

Expense List Shelley School District #60 October 2011								
<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
10/11/2011	20303	\$79.50	athletic	portapotty rental	A-1 RENTAL INC	REXBURG	ID	Shelley High School
10/13/2011	2374	\$260.00	420.811.300.000.000	port a potty rental	A-1 RENTAL INC	REXBURG	ID	district
10/20/2011	direct deposit	\$1,033.62		payroll	ABRAMS, KATIE J	SHELLEY	ID	district
10/13/2011	2375	\$199.50	243.515.410.310.301	safety glasses	ACE INDUSTRIAL SUPPLY	BURBANK	CA	district
10/13/2011	2376	\$287.16	243.515.410.310.301	welding supplies	AIRGAS INTERMOUNTAIN INC	PASADENA	CA	district
10/13/2011	2376	\$25.00	243.515.410.310.301	hydrogen	AIRGAS INTERMOUNTAIN INC	PASADENA	CA	district
10/13/2011	2376	\$8.84	243.515.410.310.301	welding supplies	AIRGAS INTERMOUNTAIN INC	PASADENA	CA	district
10/20/2011	direct deposit	\$199.38		payroll	ALBERT, SHARON F	SHELLEY	ID	district
10/11/2011	5337	\$156.00	faculty support	faculty shirts	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Sunrise Elementary
10/13/2011	2652	\$309.00	Wrestling	supplies	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Hobbs Middle School
10/17/2011	20337	\$3,839.50	athletic	athletic equipment and uniforms	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Shelley High School
10/17/2011	20346	\$442.00	athletic	volleyball shirts	ALL AMERICAN SPORTSWEAR	IDAHO FALLS	ID	Shelley High School
10/11/2011	1839	\$49.35	admin	flowers faculty support	ALL OCCASION FLORAL	SHELLEY	ID	Stuart Elementary
10/12/2011	1417	\$68.00	admin	faculty support - flowers	ALL OCCASION FLORAL	SHELLEY	ID	Riverview Elementary
10/18/2011	debit checking	\$86.29	supplies	classroom supplies	AMAZON.COM	internet		Shelley High School
10/31/2011	debit checking	\$21.04	supplies	classroom supplies	AMAZON.COM	internet		Shelley High School
10/20/2011	2611	\$28.14	100.218.612.000.000	payroll deduction	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
10/20/2011	2611	\$1,546.17	100.218.612.000.000	payroll deduction	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
10/20/2011	2611	\$517.62	100.218.612.000.000	payroll deduction	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
10/20/2011	2611	\$96.40	100.218.612.000.000	payroll deduction	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
10/20/2011	2612	\$930.00	100.218.685.000.000	payroll deduction	AMERICAN FIDELITY .	OKLAHOMA CITY	OK	district
10/20/2011	2612	\$125.00	100.218.685.000.000	payroll deduction	AMERICAN FIDELITY .	OKLAHOMA CITY	OK	district
10/20/2011	2613	\$741.34	100.218.660.500.000	payroll deduction	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	district
10/20/2011	2613	\$5,202.51	100.218.660.500.000	payroll deduction	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	district
10/20/2011	2614	\$1,610.54	100.218.612.500.000	payroll deduction	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
10/20/2011	2614	\$456.95	100.218.616.000.000	payroll deduction	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
10/20/2011	2614	\$871.24	100.218.612.500.000	payroll deduction	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
10/20/2011	2614	\$3,477.96	100.218.612.500.000	payroll deduction	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
10/20/2011	2614	\$133.45	100.218.616.000.000	payroll deduction	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
10/20/2011	2614	\$132.30	100.218.612.500.000	payroll deduction	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
10/13/2011	2377	\$33.10	243.515.310.310.301	cleaning services	AMERICAN LINEN	BLACKFOOT	ID	district
10/13/2011	2377	\$141.56	100.681.414.000.000	Coveralls-Rags	AMERICAN LINEN	BLACKFOOT	ID	district
10/13/2011	2377	\$26.00	420.811.300.000.000	cleaning services	AMERICAN LINEN	BLACKFOOT	ID	district
10/13/2011	2377	\$15.24	420.811.300.000.000	cleaning services	AMERICAN LINEN	BLACKFOOT	ID	district
10/13/2011	2377	\$15.24	420.811.300.000.000	cleaning services	AMERICAN LINEN	BLACKFOOT	ID	district
10/13/2011	2377	\$65.17	243.515.310.310.301	cleaning services	AMERICAN LINEN	BLACKFOOT	ID	district
10/13/2011	2378	\$36.40	290.710.300.000.000	cleaning services	AMERIPRIDE	BEMIDJI	MN	district
10/13/2011	2378	\$96.76	290.710.300.000.000	cleaning services	AMERIPRIDE	BEMIDJI	MN	district
10/13/2011	2378	\$44.85	290.710.300.000.000	cleaning services	AMERIPRIDE	BEMIDJI	MN	district
10/13/2011	2378	\$44.85	290.710.300.000.000	cleaning services	AMERIPRIDE	BEMIDJI	MN	district

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10/13/2011	2378	\$44.85	290.710.300.000.000	cleaning services	AMERIPRIDE	BEMIDJI	MN	district
10/18/2011	20351	\$16.00	general	reimburse for fees	AMY POLSTER	SHELLEY	ID	Shelley High School
10/20/2011	2496	\$2,523.18		payroll	ANDERSON, CLINT D	SHELLEY	ID	district
10/20/2011	2573	\$452.00		payroll	ANDERSON, RAE LYNNE	FIRTH	ID	district
10/20/2011	2551	\$309.90		payroll	ANGATE, ALISHA D	IDAHO FALLS	ID	district
10/17/2011	debit checking	\$28.65	athletic	athletic lunch meeting	APPLEBEES	IDAHO FALLS	ID	Shelley High School
10/26/2011	20388	\$127.15	athletic	girls basketball meeting	APPLEBEES	IDAHO FALLS	ID	Shelley High School
10/31/2011	20409	\$964.60	student activity	student council shirts	ARES SPORTSWEAR	HILLIARD	OH	Shelley High School
10/20/2011	direct deposit	\$1,619.09		payroll	ARNOLD, ELISE R	RIGBY	ID	district
10/20/2011	direct deposit	\$816.08		payroll	ARSENAULT, DAVID P	SHELLEY	ID	district
10/20/2011	2552	\$271.73		payroll	ARZOLA, KIMBERLIE D	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,719.58		payroll	ASHCRAFT, KASSIE A	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,458.33		payroll	ASHLEY, PATRICK A.	IDAHO FALLS	ID	district
10/20/2011	2537	\$223.82		payroll	ASHTON, SARAH R	SHELLEY	ID	district
10/20/2011	direct deposit	\$55.00		payroll	BAHR, JENNY M	SHELLEY	ID	district
10/20/2011	direct deposit	\$2,230.86		payroll	BALL, DARIN W.	SHELLEY	ID	district
10/20/2011	2538	\$208.44		payroll	BALMFORTH, CHARLES JOEL	SHELLEY	ID	district
10/27/2011	1845	\$40.00	admin	petty cash for book fair	BANK OF COMMERCE	SHELLEY	ID	Stuart Elementary
10/6/2011	2365	\$33.34	100.515.410.000.601	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
10/6/2011	2365	\$16.17	100.515.410.000.601	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
10/6/2011	2365	\$31.48	100.515.410.000.601	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
10/6/2011	2365	\$753.17	100.632.380.000.000	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
10/6/2011	2365	\$133.77	271.512.410.000.000	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
10/6/2011	2365	\$16.17	100.515.410.000.601	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
10/6/2011	2365	\$4.00	100.515.410.000.601	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
10/6/2011	2372	\$61.45	100.632.380.000.000	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
10/20/2011	2574	\$1,578.45		payroll	BANKS, SHEILA K	SHELLEY	ID	district
10/11/2011	20310	\$100.00	student activity	reimburse for meals at state convention	BARB THOMAS	FIRTH	ID	Shelley High School
10/31/2011	20411	\$83.00	general	reimburse for supplies	BARB THOMAS	FIRTH	ID	Shelley High School
10/20/2011	2510	\$330.00		payroll	BARKER, DAINA J.	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,577.75		payroll	BARKER, PAMELA	RIGBY	ID	district
10/13/2011	2379	\$345.68	100.512.410.000.104	Stuart library books	BARNES & NOBLE	ATLANTA	GA	district
10/20/2011	2539	\$848.17		payroll	BARROW, ARLENE S	SHELLEY	ID	district
10/20/2011	2540	\$182.59		payroll	BARROW, ELDON M	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,231.55		payroll	BATEMAN, THERESA	SHELLEY	ID	district
10/20/2011	direct deposit	\$542.56		payroll	BAUER, JANA	SHELLEY	ID	district
10/20/2011	direct deposit	\$5,125.83		payroll	BEHUNIN, DARRELL M	SHELLEY	ID	district
10/20/2011	direct deposit	\$577.19		payroll	BELDEN, SUSANNE G	SHELLEY	ID	district
10/13/2011	2380	\$25.00	100.661.351.000.000	cell phone reimbursement	BEN LEMONS	RIGBY	ID	district
10/20/2011	direct deposit	\$3,001.17		payroll	BENSON, R. DEAN	IDAHO FALLS	ID	district
10/13/2011	2381	\$60.00	420.811.300.000.000	oil	BERRY OIL	TETONIA	ID	district
10/13/2011	2382	\$21.15	420.810.410.000.000	kitchen shelf brackets	BINTZ RESTAURANT SUPPLY CO.	SALT LAKE CITY	UT	district

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10/20/2011	direct deposit	\$4,458.33		payroll	BIORN, BARBARA A.	RIGBY	ID	district
10/13/2011	2383	\$47.69	420.810.410.000.000	bolts and anchors	BISCO	IDAHO FALLS	ID	district
10/13/2011	2383	\$15.84	420.810.410.000.000	tire and wheel	BISCO	IDAHO FALLS	ID	district
10/13/2011	2383	\$38.20	100.681.411.000.000	air compressor switch	BISCO	IDAHO FALLS	ID	district
10/31/2011	20408	\$296.00	student activity	printing expense	BLACKFOOT MORNING NEWS	BLACKFOOT	ID	Shelley High School
10/20/2011	2584	\$1,964.17		payroll	BLAKE, KARREN J	IDAHO FALLS	ID	district
10/20/2011	2615	(\$47.00)	100.218.510.000.000	payroll deduction	BLUE CROSS OF IDAHO	BOISE	ID	district
10/20/2011	2615	\$71,606.55	100.218.510.000.000	payroll deduction	BLUE CROSS OF IDAHO	BOISE	ID	district
10/20/2011	2615	\$24,947.70	100.218.510.000.000	payroll deduction	BLUE CROSS OF IDAHO	BOISE	ID	district
10/20/2011	direct deposit	\$3,040.33		payroll	BODILY, CHERIE	SHELLEY	ID	district
10/20/2011	direct deposit	\$2,047.69		payroll	BORSELLA, DEBRA K	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,025.33		payroll	BORUP, DANIEL E	SHELLEY	ID	district
10/13/2011	2384	\$467.47	420.811.410.000.000	fuel	BOYD JOLLEY CO	SHELLEY	ID	district
10/20/2011	2511	\$660.00		payroll	BOYE, LORI M	SHELLEY	ID	district
10/20/2011	direct deposit	\$562.30		payroll	BRACKEN, STACIE	SHELLEY	ID	district
10/18/2011	20350	\$170.00	general	reimburse for fees	BRANDI HARKER	SHELLEY	ID	Shelley High School
10/17/2011	20338	\$89.59	athletic	reimburse for soccer supplies	BRIAN PARK	SHELLEY	ID	Shelley High School
10/20/2011	2608	\$8,198.00	420.810.300.000.000	new roof Hobbs shop	BRIGGS ROOFING CO	RIGBY	ID	district
10/13/2011	2386	\$5.00	248.512.310.000.000	fingerprint reimbursement	BRITNEY WILSON	SHELLEY	ID	district
10/11/2011	20299	\$51.00	athletic	volleyball officiating	BRITTANY TORGE	IDAHO FALLS	ID	Shelley High School
10/13/2011	2387	\$110.80	100.622.410.000.601	library books	BROAD REACH BOOKS	MANKATO	MN	district
10/13/2011	2388	\$18.75	100.681.411.000.000	fastener	BROOM MAN, THE	HAGERMAN	ID	district
10/12/2011	5338	\$81.08	student support	back to school night, readathon	BROULIM'S	SHELLEY	ID	Sunrise Elementary
10/13/2011	2389	\$20.26	100.681.417.000.000	transportation snacks	BROULIM'S	SHELLEY	ID	district
10/13/2011	2389	\$3.99	100.681.417.000.000	transportation snacks	BROULIM'S	SHELLEY	ID	district
10/13/2011	2389	\$17.93	100.515.410.000.601	teen living class supplies	BROULIM'S	SHELLEY	ID	district
10/13/2011	2389	\$13.76	100.521.400.430.000	gift bags, tissue paper	BROULIM'S	SHELLEY	ID	district
10/13/2011	2389	\$1.79	243.515.410.310.301	eggs	BROULIM'S	SHELLEY	ID	district
10/13/2011	2389	\$5.78	243.515.410.310.301	vinegar	BROULIM'S	SHELLEY	ID	district
10/13/2011	2389	\$46.25	271.512.410.000.000	supervisors lunch	BROULIM'S	SHELLEY	ID	district
10/13/2011	2389	\$24.33	243.515.410.310.301	snacks	BROULIM'S	SHELLEY	ID	district
10/13/2011	2389	\$100.22	100.681.417.000.000	drivers lunch	BROULIM'S	SHELLEY	ID	district
10/13/2011	2389	\$16.53	243.515.410.310.301	family and consumer science class	BROULIM'S	SHELLEY	ID	district
10/13/2011	2389	\$5.97	271.512.410.000.000	supervisors lunch	BROULIM'S	SHELLEY	ID	district
10/13/2011	2389	\$7.98	100.681.417.000.000	drivers lunch	BROULIM'S	SHELLEY	ID	district
10/13/2011	2389	\$3.49	271.512.410.000.000	supervisors lunch	BROULIM'S	SHELLEY	ID	district
10/13/2011	2389	\$14.45	271.512.410.000.000	supervisors lunch	BROULIM'S	SHELLEY	ID	district
10/13/2011	2389	\$11.71	243.515.410.310.301	homecoming parade candy	BROULIM'S	SHELLEY	ID	district
10/13/2011	2651	\$13.34	General	supplies	BROULIM'S	SHELLEY	ID	Hobbs Middle School
10/20/2011	direct deposit	\$1,639.02		payroll	BROWNING, VIODELDA I	IDAHO FALLS	ID	district
10/3/2011	20280	\$169.00	athletic	volleyball officiating	BRYAN WALKER	IDAHO FALLS	ID	Shelley High School
10/20/2011	direct deposit	\$1,414.58		payroll	BURCH, MARY ANN	SHELLEY	ID	district

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10/13/2011	2390	\$1,075.00	271.512.300.000.000	registration RTI workshop	BUREAU OF EDUC AND RESEARCH	BELLEVUE	WA	district
10/20/2011	direct deposit	\$1,512.63		payroll	BURNSIDE, DIANN	SHELLEY	ID	district
10/20/2011	2512	\$137.50		payroll	BURTON, CHAD B	SHELLEY	ID	district
10/20/2011	direct deposit	\$822.92		payroll	BURTON, CRISTY J.	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,031.92		payroll	BUSH, JANET M.	SHELLEY	ID	district
10/6/2011	2366	\$123.75	420.811.410.245.000	credit card payment	BUSINESS CARD	WILMINGTON	DE	district
10/20/2011	direct deposit	\$4,458.33		payroll	BUTIKOFER, WYNETTE W	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$588.33		payroll	BUTLER, LAURIE H	SHELLEY	ID	district
10/13/2011	2391	\$304.45	420.811.300.245.000	internet service	CABLE ONE	PHOENIX	AZ	district
10/20/2011	direct deposit	\$542.56		payroll	CALL, CELENA	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,458.33		payroll	CALL, MARIE R	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$4,458.33		payroll	CALL, TERESA J	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$3,772.67		payroll	CALLEJAS, KIRSTEN I.	SHELLEY	ID	district
10/11/2011	20306	\$546.94	student activity	reimburse for scripts	CAMILLE GOLD	SHELLEY	ID	Shelley High School
10/20/2011	direct deposit	\$1,937.82		payroll	CAMPBELL, MARIA R.	SHELLEY	ID	district
10/20/2011	direct deposit	\$5,597.83		payroll	CAMPBELL, ROBERT H	SHELLEY	ID	district
10/20/2011	direct deposit	\$507.93		payroll	CAMPBELL, SHARON L	SHELLEY	ID	district
10/13/2011	2392	\$488.25	100.512.410.000.104	Stuart science class supplies	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	district
10/13/2011	2392	\$116.44	243.515.410.310.301	scalpels	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	district
10/13/2011	2392	\$580.00	243.515.410.310.301	pig dissection kits	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	district
10/20/2011	direct deposit	\$507.93		payroll	CARTER, KELLI A	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,510.47		payroll	CASE, BARBARA	SHELLEY	ID	district
10/20/2011	direct deposit	\$577.19		payroll	CATES, TAMMIE	SHELLEY	ID	district
10/26/2011	20391	\$16.43	general	reimburse for supplies	CELENA CALL	SHELLEY	ID	Shelley High School
10/13/2011	2393	\$9.15	420.811.300.000.000	disposal	CENTRAL TRANSFER STATION	BLACKFOOT	ID	district
10/13/2011	2394	\$28.26	100.661.351.000.000	utilities	CENTURY LINK	PHOENIX	AZ	district
10/13/2011	2395	\$60.76	100.661.351.000.000	utilities	CENTURYLINK	PHOENIX	AZ	district
10/13/2011	2395	\$1,225.95	100.661.351.000.000	utilities	CENTURYLINK	PHOENIX	AZ	district
10/20/2011	direct deposit	\$1,874.29		payroll	CHAPPLE, LISA D.	SHELLEY	ID	district
10/3/2011	20281	\$194.00	athletic	volleyball officiating	CHARLSEE PENCE	IDAHO FALLS	ID	Shelley High School
10/13/2011	2396	\$189.53	243.515.410.330.301	reimbursement for meat purchase	CHERIE BODILY	SHELLEY	ID	district
10/13/2011	2396	\$0.00	251.512.300.000.000	training	CHERIE BODILY	SHELLEY	ID	district
10/17/2011	20344	\$9.95	music	choir music	CHESBRO'S	IDAHO FALLS	ID	Shelley High School
10/13/2011	2397	\$100.00	271.515.320.000.000	tuition reimbursement	CHRIS FLEMING	SHELLEY	ID	district
10/20/2011	2591	\$610.73		payroll	CHRISTENSEN, JOYCE K	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,202.42		payroll	CHRISTENSEN, KAREN	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$4,168.75		payroll	CHRISTENSEN, LYNNAE D	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,458.33		payroll	CHRISTENSEN, PATRICIA A	IDAHO FALLS	ID	district
10/13/2011	2398	\$25.00	251.512.300.000.000	training	CHRISTI HINES-COATES	IDAHO FALLS	ID	district
10/13/2011	2399	\$367.98	257.521.400.430.000	books	CHRISTIAN BOOK DISTRICT	PEABODY	MA	district
10/13/2011	2400	\$6,586.56	100.661.336.000.000	utilities	CITY OF SHELLEY	SHELLEY	ID	district
10/13/2011	2400	\$73.00	100.681.330.000.000	utilities	CITY OF SHELLEY	SHELLEY	ID	district

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10/20/2011	direct deposit	\$7,069.50		payroll	CLARK, DALE F	SHELLEY	ID	district
10/13/2011	2401	\$267.19	420.810.410.000.000	building control system	CLIMA-TECH CORP.	BOISE	ID	district
10/20/2011	direct deposit	\$542.07		payroll	CLINE, JOANN	IDAHO FALLS	ID	district
10/27/2011	2632	\$119.97	100.611.300.000.000	registration for workshop	CMI EDUCATION INSTITUTE, INC	EAU CLAIRE	WI	district
10/20/2011	direct deposit	\$473.85		payroll	COLE, APRIL M	SHELLEY	ID	district
10/13/2011	2402	\$93.75	420.811.410.000.000	paint supplies	COLUMBIA PAINT & COATINGS	IDAHO FALLS	ID	district
10/13/2011	2403	\$341.94	420.811.410.245.000	batteries	COMPUTER WAREHOUSE	POCATELLO	ID	district
10/20/2011	2585	\$610.73		payroll	CONDER, NANCY R	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,769.83		payroll	COOK, AMY	SHELLEY	ID	district
10/20/2011	2513	\$275.00		payroll	COOK, CLAUDIA	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,009.40		payroll	COOK, DENNIS R	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,602.59		payroll	COOK, JON L	IDAHO FALLS	ID	district
10/20/2011	2600	\$918.38		payroll	COOK, KALLY	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,464.00		payroll	CORBETT, MICHAEL F	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,783.25		payroll	CORBETT, RON B.	FIRTH	ID	district
10/20/2011	2601	\$1,431.25		payroll	CORBETT, TRACY	FIRTH	ID	district
10/20/2011	direct deposit	\$2,397.69		payroll	CORLESS, KAREN C	SHELLEY	ID	district
10/20/2011	direct deposit	\$2,217.63		payroll	CORLESS, KIRSTEN	IDAHO FALLS	ID	district
10/20/2011	2592	\$1,750.00		payroll	COUSIN, DAVID A	IDAHO FALLS	ID	district
10/20/2011	2514	\$354.20		payroll	COX, BRANDON R	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,531.92		payroll	COX, DEBORAH A.	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,025.33		payroll	CRAIN, BRANDON L	TETON	ID	district
10/20/2011	direct deposit	\$5,766.17		payroll	CRAWFORD, JOHN JAY	IDAHO FALLS	ID	district
10/20/2011	2541	\$485.93		payroll	CROFT, JOANN M	IDAHO FALLS	ID	district
10/20/2011	20352	\$564.95	student activity	trophies and shirts	CROWN TROPHY	IDAHO FALLS	ID	Shelley High School
10/13/2011	2404	\$143.00	100.512.410.000.105	laminating film	CRYSTAL BROOK	REDWOOD	MN	district
10/13/2011	2405	\$77.39	100.682.420.595.000	bus #1 parts supplies	CUMMINS ROCKY MOUNTAIN LLC	DENVER	CO	district
10/13/2011	2406	\$139.92	100.521.400.430.000	spec ed reading support	CURRICULUM ASSOCIATES INC	WOBURN	MA	district
10/13/2011	2406	\$5.45	100.521.400.430.000	spec ed reading support	CURRICULUM ASSOCIATES INC	WOBURN	MA	district
10/13/2011	2407	\$25.00	100.661.351.000.000	cell phone reimbursement	DALE CLARK	SHELLEY	ID	district
10/31/2011	20405	\$101.50	admin	reimburse for admin travel	DALE CLARK	SHELLEY	ID	Shelley High School
10/31/2011	20407	\$211.75	admin	reimburse for athletic travel	DALE CLARK	SHELLEY	ID	Shelley High School
10/26/2011	20385	\$38.00	athletic	football officiating	DALLEN FUHRIMAN	IDAHO FALLS	ID	Shelley High School
10/3/2011	20289	\$60.00	athletic	soccer officiating	DAVE BORG	IDAHO FALLS	ID	Shelley High School
10/28/2011	20403	\$545.34	athletic	reimburse for fall athletic director travel	DAVE HADLEY	SHELLEY	ID	Shelley High School
10/20/2011	direct deposit	\$3,217.42		payroll	DAVIS, BURKE	CHUBBUCK	ID	district
10/20/2011	direct deposit	\$4,167.34		payroll	DAVIS, CLIFTON D	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$3,100.42		payroll	DAVIS, TINA M.	SHELLEY	ID	district
10/21/2011	1421	\$65.59	counselor funds	daytimer planner refill	DAY-TIMER	EAST TEXAS	PA	Riverview Elementary
10/11/2011	20301	\$79.58	supplies	gas for heaters	DBS INC	SHELLEY	ID	Shelley High School
10/10/2011	20291	\$68.25	supplies	yearbook ad boards	D-CALS	IDAHO FALLS	ID	Shelley High School
10/17/2011	20349	\$9.75	supplies	yearbook ad boards	D-CALS	IDAHO FALLS	ID	Shelley High School

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10/17/2011	5341	\$11.73		supples	office decorations	DEBBIE BORSELLA	SHELLEY	ID	Sunrise Elementary
10/13/2011	2408	\$60.00	100.681.313.000.000		CDL tester	DEBORA L. OLSEN	IDAHO FALLS	ID	district
10/13/2011	20332	\$80.00		general	choir dress reimbursement	DELANEY RICHARDSON	SHELLEY	ID	Shelley High School
10/20/2011	2616	\$36.01	100.218.511.000.000		payroll deduction	DELTA DENTAL PLAN OF IDAHO	SALT LAKE CITY	UT	district
10/20/2011	2616	\$7,399.13	100.218.510.000.000		payroll deduction	DELTA DENTAL PLAN OF IDAHO	SALT LAKE CITY	UT	district
10/20/2011	2616	\$2,049.52	100.218.510.000.000		payroll deduction	DELTA DENTAL PLAN OF IDAHO	SALT LAKE CITY	UT	district
10/20/2011	direct deposit	\$165.00			payroll	DEPRIEST, HEATHER	IDAHO FALLS	ID	district
10/13/2011	2409	\$82.72	100.521.400.430.000		supplies	DESERET BOOK	SALT LAKE CITY	UT	district
10/20/2011	direct deposit	\$1,421.65			payroll	DIAL, KRISTINA K	SHELLEY	ID	district
10/20/2011	direct deposit	\$2,686.89			payroll	DIAL, TAMMI	SHELLEY	ID	district
10/20/2011	20353	\$351.00		student activity	shirts	DIAMOND B SPECIALTIES	SHELLEY	ID	Shelley High School
10/20/2011	2575	\$687.11			payroll	DIXON, HANNAH	SHELLEY	ID	district
10/20/2011	direct deposit	\$5,032.26			payroll	DIXON, PATRICIA D	SHELLEY	ID	district
10/20/2011	2515	\$27.50			payroll	DOMAN, DAWN W	IDAHO FALLS	ID	district
10/12/2011	20315	\$97.06		general	admin, student council, concessions	DOUG'S MEAT	SHELLEY	ID	Shelley High School
10/20/2011	direct deposit	\$617.19			payroll	DRANSFIELD, MICHELE	SHELLEY	ID	district
10/20/2011	direct deposit	\$585.56			payroll	DRAPER, LYNETTE S	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$3,308.17			payroll	DRISCOLL, ANDRA D	SHELLEY	ID	district
10/20/2011	direct deposit	\$2,153.88			payroll	DRISCOLL, TERRI L	SHELLEY	ID	district
10/20/2011	2586	\$1,472.35			payroll	DROLLINGER, DEBRA A	SHELLEY	ID	district
10/20/2011	direct deposit	\$969.69			payroll	DUNCAN, CHELSEA	SHELLEY	ID	district
10/20/2011	direct deposit	\$470.30			payroll	DUNCAN, T. NANETTE	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,327.05			payroll	DUPREE, JANET G.	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$3,308.17			payroll	DUPUIS, ERIC E	BLACKFOOT	ID	district
10/20/2011	2602	\$196.38			payroll	DURBIN, GINGER K.	SHELLEY	ID	district
10/21/2011	20372	\$53.00		athletic	football officiating	DUSTIN ACKERMAN	IDAHO FALLS	ID	Shelley High School
10/26/2011	20386	\$38.00		athletic	football officiating	DUSTIN ACKERMAN	IDAHO FALLS	ID	Shelley High School
10/13/2011	2410	\$25.00	100.661.351.000.000		cell phone reimbursement	DWIGHT RICHINS	DRIGGS	ID	district
10/20/2011	2516	\$540.00			payroll	DYE, LESLIE C.	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,100.42			payroll	DYE, TERESA L	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,608.33			payroll	DYE, TRENT G	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,458.33			payroll	EATON, KATHERINE	IDAHO FALLS	ID	district
10/27/2011	20397	\$45.07		general	reimburse for supplies	EDGAR MENDOZA	SHELLEY	ID	Shelley High School
10/20/2011	direct deposit	\$358.50			payroll	EDMISTER, THEODORE D.	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,025.33			payroll	EDWARDS, CHELSEY J	IDAHO FALLS	ID	district
10/13/2011	2411	\$757.15	100.661.336.000.000		utilities	EIRWWA	SHELLEY	ID	district
10/13/2011	2412	\$67.12	420.810.472.000.000		electrical supplies	ELEC WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
10/13/2011	2412	\$59.68	420.810.472.000.000		electrical supplies	ELEC WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
10/13/2011	2412	\$473.60	420.810.472.000.000		electrical supplies	ELEC WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
10/13/2011	2412	\$262.01	420.810.472.000.000		electrical supplies	ELEC WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
10/20/2011	2609	\$631.46	420.810.472.000.000		electrical supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$110.00			payroll	ELLIOTT, CARLA J	SHELLEY	ID	district

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10/20/2011	2576	\$350.00		payroll	ERICKSON, AMYAH D	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,458.33		payroll	EVANS, JANET D	SHELLEY	ID	district
10/20/2011	direct deposit	\$276.36		payroll	EVANS, SUE K	SHELLEY	ID	district
10/18/2011	debit checking	\$28.92	music	marimba cord springs	EXPLORER'S PERCUSSION	internet		Shelley High School
10/13/2011	2413	\$257.38	100.632.380.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
10/13/2011	2413	\$242.21	100.681.417.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
10/13/2011	2413	\$7,417.21	100.681.421.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
10/13/2011	2413	\$302.19	100.682.421.595.000	bus #1 fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
10/13/2011	2413	\$276.48	241.543.420.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
10/13/2011	2413	\$57.53	290.710.380.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
10/13/2011	2413	\$618.23	420.811.410.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
10/17/2011	20340	\$92.92	athletic	rules meeting	FAMOUS DAVE'S	IDAHO FALLS	ID	Shelley High School
10/20/2011	2553	\$18.58		payroll	FARLEY, JESSICA I	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$4,458.33		payroll	FEIGE, MARJORIE M.	IDAHO FALLS	ID	district
10/20/2011	2501	\$2,660.64		payroll	FERNANDEZ, RICHARD	SHELLEY	ID	district
10/20/2011	2517	\$550.00		payroll	FIELDING, JULIE GAIL	SHELLEY	ID	district
10/20/2011	2518	\$275.00		payroll	FIELDING, NANCY K	SHELLEY	ID	district
10/20/2011	2519	\$330.00		payroll	FIELDING, REBECCA	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,850.08		payroll	FIELDING, TRISH L	SHELLEY	ID	district
10/20/2011	2520	\$165.00		payroll	FIFE, JOANN B	SHELLEY	ID	district
10/20/2011	direct deposit	\$644.81		payroll	FITZGERALD, TERRENCE E	SHELLEY	ID	district
10/31/2011	20406	\$141.86	admin	faculty dinner	FIVE BUCK PIZZA	IDAHO FALLS	ID	Shelley High School
10/20/2011	direct deposit	\$4,846.66		payroll	FLEMING, CHRISTINE	SHELLEY	ID	district
10/13/2011	2414	\$1,809.58	251.512.410.925.000	Stuart library books	FOLLETT LIBRARY RESOURCES	MCHENRY	IL	district
10/19/2011	1420	\$272.07	library	books	FOLLETT LIBRARY RESOURCES	MCHENRY	IL	Riverview Elementary
10/13/2011	2415	\$1,900.39	290.710.450.000.000	food	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
10/20/2011	direct deposit	\$542.56		payroll	FOSTER, CHERYL A	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,472.35		payroll	FOWLER, BARBARA L	IDAHO FALLS	ID	district
10/20/2011	2587	\$1,436.80		payroll	FOWLER, LUANNE	SHELLEY	ID	district
10/13/2011	2416	\$15.78	100.521.400.430.000	reimb for special ed supplies	FRANCINE HASSING	IDAHO FALLS	ID	district
10/18/2011	2605	\$400.00	257.616.400.000.000	annual fee for services	FUNCTIONAL ASSESSMENT SYS L.L.C.	ANN ARBOR	MI	district
10/11/2011	20309	\$840.00	student activity	shirts	GALLOPING GOOSE ENTERPRISES	ARCO	ID	Shelley High School
10/20/2011	direct deposit	\$555.99		payroll	GARDNER, JOEY D.	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,027.69		payroll	GAYDUSEK, JAMES J.	SHELLEY	ID	district
10/20/2011	2577	\$1,472.35		payroll	GEMAR, AMY C	SHELLEY	ID	district
10/13/2011	2417	\$65.00	271.515.320.000.000	tuition reimbursement	GENEVA GRAHAM	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$1,414.58		payroll	GIL, PATRICIA	SHELLEY	ID	district
10/20/2011	direct deposit	\$2,686.50		payroll	GOEBEL, ASHLEY J	CHUBBUCK	ID	district
10/20/2011	direct deposit	\$568.33		payroll	GOLD, CAMILLE	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$1,369.95		payroll	GONZALES, HEATHER A	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,458.33		payroll	GRAHAM, GENEVA L	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$5,411.17		payroll	GRAHAM, MARK	IDAHO FALLS	ID	district

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10/20/2011	direct deposit	\$577.19		payroll	GRAY, ROSEANN	SHELLEY	ID	district
10/13/2011	2418	\$262.00	290.710.410.000.000	non food	GREAT WESTERN FOODS, INC	IDAHO FALLS	ID	district
10/13/2011	2418	\$2,271.44	290.710.450.000.000	food	GREAT WESTERN FOODS, INC	IDAHO FALLS	ID	district
10/20/2011	2502	\$3,100.00		payroll	GREGORY, JAMES L.	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$1,886.99		payroll	GUERRERO, ORALYNN	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,772.67		payroll	HADLEY, AIMEE M	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,743.41		payroll	HADLEY, DAVID J	SHELLEY	ID	district
10/20/2011	direct deposit	\$577.19		payroll	HANSEN, JAELYN	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,501.68		payroll	HANSEN, N. DAWN	IDAHO FALLS	ID	district
10/13/2011	2419	\$398.73	420.810.410.000.000	custodial supplies	HANSON JANITORIAL SUPPLY	POCATELLO	ID	district
10/13/2011	2419	\$292.09	420.810.410.000.000	custodial supplies	HANSON JANITORIAL SUPPLY	POCATELLO	ID	district
10/20/2011	2521	\$302.50		payroll	HANSON, AUSTIN J	SHELLEY	ID	district
10/20/2011	2497	\$4,168.75		payroll	HARDER, JANELLE A	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$4,458.33		payroll	HARDING, CAROLYN M	IDAHO FALLS	ID	district
10/20/2011	2578	\$320.25		payroll	HAROLDSEN, LAURA L.	SHELLEY	ID	district
10/20/2011	direct deposit	\$2,675.75		payroll	HARRIS, CARLA H	REXBURG	ID	district
10/20/2011	2542	\$541.88		payroll	HASLAM, DEBRA A	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,025.33		payroll	HASSING, FRANCINE E	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$220.00		payroll	HATCH, CATHRYN P	SHELLEY	ID	district
10/20/2011	2543	\$130.50		payroll	HATHAWAY, THERESA J	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,075.33		payroll	HAWKES, DANIEL B	REXBURG	ID	district
10/20/2011	2554	\$454.31		payroll	HAWKES, JENNIFER K	SHELLEY	ID	district
10/20/2011	direct deposit	\$447.45		payroll	HAWKINS, FRANK E	SHELLEY	ID	district
10/20/2011	direct deposit	\$2,962.94		payroll	HAWKINS, JULIE A	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,360.00		payroll	HAYES, ANNE M	BLACKFOOT	ID	district
10/20/2011	direct deposit	\$4,310.92		payroll	HAYES, KATHLEEN D.	SHELLEY	ID	district
10/20/2011	2617	\$96.00	100.218.618.000.000	payroll deduction	HEALTHSMART BENEFIT SOL INC.	DALLAS	TX	district
10/20/2011	2617	\$32.00	100.218.618.000.000	payroll deduction	HEALTHSMART BENEFIT SOL INC.	DALLAS	TX	district
10/20/2011	direct deposit	\$3,417.92		payroll	HEATH, JARED P.	SHELLEY	ID	district
10/20/2011	direct deposit	\$330.00		payroll	HENDRIX, AVREY D	RIGBY	ID	district
10/20/2011	direct deposit	\$4,769.83		payroll	HERBST, CAROL G	FIRTH	ID	district
10/13/2011	20334	\$750.00	student activity	disneyland trip	HERITAGE FESTIVALS	WEST VALLEY CITY	UT	Shelley High School
10/27/2011	20401	\$100.00	student activity	disneyland trip	HERITAGE FESTIVALS	WEST VALLEY CITY	UT	Shelley High School
10/20/2011	2544	\$616.13		payroll	HICKS, MARVIN C	SHELLEY	ID	district
10/20/2011	direct deposit	\$110.00		payroll	HIGH, GLENNA M	SHELLEY	ID	district
10/20/2011	direct deposit	\$815.00		payroll	HIGHAM, KARLENE	SHELLEY	ID	district
10/20/2011	2593	\$1,947.24		payroll	HILL, APRIL M	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,417.92		payroll	HILL, DONNA L.	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$110.00		payroll	HILL, LOLA J	FIRTH	ID	district
10/20/2011	direct deposit	\$5,879.50		payroll	HINES-COATES, CHRISTI L	IDAHO FALLS	ID	district
10/13/2011	2420	\$137.80	251.515.410.475.601	parent involvement meeting supplies	HOBBS MIDDLE SCHOOL	SHELLEY	ID	district
10/20/2011	2555	\$74.32		payroll	HOBBS, KELLI S	SHELLEY	ID	district

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10/20/2011	2522	\$64.66		payroll	HOBBS, McCALL B	SHELLEY	ID	district
10/20/2011	2556	\$271.73		payroll	HODGES, ANGELA L	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,425.69		payroll	HOKANSON, LANAE	FIRTH	ID	district
10/20/2011	direct deposit	\$503.60		payroll	HOLLEY, JILL	SHELLEY	ID	district
10/11/2011	20292	\$25.00	athletic	drug testing	HOLLIE KILLPACK	SHELLEY	ID	Shelley High School
10/13/2011	2421	\$1,906.72	420.811.478.000.000	roofing materials district office	HOME DEPOT CREDIT SERVICES	THE LAKES	NV	district
10/20/2011	2618	\$26.68	100.218.614.000.000	payroll deduction	HORACE MANN INSURANCE CO	SPRINGFIELD	IL	district
10/20/2011	direct deposit	\$2,158.13		payroll	HOWELL, CASSIDY L	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$330.00		payroll	HOWELL, KATHOLYN M	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,391.50		payroll	HOWELLS, KODY S	SHELLEY	ID	district
10/20/2011	direct deposit	\$822.92		payroll	HUNTER, CAMMIE	SHELLEY	ID	district
10/20/2011	2523	\$192.50		payroll	HUNTSMAN, DENISE C.	SHELLEY	ID	district
10/20/2011	2545	\$839.20		payroll	HUNTSMAN, JACOB L	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,025.33		payroll	HUNTSMAN, RHONA J	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,457.45		payroll	HURST, DAVID SCOTT	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,310.92		payroll	HURST, TIFFNEE ANN	SHELLEY	ID	district
10/13/2011	2422	\$75.24	290.710.450.000.000	food	IBC WONDER BREAD	OGDEN	UT	district
10/13/2011	2422	\$209.10	290.710.450.000.000	food	IBC WONDER BREAD	OGDEN	UT	district
10/13/2011	2422	\$90.27	290.710.450.000.000	food	IBC WONDER BREAD	OGDEN	UT	district
10/13/2011	2422	\$91.08	290.710.450.000.000	food	IBC WONDER BREAD	OGDEN	UT	district
10/20/2011	2619	\$333.00	100.218.690.000.000	payroll deduction	IDAHO CHILD SUPPORT REC	BOISE	ID	district
10/20/2011	2620	(\$112.18)	100.218.641.000.000	payroll deduction	IDAHO EDUCATION ASSOC	BOISE	ID	district
10/20/2011	2620	\$55.77	100.218.641.000.000	payroll deduction	IDAHO EDUCATION ASSOC	BOISE	ID	district
10/20/2011	2620	\$2,852.05	100.218.641.000.000	payroll deduction	IDAHO EDUCATION ASSOC	BOISE	ID	district
10/11/2011	20296	\$6,206.85	athletic	football equipment	IDAHO SPORTING GOODS	IDAHO FALLS	ID	Shelley High School
10/17/2011	20347	\$597.10	athletic	girls basketball equipment	IDAHO SPORTING GOODS	IDAHO FALLS	ID	Shelley High School
10/20/2011	2621	\$1,754.00	100.218.300.000.000	payroll deduction	IDAHO STATE TAX COMMISSION.	BOISE	ID	district
10/20/2011	2621	\$15,661.00	100.218.300.000.000	payroll deduction	IDAHO STATE TAX COMMISSION.	BOISE	ID	district
10/13/2011	2423	\$1,576.44	248.512.310.000.000	services	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	district
10/13/2011	2424	\$250.00	270.512.410.000.000	database construction services	INFORMATION DESIGNS, INC	BOISE	ID	district
10/13/2011	2425	\$1.87	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
10/13/2011	2425	\$122.14	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
10/13/2011	2425	\$311.15	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
10/13/2011	2425	\$67.47	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
10/13/2011	2425	\$104.86	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
10/13/2011	2425	\$8.97	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
10/13/2011	2426	\$2,056.60	100.681.411.000.000	bus parts and maintenance	INTERSTATE BILLING SERVICE, INC	BIRMINGHAM	AL	district
10/17/2011	20339	\$2,688.00	athletic	girls basketball uniforms	INTREPID SPORTSWEAR	SEATTLE	WA	Shelley High School
10/20/2011	2622	\$485.00	100.218.660.510.000	payroll deduction	INVESTTRUST	OKLAHOMA CITY	OK	district
10/20/2011	2622	\$50.00	100.218.660.510.000	payroll deduction	INVESTTRUST	OKLAHOMA CITY	OK	district
10/13/2011	2427	\$350.00	100.631.380.000.000	ISBA convention registration	ISBA	BOISE	ID	district
10/13/2011	2427	\$400.00	100.631.380.000.000	ISBA convention registration	ISBA	BOISE	ID	district

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10/13/2011	2427	\$350.00	100.631.380.000.000	ISBA convention registration	ISBA	BOISE	ID	district
10/13/2011	2427	\$350.00	100.631.380.000.000	ISBA convention registration	ISBA	BOISE	ID	district
10/20/2011	direct deposit	\$4,168.75		payroll	ISHINO, MICHELE N	SHELLEY	ID	district
10/13/2011	20327	\$53.00	athletic	football officiating	JAKE AREHART	IDAHO FALLS	ID	Shelley High School
10/13/2011	2428	\$53.52	420.811.300.000.000	mileage	JAMES GAYDUSEK	SHELLEY	ID	district
10/11/2011	20307	\$108.63	student activity	reimburse for supplies	JAMIE JOHANNSEN	IDAHO FALLS	ID	Shelley High School
10/20/2011	direct deposit	\$3,202.42		payroll	JENSEN, ALESIA J.	SHELLEY	ID	district
10/13/2011	2429	\$75.00	100.681.260.000.000	physical reimb	JILL HOLLEY	SHELLEY	ID	district
10/13/2011	2430	\$75.00	100.681.260.000.000	physical reimb	JOANN CLINE	SHELLEY	ID	district
10/13/2011	2649	\$15.74	Teen Living	fasteners	JOANN FABRICS	IDAHO FALLS	ID	Hobbs Middle School
10/21/2011	1842	\$43.06	admin	office supplies reimbursement	JOANN MONTGOMERY	IDAHO FALLS	ID	Stuart Elementary
10/13/2011	20326	\$53.00	athletic	football officiating	JODY HANSEN	IDAHO FALLS	ID	Shelley High School
10/20/2011	2594	\$388.89		payroll	JOHANSEN, JAMIE L	IDAHO FALLS	ID	district
10/13/2011	2431	\$25.00	100.661.351.000.000	cell phone reimbursement	JOHN CRAWFORD	IDAHO FALLS	ID	district
10/21/2011	1843	\$292.11	supplies	reimbursement for band music	JOHN RYSZKA	REXBURG	ID	Stuart Elementary
10/20/2011	2503	\$4,070.08		payroll	JOHNSON, BARRY L	SHELLEY	ID	district
10/20/2011	direct deposit	\$314.13		payroll	JOHNSON, CLORINDA D	SHELLEY	ID	district
10/20/2011	2524	\$110.00		payroll	JOHNSON, JEANETTE B	SHELLEY	ID	district
10/20/2011	direct deposit	\$209.44		payroll	JOHNSON, KELLY S	SHELLEY	ID	district
10/20/2011	2546	\$90.63		payroll	JOHNSON, WYNN R	SHELLEY	ID	district
10/20/2011	direct deposit	\$9,084.50		payroll	JOLLEY, BRYAN D.	SHELLEY	ID	district
10/13/2011	2432	\$16.10	100.512.410.000.105	achievement certificates	JONES SCHOOL SUPPLY CO	IRMO	SC	district
10/13/2011	2432	\$56.00	100.512.410.000.105	achievement certificates	JONES SCHOOL SUPPLY CO	IRMO	SC	district
10/13/2011	2432	\$77.00	100.512.410.000.105	achievement certificates	JONES SCHOOL SUPPLY CO	IRMO	SC	district
10/20/2011	direct deposit	\$503.60		payroll	JONES, LEANN	SHELLEY	ID	district
10/14/2011	5340	\$16.42	teacher supplies	classroom materials	JORDAN SHUMWAY	SHELLEY	ID	Sunrise Elementary
10/26/2011	20384	\$38.00	athletic	football officiating	JOSH JACOBSEN	IDAHO FALLS	ID	Shelley High School
10/13/2011	2433	\$25.00	100.661.351.000.000	cell phone reimbursement	JUDY SMITH	SHELLEY	ID	district
10/13/2011	2650	\$197.99	General	music	JW PEPPER	VALLEY FORGE	PA	Hobbs Middle School
10/13/2011	20324	\$285.98	music	choir music	JW PEPPER	VALLEY FORGE	PA	Shelley High School
10/17/2011	20343	\$15.00	music	choir music	JW PEPPER	VALLEY FORGE	PA	Shelley High School
10/20/2011	direct deposit	\$1,987.49		payroll	KANTACK, PAMELA J	IDAHO FALLS	ID	district
10/11/2011	5335	\$20.87	education foundation	parent child night supplies	KATHY HAYES	SHELLEY	ID	Sunrise Elementary
10/20/2011	direct deposit	\$1,472.35		payroll	KEARSLEY, VALERIE	SHELLEY	ID	district
10/20/2011	2557	\$1,399.71		payroll	KELLER, PENNY L	SHELLEY	ID	district
10/20/2011	2558	\$309.90		payroll	KELLER, TIFFANY J.	SHELLEY	ID	district
10/20/2011	direct deposit	\$542.56		payroll	KELLEY, ANDREA C	SHELLEY	ID	district
10/20/2011	direct deposit	\$577.19		payroll	KELLEY, KAYRENE	SHELLEY	ID	district
10/13/2011	2434	\$80.83	100.681.411.000.000	bus parts and maintenance	KENWORTH SALES	IDAHO FALLS	ID	district
10/13/2011	2435	\$311.62	420.810.300.000.000	Sunrise walk-in cooler repair	KENYON REFRIGERATION	IDAHO FALLS	ID	district
10/13/2011	2435	\$673.03	420.810.300.000.000	high school heat pumps repair	KENYON REFRIGERATION	IDAHO FALLS	ID	district
10/13/2011	2435	\$245.50	420.810.300.000.000	Sunrise heat pump repair	KENYON REFRIGERATION	IDAHO FALLS	ID	district

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10/20/2011	direct deposit	\$3,025.33		payroll	KIDD, SHAY D	SHELLEY	ID	district	
10/20/2011	direct deposit	\$579.82		payroll	KIDMAN, BRITTNEY K	SHELLEY	ID	district	
10/13/2011	2654	\$25.67	Student Government	float decorations	KINGS	SHELLEY	ID	Hobbs Middle School	
10/13/2011	20323	\$50.70		supplies	FFA and library supplies	KINGS	SHELLEY	ID	Shelley High School
10/11/2011	20312	\$132.25		student activity	robotics machine parts	KIRKHAM AUTO PARTS	SHELLEY	ID	Shelley High School
10/13/2011	2436	\$147.08	420.811.410.000.000	shop vehicle parts	KIRKHAM AUTO PARTS	SHELLEY	ID	district	
10/27/2011	20400	\$43.48		student activity	robotics machine parts	KIRKHAM AUTO PARTS	SHELLEY	ID	Shelley High School
10/3/2011	20288	\$106.00		athletic	football officiating	KIRT CRITTENDEN	IDAHO FALLS	ID	Shelley High School
10/13/2011	20329	\$83.00		athletic	football officiating	KIRT CRITTENDEN	IDAHO FALLS	ID	Shelley High School
10/20/2011	2525	\$137.50		payroll	KLEMENTS, BETTY L.	SHELLEY	ID	district	
10/20/2011	direct deposit	\$519.75		payroll	KOHLER, ELIZABETH L	SHELLEY	ID	district	
10/3/2011	20279	\$205.50		athletic	volleyball officiating	KRIS MADSEN	IDAHO FALLS	ID	Shelley High School
10/20/2011	direct deposit	\$1,512.67		payroll	LAKE, JANALYN K.	BLACKFOOT	ID	district	
10/20/2011	direct deposit	\$1,578.45		payroll	LANDON, INIS J.D.	SHELLEY	ID	district	
10/20/2011	direct deposit	\$461.35		payroll	LANDON, SUSAN I	SHELLEY	ID	district	
10/20/2011	2603	\$2,047.69		payroll	LARSEN, DEANNE	SHELLEY	ID	district	
10/20/2011	2559	\$537.83		payroll	LARSEN, LEANN D.	FIRTH	ID	district	
10/20/2011	direct deposit	\$3,025.33		payroll	LATHROP, ELIZABETH M.	BASALT	ID	district	
10/13/2011	2437	\$28.70	100.521.370.000.000	travel to workshop	LAURA SEARLE	SHELLEY	ID	district	
10/20/2011	2588	\$367.50		payroll	LEAL, TANYA E	SHELLEY	ID	district	
10/20/2011	2560	\$309.90		payroll	LEE, CAROLINE	SHELLEY	ID	district	
10/20/2011	2498	\$5,597.83		payroll	LEMONS, LANE BEN	RIGBY	ID	district	
10/13/2011	2438	\$300.90	100.681.411.000.000	tires	LES SCHWAB TIRE CENTER	IDAHO FALLS	ID	district	
10/11/2011	20297	\$108.00		athletic	volleyball officiating	LETA CHADWICK	IDAHO FALLS	ID	Shelley High School
10/13/2011	2439	\$77.58	100.622.410.000.601	library books	LIBRARIANS' BOOK EXPRESS	JERSEY CITY	NJ	district	
10/13/2011	2653	\$215.89	General	library supplies	LIBRARY STORE	TREMONT	IL	Hobbs Middle School	
10/13/2011	2440	\$5,000.00	420.811.300.245.000	internet filter renewal	LIGHTSPEED SYSTEMS, INC.	BAKERSFIELD	CA	district	
10/20/2011	2499	\$3,899.83		payroll	LINDLEY, CHRISTY ANN	IDAHO FALLS	ID	district	
10/13/2011	2441	\$350.00	420.811.300.000.000	storage container relocation	LINDSAY TRUCK & TOWING	IDAHO FALLS	ID	district	
10/20/2011	direct deposit	\$110.00		payroll	LOFTHOUSE, VAL J	IDAHO FALLS	ID	district	
10/20/2011	direct deposit	\$4,458.33		payroll	LONGHURST, CONNIE	SHELLEY	ID	district	
10/20/2011	direct deposit	\$3,025.33		payroll	LORDS, ZACHARY S	IDAHO FALLS	ID	district	
10/20/2011	direct deposit	\$1,947.24		payroll	LOTT, TERESE	SHELLEY	ID	district	
10/20/2011	direct deposit	\$1,575.17		payroll	LOVELAND, ARIEL	IDAHO FALLS	ID	district	
10/11/2011	2647	\$35.80	Technology	shop class supplies	LOWE'S	IDAHO FALLS	ID	Hobbs Middle School	
10/20/2011	direct deposit	\$257.69		payroll	LYON, ALLAN C	SHELLEY	ID	district	
10/26/2011	2662	\$17.19	Wish	2012 calendar	M&H	BLACKFOOT	ID	Hobbs Middle School	
10/6/2011	2367	\$2,650.00	243.515.380.310.301	ag shared travel	MACKAY FFA	MACKAY	ID	district	
10/6/2011	2367	\$900.00	243.515.380.310.301	ag shared travel	MACKAY FFA	MACKAY	ID	district	
10/31/2011	debit checking	\$165.90		music	MAKE MUSIC	MINNEAPOLIS	MN	Shelley High School	
10/13/2011	2442	\$63.37	420.810.477.000.000	plumbing supplies	MARK'S PLUMBING PARTS	FORTH WORTH	TE	district	
10/13/2011	2442	\$213.77	420.810.477.000.000	plumbing supplies	MARK'S PLUMBING PARTS	FORTH WORTH	TE	district	

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10/3/2011	20283	\$76.00	athletic	soccer officiating	MARLON CRUZ	IDAHO FALLS	ID	Shelley High School
10/3/2011	20283	\$76.00	athletic	soccer officiating	MARLON CRUZ	IDAHO FALLS	ID	Shelley High School
10/3/2011	20282	\$86.00	athletic	soccer officiating	MARTIN CRUZ	IDAHO FALLS	ID	Shelley High School
10/20/2011	2561	\$2,032.03		payroll	MARTIN, TAMMARA C	SHELLEY	ID	district
10/20/2011	2562	\$289.24		payroll	MARTIN, TONIA R	SHELLEY	ID	district
10/20/2011	2547	\$1,730.27		payroll	MARTIN, VICKIE L	SHELLEY	ID	district
10/20/2011	direct deposit	\$443.19		payroll	MATHESON, DANIELLE M	SHELLEY	ID	district
10/20/2011	direct deposit	\$110.00		payroll	MATHESON, EVALEE	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,830.08		payroll	McARTHUR, TRACI	AMMON	ID	district
10/20/2011	2563	\$506.17		payroll	MCKBRIDE-WEAVER, SHANNON L.	SHELLEY	ID	district
10/20/2011	2500	\$4,458.33		payroll	MCKNIGHT, MARNE'	SHELLEY	ID	district
10/13/2011	2443	\$6,216.76	290.710.451.000.000	milk	MEADOW GOLD DAIRIES	DENVER	CO	district
10/20/2011	direct deposit	\$3,025.33		payroll	MEIKLE, AMANDA K	IDAHO FALLS	ID	district
10/24/2011	20380	\$100.00	general	refund of fees	MELISSA BECKETT	SHELLEY	ID	Shelley High School
10/13/2011	2444	\$9.90	420.810.475.000.000	locks	MEL'S LOCK & KEY	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$3,360.00		payroll	MESSICK, BRUCE H	FIRTH	ID	district
10/20/2011	direct deposit	\$3,830.08		payroll	MESSICK, MICHAEL A	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,211.92		payroll	MESSICK, SHAUN F.	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,458.33		payroll	MESSICK, TERRIE L	FIRTH	ID	district
10/20/2011	direct deposit	\$4,168.75		payroll	MESSICK, WADE H	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,031.92		payroll	METCALF-SEARLE, LAURA T	SHELLEY	ID	district
10/13/2011	20330	\$84.00	supplies	library supplies	MICHAEL FREDERICK	SIOUX FALLS	SD	Shelley High School
10/13/2011	2445	\$944.60	100.524.410.000.000	reimbursement for classroom supplies	MICHAEL WINSTON	SHELLEY	ID	district
10/20/2011	1841	\$65.50	student council	natural helpers retreat reimbursement	MIKE CORBETT	SHELLEY	ID	Stuart Elementary
10/21/2011	20373	\$53.00	athletic	football officiating	MIKE REED	IDAHO FALLS	ID	Shelley High School
10/20/2011	direct deposit	\$2,047.69		payroll	MILLER, JULIE A	SHELLEY	ID	district
10/20/2011	direct deposit	\$82.50		payroll	MILLER, SUZIE S	SHELLEY	ID	district
10/13/2011	2446	\$6,025.00	100.631.312.000.000	GASB 45	MILLIMAN	SEATTLE	WA	district
10/20/2011	direct deposit	\$4,608.33		payroll	MISKIN, RANDALL	SHELLEY	ID	district
10/20/2011	2506	\$2,523.18		payroll	MITCHELL, IDA L	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,031.92		payroll	MONGA, RALINDA	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,714.05		payroll	MONROE, CAROLYN	SHELLEY	ID	district
10/20/2011	direct deposit	\$6,394.50		payroll	MONTGOMERY, JOANN G	IDAHO FALLS	ID	district
10/20/2011	2564	\$309.90		payroll	MORGAN, BONNIE F	SHELLEY	ID	district
10/20/2011	2565	\$530.40		payroll	MORRIS, NORMA JEAN	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,839.91		payroll	MORRIS, PATRICIA	SHELLEY	ID	district
10/20/2011	2566	\$470.02		payroll	MORTENSEN, KRISTY A	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,025.33		payroll	MOULTON, KLISS	IDAHO FALLS	ID	district
10/13/2011	2447	\$18.00	420.811.300.000.000	cooler rental	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district
10/13/2011	2447	\$5.00	100.632.410.000.000	water	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district
10/12/2011	20322	\$34.00	athletic	jv volleyball team dinner	MR PIZZA	SHELLEY	ID	Shelley High School
10/21/2011	20378	\$59.40	general	concessions ice	MR PIZZA	SHELLEY	ID	Shelley High School

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10/26/2011	20389	\$3.60	general	concessions ice	MR PIZZA	SHELLEY	ID	Shelley High School
10/27/2011	20399	\$50.00	yearbook	Halloween carnival	MR PIZZA	SHELLEY	ID	Shelley High School
10/20/2011	2548	\$188.48		payroll	MURDOCH, BECKY D	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$220.00		payroll	MURPHY, ELIZABETH A	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,025.33		payroll	MURRAY, DAVID A	REXBURG	ID	district
10/20/2011	direct deposit	\$3,100.42		payroll	MURRAY, REBEKAH J.	REXBURG	ID	district
10/13/2011	2448	\$56.00	100.521.400.430.000	spec ed classroom materials	MUSIC IS ELEMENTARY	CLEVELAND	OH	district
10/14/2011	1840	\$68.71	admin	math supplies	NASCO	SALIDA	CA	Stuart Elementary
10/21/2011	20376	\$500.00	athletic	boys soccer assistance	NATHAN BARNES	IDAHO FALLS	ID	Shelley High School
10/13/2011	20328	\$53.00	athletic	football officiating	NATHAN RYDALCH	IDAHO FALLS	ID	Shelley High School
10/13/2011	2449	\$431.72	270.512.410.000.000	curriculum	NATL GEOGRAPHIC SCHOOL PUBL	LOS ANGELES	CA	district
10/13/2011	2450	\$983.00	251.512.410.925.103	Waterford reading program	NCS PEARSON, INC.	CHICAGO	IL	district
10/20/2011	direct deposit	\$110.00		payroll	NEITZEL, CLAUDIA W	SHELLEY	ID	district
10/13/2011	2451	\$380.00	100.631.311.000.000	services	NELSON HALL PARRY TUCKER	IDAHO FALLS	ID	district
10/13/2011	2451	\$300.00	100.631.311.000.000	retainer	NELSON HALL PARRY TUCKER	IDAHO FALLS	ID	district
10/20/2011	20354	\$77.03	athletic	uniform	NELSON SCHOOL SUPPLY	BOISE	ID	Shelley High School
10/20/2011	2526	\$485.10		payroll	NELSON, GARRETT B	SHELLEY	ID	district
10/20/2011	2527	\$1,224.30		payroll	NELSON, JUSTIN G	SHELLEY	ID	district
10/20/2011	2567	\$601.73		payroll	NELSON, MONICA	SHELLEY	ID	district
10/20/2011	direct deposit	\$537.75		payroll	NELSON, PATRICIA M	SHELLEY	ID	district
10/13/2011	2452	\$429.00	420.810.410.000.000	flooring supplies	NEVCO	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$1,007.93		payroll	NEWELL, MELISSA A	SHELLEY	ID	district
10/13/2011	2453	\$601.05	290.710.450.000.000	food	NICHOLAS & CO INC	SALT LAKE CITY	UT	district
10/20/2011	direct deposit	\$4,508.83		payroll	NISSON, DONALD C	SHELLEY	ID	district
10/11/2011	20298	\$83.00	athletic	volleyball officiating	NORM KANE	IDAHO FALLS	ID	Shelley High School
10/11/2011	20305	\$556.08	admin	dues	NORTHWEST ACCREDITATION COMM	BOISE	ID	Shelley High School
10/13/2011	2454	\$415.20	290.710.410.000.000	non food	NORTHWEST DIST SERVICES	EMMETT	ID	district
10/13/2011	2454	\$10,505.30	290.710.450.000.000	food	NORTHWEST DIST SERVICES	EMMETT	ID	district
10/20/2011	direct deposit	\$4,769.83		payroll	O'BRADY, KERRIE L.	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,458.33		payroll	O'BRADY, SEAN M	SHELLEY	ID	district
10/20/2011	2549	\$750.48		payroll	OCKERMAN, JULIA E.	SHELLEY	ID	district
10/13/2011	2455	\$9.20	100.515.410.000.601	supplies	OFFICE DEPOT	CHICAGO	IL	district
10/13/2011	2455	\$105.40	100.515.410.000.601	supplies	OFFICE DEPOT	CHICAGO	IL	district
10/13/2011	2455	\$69.98	100.515.410.000.601	supplies	OFFICE DEPOT	CHICAGO	IL	district
10/13/2011	2455	\$42.74	100.632.410.000.000	supplies	OFFICE DEPOT	CHICAGO	IL	district
10/13/2011	2455	\$21.38	248.512.410.000.000	supplies	OFFICE DEPOT	CHICAGO	IL	district
10/13/2011	2455	\$29.69	100.512.410.000.103	supplies	OFFICE DEPOT	CHICAGO	IL	district
10/13/2011	2455	\$26.00	100.512.410.000.103	supplies	OFFICE DEPOT	CHICAGO	IL	district
10/13/2011	2455	\$45.47	100.515.410.000.301	supplies	OFFICE DEPOT	CHICAGO	IL	district
10/13/2011	2456	\$10.00	100.515.410.000.601	classroom materials	ORIENTAL TRADING CO INC	ST LOUIS	MO	district
10/13/2011	2456	\$27.49	100.515.410.000.601	classroom materials	ORIENTAL TRADING CO INC	ST LOUIS	MO	district
10/31/2011	5345	\$106.99	student rewards	caught ya being good prizes	ORIENTAL TRADING CO INC	ST LOUIS	MO	Sunrise Elementary

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10/20/2011	direct deposit	\$491.96		payroll	ORME, MARLA D	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,637.34		payroll	O'SHAUGHNESSY, STEPHAN	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,934.31		payroll	OTTLEY, ALVA I	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,472.35		payroll	OWENS, TERESA	SHELLEY	ID	district
10/12/2011	20321	\$222.13	supplies	FFA supplies	PACIFIC STEEL	IDAHO FALLS	ID	Shelley High School
10/20/2011	direct deposit	\$1,512.63		payroll	PAGE, DENISE	SHELLEY	ID	district
10/20/2011	2504	\$1,550.00		payroll	PARK, BRIAN K	SHELLEY	ID	district
10/20/2011	2528	\$302.50		payroll	PARK, JENNY J.	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,678.83		payroll	PARKER, KANDIS C	BLACKFOOT	ID	district
10/20/2011	direct deposit	\$4,769.83		payroll	PARKER, NORMAN E	BLACKFOOT	ID	district
10/20/2011	direct deposit	\$2,379.00		payroll	PAULSEN, MARYLOU	SHELLEY	ID	district
10/13/2011	2457	\$420.99	100.524.410.000.000	GT testing materials	PEARSON	CHICAO	IL	district
10/20/2011	direct deposit	\$2,032.03		payroll	PEARSON, BARBARA B	SHELLEY	ID	district
10/20/2011	2529	\$27.50		payroll	PENA, STEPHANIE M.	SHELLEY	ID	district
10/12/2011	20317	\$1,035.00	general	concessions supplies	PEPSI	IDAHO FALLS	ID	Shelley High School
10/20/2011	direct deposit	\$3,464.75		payroll	PEREZ, TRAVIS A	SHELLEY	ID	district
10/13/2011	2458	\$604.23	251.512.410.925.000	Stuart library books	PERMA-BOUND	JACKSONVILLE	IL	district
10/13/2011	2459	\$1,200.00	245.515.300.000.000	website maintenance	PETER JENSEN	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,025.33		payroll	PETERSON, JANALEE A	BLACKFOOT	ID	district
10/20/2011	2507	\$2,660.64		payroll	PETERSON, LARRY W	IDAHO FALLS	ID	district
10/20/2011	2595	\$542.56		payroll	PETERSON, LUELLA A.	SHELLEY	ID	district
10/20/2011	2530	\$110.00		payroll	PETERSON, SHAROLYN K	FIRTH	ID	district
10/20/2011	direct deposit	\$4,769.83		payroll	PETTY, JEROLD L	SHELLEY	ID	district
10/20/2011	2589	\$595.57		payroll	PHILLIPS, NEL L	SHELLEY	ID	district
10/26/2011	20393	\$178.92	athletic	cross country banquet	PIZZA PIE CAFÉ	IDAHO FALLS	ID	Shelley High School
10/13/2011	2460	\$9,435.00	420.811.300.245.000	computer assisted instruction annual	PLATO, INC	BLOOMINGTON	MN	district
10/20/2011	direct deposit	\$4,629.67		payroll	POLSON, SHAUNA L	FIRTH	ID	district
10/20/2011	2579	\$542.56		payroll	POLSTER, AMY L	SHELLEY	ID	district
10/20/2011	direct deposit	\$137.50		payroll	POOLE, GAYLE M	SHELLEY	ID	district
10/20/2011	2531	\$137.50		payroll	PORTER, LYNN M	SHELLEY	ID	district
10/13/2011	2461	\$868.00	420.810.472.000.000	electrical supplies	PORTNEUF ELECTRIC INC.	POCATELLO	ID	district
10/13/2011	2461	\$195.00	420.810.472.000.000	electrical supplies	PORTNEUF ELECTRIC INC.	POCATELLO	ID	district
10/13/2011	2462	\$1,747.50	248.512.310.000.000	services	PORTNEUF VALLEY FAMILY CTR INC.	POCATELLO	ID	district
10/20/2011	2623	\$52.80	100.218.690.000.000	payroll deduction	PRE-PAID LEGAL SERVICES, INC.	ADA	OK	district
10/20/2011	2623	\$230.15	100.218.690.000.000	payroll deduction	PRE-PAID LEGAL SERVICES, INC.	ADA	OK	district
10/20/2011	direct deposit	\$3,025.33		payroll	PRESCOTT, REBECCA B	FIRTH	ID	district
10/20/2011	2580	\$644.81		payroll	PRICE, DONA	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$4,458.33		payroll	PRICE, MERILEE	IDAHO FALLS	ID	district
10/20/2011	20356	\$54.00	athletic	portapotty rental	PRO RENTAL & SALES	IDAHO FALLS	ID	Shelley High School
10/24/2011	20382	\$54.00	athletic	portapotty rental	PRO RENTAL & SALES	IDAHO FALLS	ID	Shelley High School
10/13/2011	2463	\$40.67	100.681.411.000.000	bus parts and maintenance	PRONTO PARTS SERVICE, INC.	REXBURG	ID	district
10/25/2011	2629	\$55,200.64	100.135.300.000.000	payroll	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district

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10/25/2011	2629	\$33,099.08	100.218.400.000.000	payroll	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
10/25/2011	2629	\$9,755.13	100.135.300.000.000	payroll	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
10/25/2011	2629	\$5,849.40	100.218.400.000.000	payroll	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
10/25/2011	2629	\$1,126.99	100.135.300.000.000	payroll	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
10/25/2011	2629	\$138.34	100.218.400.000.000	payroll	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
10/25/2011	2629	\$6,162.92	100.135.300.000.000	payroll	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
10/25/2011	2629	\$5,960.31	100.218.400.000.000	payroll	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
10/20/2011	2532	\$110.00		payroll	PULSIPHER, DENEB E	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,776.42		payroll	PUTNAM, WENDI K.	IDAHO FALLS	ID	district
10/13/2011	2464	\$18.68	100.632.410.000.000	supplies	QUILL CORP	PHILADELPHIA	PA	district
10/20/2011	2582	\$572.60		payroll	RAMSEY, KRISTI K	IDAHO FALLS	ID	district
10/13/2011	2465	\$97.66	100.512.410.000.105	classroom materials	REALLY GOOD STUFF INC	BOTSFORD	CT	district
10/17/2011	20345	\$229.00	general	dance entertainment	RED TIE EVENTS	IDAHO FALLS	ID	Shelley High School
10/28/2011	2663	\$169.00	Student Government	dance dj	RED TIE EVENTS	IDAHO FALLS	ID	Hobbs Middle School
10/20/2011	2624	\$479.70	100.218.616.000.000	payroll deduction	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
10/20/2011	2624	\$182.40	100.218.616.000.000	payroll deduction	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
10/20/2011	2624	\$1,214.55	100.218.616.000.000	payroll deduction	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
10/20/2011	2624	\$216.00	100.218.616.000.000	payroll deduction	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
10/20/2011	2624	\$389.40	100.218.616.000.000	payroll deduction	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
10/20/2011	2624	\$451.20	100.218.616.000.000	payroll deduction	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
10/11/2011	2645	\$541.45	General	AR tests	RENAISSANCE LEARNING INC	WISCONSIN RAPIDS	WI	Hobbs Middle School
10/13/2011	2466	\$3,000.00	251.512.410.925.000	Star math, Star reading	RENAISSANCE LEARNING INC	ST PAUL	MN	district
10/13/2011	2466	\$1,972.64	100.521.370.000.000	Star math, Star reading	RENAISSANCE LEARNING INC	ST PAUL	MN	district
10/13/2011	2466	\$1,027.36	100.521.370.000.000	Star math, Star reading	RENAISSANCE LEARNING INC	ST PAUL	MN	district
10/13/2011	2466	\$318.94	420.811.410.245.000	Star math, Star reading	RENAISSANCE LEARNING INC	ST PAUL	MN	district
10/13/2011	2466	\$0.00	100.521.370.000.000	Star math, Star reading	RENAISSANCE LEARNING INC	ST PAUL	MN	district
10/13/2011	2466	\$2,346.30	420.811.410.245.000	Star math, Star reading	RENAISSANCE LEARNING INC	ST PAUL	MN	district
10/13/2011	2466	\$0.00	100.521.370.000.000	Star math, Star reading	RENAISSANCE LEARNING INC	ST PAUL	MN	district
10/13/2011	2466	\$2,981.49	420.811.410.245.000	Star math, Star reading	RENAISSANCE LEARNING INC	ST PAUL	MN	district
10/13/2011	2466	\$0.00	100.521.370.000.000	Star math, Star reading	RENAISSANCE LEARNING INC	ST PAUL	MN	district
10/13/2011	2466	\$2,346.30	420.811.410.245.000	Star math, Star reading	RENAISSANCE LEARNING INC	ST PAUL	MN	district
10/13/2011	2466	\$0.00	100.521.370.000.000	Star math, Star reading	RENAISSANCE LEARNING INC	ST PAUL	MN	district
10/13/2011	2466	\$2,615.67	420.811.410.245.000	Star math, Star reading	RENAISSANCE LEARNING INC	ST PAUL	MN	district
10/28/2011	2664	\$43.53	Teen Living	ribbon	RIBBON RETREAT	SHELLEY	ID	Hobbs Middle School
10/20/2011	2505	\$5,949.66		payroll	RICHINS, DWIGHT D.	SHELLEY	ID	district
10/20/2011	2550	\$840.26		payroll	RICHMOND, JAMES V	SHELLEY	ID	district
10/20/2011	2533	\$27.50		payroll	RIGBY, ALYSSA C	SHELLEY	ID	district
10/13/2011	2467	\$25.00	100.661.351.000.000	cell phone reimbursement	ROB CAMPBELL	SHELLEY	ID	district
10/24/2011	2660	\$40.99	General	locker parts	ROBERT BROOK & ASSOC	BIRMINGHAM	AL	Hobbs Middle School
10/20/2011	direct deposit	\$3,899.83		payroll	ROBERTS, JOAN I	IDAHO FALLS	ID	district
10/13/2011	2468	\$210.98	420.810.410.000.000	roof nailer	ROCKNAKS HARDWARE	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$3,417.92		payroll	ROCKWOOD, GREG W	IONA	ID	district

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10/20/2011	2656	\$240.00	Choir	choir clinic	ROCKY MOUNTAIN MIDDLE SCHOOL	IDAHO FALLS	ID	Hobbs Middle School
10/24/2011	2659	\$150.00	Wrestling	tournament	ROCKY MOUNTAIN MIDDLE SCHOOL	IDAHO FALLS	ID	Hobbs Middle School
10/13/2011	2469	\$26,528.06	100.661.331.000.000	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district
10/13/2011	2469	\$75.23	100.681.330.000.000	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district
10/21/2011	20371	\$53.00	athletic	football officiating	ROD HUGHES	IDAHO FALLS	ID	Shelley High School
10/6/2011	2368	\$300.00	243.515.380.310.301	per diem	RON CORBETT	SHELLEY	ID	district
10/6/2011	2368	\$213.50	243.515.380.310.301	travel	RON CORBETT	SHELLEY	ID	district
10/6/2011	2368	\$100.00	243.515.380.310.301	mileage	RON CORBETT	SHELLEY	ID	district
10/13/2011	2470	\$1,000.00	253.512.300.000.000	language software	ROSETTA STONE	HARRISONBURG	VA	district
10/13/2011	2470	\$4,450.00	270.512.300.000.000	language software	ROSETTA STONE	HARRISONBURG	VA	district
10/20/2011	direct deposit	\$4,458.33		payroll	ROWLEY, DONNA N	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$4,168.75		payroll	RUBOTTOM, KAREN G	IDAHO FALLS	ID	district
10/13/2011	2471	\$241.07	100.681.411.000.000	bus parts and maintenance	RUSH AUTO PARTS I	IDAHO FALLS	ID	district
10/20/2011	2568	\$195.09		payroll	RUSSELL, CHRISTINE	SHELLEY	ID	district
10/26/2011	2661	\$1,000.00	Yearbook	payment	RWP	MOORHEAD	MN	Hobbs Middle School
10/21/2011	20375	\$83.00	athletic	football officiating	RYAN HANSEN	IDAHO FALLS	ID	Shelley High School
10/26/2011	20387	\$38.00	athletic	football officiating	RYAN HANSEN	IDAHO FALLS	ID	Shelley High School
10/20/2011	direct deposit	\$3,286.41		payroll	RYSZKA, JOHN G	REXBURG	ID	district
10/27/2011	20402	\$1,594.25	travel	disneyland trip	SALT LAKE EXPRESS	REXBURG	ID	Shelley High School
10/11/2011	20311	\$35.00	general	membership	SAM'S CLUB DIRECT	SAN ANTONIO	TX	Shelley High School
10/11/2011	1416	\$83.53	school funds/library	water,office supplies, library tape	SAM'S CLUB DIRECT	IDAHO FALLS	ID	Riverview Elementary
10/13/2011	2472	\$213.00	100.521.400.430.000	spec ed office supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district
10/13/2011	2472	\$40.80	100.632.380.000.000	homecoming parade candy	SAM'S CLUB DIRECT	ATLANTA	GA	district
10/13/2011	2472	\$17.42	100.521.400.430.000	spec ed lunch	SAM'S CLUB DIRECT	ATLANTA	GA	district
10/13/2011	2472	\$175.26	100.521.400.430.000	spec ed office supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district
10/13/2011	2472	\$44.60	100.521.400.430.000	spec ed treats	SAM'S CLUB DIRECT	ATLANTA	GA	district
10/17/2011	2655	\$288.04	Student Government	snack cart supplies	SAM'S CLUB DIRECT	IDAHO FALLS	ID	Hobbs Middle School
10/26/2011	1424	\$86.94	school funds/library	library labels, paper goods, soap	SAM'S CLUB DIRECT	IDAHO FALLS	ID	Riverview Elementary
10/31/2011	2666	\$50.00	Wrestling	tournament	SANDCREEK MIDDLE SCHOOL	IDAHO FALLS	ID	Hobbs Middle School
10/20/2011	2534	\$495.00		payroll	SANDERS, CHERYL	SHELLEY	ID	district
10/20/2011	2535	\$385.00		payroll	SCHMITT, SHERI L	SHELLEY	ID	district
10/13/2011	2473	\$29.20	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district
10/13/2011	2473	\$6.99	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district
10/13/2011	2473	\$4.99	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district
10/13/2011	2473	\$62.93	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district
10/13/2011	2473	\$51.96	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district
10/13/2011	2473	\$9.99	100.512.440.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district
10/13/2011	2473	\$143.62	100.512.410.000.104	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district
10/13/2011	2473	\$10.36	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district
10/13/2011	2473	\$19.92	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district
10/13/2011	2473	\$11.29	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district
10/13/2011	2473	\$8.99	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district

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10/13/2011	2473	\$39.98	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district	
10/13/2011	2473	\$3.49	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district	
10/13/2011	2473	\$3.49	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district	
10/13/2011	2473	\$15.80	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district	
10/13/2011	2473	\$30.73	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district	
10/13/2011	2473	\$2.76	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district	
10/13/2011	2473	\$7.16	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district	
10/13/2011	2473	\$102.99	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district	
10/13/2011	2473	\$19.98	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district	
10/13/2011	2473	\$18.94	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district	
10/13/2011	2473	\$15.80	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district	
10/13/2011	2473	\$16.97	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district	
10/13/2011	2473	\$7.77	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district	
10/13/2011	2473	\$10.60	100.512.410.000.105	classroom materials	SCHOOL SPECIALTY INC	CHICAGO	IL	district	
10/3/2011	20286	\$76.00		athletic	football officiating	SCOTT DEES	IDAHO FALLS	ID	Shelley High School
10/3/2011	20287	\$76.00		athletic	football officiating	SCOTT MACKOWISZ	IDAHO FALLS	ID	Shelley High School
10/3/2011	20284	\$60.00		athletic	soccer officiating	SCOTT TAYLOR	IDAHO FALLS	ID	Shelley High School
10/11/2011	2646	\$187.90		Strings	shirts	SCREEN GRAPHICS	SHELLEY	ID	Hobbs Middle School
10/24/2011	2657	\$1,730.61		General	shirts	SCREEN GRAPHICS	IDAHO FALLS	ID	Hobbs Middle School
10/13/2011	2477	\$8,648.00	100.611.300.000.000	annual fee for services	SE DISTRICT HEALTH DEPT	POCATELLO	ID	district	
10/20/2011	2508	\$1,371.25			payroll	SEARLE, DANA	SHELLEY	ID	district
10/20/2011	2495	\$3,978.91			payroll	SEARLE, RON D.	SHELLEY	ID	district
10/24/2011	2658	\$312.00		AA award	stenciling in hallway	SHANIKA GEARY	SHELLEY	ID	Hobbs Middle School
10/31/2011	5344	\$25.00		faculty support	halloween costume prizes	SHAWNDA WELKER	SHELLEY	ID	Sunrise Elementary
10/13/2011	20331	\$80.00		student activity	choir dress reimbursement	SHEA THOMPSON	SHELLEY	ID	Shelley High School
10/13/2011	20331	\$80.00		general	choir dress reimbursement	SHEA THOMPSON	SHELLEY	ID	Shelley High School
10/20/2011	2625	\$112.18	100.218.641.000.000	payroll deduction		SHELLEY EDUCATION ASSOC	SHELLEY	ID	district
10/20/2011	2626	\$21.00	100.218.680.000.000	payroll deduction		SHELLEY EDUCATION FOUNDATION	SHELLEY	ID	district
10/11/2011	5334	\$217.50		milk	kindergarten, pre school milk	SHELLEY FOOD SERVICE	SHELLEY	ID	Sunrise Elementary
10/11/2011	20293	\$411.64		general	milk machine, spud day cleanup	SHELLEY FOOD SERVICE	SHELLEY	ID	Shelley High School
10/21/2011	5342	\$50.00		assemblies	natural helper assembly	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	Sunrise Elementary
10/26/2011	1423	\$50.00		general	donation to Natural Helpers	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	Riverview Elementary
10/27/2011	2633	\$1,000.00	100.515.410.000.000	Natural Helpers		SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
10/13/2011	2474	\$600.00	100.632.391.000.000	dues		SHELLEY KIWANIS CLUB	SHELLEY	ID	district
10/11/2011	5336	\$24.00		transportation	travel to dino dig	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Sunrise Elementary
10/13/2011	2475	\$122.63	100.632.410.000.000	opening meeting rolls		SHELLEY SCHOOL LUNCH PROGRAM	SHELLEY	ID	district
10/20/2011	2607	\$2,845.00	100.218.690.000.000	payroll deduction		SHELL-FIR CREDIT UNION	SHELLEY	ID	district
10/20/2011	2607	\$10,323.00	100.218.690.000.000	payroll deduction		SHELL-FIR CREDIT UNION	SHELLEY	ID	district
10/20/2011	direct deposit	\$3,025.33		payroll		SHUMWAY, JORDAN L	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,481.15		payroll		SHUMWAY, JULIE R	SHELLEY	ID	district
10/20/2011	2596	\$577.19		payroll		SIEMS, RACHELLE L	SHELLEY	ID	district
10/13/2011	2476	\$113.99	420.810.410.000.000	plumbing supplies		SILVER CREEK	BOISE	ID	district

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10/20/2011	direct deposit	\$110.00		payroll	SIMPSON, RENITA RAY	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$4,168.75		payroll	SMIDT, CRAIG L	FIRTH	ID	district
10/20/2011	direct deposit	\$5,054.84		payroll	SMITH, JUDY M	SHELLEY	ID	district
10/20/2011	direct deposit	\$433.20		payroll	SMITH, ROBERT M	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$203.00		payroll	SMOOT, HOLLI	SHELLEY	ID	district
10/20/2011	2590	\$2,153.88		payroll	SMOUSE, DEANNA L	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$3,650.08		payroll	SNEDIGAR, GAIL	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,357.75		payroll	SNYDER, ANITA	SHELLEY	ID	district
10/24/2011	20381	\$3,763.36	athletic	girls soccer uniforms	SOCCER MADE IN AMERICA INC	OAK BROOK	IL	Shelley High School
10/20/2011	2583	\$427.11		payroll	SORENSEN, CHELSIE D	SHELLEY	ID	district
10/20/2011	direct deposit	\$582.44		payroll	SORENSEN, RACHELLE	SHELLEY	ID	district
10/20/2011	2569	\$278.70		payroll	SORENSEN, DANELE L	SHELLEY	ID	district
10/13/2011	2648	\$1,512.00	AA award	floor mats	SOUTHERN ADVERTISING	GREER	SC	Hobbs Middle School
10/20/2011	direct deposit	\$2,523.18		payroll	SPARKS, PAUL L.	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,484.08		payroll	SPELLS, LISA	SHELLEY	ID	district
10/20/2011	direct deposit	\$110.00		payroll	SPENCER, WENDY R	IDAHO FALLS	ID	district
10/13/2011	2478	\$55.26	100.521.400.430.000	spec ed office supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
10/13/2011	2478	\$189.93	100.521.400.430.000	printer ink	STAPLES CREDIT PLAN	DES MOINES	IA	district
10/13/2011	2478	\$298.55	100.521.400.430.000	spec ed office supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
10/13/2011	2478	\$108.60	100.521.400.430.000	spec ed office supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
10/13/2011	2478	\$190.90	100.521.400.430.000	spec ed classroom materials	STAPLES CREDIT PLAN	DES MOINES	IA	district
10/24/2011	debit checking	\$149.98	supplies	printer supplies	STAPLES CREDIT PLAN	DES MOINES	IA	Shelley High School
10/20/2011	direct deposit	\$3,772.67		payroll	STARK, WENDY L	SHELLEY	ID	district
10/13/2011	2479	\$60.00	100.681.411.000.000	bus parts and maintenance	START SPECIALISTS, INC	IDAHO FALLS	ID	district
10/6/2011	2369	\$40.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
10/13/2011	2480	\$80.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
10/18/2011	2606	\$120.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
10/27/2011	2634	\$40.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
10/13/2011	2481	\$990.47	100.223.100.000.000	Sales Tax Payable	STATE TAX COMMISSION	BOISE	ID	district
10/17/2011	20348	\$25.24	student activity	reimburse for supplies	STEPHAN O'SHAUGHNESSY	SHELLEY	ID	Shelley High School
10/31/2011	20404	\$113.42	general	reimburse for supplies	STEPHAN O'SHAUGHNESSY	SHELLEY	ID	Shelley High School
10/3/2011	20285	\$76.00	athletic	football officiating	STEVE WAHNSCH	IDAHO FALLS	ID	Shelley High School
10/20/2011	direct deposit	\$1,414.58		payroll	STODDARD, JEANIE	SHELLEY	ID	district
10/20/2011	direct deposit	\$577.19		payroll	STODDARD, JUNEAN	SHELLEY	ID	district
10/20/2011	direct deposit	\$644.81		payroll	STOMMEL, CHRISTINE J	SHELLEY	ID	district
10/13/2011	2482	\$500.00	100.632.410.000.000	teacher of the year award	STUART ELEMENTARY	SHELLEY	ID	district
10/20/2011	20357	\$25.00	student support	most improved prize	STUDENT	SHELLEY	ID	Shelley High School
10/20/2011	20358	\$25.00	student support	most improved prize	STUDENT	SHELLEY	ID	Shelley High School
10/20/2011	20359	\$25.00	student support	most improved prize	STUDENT	SHELLEY	ID	Shelley High School
10/20/2011	20360	\$25.00	student support	most improved prize	STUDENT	SHELLEY	ID	Shelley High School
10/20/2011	20361	\$25.00	student support	most improved prize	STUDENT	SHELLEY	ID	Shelley High School
10/20/2011	20362	\$25.00	student support	most improved prize	STUDENT	SHELLEY	ID	Shelley High School

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10/20/2011	20363	\$25.00		student support	most improved prize	STUDENT		Shelley High School
10/20/2011	20364	\$25.00		student support	most improved prize	STUDENT		Shelley High School
10/20/2011	20365	\$25.00		student support	most improved prize	STUDENT		Shelley High School
10/20/2011	20366	\$25.00		student support	most improved prize	STUDENT		Shelley High School
10/20/2011	20367	\$25.00		student support	most improved prize	STUDENT		Shelley High School
10/20/2011	20368	\$25.00		student support	most improved prize	STUDENT		Shelley High School
10/20/2011	20369	\$25.00		student support	most improved prize	STUDENT		Shelley High School
10/21/2011	20370	\$75.00		student support	distinguished student	STUDENT		Shelley High School
10/21/2011	20377	\$10.00		student support	most improved prize	STUDENT		Shelley High School
10/26/2011	20394	\$15.25		general	reimburse fee	STUDENT		Shelley High School
10/20/2011	direct deposit	\$3,025.33			payroll	STUMBO, DAWN M		district
10/20/2011	direct deposit	\$2,230.86			payroll	SUMMERS, DREW S		district
10/20/2011	direct deposit	\$542.56			payroll	TALBOT, JEANNE F		district
10/13/2011	2483	\$92.16	420.811.300.000.000		mileage	TAMMI DIAL		district
10/20/2011	direct deposit	\$2,410.55			payroll	TAYLOR, JAMES B		district
10/20/2011	direct deposit	\$4,458.33			payroll	TAYLOR, KATHLEEN	IDAHO FALLS	district
10/20/2011	direct deposit	\$2,342.30			payroll	TAYLOR, SARAH	IDAHO FALLS	district
10/13/2011	2484	\$400.00	420.810.300.000.000		asbestos contract	TDA ENVIRONMENTAL	IDAHO FALLS	district
10/20/2011	direct deposit	\$4,458.33			payroll	TELFORD, CINDY L	SHELLEY	district
10/17/2011	20342	\$24.46		student activity	reimburse for supplies	TERESA DYE	SHELLEY	Shelley High School
10/27/2011	2635	\$75.00	100.681.260.000.000		physical reimb	TERESA HATHAWAY	SHELLEY	district
10/21/2011	20374	\$53.00		athletic	football officiating	TERRY MILLER	IDAHO FALLS	Shelley High School
10/13/2011	1418	\$85.00		popcorn	clean popcorn popper	THE POPCORN PEOPLE	RIGBY	Riverview Elementary
10/17/2011	debit checking	\$84.47		music	drumheads	THE WOODWIND & BRASSWIND	internet	Shelley High School
10/20/2011	direct deposit	\$4,766.08			payroll	THOMAS, BARBARA L	FIRTH	district
10/20/2011	direct deposit	\$4,458.33			payroll	THOMPSON, SANDRA J	IDAHO FALLS	district
10/20/2011	direct deposit	\$2,032.03			payroll	THORNLEY, JULIE P	SHELLEY	district
10/26/2011	20383	\$474.49		athletic	equipment	TIGERDIRECT.COM	internet	Shelley High School
10/13/2011	20325	\$53.00		athletic	football officiating	TIM AREHART	IDAHO FALLS	Shelley High School
10/11/2011	20308	\$89.00		athletic	yearbook conference	TOWNEPLACE SUITES	POCATELLO	Shelley High School
10/6/2011	2370	\$300.00	243.515.380.310.301		per diem	TRACY CORBETT	SHELLEY	district
10/11/2011	20300	\$2,231.33		athletic	training room supplies	TRAINING ROOM	FARGO	ND Shelley High School
10/13/2011	2485	\$92.36	100.632.380.000.000		reimbursement for meetings	TRISH DIXON	SHELLEY	district
10/13/2011	2485	\$8.00	100.632.410.000.000		reimbursement for sympathy cards	TRISH DIXON	SHELLEY	district
10/20/2011	direct deposit	\$4,769.83			payroll	TWIGGS, QUINN	BLACKFOOT	district
10/20/2011	2627	(\$42.81)	100.218.530.000.000		payroll deduction	UNITED STATES LIFE INS. CO.	BALTIMORE	MD district
10/20/2011	2627	\$884.97	100.218.530.000.000		payroll deduction	UNITED STATES LIFE INS. CO.	BALTIMORE	MD district
10/20/2011	2627	\$113.16	100.218.530.000.000		payroll deduction	UNITED STATES LIFE INS. CO.	BALTIMORE	MD district
10/20/2011	direct deposit	\$511.20			payroll	URIONA, LORA J	SHELLEY	district
10/25/2011	2631	\$114,050.49			payroll deduction	US DEPT OF TREASURY	WASHINGTON	DC district
10/14/2011	5339	\$17.44		postage	mailing	US POST OFFICE	SHELLEY	Sunrise Elementary
10/17/2011	1419	\$8.92		activity	mail records	US POST OFFICE	SHELLEY	Riverview Elementary

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10/20/2011	debit checking	\$127.60		postage	postcard stamps	US POST OFFICE	SHELLEY	ID	Shelley High School
10/25/2011	1422	\$6.72		activity	mail records	US POST OFFICE	SHELLEY	ID	Riverview Elementary
10/26/2011	1844	\$98.00		admin	stamps	US POST OFFICE	SHELLEY	ID	Stuart Elementary
10/28/2011	5343	\$1.88		postage	mailing	US POST OFFICE	SHELLEY	ID	Sunrise Elementary
10/13/2011	2486	\$316.73	100.681.411.000.000	bus parts and maintenance	VALLEY BRAKE & TRUCK PARTS	TWIN FALLS	ID	district	
10/13/2011	2487	\$1,581.04	100.515.410.000.601	toner, staples, duplicator masters, ink	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district	
10/13/2011	2487	\$79.00	100.515.410.000.301	toner	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district	
10/13/2011	2487	\$131.90	100.515.410.000.301	toner	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district	
10/13/2011	2487	\$162.99	100.515.410.000.301	copier fuser	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district	
10/13/2011	2487	\$2,783.08	100.664.483.000.000	monthly copies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district	
10/13/2011	2487	\$3,720.00	100.664.483.000.000	Riverview annual contract	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district	
10/20/2011	2597	\$585.86		payroll	VASQUEZ, MARIA E	SHELLEY	ID	district	
10/20/2011	2598	\$479.48		payroll	VAZQUEZ, GENOVEVA	SHELLEY	ID	district	
10/13/2011	2488	\$33.82	100.512.410.000.104	utilities	VERIZON WIRELESS	DALLAS	TX	district	
10/13/2011	2488	\$67.60	100.521.400.430.000	utilities	VERIZON WIRELESS	DALLAS	TX	district	
10/13/2011	2488	\$150.80	100.661.351.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district	
10/13/2011	2488	\$35.55	100.681.330.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district	
10/13/2011	2488	\$106.64	245.515.300.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district	
10/13/2011	2488	\$33.63	290.710.310.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district	
10/13/2011	2488	\$153.99	420.810.300.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district	
10/6/2011	2371	\$300.00	243.515.380.310.301	per diem	VINCE WRAY	SHELLEY	ID	district	
10/13/2011	2489	\$25.00	253.512.300.000.000	cell phone reimbursement	VIODELDA BROWNING	IDAHO FALLS	ID	district	
10/20/2011	direct deposit	\$3,025.33		payroll	VODA, STEVE M	IDAHO FALLS	ID	district	
10/20/2011	direct deposit	\$4,458.33		payroll	WALBOM, JACQUI	IDAHO FALLS	ID	district	
10/12/2011	20318	\$2,827.43		supplies	concessions, student activity	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Shelley High School
10/13/2011	2490	\$21.78	243.515.410.330.301	classroom materials	WALMART COMMUNITY BRC	ALANTA	GA	district	
10/13/2011	2490	\$8.88	243.515.410.330.301	classroom materials	WALMART COMMUNITY BRC	ALANTA	GA	district	
10/13/2011	2490	\$77.53	271.512.410.000.000	supplies	WALMART COMMUNITY BRC	ALANTA	GA	district	
10/13/2011	2490	\$65.00	100.521.400.430.000	CD player, folders	WALMART COMMUNITY BRC	ALANTA	GA	district	
10/13/2011	2490	\$368.44	100.521.400.430.000	CD players, office supplies	WALMART COMMUNITY BRC	ALANTA	GA	district	
10/13/2011	2490	\$25.68	100.512.410.486.000	LEP office supplies	WALMART COMMUNITY BRC	ALANTA	GA	district	
10/13/2011	2490	\$108.85	100.521.400.430.000	laminator and supplies	WALMART COMMUNITY BRC	ALANTA	GA	district	
10/20/2011	2610	\$28.36	243.515.410.330.301	classroom materials	WALMART COMMUNITY BRC	ALANTA	GA	district	
10/24/2011	20379	\$1,245.85		supplies	concessions, student activity	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Shelley High School
10/28/2011	2665	\$131.53		Teen Living	supplies	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Hobbs Middle School
10/13/2011	2491	\$72.69	251.515.410.925.301	high school science supplies	WARD'S NATURAL SCIENCE	ROCHESTER	NY	district	
10/20/2011	2536	\$82.50		payroll	WASDEN, MICHELLE A	SHELLEY	ID	district	
10/13/2011	2492	\$99.40	420.811.410.000.000	custodial supplies	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	district	
10/13/2011	2492	\$2,569.73	420.810.410.000.000	custodial supplies	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	district	
10/20/2011	direct deposit	\$1,510.06		payroll	WEEKS, TONYA M	IDAHO FALLS	ID	district	
10/20/2011	2599	\$577.19		payroll	WEIST, KATIE	SHELLEY	ID	district	
10/20/2011	direct deposit	\$644.81		payroll	WEIST, LAMONT E	SHELLEY	ID	district	

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10/20/2011	direct deposit	\$3,308.17		payroll	WELKER, SHAWNDA O.	SHELLEY	ID	district
10/20/2011	2570	\$309.90		payroll	WELLS, LEEANN	SHELLEY	ID	district
10/20/2011	2571	\$2,212.43		payroll	WELLS, NATALIE	SHELLEY	ID	district
10/20/2011	2581	\$542.56		payroll	WHITE, LORINA	SHELLEY	ID	district
10/20/2011	2604	\$644.81		payroll	WHITELEY, SUSAN K	SHELLEY	ID	district
10/20/2011	2572	\$327.98		payroll	WHITMILL, MARILYN	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,037.41		payroll	WILBERG, KIMBERLEY A.	BASALT	ID	district
10/13/2011	20336	\$59.00	athletic	cross country practice run	WILD ADVENTURE CORN MAZE	IDAHO FALLS	ID	Shelley High School
10/20/2011	direct deposit	\$549.02		payroll	WILDE, BECKY	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$4,633.24		payroll	WILDE, DON	IDAHO FALLS	ID	district
10/20/2011	2628	\$68.44	100.218.511.000.000	payroll deduction	WILLAMETTE DENTAL INS INC.	HILLSBORO	OR	district
10/20/2011	2628	\$301.96	100.218.510.000.000	payroll deduction	WILLAMETTE DENTAL INS INC.	HILLSBORO	OR	district
10/20/2011	2628	\$664.04	100.218.510.000.000	payroll deduction	WILLAMETTE DENTAL INS INC.	HILLSBORO	OR	district
10/20/2011	direct deposit	\$1,367.22		payroll	WILLIAMS, PATRICE	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,334.41		payroll	WILSON, DREW R	SHELLEY	ID	district
10/20/2011	direct deposit	\$163.13		payroll	WILSON, KARISSA N	SHELLEY	ID	district
10/20/2011	direct deposit	\$165.00		payroll	WINDER, DRUE M	SHELLEY	ID	district
10/20/2011	direct deposit	\$1,157.32		payroll	WINGERT, STEVE	BLACKFOOT	ID	district
10/20/2011	2509	\$4,769.83		payroll	WINSTON, HAROLD M	SHELLEY	ID	district
10/20/2011	direct deposit	\$2,153.88		payroll	WOLFF, CATHERINE D	SHELLEY	ID	district
10/20/2011	direct deposit	\$363.71		payroll	WOMACK, GREGORY Y	IDAHO FALLS	ID	district
10/20/2011	direct deposit	\$3,772.67		payroll	WOMACK, SHAWNNA K	FIRTH	ID	district
10/20/2011	direct deposit	\$4,458.33		payroll	WRAY, JILL	SHELLEY	ID	district
10/20/2011	direct deposit	\$4,853.16		payroll	WRAY, VINCENT	SHELLEY	ID	district
10/20/2011	direct deposit	\$542.56		payroll	YOUNG-GALLUP, LORI L	SHELLEY	ID	district
10/13/2011	2493	\$64.40	100.521.370.000.000	per diem	ZAC LORDS	IDAHO FALLS	ID	district
10/13/2011	2494	\$253.95	100.632.410.000.000	gift card for retiree	ZIONS BANK	SALT LAKE CITY	UT	district
10/11/2011	20295	\$67.28	student activity	HALO, student council activities	ZURCHERS PARTY AND WEDDING	MIDVALE	UT	Shelley High School