100.681.417.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
11/10/2011	2691	\$7,023.24	100.681.421.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
11/10/2011	2691	\$579.96	241.543.420.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
11/10/2011	2691	\$39.99	290.710.380.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
11/10/2011	2691	\$695.68	420.811.410.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
11/29/2011	20497	\$151.75	supplies	printing	FALLS PRINTING	IDAHO FALLS	ID	Shelley High School
11/29/2011	5356	\$38.16	supplies	office decorations	FAMILY DOLLAR	SHELLEY	ID	Sunrise
11/10/2011	2692	\$23.41	100.681.411.000.000	bus bolts	FASTENAL CO	WINONA	MN	district
11/10/2011	2692	\$32.76	100.681.411.000.000	bus bolts	FASTENAL CO	WINONA	MN	district
11/10/2011	2693	\$177.00	243.515.410.330.301	membership	FCCLA LEADERS OF AMERICA	BALTIMORE	MD	district
11/17/2011	20470	\$125.00	bpa	registration	FIRTH HIGH SCHOOL	FIRTH	ID	Shelley High School
11/10/2011	1438	\$354.75	storytelling	library puppets	FOLKMANIS PUPPETS	EMERYVILLE	CA	Riverview
11/10/2011	2694	\$2,737.00	100.512.410.454.000	books	FOLLETT LIBRARY RESOURCES	MCHENRY	IL	district
11/10/2011	2695	\$224.10	290.710.410.000.000	food services supplies	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
11/10/2011	2695	\$89.56	290.710.450.000.000	food services supplies	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
11/10/2011	2695	\$0.00	290.710.410.000.000	food services supplies	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
11/10/2011	2695	\$2,578.14	290.710.450.000.000	food services supplies	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
11/10/2011	2695	\$0.00	290.710.410.000.000	food services supplies	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
11/10/2011	2695	\$1,721.72	290.710.450.000.000	food services supplies	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
11/10/2011	2695	\$0.00	290.710.410.000.000	food services supplies	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
11/10/2011	2695	\$332.56	290.710.450.000.000	food services supplies	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
11/22/2011	20481	\$133.83	supplies	forms	FREEMAN'S FORMS	IDAHO FALLS	ID	Shelley High School
11/10/2011	2696	\$25,500.00	100.631.312.000.000	district audit	GALUSHA, HIGGINS & GALUSHA	IDAHO FALLS	ID	district
11/10/2011	20444	\$232.30	fha	supplies - wood	GARTH CLINGER	SHELLEY	ID	Shelley High School
11/14/2011	2686	\$47.76	teen living	sewing machine repair	GARYS BERNINA	IDAHO FALLS	ID	Hobbs Middle School
11/10/2011	2697	\$91.00	248.512.310.000.000	services	GLENDA ARAVE	SHELLEY	ID	district
11/16/2011	20466	\$260.87	athletics	football banquet	GLENWOOD	IDAHO FALLS	ID	Shelley High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
11/10/2011	debit	\$692.47	ballroom	costumes	GLOWDADDY'S	internet		Shelley High School
11/03/2011	20423	\$768.00	athletics	fundraiser	GPOD OF IDAHO	SHELLEY	ID	Shelley High School
11/10/2011	2698	\$2,497.00	290.710.450.000.000	food services supplies	GREAT WESTERN FOODS, INC	IDAHO FALLS	ID	district
11/14/2011	2684	\$393.03	general	sewing patterns	HAAN CRAFTS	OTTERBEIN	IN	Hobbs Middle School
11/10/2011	2699	\$335.54	271.512.380.000.000	lodging for training	HAMPTON INN	SALT LAKE CITY	UT	district
11/10/2011	2700	\$167.77	271.512.380.000.000	lodging for training	HAMPTON INN	SALT LAKE CITY	UT	district
11/18/2011	2888	\$80.00	100.218.618.000.000	payroll deduction	HEALTHSMART BENEFIT SOL INC.	DALLAS	TX	district
11/18/2011	2888	\$32.00	100.218.618.000.000	payroll deduction	HEALTHSMART BENEFIT SOL INC.	DALLAS	TX	district
11/03/2011	20425	\$175.00	debate	fees	HILLCREST HIGH SCHOOL	IDAHO FALLS	ID	Shelley High School
11/28/2011	2705	\$100.00	wish	duty lunches	HOBBS KITCHEN	SHELLEY	ID	Hobbs Middle School
11/10/2011	2701	\$191.00	251.515.410.478.000	homeless supplies	HOBBS MIDDLE SCHOOL	SHELLEY	ID	district
11/03/2011	20424	\$60.00	athletics	spud day reimbursement	HOBBS MIDDLE SCHOOL	SHELLEY	ID	Shelley High School
11/8/2011	1852	\$165.74	administration	coats for needy children	HOLLI SMOOT	SHELLEY	ID	Stuart Elementary
11/28/2011	2703	\$25.00	athletics	drug testing	HOLLIE KILLPACK	SHELLEY	ID	Hobbs Middle School
11/22/2011	20482	\$25.00	drug testing	drug testing	HOLLIE KILLPACK	FIRTH	ID	Shelley High School
11/10/2011	2702	\$99.16	420.811.410.000.000	roofing supplies	HOME DEPOT CREDIT SERVICES	THE LAKES	NV	district
11/18/2011	2889	\$26.68	100.218.614.000.000	payroll deduction	HORACE MANN INSURANCE CO	SPRINGFIELD	IL	district
11/10/2011	2703	\$232.85	243.515.410.310.301	ag supplies	HPS	RANDOLPH	WI	district
11/10/2011	2704	\$214.00	100.632.391.000.000	membership	IASA	BOISE	ID	district
11/10/2011	2705	\$134.56	290.710.450.000.000	food services supplies	IBC WONDER/HOSTESS BREAD	OGDEN	UT	district
11/10/2011	2705	\$265.91	290.710.450.000.000	food services supplies	IBC WONDER/HOSTESS BREAD	OGDEN	UT	district
11/10/2011	2705	\$136.56	290.710.450.000.000	food services supplies	IBC WONDER/HOSTESS BREAD	OGDEN	UT	district
11/10/2011	2705	\$156.06	290.710.450.000.000	food services supplies	IBC WONDER/HOSTESS BREAD	OGDEN	UT	district
11/10/2011	2705	\$35.64	290.710.450.000.000	food services supplies	IBC WONDER/HOSTESS BREAD	OGDEN	UT	district
11/10/2011	2705	\$136.42	290.710.450.000.000	food services supplies	IBC WONDER/HOSTESS BREAD	OGDEN	UT	district
11/30/2011	20505	\$50.00	topperettes	registration	ICDC SUMMER CONFERENCE	AMERICAN FALLS	ID	Shelley High School
11/18/2011	2890	\$150.00	100.218.690.000.000	payroll deduction	ID STATE TAX COMMISSION	POCATELLO	ID	district
11/18/2011	2891	\$333.00	100.218.690.000.000	payroll deduction	IDAHO CHILD SUPPORT REC	BOISE	ID	district
11/18/2011	20471	\$350.00	topperettes	registration	IDAHO CLASSIC	IDAHO FALLS	ID	Shelley High School
11/22/2011	20487	\$75.00	counselors	class fee	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	Shelley High School
11/18/2011	2892	(\$109.56)	100.218.641.000.000	payroll deduction	IDAHO EDUCATION ASSOC	BOISE	ID	district
11/18/2011	2892	\$2,852.05	100.218.641.000.000	payroll deduction	IDAHO EDUCATION ASSOC	BOISE	ID	district
11/18/2011	2892	\$69.12	100.218.641.000.000	payroll deduction	IDAHO EDUCATION ASSOC	BOISE	ID	district
11/16/2011	20464	\$838.88	band	equipment	IDAHO FALLS DRUM INSTITUTE	AMMON	ID	Shelley High School
11/10/2011	2706	\$4,474.00	100.631.390.000.000	consortium dues	IDAHO FALLS SCH DIST 91	IDAHO FALLS	ID	district
11/11/2011	20450	\$549.77	athletics	basketball equipment	IDAHO SPORTING GOODS	BOISE	ID	Shelley High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
11/18/2011	2893	\$16,159.00	100.218.300.000.000	payroll deduction	IDAHO STATE TAX COMM.	BOISE	ID	district
11/18/2011	2893	\$1,701.00	100.218.300.000.000	payroll deduction	IDAHO STATE TAX COMM.	BOISE	ID	district
11/08/2011	20431	\$214.97		robotics	parts	IDAHO TRANSMISSION WAREHOUSE	IDAHO FALLS	ID Shelley High School
11/10/2011	2707	\$805.21	248.512.310.000.000	services	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	district
11/11/2011	debit	\$179.25		bpa	shirts	IMAGE MARKET	OMAHA	NE Shelley High School
11/10/2011	1440	\$136.11		general	library books	INIS LANDON	SHELLEY	ID Riverview
11/21/2011	1445	\$19.52		library	books	INIS LANDON	SHELLEY	ID Riverview
11/10/2011	2708	\$450.00	271.512.300.000.000	professional development	INTERMNTN CTR FOR EDUCATIAL	POCATELLO	ID	district
11/10/2011	2708	\$400.00	271.515.300.000.000	professional development	INTERMNTN CTR FOR EDUCATIAL	POCATELLO	ID	district
11/10/2011	2709	\$7.11	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
11/10/2011	2709	\$2.06	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
11/10/2011	2709	\$334.28	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
11/10/2011	2709	\$514.51	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
11/10/2011	2709	\$162.94	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
11/10/2011	2709	\$105.94	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
11/10/2011	2709	\$125.21	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
11/10/2011	2709	\$52.31	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
11/10/2011	2710	\$467.59	100.681.310.000.000	bus repairs	INTERSTATE BILLING SERVICE, INC	DECATUR	AL	district
11/17/2011	2873	\$5,679.38	100.681.411.000.000	bus repairs	INTERSTATE BILLING SERVICE, INC	DECATUR	AL	district
11/18/2011	2894	\$50.00	100.218.660.510.000	payroll deduction	INVESTRUST	OKLAHOMA CITY	OK	district
11/18/2011	2894	\$485.00	100.218.660.510.000	payroll deduction	INVESTRUST	OKLAHOMA CITY	OK	district
11/1/2011	1430	\$218.13		supplies	reimb for Kiwanis supplies	JACQUI WALBOM	IDAHO FALLS	ID Riverview
11/10/2011	1439	\$28.91		general	conference snacks	JACQUI WALBOM	IDAHO FALLS	ID Riverview
11/01/2011	20414	\$875.00		athletics	travel reimbursement	JAKE MONAHAN	MORELAND	ID Shelley High School
11/22/2011	20479	\$83.00		athletics	officials	JAMES BOLEN	REXBURG	ID Shelley High School
11/22/2011	20486	\$75.00		athletics	officials	JAMES BOLEN	REXBURG	ID Shelley High School
11/10/2011	2711	\$96.60	245.515.300.000.000	mileage reimbursement	JAMES GAYDUSEK	SHELLEY	ID	district
11/14/2011	2692	\$158.25		general	supplies	JANET EVANS	SHELLEY	ID Hobbs Middle School
11/11/2011	20449	\$30.35		topperettes	supplies	JEANA CROFTS	SHELLEY	ID Shelley High School
11/09/2011	20435	\$337.25		student council	supplies	JENNIFER ERIKSON	SHELLEY	ID Shelley High School
11/22/2011	20477	\$76.00		athletics	officials	JEREMIAH HARRIS	IDAHO FALLS	ID Shelley High School
11/08/2011	20428	\$40.01		key club	candy	JOANN CLINE	SHELLEY	ID Shelley High School
11/17/2011	2874	\$20.11	100.512.500.000.104	reimb for supplies	JOANN MONTGOMERY	IDAHO FALLS	ID	district
11/8/2011	1851	\$66.74		general	ink cartridges	JOANN MONTGOMERY	IDAHO FALLS	ID Stuart Elementary
11/2/2011	2669	\$266.35		general	parent lunch	JOANNS FABRICS	IDAHO FALLS	ID Hobbs Middle School
11/18/2011	2700	\$40.26		general	sewing supplies	JOANNS FABRICS	IDAHO FALLS	ID Hobbs Middle School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
11/3/2011	2642	\$217.50	253.512.380.000.000	travel per diem	JOHN CRAWFORD	IDAHO FALLS	ID	district
11/10/2011	2712	\$25.00	100.661.351.000.000	cell phone reimbursement	JOHN CRAWFORD	IDAHO FALLS	ID	district
11/10/2011	2713	\$150.00	420.810.410.000.000	supplies	JOHNSTONE SUPPLY	IDAHO FALLS	ID	district
11/3/2011	2673	\$50.00		athletics	JON COOK	IDAHO FALLS	ID	Hobbs Middle School
11/10/2011	2679	\$50.00		athletics	JON COOK	IDAHO FALLS	ID	Hobbs Middle School
11/18/2011	2701	\$20.07		athletics	JON COOK	IDAHO FALLS	ID	Hobbs Middle School
11/22/2011	20488	\$134.50		athletics	JON COOK	IDAHO FALLS	ID	Shelley High School
11/22/2011	20476	\$86.00		athletics	JT WILDE	CHUBBUCK	ID	Shelley High School
11/10/2011	2714	\$25.00	100.661.351.000.000	cell phone reimbursement	JUDY SMITH	SHELLEY	ID	district
11/11/2011	20451	\$25.00		sunshine fund	JULIE MILLER	SHELLEY	ID	Shelley High School
11/10/2011	2680	\$95.38		general	KANDI PARKER	BLACKFOOT	ID	Hobbs Middle School
11/3/2011	2643	\$151.50	248.512.310.000.000	per diem	KARLENE HIGHAM	SHELLEY	ID	district
11/09/2011	20438	\$29.95		athletics	KARLENE HIGHAM	SHELLEY	ID	Shelley High School
11/17/2011	2875	\$18.00	271.512.380.000.000	per diem	KATHLEEN HAYES	SHELLEY	ID	district
11/08/2011	20429	\$202.00		key club	KEY CLUB INTERNATIONAL	INDIANAPOLIS	IN	Shelley High School
11/22/2011	1857	\$688.00		administration	KIMBERLY RYSZKA	REXBURG	ID	Stuart Elementary
11/10/2011	2715	\$77.00	257.616.400.000.000	spec services supplies	KINDERGARTEN INTERVENTION	HICKORY	TX	district
11/14/2011	2683	\$15.75		student government	KINGS	SHELLEY	ID	Hobbs Middle School
11/09/2011	20436	\$76.31		drama	KING'S	SHELLEY	ID	Shelley High School
11/10/2011	2716	\$68.73	420.810.410.000.000	hardware	KING'S #21 SHELLEY	SHELLEY	ID	district
11/16/2011	debit	\$316.40		student activity	KIPP BROTHERS	CARMEL	IN	Shelley High School
11/10/2011	2717	\$1.97	100.681.410.000.000	bus parts	KIRKHAM AUTO PARTS	SHELLEY	ID	district
11/10/2011	2717	\$16.30	100.681.411.000.000	bus parts	KIRKHAM AUTO PARTS	SHELLEY	ID	district
11/10/2011	2717	\$54.37	420.810.410.000.000	vehicle parts	KIRKHAM AUTO PARTS	SHELLEY	ID	district
11/28/2011	20490	\$36.72		admin	LAURA SEARLE	SHELLEY	ID	Shelley High School
11/10/2011	2718	\$29.94	100.681.415.000.000	reimburse for calculators	LAURIE BUTLER	SHELLEY	ID	district
11/18/2011	2695	\$190.00		athletics	LAYNE DALLEY	IDAHO FALLS	ID	Hobbs Middle School
11/29/2011	2707	\$52.00		athletics	LAYNE DALLEY	IDAHO FALLS	ID	Hobbs Middle School
11/30/2011	20501	\$58.00		athletics	LAYNE GARDNER	BLACKFOOT	ID	Shelley High School
11/3/2011	2676	\$40.00		athletics	LESLIE PEREZ	SHELLEY	ID	Hobbs Middle School
11/03/2011	20426	\$40.00		admin	LISA CHAPPLE	SHELLEY	ID	Shelley High School
11/1/2011	1429	\$19.00		library	LIZ LATHROP	SHELLEY	ID	Riverview
11/3/2011	1433	\$42.15		library	LIZ LATHROP	SHELLEY	ID	Riverview
11/10/2011	2719	\$254.50	100.622.410.000.601	books	LOOKOUT BOOKS	MANKATO	MN	district
11/08/2011	20432	\$52.95		athletics	LUCY'S PIZZA	IDAHO FALLS	ID	Shelley High School
11/28/2011	1448	\$60.12		teacher budgets	MARIE CALL	IDAHO FALLS	ID	Riverview

<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>
11/11/2011	1443	\$24.63	teacher budgets	supplies	MARNE MCKNIGHT	SHELLEY	ID	Riverview
11/18/2011	2697	\$190.00	athletics	referee	MATT CLARK	IDAHO FALLS	ID	Hobbs Middle School
11/10/2011	2720	\$6,945.66	290.710.451.000.000	milk	MEADOW GOLD DAIRIES	DENVER	CO	district
11/01/2011	20415	\$75.00	robotics	locks	MEL'S LOCK & KEY	IDAHO FALLS	ID	Shelley High School
11/17/2011	2876	\$18.00	271.512.380.000.000	per diem	MICHELE ISHINO	SHELLEY	ID	district
11/10/2011	2721	\$363.25	100.622.410.000.601	books	MIDAMERICA BOOKS	MANKATO	MN	district
11/3/2011	2675	\$1,777.91	grant	supplies	MIKE WINSTON	SHELLEY	ID	Hobbs Middle School
11/10/2011	2722	\$17.96	420.810.410.000.000	cable	MONOPRICE, INC.	RANCHO CUCAMONGA	CA	district
11/10/2011	2723	\$29.00	100.632.410.000.000	subscription	MORNING NEWS	BLACKFOOT	ID	district
11/10/2011	2724	\$5.00	100.632.410.000.000	cooler water	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district
11/10/2011	2724	\$18.00	420.811.300.000.000	cooler rental	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district
11/10/2011	2725	\$3,380.00	420.811.410.000.000	Riverview playground cover	MOUNTAIN WEST LLC	SALT LAKE CITY	UT	district
11/22/2011	2702	\$25.00	general	pizza	MR PIZZA	SHELLEY	ID	Hobbs Middle School
11/14/2011	20458	\$7.00	aca deca	meal	MR. PIZZA	SHELLEY	ID	Shelley High School
11/28/2011	20492	\$17.00	aca deca	team pizza	MR. PIZZA	SHELLEY	ID	Shelley High School
11/16/2011	5351	\$324.41	activity	donation	MUSCULAR DYSTROPHY	BOISE	ID	Sunrise
11/22/2011	20483	\$272.00	supplies	field trip	MUSEUM OF IDAHO	IDAHO FALLS	ID	Shelley High School
11/03/2011	20418	\$122.27	greenhouse	supplies	NASCO MODESTO	SALIDA	CA	Shelley High School
11/08/2011	20427	\$15.00	debate	supplies	NATIONAL FORENSIC LEAGUE	RIPON	WI	Shelley High School
11/10/2011	2726	\$500.00	100.512.410.000.105	curriculum	NATIONAL GEOGRAPHIC EXPLORER	DES MOINES	IA	district
11/10/2011	2726	\$422.79	100.512.410.000.105	curriculum	NATIONAL GEOGRAPHIC EXPLORER	DES MOINES	IA	district
11/10/2011	2727	\$416.90	243.515.410.330.301	high school food class	NATIONAL LIFE WORK CENTER	ALEXANDRIA	VA	district
11/10/2011	2728	\$300.00	100.631.311.000.000	monthly retainer	NELSON HALL PARRY TUCKER	IDAHO FALLS	ID	district
11/10/2011	2729	\$155.80	290.710.410.000.000	food services supplies	NICHOLAS & CO INC	SALT LAKE CITY	UT	district
11/10/2011	2729	\$540.27	290.710.450.000.000	food services supplies	NICHOLAS & CO INC	SALT LAKE CITY	UT	district
11/10/2011	2730	\$64.83	100.512.410.000.103	supplies	NICKY'S FOLDERS	ROCHESTER	NY	district
11/10/2011	2731	\$13,218.36	290.710.450.000.000	food services supplies	NORTHWEST DIST SERVICES	EMMETT	ID	district
11/10/2011	2732	\$382.50	257.616.300.000.000	services	OCCUPATIONAL THERAPY PA	IDAHO FALLS	ID	district
11/10/2011	2732	\$517.50	257.616.300.000.000	services	OCCUPATIONAL THERAPY PA	IDAHO FALLS	ID	district
11/10/2011	2733	\$74.80	100.515.410.000.301	markers	OFFICE DEPOT	CHICAGO	IL	district
11/10/2011	2733	\$51.98	100.632.410.000.000	envelopes	OFFICE DEPOT	CHICAGO	IL	district
11/10/2011	2733	\$34.86	100.515.410.000.301	paper, white board cleaner	OFFICE DEPOT	CHICAGO	IL	district
11/10/2011	2733	\$170.08	100.512.410.000.103	paper, protector sheets	OFFICE DEPOT	CHICAGO	IL	district
11/10/2011	2733	\$38.93	100.515.410.000.301	tape, index cards	OFFICE DEPOT	CHICAGO	IL	district
11/10/2011	20445	\$61.81	topperettes	supplies	PAM ACKERMAN	SHELLEY	ID	Shelley High School
11/17/2011	2877	\$18.00	271.512.380.000.000	per diem	PATRICE WILLIAMS	SHELLEY	ID	district

<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>
11/10/2011	2734	\$1,000.00	420.811.410.245.000	Power school upgrade	PEARSON	CHICAO	IL	district
11/22/2011	1435	\$225.61	library	books	PERMABOUND	JACKSONVILLE	IL	Riverview
11/14/2011	1444	\$320.34	library	books	PERMABOUND	JACKSONVILLE	IL	Riverview
11/18/2011	2901	\$5,718.07	100.218.400.000.000	payroll deduction	PERSI	BOISE	ID	district
11/18/2011	2901	\$56,259.70	100.135.300.000.000	payroll deduction	PERSI	BOISE	ID	district
11/18/2011	2901	\$33,734.13	100.218.400.000.000	payroll deduction	PERSI	BOISE	ID	district
11/18/2011	2901	\$6,281.13	100.135.300.000.000	payroll deduction	PERSI	BOISE	ID	district
11/18/2011	2901	\$1,166.06	100.135.300.000.000	payroll deduction	PERSI	BOISE	ID	district
11/18/2011	2901	\$10,400.99	100.135.300.000.000	payroll deduction	PERSI	BOISE	ID	district
11/18/2011	2901	\$6,236.66	100.218.400.000.000	payroll deduction	PERSI	BOISE	ID	district
11/18/2011	2901	\$138.34	100.218.400.000.000	payroll deduction	PERSI	BOISE	ID	district
11/30/2011	20503	\$399.95	student body	cd player	PHASE 4 STEREO	IDAHO FALLS	ID	Shelley High School
11/10/2011	2735	\$868.00	420.810.500.000.000	surveillance cameras	PORTNEUF ELECTRIC INC.	POCATELLO	ID	district
11/10/2011	2736	\$2,632.50	248.512.310.000.000	services	PORTNEUF VLY FAMILY CNTR INC.	POCATELLO	ID	district
11/10/2011	2737	\$56.61	100.681.410.000.000	advertisement	POST REGISTER	IDAHO FALLS	ID	district
11/10/2011	2737	\$65.33	100.631.313.000.000	legal notices	POST REGISTER	IDAHO FALLS	ID	district
11/18/2011	2895	\$230.15	100.218.690.000.000	payroll deduction	PRE-PAID LEGAL SERVICES, INC.	ADA	OK	district
11/18/2011	2895	\$52.80	100.218.690.000.000	payroll deduction	PRE-PAID LEGAL SERVICES, INC.	ADA	OK	district
11/10/2011	2738	\$21.56	100.681.410.000.000	bus parts	PRONTO PARTS SERVICE, INC.	REXBURG	ID	district
11/10/2011	2738	\$7.86	100.681.411.000.000	bus parts	PRONTO PARTS SERVICE, INC.	REXBURG	ID	district
11/10/2011	2738	\$86.67	241.543.420.000.000	vehicle parts	PRONTO PARTS SERVICE, INC.	REXBURG	ID	district
11/10/2011	2739	\$1,128.00	420.811.410.000.000	landscaping materials	R & D WHOLESALE NURSERY	IDAHO FALLS	ID	district
11/18/2011	2896	\$216.00	100.218.616.000.000	payroll deduction	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
11/18/2011	2896	\$1,205.55	100.218.616.000.000	payroll deduction	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
11/18/2011	2896	\$451.20	100.218.616.000.000	payroll deduction	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
11/18/2011	2896	\$506.70	100.218.616.000.000	payroll deduction	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
11/18/2011	2896	\$389.40	100.218.616.000.000	payroll deduction	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
11/18/2011	2896	\$192.00	100.218.616.000.000	payroll deduction	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
11/28/2011	2706	\$297.00	general	middle year booklet	RESOURCES FOR EDUCATORS	OXON HILL	MD	Hobbs Middle School
11/10/2011	2740	\$347.00	257.616.300.000.000	services	REXBURG REHABILITATION	REXBURG	ID	district
11/10/2011	2740	\$677.00	257.616.300.000.000	services	REXBURG REHABILITATION	REXBURG	ID	district
11/22/2011	20484	\$75.00	athletics	officials	RIGO VASQUEZ	SHELLEY	ID	Shelley High School
11/10/2011	2741	\$179.59	257.616.400.000.000	spec services supplies	RIVERSIDE PUBLISHING	CHICAGO	IL	district
11/10/2011	2741	\$316.96	257.616.400.000.000	spec services supplies	RIVERSIDE PUBLISHING	CHICAGO	IL	district
11/10/2011	2741	\$181.60	257.616.400.000.000	spec services supplies	RIVERSIDE PUBLISHING	CHICAGO	IL	district
11/10/2011	2742	\$150.00	251.512.410.925.105	reimburse from federal prog	RIVERVIEW ELEMENTARY	SHELLEY	ID	district

<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>
11/10/2011	2743	\$25.00	100.661.351.000.000	cell phone reimbursement	ROB CAMPBELL	SHELLEY	ID	district
11/17/2011	2878	\$166.40	271.512.380.000.000	per diem	ROB CAMPBELL	SHELLEY	ID	district
11/29/2011	5354	\$47.98	activity	student rewards	ROB CAMPBELL	SHELLEY	ID	Sunrise
11/10/2011	2744	\$20,015.14	100.661.331.000.000	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district
11/10/2011	2744	\$286.70	100.681.330.000.000	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district
11/18/2011	2698	\$190.00	athletics	referee	ROGER GOTTLÖB	IDAHO FALLS	ID	Hobbs Middle School
11/09/2011	20440	\$25.00	sunshine fund	teacher support	RON CORBETT	FIRTH	ID	Shelley High School
11/10/2011	2745	\$78.34	100.521.400.430.000	supplies	SADDLEBACK EDUC PUBL	COSTA MESA	CA	district
11/10/2011	2745	\$33.54	100.521.400.430.000	supplies	SADDLEBACK EDUC PUBL	COSTA MESA	CA	district
11/10/2011	2745	\$12.05	100.521.400.430.000	supplies	SADDLEBACK EDUC PUBL	COSTA MESA	CA	district
11/10/2011	2745	\$22.00	100.512.410.000.104	supplies	SADDLEBACK EDUC PUBL	COSTA MESA	CA	district
11/10/2011	2745	\$52.25	100.512.410.000.104	supplies	SADDLEBACK EDUC PUBL	COSTA MESA	CA	district
11/10/2011	2745	\$22.00	100.512.410.000.104	supplies	SADDLEBACK EDUC PUBL	COSTA MESA	CA	district
11/10/2011	2745	\$22.00	100.512.410.000.104	supplies	SADDLEBACK EDUC PUBL	COSTA MESA	CA	district
11/10/2011	2745	\$50.50	100.512.410.000.104	supplies	SADDLEBACK EDUC PUBL	COSTA MESA	CA	district
11/10/2011	2745	\$78.77	100.512.410.000.104	supplies	SADDLEBACK EDUC PUBL	COSTA MESA	CA	district
11/15/2011	20461	\$238.00	natl honor society	operation Christmas child	SAMARITAN'S PURSE	BOONE	NC	Shelley High School
11/2/2011	2670	\$178.21	general	parent lunch	SAMS CLUB	IDAHO FALLS	ID	Hobbs Middle School
11/9/2011	2678	\$49.96	general	coats for needy children	SAMS CLUB	IDAHO FALLS	ID	Hobbs Middle School
11/9/2011	2677	\$63.08	student government	snack cart	SAMS CLUB	IDAHO FALLS	ID	Hobbs Middle School
11/10/2011	2746	\$56.77	100.521.400.430.000	supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district
11/10/2011	2746	\$34.88	100.521.400.430.000	supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district
11/10/2011	2746	\$142.34	100.521.400.430.000	supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district
11/10/2011	2746	\$9.98	100.521.400.430.000	supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district
11/7/2011	1848	\$69.37	administration	office supplies	SAM'S CLUB DIRECT	IDAHO FALLS	ID	Stuart Elementary
11/17/2011	1855	\$67.62	admin/student council	supplies	SAM'S CLUB DIRECT	SHELLEY	ID	Stuart Elementary
11/3/2011	2645	\$57.00	248.512.310.000.000	per diem	SARAH TAYLOR	IDAHO FALLS	ID	district
11/3/2011	1432	\$1,624.34	library	books	SCHOLASTIC BOOK FAIR	BOSTON	MA	Riverview
11/8/2011	1850	\$1,693.29	library	books	SCHOLASTIC BOOK FAIR	BOSTON	MA	Stuart Elementary
11/10/2011	2747	\$8,850.00	100.521.370.000.000	spec services software	SCHOLASTIC TEACHING RESOURCES	JEFFERSON CITY	MO	district
11/10/2011	2748	\$25.34	257.521.400.430.000	supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
11/10/2011	2748	\$25.34	257.521.400.430.000	supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
11/10/2011	2748	\$128.43	100.512.410.000.104	supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
11/10/2011	2748	\$17.59	100.512.410.000.105	supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
11/10/2011	2748	\$15.65	100.512.410.000.105	supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
11/29/2011	20493	\$158.80	art	supplies	SCHOOL SPECIALTY INC.	CHICAGO	IL	Shelley High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
11/3/2011	2646	\$341.60	100.631.380.000.000	ISBA convention	SCOTT FREDRICKSON	SHELLEY	ID	district
11/14/2011	2690	\$440.59		choir shirts	SCREEN GRAPHICS	IDAHO FALLS	ID	Hobbs Middle School
11/15/2011	20462	\$729.00		natl helpers sweatshirts	SCREEN GRAPHICS	IDAHO FALLS	ID	Shelley High School
11/10/2011	2752	\$950.00	290.710.300.000.000	kitchen inspections	SE DISTRICT HEALTH DEPT	POCATELLO	ID	district
11/03/2011	debit	\$51.28		fha exams	SERVS SAFE	CHICAGO	IL	Shelley High School
11/18/2011	2897	\$109.56	100.218.641.000.000	payroll deduction	SHELLEY EDUCATION ASSOC	SHELLEY	ID	district
11/18/2011	2898	\$21.00	100.218.680.000.000	payroll deduction	SHELLEY EDUCATION FOUNDATION	SHELLEY	ID	district
11/8/2011	5348	\$144.35		kindermilk milk	SHELLEY FOOD SERVICE	SHELLEY	ID	Sunrise
11/9/2011	5348	\$8.15		preschool milk	SHELLEY FOOD SERVICE	SHELLEY	ID	Sunrise
11/01/2011	20412	\$200.11		admin milk machine	SHELLEY FOOD SERVICE	SHELLEY	ID	Shelley High School
11/09/2011	20439	\$60.00		athletics banquet expenses	SHELLEY FOOD SERVICE	SHELLEY	ID	Shelley High School
11/10/2011	2749	\$384.56	271.512.116.000.000	meeting refreshments	SHELLEY HIGH FOOD SERVICES	SHELLEY	ID	district
11/10/2011	2750	\$84.00	100.622.410.000.301	supplies	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
11/10/2011	2750	\$100.99	100.515.410.301.001	supplies	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
11/10/2011	2750	\$127.60	100.515.410.000.301	supplies	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
11/1/2011	2667	\$50.00		general assembly	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	Hobbs Middle School
11/03/2011	20417	\$753.21		various sales tax	SHELLEY SCHOOL DIST.	SHELLEY	ID	Shelley High School
11/15/2011	20459	\$16,720.00		various pay to play	SHELLEY SCHOOL DIST.	SHELLEY	ID	Shelley High School
11/14/2011	2685	\$82.00		choir field trip	SHELLEY SCHOOL DISTRICT #60	SHELLEY	ID	Hobbs Middle School
11/30/2011	1449	\$21.40		administration wheat council lunches	SHELLEY SCHOOL LUNCH	SHELLEY	ID	Riverview
11/18/2011	2881	\$2,645.00	100.218.690.000.000	payroll deduction	SHELL-FIR CREDIT UNION	SHELLEY	ID	district
11/18/2011	2881	\$10,323.00	100.218.690.000.000	payroll deduction	SHELL-FIR CREDIT UNION	SHELLEY	ID	district
11/1/2011	1846	\$50.00		activity drug assembly donation	SHS NATURAL HELPERS	SHELLEY	ID	Stuart Elementary
11/07/2011	debit	\$60.00		yearbook ink cartridges	SIMPLYINK.COM	LONG BEACH	CA	Shelley High School
11/10/2011	20447	\$150.00		debate tournament fee	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	Shelley High School
11/17/2011	2879	\$1,281.24	271.512.380.000.000	conference lodging	SLEEP INN	BOISE	ID	district
11/10/2011	2751	\$55.72	290.710.410.000.000	shrink wrap	SNAKE RIVER SUPPLY	IDAHO FALLS	ID	district
11/17/2011	2693	\$30.00		general turkey boxes	ST LUKE EPISCOPAL CHURCH	IDAHO FALLS	ID	Hobbs Middle School
11/10/2011	2753	\$924.25	290.710.410.000.000	kitchen equipment	STANDARD RESTAURANT EQUIP	SALT LAKE CITY	UT	district
11/10/2011	2753	\$0.00	290.710.410.000.000	kitchen equipment	STANDARD RESTAURANT EQUIP	SALT LAKE CITY	UT	district
11/10/2011	2753	\$17.18	290.710.450.000.000	food services supplies	STANDARD RESTAURANT EQUIP	SALT LAKE CITY	UT	district
11/10/2011	2754	\$96.04	100.521.400.430.000	supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
11/10/2011	2754	\$103.99	100.521.400.430.000	supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
11/10/2011	2754	\$48.95	100.521.400.430.000	supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
11/30/2011	20502	\$300.00		athletics tournament fee	STAR VALLEY HIGH SCHOOL	STAR VALLEY	WY	Shelley High School
11/10/2011	2755	\$134.75	257.521.400.430.000	software	STARTWRITE, INC.	NORTH SALT LAKE	UT	district

<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>
11/3/2011	2647	\$120.00	100.515.310.000.000	fingerprinting	STATE DEPT OF EDUCATION.	BOISE	ID	district
11/8/2011	2652	\$40.00	100.515.310.000.000	fingerprinting	STATE DEPT OF EDUCATION.	BOISE	ID	district
11/23/2011	2905	\$80.00	100.515.310.000.000	fingerprinting	STATE DEPT OF EDUCATION.	BOISE	ID	district
11/10/2011	2756	\$796.19	100.223.100.000.000	payroll deduction	STATE TAX COMMISSION	BOISE	ID	district
11/01/2011	20416	\$19.05	athletics	senior recognition	STEPHAN O'SHAUGHNESSY	SHELLEY	ID	Shelley High School
11/10/2011	2757	\$250.00	251.515.300.000.601	professional development	STEVE DEWEY	IDAHO FALLS	ID	district
11/2/2011	2668	\$64.90	wish	sandwiches	SUBWAY	SHELLEY	ID	Hobbs Middle School
11/10/2011	2758	\$83.97	100.512.410.000.103	supplies	SUNRISE ELEMENTARY	SHELLEY	ID	district
11/10/2011	2758	\$28.85	100.512.410.000.103	supplies	SUNRISE ELEMENTARY	SHELLEY	ID	district
11/10/2011	2759	\$86.38	245.515.300.000.000	mileage reimbursement	TAMMI DIAL	SHELLEY	ID	district
11/3/2011	2650	\$100.32	100.681.391.000.000	in lieu student transport	TAUSHA BIGLER	SHELLEY	ID	district
11/10/2011	2760	\$400.00	420.810.300.000.000	asbestos abatement	TDA ENVIRONMENTAL	IDAHO FALLS	ID	district
11/11/2011	1442	\$51.35	teacher budgets	postage, supplies	TERESA CALL	IDAHO FALLS	ID	Riverview
11/9/2011	1437	\$19.89	general	office supplies	TERESE LOTT	SHELLEY	ID	Riverview
11/3/2011	2648	\$57.00	248.512.310.000.000	per diem	TERRI DRISCOLL	SHELLEY	ID	district
11/14/2011	2689	\$53.28	library	supplies	THE LIBRARY STORE	TREMONT	IL	Hobbs Middle School
11/15/2011	5349	\$300.00	activity	assembly	THE STANDARDS	BRENTWOOD	TN	Sunrise
11/16/2011	5352	\$18.95	books	books	THE STANDARDS	BRENTWOOD	TN	Sunrise
11/11/2011	2681	\$300.00	general	assembly	THE STANDARDS	NASHVILLE	TN	Hobbs Middle School
11/10/2011	20441	\$300.00	student body	assembly	THE STANDARDS	NASHVILLE	TN	Shelley High School
11/10/2011	2761	\$31.00	290.710.380.000.000	kitchen supplies	THERESA BATEMAN	SHELLEY	ID	district
11/10/2011	2762	\$49.50	100.681.411.000.000	gloves	TIFCO INDUSTRIES	HOUSTON	TX	district
11/10/2011	2762	\$29.90	100.681.417.000.000	gloves	TIFCO INDUSTRIES	HOUSTON	TX	district
11/01/2011	20413	\$1,400.00	athletics	travel reimbursement	TRAVIS HOBSON	POCATELLO	ID	Shelley High School
11/03/2011	debit	\$5.25	fha	mailing	U S POSTAL SERVICE	SHELLEY	ID	Shelley High School
11/18/2011	2899	\$842.16	100.218.530.000.000	payroll deduction	UNITED STATES LIFE INS. CO.	BALTIMORE	MD	district
11/18/2011	2899	\$113.16	100.218.530.000.000	payroll deduction	UNITED STATES LIFE INS. CO.	BALTIMORE	MD	district
11/10/2011	2763	\$500.00	310.910.630.000.000	Debt Service Fee	US BANK	ST PAUL	MN	district
11/18/2011	5353	\$12.64	postage	stamps	US POST OFFICE	SHELLEY	ID	Sunrise
11/10/2011	2764	\$1,963.52	100.664.483.000.000	copies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
11/10/2011	2764	\$173.98	100.515.410.000.301	copier supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
11/10/2011	2764	\$80.00	100.515.410.000.301	copier supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
11/10/2011	2764	\$209.96	243.515.410.310.301	copier supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
11/10/2011	2764	\$56.98	270.512.410.000.000	copier supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
11/10/2011	2764	\$79.00	271.512.410.000.000	copier supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
11/2/2011	5346	\$247.00	equipment	service printer	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Sunrise

<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>
11/15/2011	5350	\$89.99	supplies	toner	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Sunrise
11/29/2011	5355	\$59.99	supplies	toner	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Sunrise
11/30/2011	1858	\$65.00	administration	staples	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Stuart Elementary
11/10/2011	2765	\$33.64	100.512.410.000.104	utilities	VERIZON WIRELESS	DALLAS	TX	district
11/10/2011	2765	\$67.44	100.521.400.430.000	utilities	VERIZON WIRELESS	DALLAS	TX	district
11/10/2011	2765	\$150.47	100.661.351.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district
11/10/2011	2765	\$35.14	100.681.330.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district
11/10/2011	2765	\$53.37	245.515.300.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district
11/10/2011	2765	\$53.37	245.515.300.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district
11/10/2011	2765	\$33.66	290.710.310.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district
11/10/2011	2765	\$155.04	420.810.300.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district
11/3/2011	2649	\$341.60	100.631.380.000.000	ISBA convention	VICKI JOHNSON	SHELLEY	ID	district
11/21/2011	20475	\$25.00	sunshine fund	teacher support	VINCE WRAY	SHELLEY	ID	Shelley High School
11/10/2011	2766	\$25.00	253.512.300.000.000	cell phone reimbursement	VIODELDA BROWNING	IDAHO FALLS	ID	district
11/30/2011	20506	\$229.00	class of 2012	dj for winter ball	VISUAL SOUND PRODUCTS	IDAHO FALLS	ID	Shelley High School
11/28/2011	20489	\$1,019.66	various	supplies	WAL-MART COMMUNITY	ATLANTA	GA	Shelley High School
11/10/2011	2767	\$80.53	100.521.400.430.000	classroom supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
11/10/2011	2767	\$81.82	243.515.410.330.301	high school food class	WALMART COMMUNITY BRC	ALANTA	GA	district
11/10/2011	2767	\$9.68	100.521.400.430.000	classroom supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
11/10/2011	2767	\$115.57	100.521.400.430.000	classroom supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
11/10/2011	2767	\$59.24	243.515.410.330.301	high school food class	WALMART COMMUNITY BRC	ALANTA	GA	district
11/10/2011	2767	\$41.16	243.515.410.330.301	high school food class	WALMART COMMUNITY BRC	ALANTA	GA	district
11/10/2011	2767	\$89.33	243.515.410.330.301	high school food class	WALMART COMMUNITY BRC	ALANTA	GA	district
11/10/2011	2767	\$29.25	243.515.410.330.301	high school food class	WALMART COMMUNITY BRC	ALANTA	GA	district
11/10/2011	2767	\$51.61	243.515.410.330.301	high school food class	WALMART COMMUNITY BRC	ALANTA	GA	district
11/10/2011	2767	\$37.37	100.521.400.430.000	classroom supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
11/17/2011	2880	\$4.94	243.515.410.330.301	high school food class	WALMART COMMUNITY BRC	ALANTA	GA	district
11/2/2011	2672	\$86.02	general	parent lunch	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Hobbs Middle School
11/18/2011	2900	\$68.44	100.218.511.000.000	payroll deduction	WILLAMETTE DENTAL INS INC.	HILLSBORO	OR	district
11/18/2011	2900	\$301.96	100.218.510.000.000	payroll deduction	WILLAMETTE DENTAL INS INC.	HILLSBORO	OR	district
11/18/2011	2900	\$664.04	100.218.510.000.000	payroll deduction	WILLAMETTE DENTAL INS INC.	HILLSBORO	OR	district
11/2/2011	2671	\$30.98	general	parent lunch	WINCO	IDAHO FALLS	ID	Hobbs Middle School
11/14/2011	20453	\$560.58	athletics	softball expenses	ZEPHYR	STILLWATER	MN	Shelley High School