

Expense List Shelley School District #60 February 2013								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
2/15/2013	22178	\$50.00	topperettes	tournament fees	6TH DIST DRILL TEAM FESTIVAL	RIGBY	ID	Shelley High School
2/13/2013	6364	\$429.83	241.543.420.000.000	Dr Ed Supplies Trans	A & B TRANSMISSION	SHELLEY	ID	district office
2/13/2013	6365	\$53.85	420.811.410.000.000	non-student occ	A & R FABRICATION, INC.	IDAHO FALLS	ID	district office
2/6/2013	debit	\$83.15	act prep	study materials	A LIST EDUCATION	online		Shelley High School
2/13/2013	6366	\$195.00	420.811.300.000.000	non-student occ	A-1 RENTAL INC	REXBURG	ID	district office
2/13/2013	6367	\$310.00	420.811.300.000.000	non-student occ	AAA SEWER SERVICE	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$1,508.60		payroll	ADAMS, ERIKA A	SHELLEY	ID	district office
2/13/2013	6368	\$479.61	243.515.410.310.301	Sec. General Supplies	AIRGAS INTERMOUNTAIN INC	PASADENA	CA	district office
2/15/2013	22179	\$15.00	topperettes	reimbursement	ALESIA JENSEN	SHELLEY	ID	Shelley High School
2/26/2013	2048	\$32.00	teacher funds	floor tape	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Stuart Elementary
2/13/2013	5561	\$6.00	faculty support	tshirt	ALL AMERICAN SPORTSWEAR	IDAHO FALLS	ID	Sunrise Elementary
2/4/2013	22120	\$1,489.50	admin	shirts	ALL AMERICAN SPORTSWEAR	IDAHO FALLS	ID	Shelley High School
2/11/2013	22143	\$60.00	wrestling	supplies	ALL AMERICAN WRESTLING SUPPLY	MIDDLETON	WI	Shelley High School
2/1/2013	5555	\$28.95	faculty support	get well gift	ALL OCCASION FLORAL	SHELLEY	ID	Sunrise Elementary
2/5/2013	1639	\$34.00	admin	faculty support	ALL OCCASION FLORAL	SHELLEY	ID	Riverview Elementary
2/20/2013	1650	\$30.00	admin	sunshine fund	ALL OCCASION FLORAL	SHELLEY	ID	Riverview Elementary
2/13/2013	3104	\$97.50	pay to play	flowers	ALL OCCASION FLORAL	SHELLEY	ID	Hobbs Middle School
2/13/2013	5558	\$48.68	teacher supplies	reimbursement	AMANDA MEIKLE	IDAHO FALLS	ID	Sunrise Elementary
2/5/2013	debit	\$18.95	art	books	AMAZON	online		Shelley High School
2/6/2013	debit	\$157.89	various	act and classroom supplies	AMAZON	online		Shelley High School
2/19/2013	debit	\$37.39	drama	costume supplies	AMAZON	online		Shelley High School
2/13/2013	6369	\$479.93	various	Food Purchased Services	AMERICAN LINEN	BLACKFOOT	ID	district office
2/1/2013	2039	\$123.25	natural helpers	concession supplies	AMY COOK	SHELLEY	ID	Stuart Elementary
2/27/2013	2049	\$187.96	natural helpers	retreat	AMY COOK	SHELLEY	ID	Stuart Elementary
2/20/2013	6475	\$2,664.56		payroll	ANDERSON, CLINT D	SHELLEY	ID	district office
2/13/2013	6370	\$735.00	various	Board Travel Expense	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	district office
2/20/2013	6487	\$110.00		payroll	ANDERSON, RAE LYNNE	FIRTH	ID	district office
2/20/2013	6526	\$371.88		payroll	ANGATE, ALISHA D	IDAHO FALLS	ID	district office
2/20/2013	6488	\$440.00		payroll	ANSELM, MORGAN K	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$347.62		payroll	ARAVE, KATTIE A	BLACKFOOT	ID	district office
2/20/2013	6553	\$1,263.74		payroll	ARCHIBALD, NANCY D	SHELLEY	ID	district office
2/13/2013	6371	\$847.80	various	Elem. Travel Expenses	ARIEL LOVELAND	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$1,033.33		payroll	ARMSTRONG, LUCIAN TRENT	SHELLEY	ID	district office
2/20/2013	direct deposit	\$438.81		payroll	ARSENAULT, DAVID P	SHELLEY	ID	district office
2/20/2013	6527	\$394.35		payroll	ARZOLA, KIMBERLIE D	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,623.83		payroll	ASHLEY, PATRICK A.	IDAHO FALLS	ID	district office
2/20/2013	6513	\$176.70		payroll	ASHTON, SARAH R	SHELLEY	ID	district office
2/20/2013	direct deposit	\$2,236.43		payroll	BALL, DARIN W.	SHELLEY	ID	district office

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2/20/2013	direct deposit	\$357.50	direct deposit	payroll	BALL, STEPHANIE	SHELLEY	ID	district office
2/20/2013	direct deposit	\$857.00		payroll	BALMFORTH, CHARLES JOEL	SHELLEY	ID	district office
2/20/2013	direct deposit	\$626.18		payroll	BALMFORTH, STEPHANIE L	SHELLEY	ID	district office
2/21/2013	22203	\$250.00	topperettes	beginning cash bag	BANK OF COMMERCE	SHELLEY	ID	Shelley High School
2/20/2013	direct deposit	\$570.31		payroll	BANKS, EMILY S	SHELLEY	ID	district office
2/20/2013	6544	\$1,591.11		payroll	BANKS, SHEILA K	SHELLEY	ID	district office
2/20/2013	6489	\$632.50		payroll	BARKER, DAINA J.	SHELLEY	ID	district office
2/13/2013	6372	\$878.18	various	Elem. General Supplies	BARNES & NOBLE	ATLANTA	GA	district office
2/13/2013	3100	\$23.97	general	nook book books	BARNES & NOBLE	IDAHO FALLS	ID	Hobbs Middle School
2/7/2013	22131	\$1,200.00	supplies	books	BARNES & NOBLE	IDAHO FALLS	ID	Shelley High School
2/19/2013	22194	\$290.00	act prep	materials	BARNES & NOBLE	IDAHO FALLS	ID	Shelley High School
2/20/2013	6514	\$678.13		payroll	BARROW, ARLENE S	SHELLEY	ID	district office
2/20/2013	6515	\$123.69		payroll	BARROW, ELDON M	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,120.41		payroll	BATEMAN, THERESA	SHELLEY	ID	district office
2/13/2013	6373	\$109.99	420.810.410.000.000	General Maintenance	BATTERIES PLUS	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$577.19		payroll	BAUER, JANA	SHELLEY	ID	district office
2/13/2013	6374	\$101.92	420.810.410.000.000	General Maintenance	BEARING & INDUSTRIAL SALES	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$5,138.49		payroll	BEHUNIN, DARRELL M	SHELLEY	ID	district office
2/20/2013	direct deposit	\$590.32		payroll	BELDEN, SUSANNE G	SHELLEY	ID	district office
2/13/2013	6375	\$25.00	100.661.351.000.000	B Oper Telephone	BEN LEMONS	RIGBY	ID	district office
2/20/2013	direct deposit	\$3,029.91		payroll	BENSON, R. DEAN	IDAHO FALLS	ID	district office
2/20/2013	6490	\$577.50		payroll	BERG, DAYNA F	SHELLEY	ID	district office
2/13/2013	6376	\$446.64	100.681.423.000.000	Trans Oil & Grease	BERRY OIL	TETONIA	ID	district office
2/12/2013	debit	\$449.99	admin	monitors	BEST BUY	IDAHO FALLS	ID	Shelley High School
2/20/2013	debit	\$44.99	various	equipment	BH PHOTOVIDEO.COM	online		Shelley High School
2/5/2013	22126	\$115.00	supplies	equipment	BIGGER FASTER STRONGER INC	SALT LAKE CITY	UT	Shelley High School
2/20/2013	direct deposit	\$4,550.99		payroll	BIORN, BARBARA A.	RIGBY	ID	district office
2/20/2013	6576	\$353.02		payroll	BIORN, MICHELLE M	SHELLEY	ID	district office
2/13/2013	6377	\$13,852.75	various	C Adm General Supplies	BLACKFOOT SCHOOL DIST 55	BLACKFOOT	ID	district office
2/20/2013	6554	\$1,976.83		payroll	BLAKE, KARREN J	IDAHO FALLS	ID	district office
2/13/2013	6378	\$487.41	243.515.410.310.301	Sec. General Supplies	BMC	DENVER	CO	district office
2/20/2013	direct deposit	\$3,595.83		payroll	BODILY, CHERIE	SHELLEY	ID	district office
2/10/2013	debit	\$711.64	softball	equipment	BOOMBAH	online		Shelley High School
2/20/2013	direct deposit	\$3,037.99		payroll	BORUP, DANIEL E	SHELLEY	ID	district office
2/13/2013	6379	\$32.39	420.811.410.000.000	non-student occ	BOYD JOLLEY CO	SHELLEY	ID	district office
2/20/2013	6491	\$939.25		payroll	BOYE, LORI M	SHELLEY	ID	district office
2/7/2013	22136	\$900.00	bpa	registration state conf	BPA	CINCINNATI	OH	Shelley High School
2/20/2013	2047	\$119.88	science	supplies	BRANDON CRAIN	REXBURG	ID	Stuart Elementary
2/20/2013	direct deposit	\$6,225.49		payroll	BRANDT, JOHN JEFFERY	POCATELLO	ID	district office
2/13/2013	5560	\$20.98	admin	faculty support	BROULIMS	SHELLEY	ID	Sunrise Elementary

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2/13/2013	1646	\$5.92	school funds	a/r party	BROULIMS	SHELLEY	ID	Riverview Elementary
2/13/2013	2045	\$24.94	various	5th science staff inservice	BROULIMS	SHELLEY	ID	Stuart Elementary
2/13/2013	3097	\$316.64	various	supplies	BROULIMS	SHELLEY	ID	Hobbs Middle School
2/15/2013	22173	\$212.59	various	supplies	BROULIMS	SHELLEY	ID	Shelley High School
2/13/2013	6380	\$620.40	various	EC Material/Supplies	BROULIM'S	SHELLEY	ID	district office
2/20/2013	6555	\$497.99		payroll	BROWNING, LINDSAY G	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$1,651.68		payroll	BROWNING, VIODELDA I	IDAHO FALLS	ID	district office
2/15/2013	22175	\$133.36	boys basketball	scouting dinner	BUFFALO WILD WINGS	IDAHO FALLS	ID	Shelley High School
2/20/2013	direct deposit	\$1,427.24		payroll	BURCH, MARY ANN	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,525.29		payroll	BURNSIDE, DIANN	SHELLEY	ID	district office
2/20/2013	direct deposit	\$822.92		payroll	BURTON, CRISTY J.	SHELLEY	ID	district office
2/20/2013	6492	\$55.00		payroll	BURTON, JAMES M.	SHELLEY	ID	district office
2/13/2013	6381	\$250.32	100.681.411.000.000	Shop Materials & Parts	BUS PARTS WAREHOUSE	MANLIUS	NY	district office
2/20/2013	direct deposit	\$4,044.58		payroll	BUSH, JANET M.	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,470.99		payroll	BUTIKOFER, WYNETTE W	IDAHO FALLS	ID	district office
2/20/2013	6516	\$137.75		payroll	BUTLER, BLAKE C	SHELLEY	ID	district office
2/20/2013	direct deposit	\$893.23		payroll	BUTLER, LAURIE H	SHELLEY	ID	district office
2/21/2013	6580	\$299.95	420.810.300.245.000	technology services	CABLE ONE	PHOENIX	AZ	district office
2/13/2013	6382	\$92.33	420.810.410.000.000	General Maintenance	CAL RANCH STORES	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$661.19		payroll	CALL, CELENA	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,470.99		payroll	CALL, MARIE R	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$4,470.99		payroll	CALL, TERESA J	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$4,056.58		payroll	CALLEJAS, KIRSTEN I.	SHELLEY	ID	district office
2/15/2013	22176	\$45.00	drama	costumes	CAMILLE GOLD	IDAHO FALLS	ID	Shelley High School
2/20/2013	direct deposit	\$1,820.43		payroll	CAMPBELL, MARIA R.	SHELLEY	ID	district office
2/20/2013	direct deposit	\$244.69		payroll	CAMPBELL, MARY D	SHELLEY	ID	district office
2/20/2013	direct deposit	\$5,810.49		payroll	CAMPBELL, ROBERT H	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,497.58		payroll	CAMPBELL, RYAN L	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,311.72		payroll	CAMPBELL, SHARON L	SHELLEY	ID	district office
2/13/2013	6383	\$38.61	257.521.300.000.000	EC Purchased Services	CARLA ELLIOTT	SHELLEY	ID	district office
2/20/2013	6563	\$535.43		payroll	CARRILLO, ANATALIA	SHELLEY	ID	district office
2/20/2013	direct deposit	\$425.59		payroll	CARTER, KELLI A	SHELLEY	ID	district office
2/13/2013	6384	\$219.00	100.681.417.000.000	non-reimb meals, gas, etc	CASCADE AUTO GLASS	VANCOUVER	WA	district office
2/20/2013	direct deposit	\$1,496.74		payroll	CASE, BARBARA	SHELLEY	ID	district office
2/21/2013	22205	\$121.58	ag mechanics	machine parts	CAST IRON REPAIR INC	MARYSVILLE	WA	Shelley High School
2/20/2013	direct deposit	\$1,507.24		payroll	CATES, TAMMIE	SHELLEY	ID	district office
2/13/2013	6385	\$9.80	248.512.310.000.000	services	CATHERINE WOOLF	IDAHO FALLS	ID	district office
2/13/2013	6386	\$1,935.00	251.512.380.000.000	travel	CENTER FOR EDUCATIONAL EFFECTIVIENESS	BELLEVUE	WA	district office
2/13/2013	6387	\$30.86	100.661.351.000.000	B Oper Telephone	CENTURY LINK	PHOENIX	AZ	district office
2/13/2013	6388	\$1,330.95	100.661.351.000.000	B Oper Telephone	CENTURYLINK	PHOENIX	AZ	district office

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2/20/2013	direct deposit	\$2,072.40		payroll	CHAPPLE, LISA D.	SHELLEY	ID	district office
2/19/2013	22182	\$30.98	fccla	reimbursement	CHERIE BODILY	SHELLEY	ID	Shelley High School
2/13/2013	6389	\$8.09	100.512.410.000.104	Elem. General Supplies	CHESBRO MUSIC CO	IDAHO FALLS	ID	district office
2/20/2013	6564	\$644.81		payroll	CHRISTENSEN, JOYCE K	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,470.99		payroll	CHRISTENSEN, LYNNAE D	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,470.99		payroll	CHRISTENSEN, PATRICIA A	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$2,867.93		payroll	CHURCH, ELISE W	SHELLEY	ID	district office
2/13/2013	6390	\$5,496.75	various	B Oper Water	CITY OF SHELLEY	SHELLEY	ID	district office
2/20/2013	direct deposit	\$7,418.52		payroll	CLARK, DALE F	SHELLEY	ID	district office
2/20/2013	22198	\$14.00	admin	inservice observation	CLIFTON DAVIS	IDAHO FALLS	ID	Shelley High School
2/20/2013	6517	\$986.35		payroll	CLINE, JESSICA T	SHELLEY	ID	district office
2/13/2013	6391	\$849.95	271.512.300.000.000	Elem. Purchased Services	CMI EDUCATION INSTITUTE, INC	EAU CLAIRE	WI	district office
2/20/2013	direct deposit	\$2,260.04		payroll	COLE, APRIL M	SHELLEY	ID	district office
2/13/2013	6392	\$407.98	various	technology supplies	COMPUTER WAREHOUSE	POCATELLO	ID	district office
2/20/2013	6556	\$610.73		payroll	CONDER, NANCY R	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,782.49		payroll	COOK, AMY	SHELLEY	ID	district office
2/20/2013	direct deposit	\$682.01		payroll	COOK, DENNIS R	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,323.58		payroll	COOK, JON L	IDAHO FALLS	ID	district office
2/20/2013	6570	\$918.38		payroll	COOK, KALLY	SHELLEY	ID	district office
2/20/2013	direct deposit	\$5,617.16		payroll	CORBETT, MICHAEL F	SHELLEY	ID	district office
2/20/2013	direct deposit	\$5,132.41		payroll	CORBETT, RON B.	FIRTH	ID	district office
2/20/2013	direct deposit	\$1,427.24		payroll	CORBETT, TRACY	FIRTH	ID	district office
2/20/2013	direct deposit	\$2,293.68		payroll	CORLESS, KAREN C	SHELLEY	ID	district office
2/15/2013	3111	\$620.00	wrestling	shirts	COUNTRY COTTON	RIGBY	ID	Hobbs Middle School
2/20/2013	6493	\$14.50		payroll	COX, CHRISTOPHER G	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,785.33		payroll	COX, DEBORAH A.	SHELLEY	ID	district office
2/20/2013	direct deposit	\$244.69		payroll	COX, NICOLE M	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,037.99		payroll	CRAIN, BRANDON L	REXBURG	ID	district office
2/20/2013	direct deposit	\$2,404.54		payroll	CRANDALL, LORI A	SHELLEY	ID	district office
2/20/2013	direct deposit	\$5,978.83		payroll	CRAWFORD, JOHN JAY	IDAHO FALLS	ID	district office
2/13/2013	6393	\$125.00	248.512.310.000.000	services	CRISIS PREVENTION INSTITUTE	MILWAUKEE	WI	district office
2/13/2013	3101	\$120.00	athletic card	trophy/plaque	CROWN TROPHY	IDAHO FALLS	ID	Hobbs Middle School
2/13/2013	6394	\$159.77	100.512.410.000.105	supplies	CRYSTAL BROOK	REDWOOD FALLS	MN	district office
2/13/2013	6395	\$471.25	420.811.410.000.000	non-student occ	CRYSTAL SNOW INC.	IDAHO FALLS	ID	district office
2/21/2013	22204	\$228.75	wrestling	shirts	CUSTOM COUNTRY COTTONS	RIGBY	ID	Shelley High School
2/27/2013	debit	\$89.85	bpa	shirts	CUSTOM INK T-SHIRTS	online		Shelley High School
2/13/2013	6396	\$25.00	100.661.351.000.000	B Oper Telephone	DALE CLARK	SHELLEY	ID	district office
2/19/2013	22183	\$401.50	athletic playoff	state comp mileage/meals	DALE CLARK	SHELLEY	ID	Shelley High School
2/19/2013	22181	\$130.03	art	reimbursement	DANIEL BORUP	SHELLEY	ID	Shelley High School
2/20/2013	22196	\$28.00	admin	inservice observation	DANIEL BORUP	SHELLEY	ID	Shelley High School

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2/22/2013	22208	\$7.00	cheerleaders	reimbursement	DANIELLE MATHESON	SHELLEY	ID	Shelley High School
2/20/2013	22197	\$28.35	admin	inservice observation	DARRELL BEHUNIN	SHELLEY	ID	Shelley High School
2/21/2013	22201	\$33.95	counselors	trio overview mileage	DARRELL BEHUNIN	SHELLEY	ID	Shelley High School
2/4/2013	22117	\$603.66	athletics	meal and mileage reimb	DAVE HADLEY	SHELLEY	ID	Shelley High School
2/7/2013	22132	\$36.75	athletic playoff	mileage	DAVE HADLEY	SHELLEY	ID	Shelley High School
2/14/2013	22172	\$143.00	athletic playoff	scouting mileage	DAVE HADLEY	SHELLEY	ID	Shelley High School
2/19/2013	22188	\$100.00	athletic playoff	state basketball meals	DAVE HADLEY	SHELLEY	ID	Shelley High School
2/19/2013	22193	\$232.00	athletic playoff	state wrestling scouting	DAVE HADLEY	SHELLEY	ID	Shelley High School
2/7/2013	3093	\$74.00	pay to play	referee	DAVID HARVEY	IDAHO FALLS	ID	Hobbs Middle School
2/20/2013	direct deposit	\$622.75		payroll	DAVIDSON, MARIANN	SHELLEY	ID	district office
2/20/2013	direct deposit	\$5,430.58		payroll	DAVIS, BURKE	SHELLEY	ID	district office
2/20/2013	6574	\$4,459.00		payroll	DAVIS, CLIFTON D	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$3,320.83		payroll	DAVIS, TINA M.	SHELLEY	ID	district office
2/19/2013	1647	\$78.05	school funds	reimbursement	DEBBIE COX	SHELLEY	ID	Riverview Elementary
2/6/2013	5556	\$102.00	faculty support	tshirts	DEBBIE LOTT	SHELLEY	ID	Sunrise Elementary
2/13/2013	6397	\$64.08	100.515.410.000.601	Sec. General Supplies	DELTA EDUCATION INC	CHICAGO	IL	district office
2/13/2013	3103	\$19.38	library	book fair reimbursement	DENISE PAGE	SHELLEY	ID	Hobbs Middle School
2/13/2013	6398	\$29.95	248.512.410.000.000	supplies	DESERET BOOK	SALT LAKE CITY	UT	district office
2/20/2013	direct deposit	\$1,330.10		payroll	DIAL, KRISTINA K	SHELLEY	ID	district office
2/20/2013	direct deposit	\$2,722.66		payroll	DIAL, TAMMI	SHELLEY	ID	district office
2/21/2013	22206	\$263.00	orchestra	shirts	DIAMOND B SPECIALTIES	SHELLEY	ID	Shelley High School
2/22/2013	22211	\$215.00	choir	shirts	DIAMOND B SPECIALTIES	SHELLEY	ID	Shelley High School
2/20/2013	6494	\$110.00		payroll	DICUS, JILL M	SHELLEY	ID	district office
2/20/2013	6545	\$577.19		payroll	DIXON, HANNAH	SHELLEY	ID	district office
2/20/2013	direct deposit	\$5,073.49		payroll	DIXON, PATRICIA D	SHELLEY	ID	district office
2/20/2013	6495	\$655.41		payroll	DOBSON, GARY J	SHELLEY	ID	district office
2/11/2013	1643	\$23.37	school funds	reimbursement	DONNA ROWLEY	IDAHO FALLS	ID	Riverview Elementary
2/5/2013	22122	\$323.07	concessions	supplies	DOUG'S MEAT	SHELLEY	ID	Shelley High School
2/20/2013	direct deposit	\$577.19		payroll	DRANSFIELD, MICHELE	SHELLEY	ID	district office
2/20/2013	direct deposit	\$573.78		payroll	DRAPER, LYNETTE S	IDAHO FALLS	ID	district office
2/7/2013	22133	\$36.75	athletic playoff	mileage	DREW WILSON	SHELLEY	ID	Shelley High School
2/19/2012	22187	\$100.00	athletic playoff	state basketball meals	DREW WILSON	SHELLEY	ID	Shelley High School
2/20/2013	direct deposit	\$3,430.58		payroll	DRISCOLL, ANDRA D	SHELLEY	ID	district office
2/20/2013	direct deposit	\$2,345.04		payroll	DRISCOLL, TERRI L	SHELLEY	ID	district office
2/20/2013	6557	\$1,508.47		payroll	DROLLINGER, DEBRA A	SHELLEY	ID	district office
2/20/2013	direct deposit	\$969.69		payroll	DUNCAN, CHELSEA	SHELLEY	ID	district office
2/20/2013	direct deposit	\$623.64		payroll	DUNCAN, T. NANETTE	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,544.58		payroll	DUPREE, JANET G.	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$55.00		payroll	DURBIN, DARREN K	SHELLEY	ID	district office
2/20/2013	6571	\$177.80		payroll	DURBIN, GINGER K.	SHELLEY	ID	district office

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2/12/2013	22166	\$39.50	athletic playoff	wrestling seeding meeting	DUSTY SKIDMORE	SHELLEY	ID	Shelley High School
2/19/2013	22191	\$62.00	athletic playoff	state wrestling meals	DUSTY SKIDMORE	SHELLEY	ID	Shelley High School
2/20/2013	direct deposit	\$3,445.58		payroll	DYE, TERESA L	SHELLEY	ID	district office
2/20/2013	direct deposit	\$5,362.75		payroll	DYE, TRENT G	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,470.99		payroll	EATON, KATHERINE	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$2,690.84		payroll	EATON, STEPHANIE N	SHELLEY	ID	district office
2/26/2013	22215	\$100.00	yearbook	gift cards	EDWARDS CINEMAS	IDAHO FALLS	ID	Shelley High School
2/20/2013	direct deposit	\$3,037.99		payroll	EDWARDS, CHELSEY J	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$2,654.83		payroll	EGGLESTON, JARED V	IDAHO FALLS	ID	district office
2/13/2013	6399	\$757.15	100.661.336.000.000	B Oper Water	EIRWWA	SHELLEY	ID	district office
2/14/2013	3109	\$81.07	yearbook	reimbursement	ELISE CHURCH	SHELLEY	ID	Hobbs Middle School
2/15/2013	22177	\$54.00	yearbook	refund	ELIZABETH LATHROP	BASALT	ID	Shelley High School
2/13/2013	3106	\$90.00	general	ski refund	ELIZABETH MALLARD	SHELLEY	ID	Hobbs Middle School
2/20/2013	direct deposit	\$1,438.66		payroll	ELLIOTT, CARLA J	SHELLEY	ID	district office
2/20/2013	6546	\$387.93		payroll	ERICKSON, AMYAH D	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,470.99		payroll	EVANS, JANET D	SHELLEY	ID	district office
2/20/2013	direct deposit	\$451.50		payroll	EVANS, SUE K	SHELLEY	ID	district office
2/21/2013	6581	\$11,953.21	various	Trans Travel Expenses	EXXON MOBIL	CAROL STREAM	IL	district office
2/13/2013	6400	\$208.20	290.710.450.000.000	Food, Foods	FARMER BROTHERS CO	CITY OF INDUSTRY	CA	district office
2/20/2013	direct deposit	\$4,470.99		payroll	FEIGE, MARJORIE M.	IDAHO FALLS	ID	district office
2/20/2013	6481	\$2,664.56		payroll	FERNANDEZ, RICHARD	SHELLEY	ID	district office
2/20/2013	6496	\$605.00		payroll	FIELDING, JULIE GAIL	SHELLEY	ID	district office
2/20/2013	6497	\$275.00		payroll	FIELDING, NANCY K	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,225.33		payroll	FIELDING, TRISH L	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,775.99		payroll	FLEMING, CHRISTINE	SHELLEY	ID	district office
2/13/2013	6401	\$489.94	100.512.410.000.104	Elem. General Supplies	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	district office
2/13/2013	3099	\$999.90	library	audio books	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	Hobbs Middle School
2/13/2013	6402	\$7,509.66	290.710.450.000.000	Food, Foods	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district office
2/20/2013	direct deposit	\$542.56		payroll	FOSTER, CHERYL A	SHELLEY	ID	district office
2/20/2013	6498	\$2,160.00		payroll	FOSTER, WALLACE P	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,485.01		payroll	FOWLER, BARBARA L	IDAHO FALLS	ID	district office
2/20/2013	6558	\$1,511.24		payroll	FOWLER, LUANNE	SHELLEY	ID	district office
2/13/2013	6403	\$56.99	248.512.410.000.000	supplies	FRANKLIN COVEY	SALT LAKE CITY	UT	district office
2/20/2013	direct deposit	\$824.30		payroll	GARDNER, JOEY D.	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,066.83		payroll	GAYDUSEK, JAMES J.	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,485.01		payroll	GEMAR, AMY C	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,443.91		payroll	GIL, PATRICIA	SHELLEY	ID	district office
2/13/2013	6404	\$164.50	248.512.310.000.000	services	GLENDA ARAVE	SHELLEY	ID	district office
2/13/2013	3107	\$200.00	general	dj services	GLOBAL SOUNDS	IDAHO FALLS	ID	Hobbs Middle School
2/20/2013	direct deposit	\$2,838.16		payroll	GOLD, CAMILLE	IDAHO FALLS	ID	district office

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2/20/2013	direct deposit	\$1,300.07		payroll	GONZALES, HEATHER A	SHELLEY	ID	district office
2/20/2013	direct deposit	\$462.18		payroll	GONZALEZ, CARMEN E	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$4,470.99		payroll	GRAHAM, GENEVA L	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$5,423.83		payroll	GRAHAM, MARK	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$577.19		payroll	GRAY, ROSEANN	SHELLEY	ID	district office
2/13/2013	6405	\$3,779.35	290.710.450.000.000	Food, Foods	GREAT WESTERN FOODS, INC	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$1,960.72		payroll	GUERRERO, ORALYNN	SHELLEY	ID	district office
2/13/2013	6406	\$1,638.05	100.512.410.000.000	supplies	GUMDROP BOOKS	BETHANY	MO	district office
2/21/2013	5567	\$666.75	library	books	GUMDROP BOOKS	BETHANY	MO	Sunrise Elementary
2/13/2013	3105	\$209.65	general	caddy and patterns	HAAN CRAFTS	OTTERBEIN	GA	Hobbs Middle School
2/20/2013	direct deposit	\$3,785.33		payroll	HADLEY, AIMEE M	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,756.07		payroll	HADLEY, DAVID J	SHELLEY	ID	district office
2/20/2013	direct deposit	\$577.19		payroll	HANSEN, JAELYN	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,605.24		payroll	HANSEN, N. DAWN	IDAHO FALLS	ID	district office
2/13/2013	6407	\$334.67	420.811.410.000.000	non-student occ	HANSON JANITORIAL SUPPLY	POCATELLO	ID	district office
2/20/2013	direct deposit	\$697.44		payroll	HANSON, CONNIE F	SHELLEY	ID	district office
2/20/2013	6559	\$495.00		payroll	HARDER, COURTNEY K	IDAHO FALLS	ID	district office
2/20/2013	6476	\$4,470.99		payroll	HARDER, JANELLE A	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$4,470.99		payroll	HARDING, CAROLYN M	IDAHO FALLS	ID	district office
2/20/2013	6547	\$512.56		payroll	HAROLDSEN, LAURA L.	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,037.99		payroll	HARRIS, CARLA H	REXBURG	ID	district office
2/20/2013	6518	\$558.32		payroll	HASLAM, DEBRA A	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,215.08		payroll	HASSING, FRANCINE E	IDAHO FALLS	ID	district office
2/13/2013	6408	\$1,144.88	420.810.472.000.000	Cap. Electrical Supplies	HATCH LIGHTING SUPPLY	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$503.57		payroll	HATCH, CATHRYN P	SHELLEY	ID	district office
2/20/2013	6519	\$665.85		payroll	HATHAWAY, THERESA J	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,628.08		payroll	HAWKES, DANIEL B	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$3,037.99		payroll	HAWKINS, ASHLEY J	BLACKFOOT	ID	district office
2/20/2013	direct deposit	\$533.06		payroll	HAWKINS, FRANK E	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,331.89		payroll	HAWKINS, JULIE A	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,596.00		payroll	HAYES, ANNE M	BLACKFOOT	ID	district office
2/20/2013	direct deposit	\$4,323.58		payroll	HAYES, KATHLEEN D.	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,977.58		payroll	HEATH, JARED P.	SHELLEY	ID	district office
2/14/2013	3108	\$114.42	general	ski lunch	HEISE PIZZA	RIRIE	ID	Hobbs Middle School
2/20/2013	direct deposit	\$4,782.49		payroll	HERBST, CAROL G	FIRTH	ID	district office
2/13/2013	6409	\$1,375.08	100.515.300.000.000	Sec. Purchased Services	HERFF JONES, INC.	CHICAGO	IL	district office
2/20/2013	6499	\$313.54		payroll	HICKS, ALICIA A	SHELLEY	ID	district office
2/20/2013	6520	\$762.92		payroll	HICKS, MARVIN C	SHELLEY	ID	district office
2/20/2013	direct deposit	\$2,243.04		payroll	HIGHAM, KARLENE	SHELLEY	ID	district office
2/20/2013	6500	\$247.50		payroll	HIGHAM, WILLSON J	SHELLEY	ID	district office

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2/11/2013	22139	\$80.00		athletics	golf tournament fee	HIGHLAND HIGH SCHOOL	POCATELLO	ID	Shelley High School
2/20/2013	6565	\$1,959.90			payroll	HILL, APRIL M	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,662.74			payroll	HILL, DONNA L.	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$220.00			payroll	HILL, LOLA J	FIRTH	ID	district office
2/13/2013	3102	\$57.00		wish	pans for parent lunch	HOBBS KITCHEN	SHELLEY	ID	Hobbs Middle School
2/20/2013	6482	\$2,136.16			payroll	HOBBS, KELLI S	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,521.49			payroll	HOBSON, TRAVIS R.	POCATELLO	ID	district office
2/20/2013	6528	\$172.08			payroll	HODGES, ANGELA L	SHELLEY	ID	district office
2/20/2013	6501	\$330.00			payroll	HOFFMAN, GLENA P	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,507.24			payroll	HOKANSON, LANA E	FIRTH	ID	district office
2/20/2013	direct deposit	\$643.18			payroll	HOLLEY, JILL	SHELLEY	ID	district office
2/22/2013	22212	\$241.75		ffa	supplies	HOWARD EQUIPMENT	SHELLEY	ID	Shelley High School
2/20/2013	direct deposit	\$2,260.04			payroll	HOWELL, CASSIDY L	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$632.50			payroll	HOWELL, KATHOLYN M	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,627.91			payroll	HOWELLS, KODY S	SHELLEY	ID	district office
2/21/2013	6582	\$279.55	263.515.410.310.301		Sec. General Supplies	HPS	RANDOLPH	WI	district office
2/20/2013	direct deposit	\$822.92			payroll	HUNTER, CAMMIE	SHELLEY	ID	district office
2/20/2013	6521	\$1,586.63			payroll	HUNTSMAN, JACOB L	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,037.99			payroll	HUNTSMAN, RHONA J	SHELLEY	ID	district office
2/20/2013	direct deposit	\$634.57			payroll	HUNTSMAN, STEPHANIE J	SHELLEY	ID	district office
2/20/2013	direct deposit	\$254.88			payroll	HURD, JENNIFER	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,206.43			payroll	HURST, TIFFNEE ANN	SHELLEY	ID	district office
2/13/2013	6410	\$110.00	257.621.300.000.000		Purchased Services	IASA	BOISE	ID	district office
2/7/2013	6362	\$100.00	100.632.380.000.000		C Adm Travel Expenses	IASBO	HAILEY	ID	district office
2/13/2013	6411	\$9,902.55	100.512.314.000.000		medicaid match	IDAHO DEPT OF HEALTH AND WELFARE	BOISE	ID	district office
2/22/2013	22209	\$300.00		counselors	off campus class fees	IDLA	MERIDIAN	ID	Shelley High School
2/7/2013	22134	\$500.00		class of 2014	junior prom deposit	IF COUNTRY CLUB	IDAHO FALLS	ID	Shelley High School
2/21/2013	6583	\$12,809.72	100.661.332.000.000		B Oper Natural Gas	INTERMOUNTAIN GAS CO	BOISE	ID	district office
2/13/2013	6412	\$2,982.24		various	Shop Materials & Parts	INTERSTATE BILLING SERVICE, INC	DECATUR	AL	district office
2/20/2013	direct deposit	\$4,181.41			payroll	ISHINO, MICHELE N	SHELLEY	ID	district office
2/13/2013	6413	\$108.36	420.811.380.000.000		travel	JAMES GAYDUSEK	SHELLEY	ID	district office
2/15/2013	debit	\$954.00		topperettes	shirts	JC PENNEY	IDAHO FALLS	ID	Shelley High School
2/8/2013	5557	\$25.45		supplies	reimbursement	JEANIE KRICHBAUM	INKOM	ID	Sunrise Elementary
2/13/2013	6414	\$310.00	251.512.300.000.000		training	JEFF BRANDT	POCATELLO	ID	district office
2/20/2013	direct deposit	\$3,320.83			payroll	JENSEN, ALESIA J.	SHELLEY	ID	district office
2/13/2013	22169	\$75.00		athletics	tournament fees	JEROME MIDDLE SCHOOL	JEROME	ID	Shelley High School
2/13/2013	6415	\$25.00	100.661.351.000.000		B Oper Telephone	JOHN CRAWFORD	IDAHO FALLS	ID	district office
2/1/2013	6361	\$205.00	271.515.300.000.000		services	JOHN RYSZKA	SHELLEY	ID	district office
2/13/2013	2043	\$9.42		school funds	band treats	JOHN RYSZKA	SHELLEY	ID	Stuart Elementary
2/12/2013	22146	\$30.76		band	reimbursement	JOHN RYSZKA	SHELLEY	ID	Shelley High School



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2/26/2013	22218	\$68.00		athletic playoff	state comp meals	JOHN RYSZKA	SHELLEY	ID Shelley High School
2/5/2013	debit	\$25.71		admin	admin lunch	JOHNNY CARINO'S	IDAHO FALLS	ID Shelley High School
2/20/2013	direct deposit	\$4,419.58			payroll	JOHNSON, BARRY L	SHELLEY	ID district office
2/20/2013	direct deposit	\$314.13			payroll	JOHNSON, CLORINDA D	SHELLEY	ID district office
2/20/2013	direct deposit	\$723.55			payroll	JOHNSON, CRYSTAL	SHELLEY	ID district office
2/20/2013	direct deposit	\$165.00			payroll	JOHNSON, JESSICA D	SHELLEY	ID district office
2/20/2013	direct deposit	\$467.40			payroll	JOHNSON, RHONDA L	SHELLEY	ID district office
2/13/2013	6416	\$55.56	420.810.410.000.000	General Maintenance	JOHNSTONE SUPPLY	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$9,212.98			payroll	JOLLEY, BRYAN D.	SHELLEY	ID district office
2/13/2013	6417	\$52.75	100.512.410.000.104	Elem. General Supplies	JONES SCHOOL SUPPLY CO	IRMO	SC	district office
2/20/2013	direct deposit	\$715.00			payroll	JONES, CLAUDIA C	SHELLEY	ID district office
2/20/2013	direct deposit	\$633.18			payroll	JONES, LEANN	SHELLEY	ID district office
2/13/2013	6418	\$25.00	100.661.351.000.000	B Oper Telephone	JUDY SMITH	SHELLEY	ID	district office
2/21/2013	6584	\$62.00	100.531.380.000.000	IS Travel	JULIA OCKERMAN	SHELLEY	ID	district office
2/13/2013	6419	\$1,200.00	248.515.310.000.000	services	JULIE ANN MEAD	POCATELLO	ID	district office
2/26/2013	22216	\$382.90		supplies	music	JW PEPPER & SON	VALLEY FORGE	PA Shelley High School
2/20/2013	direct deposit	\$2,769.92			payroll	KANTACK, PAMELA J	IDAHO FALLS	ID district office
2/13/2013	6420	\$217.50	248.512.310.000.000	services	KARA YANCEY	SHELLEY	ID	district office
2/22/2013	22210	\$50.00		choir	choreography	KARRIE KONDEL	IDAHO FALLS	ID Shelley High School
2/14/2013	5562	\$38.37		kindergarten supplies	reimbursement	KATHY HAYES	SHELLEY	ID Sunrise Elementary
2/20/2013	6529	\$1,335.58			payroll	KELLER, PENNY L	SHELLEY	ID district office
2/20/2013	6530	\$392.54			payroll	KELLER, TIFFANY J.	SHELLEY	ID district office
2/20/2013	direct deposit	\$621.52			payroll	KELLEY, ANDREA C	SHELLEY	ID district office
2/20/2013	direct deposit	\$577.19			payroll	KELLEY, KAYRENE	SHELLEY	ID district office
2/11/2013	22142	\$61.00		topperettes	reimb costume supplies	KELLI HOBBS	SHELLEY	ID Shelley High School
2/21/2013	22202	\$514.66		topperettes	reimbursement for costumes	KELLI HOBBS	SHELLEY	ID Shelley High School
2/26/2013	22217	\$44.00		athletic playoff	state comp meals	KELLI HOBBS	SHELLEY	ID Shelley High School
2/1/2013	3091	\$945.00		general	skiing	KELLY CANYON	RIRIE	ID Hobbs Middle School
2/8/2013	3096	\$875.50		general	skiing	KELLY CANYON	RIRIE	ID Hobbs Middle School
2/15/2013	3110	\$697.00		general	skiing	KELLY CANYON	RIRIE	ID Hobbs Middle School
2/22/2013	3115	\$774.00		general	skiing	KELLY CANYON	RIRIE	ID Hobbs Middle School
2/13/2013	6421	\$285.74	420.810.410.000.000	General Maintenance	KENYON REFRIGERATION	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$577.19			payroll	KIDMAN, BRITTNEY K	SHELLEY	ID district office
2/26/2013	22219	\$68.00		athletic playoff	state comp meals	KIM RYSZKA	SHELLEY	ID Shelley High School
2/22/2013	3114	\$26.91		jill's cookie	supplies	KINGS	SHELLEY	ID Hobbs Middle School
2/21/2013	6585	\$48.06		various	Trans General Supplies	KING'S #21 SHELLEY	SHELLEY	ID district office
2/13/2013	6422	\$811.20		various	Shop Materials & Parts	KIRKHAM AUTO PARTS	SHELLEY	ID district office
2/20/2013	6502	\$577.50			payroll	KLEMENTS, BETTY L.	SHELLEY	ID district office
2/20/2013	6522	\$914.51			payroll	KOHLER, ELIZABETH L	SHELLEY	ID district office
2/20/2013	direct deposit	\$55.00			payroll	KONISHI, TERESA	IDAHO FALLS	ID district office

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2/20/2013	direct deposit	\$3,037.99		payroll	KRICHBAUM, BARBARA JEAN	INKOM	ID	district office
2/13/2013	6423	\$206.45	290.710.410.000.000	General Supplies	LAMONICA'S RESTAURANT	MURRAY	UT	district office
2/20/2013	direct deposit	\$275.00		payroll	LONDON, BECKY A	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$275.00		payroll	LONDON, PAUL E	SHELLEY	ID	district office
2/20/2013	direct deposit	\$535.65		payroll	LONDON, SUSAN I	SHELLEY	ID	district office
2/20/2013	6572	\$2,060.35		payroll	LARSEN, DEANNE	SHELLEY	ID	district office
2/20/2013	6531	\$702.90		payroll	LARSEN, LEANN D.	FIRTH	ID	district office
2/20/2013	direct deposit	\$3,215.08		payroll	LATHROP, ELIZABETH M.	BASALT	ID	district office
2/20/2013	6560	\$519.75		payroll	LEAL, TANYA E	SHELLEY	ID	district office
2/20/2013	6532	\$404.70		payroll	LEE, CAROLINE	SHELLEY	ID	district office
2/20/2013	6477	\$5,810.49		payroll	LEMONS, LANE BEN	RIGBY	ID	district office
2/13/2013	6424	\$1,032.69	various	Shop Materials & Parts	LES SCHWAB TIRE CENTER	IDAHO FALLS	ID	district office
2/13/2013	6425	\$302.38	420.810.300.000.000	Cap. Purchased Services	LEWIS CORPORATION	POCATELLO	ID	district office
2/20/2013	6478	\$4,044.58		payroll	LINDLEY, CHRISTY ANN	IDAHO FALLS	ID	district office
2/19/2013	2046	\$48.19	teacher funds	TIA writing unit	LIZ LATHROP	SHELLEY	ID	Stuart Elementary
2/20/2013	6503	\$313.38		payroll	LOFGREEN, JACOB B	SHELLEY	ID	district office
2/20/2013	direct deposit	\$110.00		payroll	LOFTHOUSE, VAL J	IDAHO FALLS	ID	district office
2/11/2013	22141	\$675.00	natural helpers	retreat location	LON RICKS	NEWDALE	ID	Shelley High School
2/20/2013	direct deposit	\$4,470.99		payroll	LONGHURST, CONNIE	SHELLEY	ID	district office
2/20/2013	direct deposit	\$874.56		payroll	LONGHURST, MONICA M	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$3,037.99		payroll	LOTT, DEBORAH L	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,959.90		payroll	LOTT, TERESE	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,206.91		payroll	LOVELAND, ARIEL	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$3,180.99		payroll	LOWERY, RACHEL M	IDAHO FALLS	ID	district office
2/20/2013	6504	\$27.50		payroll	MALLARD, ELIZABETH	SHELLEY	ID	district office
2/20/2013	1649	\$100.00	school funds	reimbursement	MARIE CALL	IDAHO FALLS	ID	Riverview Elementary
2/13/2013	6426	\$477.24	420.810.410.000.000	General Maintenance	MARK'S PLUMBING PARTS	FORTH WORTH	TX	district office
2/5/2013	1638	\$11.64	school funds	reimbursement	MARNE MCKNIGHT	SHELLEY	ID	Riverview Elementary
2/20/2013	6533	\$1,906.77		payroll	MARTIN, TAMMARA C	SHELLEY	ID	district office
2/20/2013	6534	\$516.53		payroll	MARTIN, TONIA R	SHELLEY	ID	district office
2/20/2013	6523	\$1,742.93		payroll	MARTIN, VICKIE L	SHELLEY	ID	district office
2/20/2013	direct deposit	\$660.94		payroll	MATHESON, DANIELLE M	SHELLEY	ID	district office
2/20/2013	direct deposit	\$55.00		payroll	MATHESON, EVALEE	SHELLEY	ID	district office
2/13/2013	6427	\$16.00	420.811.410.000.000	non-student occ	MATHEWS PLUMBING	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,872.74		payroll	McARTHUR, TRACI	AMMON	ID	district office
2/20/2013	6577	\$118.45		payroll	MCKELLEY, JOYCE I	SHELLEY	ID	district office
2/20/2013	6479	\$4,470.99		payroll	MCKNIGHT, MARNE'	SHELLEY	ID	district office
2/12/2013	22167	\$836.00	softball	equipment	MCU SPORTS	BOISE	ID	Shelley High School
2/13/2013	6428	\$7,338.64	290.710.451.000.000	Food Milk	MEADOW GOLD DAIRIES	DENVER	CO	district office
2/20/2013	direct deposit	\$3,037.99		payroll	MEIKLE, AMANDA K	IDAHO FALLS	ID	district office

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2/19/2013	22185	\$100.00	athletic playoff	state basketball meals	MEISHA ADAMS	SHELLEY	ID	Shelley High School
2/20/2013	direct deposit	\$3,318.00		payroll	MESSICK, BRUCE H	FIRTH	ID	district office
2/20/2013	6505	\$825.00		payroll	MESSICK, CAROL L	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,344.58		payroll	MESSICK, MICHAEL A	SHELLEY	ID	district office
2/20/2013	direct deposit	\$5,818.83		payroll	MESSICK, SHAUN F.	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,470.99		payroll	MESSICK, TERRIE L	FIRTH	ID	district office
2/20/2013	direct deposit	\$4,373.58		payroll	MESSICK, WADE H	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,044.58		payroll	METCALF-SEARLE, LAURA T	SHELLEY	ID	district office
2/13/2013	6429	\$960.35	100.524.410.000.000	GT General Supplies	MICHAEL WINSTON	SHELLEY	ID	district office
2/20/2013	direct deposit	\$55.00		payroll	MILLER, JULIE A	SHELLEY	ID	district office
2/13/2013	6430	\$130.00	100.681.260.000.000	Transp. Sch. Physicals	MINERT & ASSOC INC	MERIDIAN	ID	district office
2/20/2013	direct deposit	\$5,879.19		payroll	MISKIN, RANDALL	SHELLEY	ID	district office
2/20/2013	6483	\$2,527.63		payroll	MITCHELL, IDA L	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,044.58		payroll	MONGA, RALINDA	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$1,726.71		payroll	MONROE, CAROLYN	SHELLEY	ID	district office
2/20/2013	direct deposit	\$6,607.16		payroll	MONTGOMERY, JOANN G	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$130.06		payroll	MORA, BELIA I	IDAHO FALLS	ID	district office
2/20/2013	6535	\$392.54		payroll	MORGAN, BONNIE F	SHELLEY	ID	district office
2/20/2013	6536	\$671.84		payroll	MORRIS, NORMA JEAN	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,516.12		payroll	MORRIS, PATRICIA	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,037.99		payroll	MOULTON, KLISS	IDAHO FALLS	ID	district office
2/13/2013	6431	\$18.00	420.811.300.000.000	non-student occ	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district office
2/1/2013	2038	\$56.00	natural helpers	lunch	MR PIZZA	SHELLEY	ID	Stuart Elementary
2/6/2013	3092	\$50.00	general	lunch	MR PIZZA	SHELLEY	ID	Hobbs Middle School
2/15/2013	3112	\$55.00	wish	pizza	MR PIZZA	SHELLEY	ID	Hobbs Middle School
2/6/2013	22127	\$75.00	athletics	natl signing day meal	MR PIZZA	SHELLEY	ID	Shelley High School
2/19/2013	22180	\$95.00	student body	NAEP testers	MR PIZZA	SHELLEY	ID	Shelley High School
2/20/2013	direct deposit	\$3,037.99		payroll	MURRAY, DAVID A	REXBURG	ID	district office
2/20/2013	direct deposit	\$3,215.08		payroll	MURRAY, REBEKAH J.	REXBURG	ID	district office
2/26/2013	6610	\$70.00	253.512.410.000.000	Elem. General Supplies	MUSEUM OF IDAHO	IDAHO FALLS	ID	district office
2/7/2013	22135	\$40.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	Shelley High School
2/13/2013	6432	\$396.56	various	Trans General Supplies	NATIONAL BATTERY SALES	OGDEN	UT	district office
2/7/2013	3095	\$35.00	general	membership	NATL JR FORENSIC LEAGUE	RIPON	WI	Hobbs Middle School
2/13/2013	6433	\$2,700.00	271.512.300.000.000	Elem. Purchased Services	NCS PEARSON, INC.	CHICAGO	IL	district office
2/20/2013	direct deposit	\$275.00		payroll	NEBEKER, MEGAN A	REXBURG	ID	district office
2/13/2013	6434	\$540.00	100.631.311.000.000	Board Attorney	NELSON HALL PARRY TUCKER	IDAHO FALLS	ID	district office
2/12/2013	22147	\$317.80	cheerleaders	uniforms	NELSON SCHOOL SUPPLY	BOISE	ID	Shelley High School
2/20/2013	6537	\$800.81		payroll	NELSON, MONICA	SHELLEY	ID	district office
2/20/2013	direct deposit	\$737.94		payroll	NELSON, PATRICIA M	SHELLEY	ID	district office
2/13/2013	6435	\$484.60	420.810.410.000.000	General Maintenance	NEVCO	IDAHO FALLS	ID	district office

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2/13/2013	6436	\$205.16	100.681.410.000.000	Trans General Supplies	NEW PIG	TIPTON	PA	district office
2/13/2013	6437	\$4,127.50	290.710.410.000.000	General Supplies	NICHOLAS & CO INC	SALT LAKE CITY	UT	district office
2/20/2013	6561	\$2,166.54		payroll	NIGG, JASON A	IDAHO FALLS	ID	district office
2/13/2013	6438	\$9,045.81	290.710.410.000.000	General Supplies	NORTHWEST DIST SERVICES	EMMETT	ID	district office
2/20/2013	direct deposit	\$679.40		payroll	OATS, ELISA M	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,782.49		payroll	O'BRADY, KERRIE L.	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,470.99		payroll	O'BRADY, SEAN M	SHELLEY	ID	district office
2/13/2013	6439	\$787.50	257.616.300.000.000	Anc. Purchased Services	OCCUPATIONAL THERAPY PA	IDAHO FALLS	ID	district office
2/20/2013	6524	\$770.71		payroll	OCKERMAN, JULIA E.	SHELLEY	ID	district office
2/13/2013	6440	\$479.81	various	Sec. General Supplies	OFFICE DEPOT	CHICAGO	IL	district office
2/21/2013	6586	\$316.14	various	Elem. General Supplies	OFFICE DEPOT	CHICAGO	IL	district office
2/20/2013	direct deposit	\$1,157.94		payroll	ORME, MARLA D	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,863.09		payroll	OTTLEY, ALVA I	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,485.01		payroll	OWENS, TERESA	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,525.29		payroll	PAGE, DENISE	SHELLEY	ID	district office
2/20/2013	22195	\$10.00	admin	inservice observation	PAM KANTACK	IDAHO FALLS	ID	Shelley High School
2/4/2013	22118	\$200.00	ballroom	fundraiser	PAPA MURPHY'S	IDAHO FALLS	ID	Shelley High School
2/20/2013	6506	\$1,242.50		payroll	PARK, JENNY J.	SHELLEY	ID	district office
2/20/2013	6507	\$770.00		payroll	PARK, PRISCILLA L	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,782.49		payroll	PARKER, NORMAN E	BLACKFOOT	ID	district office
2/7/2013	3094	\$99.00	pay to play	referee	PAUL WARD	IDAHO FALLS	ID	Hobbs Middle School
2/20/2013	6562	\$2,539.29		payroll	PAULSEN, MARYLOU	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,888.13		payroll	PEARSON, BARBARA B	SHELLEY	ID	district office
2/20/2013	6508	\$137.50		payroll	PENA, STEPHANIE M.	SHELLEY	ID	district office
2/12/2013	22148	\$1,259.25	concessions	supplies	PEPSI	IDAHO FALLS	ID	Shelley High School
2/20/2013	direct deposit	\$3,507.41		payroll	PEREZ, TRAVIS A	SHELLEY	ID	district office
2/13/2013	6441	\$187.56	257.616.400.000.000	Anc. Material	PESI	EAU CLAIRE	WI	district office
2/13/2013	6442	\$500.00	420.811.300.245.000	technology services	PETER JENSEN	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,037.99		payroll	PETERSON, JANALEE A	BLACKFOOT	ID	district office
2/20/2013	6484	\$2,664.56		payroll	PETERSON, LARRY W	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$137.50		payroll	PETTINGILL, JEFFREY A	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,782.49		payroll	PETTY, JEROLD L	SHELLEY	ID	district office
2/20/2013	6566	\$577.19		payroll	PHILLIPS, NEL L	SHELLEY	ID	district office
2/22/2013	22207	\$67.94	ffa	cosmic bowling pizza	PIZZA HUT	IDAHO FALLS	ID	Shelley High School
2/4/2013	22116	\$85.26	athletics	boys basketball senior lunch	PIZZA PIE CAFE	IDAHO FALLS	ID	Shelley High School
2/20/2013	direct deposit	\$4,642.33		payroll	POLSON, SHAUNA L	FIRTH	ID	district office
2/20/2013	6548	\$494.23		payroll	POLSTER, AMY L	SHELLEY	ID	district office
2/20/2013	direct deposit	\$281.21		payroll	PORTER, REBECCA J	SHELLEY	ID	district office
2/11/2013	1644	\$143.15	admin	planners	POSITIVE PROMOTIONS	HAUPPAUGE	NY	Riverview Elementary
2/20/2013	direct deposit	\$3,037.99		payroll	PRESCOTT, REBECCA B	FIRTH	ID	district office

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2/13/2013	22171	\$159.84	supplies	books	PRESTWICK HOUSE INC	CLAYTON	DE	Shelley High School
2/20/2013	6551	\$413.16		payroll	PRICE, DONA	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$4,470.99		payroll	PRICE, MERILEE	IDAHO FALLS	ID	district office
2/13/2013	22170	\$300.00	key club	donation	PRIMARY CHILDRENS MEDICAL CENTER	SALT LAKE CITY	UT	Shelley High School
2/13/2013	6443	\$20.86	420.811.300.000.000	non-student occ	PRO RENTAL AND SALES	IDAHO FALLS	ID	district office
2/5/2013	22123	\$294.00	counselors	test fees	PSAT/NMSQT	CHICAGO	IL	Shelley High School
2/20/2013	6552	\$824.91		payroll	RAMSEY, KRISTI K	IDAHO FALLS	ID	district office
2/7/2013	22129	\$249.00	bpa	sweetheart ball dj	RED TIE EVENTS	IDAHO FALLS	ID	Shelley High School
2/13/2013	6444	\$600.71	100.512.410.000.105	supplies	REMINDER BAND	LOGAN	UT	district office
2/13/2013	6445	\$12.40	290.710.410.000.000	General Supplies	RESCO RESTAURANT AND STORE EQUIP	SALT LAKE CITY	UT	district office
2/13/2013	6446	\$995.50	257.616.300.000.000	Anc. Purchased Services	REXBURG REHABILITATION	REXBURG	ID	district office
2/20/2013	6525	\$628.07		payroll	RICHMOND, JAMES V	SHELLEY	ID	district office
2/8/2013	22137	\$198.00	debate	tournament fees	RIGBY HIGH SCHOOL	RIGBY	ID	Shelley High School
2/20/2013	6509	\$27.50		payroll	RIGBY, ALYSSA C	SHELLEY	ID	district office
2/20/2013	5564	\$38.50	supplies	puppets	RIVERVIEW ELEMENTARY	SHELLEY	ID	Sunrise Elementary
2/13/2013	6447	\$25.00	100.661.351.000.000	B Oper Telephone	ROB CAMPBELL	SHELLEY	ID	district office
2/15/2013	5563	\$40.26	admin	reimbursement	ROB CAMPBELL	SHELLEY	ID	Sunrise Elementary
2/19/2013	22190	\$62.00	athletic playoff	state wrestling meals	ROBERT COX	SHELLEY	ID	Shelley High School
2/20/2013	direct deposit	\$3,912.49		payroll	ROBERTS, JOAN I	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$3,544.58		payroll	ROCKWOOD, GREG W	IONA	ID	district office
2/13/2013	6448	\$29,096.38	various	B Oper Electricity	ROCKY MOUNTAIN POWER	PORTLAND	OR	district office
2/20/2013	direct deposit	\$4,470.99		payroll	ROWLEY, DONNA N	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$4,470.99		payroll	RUBOTTOM, KAREN G	IDAHO FALLS	ID	district office
2/20/2013	6538	\$487.56		payroll	RUSSELL, CHRISTINE	SHELLEY	ID	district office
2/20/2013	direct deposit	\$111.48		payroll	RUSSELL, DORIS K	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,299.07		payroll	RYSZKA, JOHN G	SHELLEY	ID	district office
2/25/2013	1651	\$189.78	school funds	supplies	SAMS CLUB	IDAHO FALLS	ID	Riverview Elementary
2/4/2013	2040	\$35.00	admin	membership	SAMS CLUB	IDAHO FALLS	ID	Stuart Elementary
2/7/2013	2042	\$163.82	teacher funds	ink and paper	SAMS CLUB	IDAHO FALLS	ID	Stuart Elementary
2/13/2013	6449	\$319.53	various	EC Material/Supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district office
2/20/2013	6510	\$467.50		payroll	SANDERS, CHERYL	SHELLEY	ID	district office
2/13/2013	6450	\$306.42	various	EC Material/Supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district office
2/15/2013	22174	\$422.43	art	supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	Shelley High School
2/4/2013	22119	\$2,068.00	admin	supplies	SCHOOLMART	ODENTON	MD	Shelley High School
2/7/2013	22128	\$97.00	athletics	official	SCOTT HURST	REXBURG	ID	Shelley High School
2/5/2013	22124	\$67.00	choir	costumes	SE PERF APPAREL	DOTHAN	AL	Shelley High School
2/7/2013	22130	\$500.76	choir	costumes	SE PERF APPAREL	DOTHAN	AL	Shelley High School
2/20/2013	6485	\$1,371.25		payroll	SEARLE, DANA	SHELLEY	ID	district office
2/20/2013	6474	\$4,013.66		payroll	SEARLE, RON D.	SHELLEY	ID	district office
2/13/2013	6451	\$25.00	100.661.351.000.000	B Oper Telephone	SHAUN MESSICK	SHELLEY	ID	district office

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2/19/2013	22184	\$376.50	athletic playoff	state comp mileage/meals	SHAUN MESSICK	SHELLEY	ID	Shelley High School
2/13/2013	5559	\$205.75	kindermilk	milk	SHELLEY FOOD SERVICE	SHELLEY	ID	Sunrise Elementary
2/6/2013	1641	\$48.00	school funds	foster grandparent lunch	SHELLEY FOOD SERVICE	SHELLEY	ID	Riverview Elementary
2/12/2013	1645	\$17.20	preschool	milk	SHELLEY FOOD SERVICE	SHELLEY	ID	Riverview Elementary
2/22/2013	3116	\$35.65	wish	lunch buddies	SHELLEY FOOD SERVICE	SHELLEY	ID	Hobbs Middle School
2/4/2013	22121	\$477.68	admin	milk machine	SHELLEY FOOD SERVICE	SHELLEY	ID	Shelley High School
2/13/2013	6452	\$220.47	243.515.410.310.301	Sec. General Supplies	SHELLEY HIGH SCHOOL FFA	SHELLEY	ID	district office
2/13/2013	6453	\$8,588.16	various	Elem. Travel Expenses	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district office
2/11/2013	22138	\$1,264.91	various	sales tax	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Shelley High School
2/13/2013	22168	\$598.00	various	travel expenses	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Shelley High School
2/6/2013	6399	\$82.40	food service	sales tax	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Shelley High School
2/13/2013	2044	\$200.00	activity	5th grade skating activity	SHELLEY SCHOOL TRANSPORTATION	SHELLEY	ID	Stuart Elementary
2/20/2013	direct deposit	\$3,037.99		payroll	SHUMWAY, JORDAN L	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,525.01		payroll	SHUMWAY, JULIE R	SHELLEY	ID	district office
2/20/2013	6567	\$577.19		payroll	SIEMS, RACHELLE L	SHELLEY	ID	district office
2/13/2013	6454	\$14.23	420.811.410.000.000	non-student occ	SILVER CREEK	BOISE	ID	district office
2/20/2013	direct deposit	\$220.00		payroll	SIMPSON, RENITA RAY	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$3,329.66		payroll	SKIDMORE, DUSTIN R	SHELLEY	ID	district office
2/5/2013	22125	\$250.00	yearbook	student travel	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	Shelley High School
2/4/2013	debit	\$72.34	admin	healthy life challenge	SKYLINE LANES	IDAHO FALLS	ID	Shelley High School
2/20/2013	22199	\$80.00	ffa	cosmic bowling	SKYLINE LANES	IDAHO FALLS	ID	Shelley High School
2/20/2013	direct deposit	\$4,559.00		payroll	SMIDT, CRAIG L	FIRTH	ID	district office
2/13/2013	6455	\$26.98	100.512.410.000.105	supplies	SMILE MAKER	SPARTANBURG	SC	district office
2/20/2013	direct deposit	\$6,182.06		payroll	SMITH, JUDY M	SHELLEY	ID	district office
2/20/2013	direct deposit	\$428.36		payroll	SMITH, ROBERT M	IDAHO FALLS	ID	district office
2/20/2013	6579	\$123.98		payroll	SMITH, ROBERT M	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$217.50		payroll	SMOOT, HOLLI	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,912.49		payroll	SNEDIGAR, GAIL	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,370.41		payroll	SNYDER, ANITA	SHELLEY	ID	district office
2/20/2013	direct deposit	\$541.97		payroll	SORENSEN, CHELSIE D	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,053.49		payroll	SORENSEN, RACHELLE	SHELLEY	ID	district office
2/20/2013	6539	\$344.16		payroll	SORENSEN, DANELE L	SHELLEY	ID	district office
2/20/2013	direct deposit	\$2,664.56		payroll	SPARKS, PAUL L.	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,490.88		payroll	SPELLS, LISA	SHELLEY	ID	district office
2/20/2013	direct deposit	\$165.00		payroll	SPENCER, WENDY R	IDAHO FALLS	ID	district office
2/19/2013	22189	\$62.00	athletic playoff	state wrestling meals	STAN SEARLE	SHELLEY	ID	Shelley High School
2/13/2013	6456	\$361.21	various	C Adm General Supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district office
2/20/2013	6549	\$309.39		payroll	STAPLES, KAELANI	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,912.49		payroll	STARK, WENDY L	SHELLEY	ID	district office
2/26/2013	6611	\$40.00	100.515.310.000.000	Sec. Prof	STATE DEPT OF EDUCATION.	BOISE	ID	district office

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2/13/2013	6457	\$1,347.31	100.223.100.000.000	Sales Tax Payable	STATE TAX COMMISSION	BOISE	ID	district office
2/13/2013	6458	\$180.00	100.681.411.000.000	Shop Materials & Parts	STEVE'S RADIATOR SHOP	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$529.88		payroll	STEWART, SHANTELL M	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,427.24		payroll	STODDARD, JEANIE	SHELLEY	ID	district office
2/20/2013	direct deposit	\$661.19		payroll	STODDARD, JUNEAN	SHELLEY	ID	district office
2/20/2013	direct deposit	\$837.31		payroll	STOMMEL, CHRISTINE J	SHELLEY	ID	district office
2/12/2013	22149	\$5.00	renaissance	care week award	STUDENT	SHELLEY	ID	Shelley High School
2/12/2013	22150	\$5.00	renaissance	care week award	STUDENT	SHELLEY	ID	Shelley High School
2/12/2013	22151	\$5.00	renaissance	care week award	STUDENT	SHELLEY	ID	Shelley High School
2/12/2013	22152	\$5.00	renaissance	care week award	STUDENT	SHELLEY	ID	Shelley High School
2/12/2013	22153	\$5.00	renaissance	care week award	STUDENT	SHELLEY	ID	Shelley High School
2/12/2013	22154	\$5.00	renaissance	care week award	STUDENT	SHELLEY	ID	Shelley High School
2/12/2013	22155	\$5.00	renaissance	care week award	STUDENT	IDAHO FALLS	ID	Shelley High School
2/12/2013	22156	\$5.00	renaissance	care week award	STUDENT	SHELLEY	ID	Shelley High School
2/12/2013	22157	\$5.00	renaissance	care week award	STUDENT	SHELLEY	ID	Shelley High School
2/12/2013	22158	\$5.00	renaissance	care week award	STUDENT	SHELLEY	ID	Shelley High School
2/12/2013	22159	\$5.00	renaissance	care week award	STUDENT	SHELLEY	ID	Shelley High School
2/12/2013	22160	\$5.00	renaissance	care week award	STUDENT	SHELLEY	ID	Shelley High School
2/12/2013	22161	\$5.00	renaissance	care week award	STUDENT	SHELLEY	ID	Shelley High School
2/12/2013	22162	\$5.00	renaissance	care week award	STUDENT	SHELLEY	ID	Shelley High School
2/12/2013	22163	\$5.00	renaissance	care week award	STUDENT	SHELLEY	ID	Shelley High School
2/12/2013	22164	\$5.00	renaissance	care week award	STUDENT	SHELLEY	ID	Shelley High School
2/12/2013	22165	\$5.00	renaissance	care week award	STUDENT	SHELLEY	ID	Shelley High School
2/20/2013	direct deposit	\$3,037.99		payroll	STUMBO, DAWN M	SHELLEY	ID	district office
2/11/2013	22140	\$70.00	boys basketball	district luncheon	SUBWAY	SHELLEY	ID	Shelley High School
2/20/2013	direct deposit	\$2,236.43		payroll	SUMMERS, DREW S	SHELLEY	ID	district office
2/13/2013	6459	\$1,843.72	various	Elem. Purchased Services	SUNRISE ELEMENTARY	SHELLEY	ID	district office
2/13/2013	6460	\$617.89	100.515.410.301.001	Sec. General Supplies	SWEETWATER MUSIC INSTRUMENTS	FORT WAYNE	IN	district office
2/21/2013	6587	\$258.17	100.681.421.000.000	Trans Gas	SYNTEK GLOBAL	DRAPER	UT	district office
2/20/2013	direct deposit	\$577.19		payroll	TALBOT, JEANNE F	SHELLEY	ID	district office
2/13/2013	6461	\$66.32	420.811.380.000.000	travel	TAMMI DIAL	SHELLEY	ID	district office
2/20/2013	direct deposit	\$2,434.25		payroll	TAYLOR, JAMES B	SHELLEY	ID	district office
2/20/2013	direct deposit	\$680.00		payroll	TAYLOR, KATHLEEN	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$2,284.83		payroll	TAYLOR, SARAH	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$4,470.99		payroll	TELFORD, CINDY L	SHELLEY	ID	district office
2/11/2013	1642	\$125.64	school funds	reimbursement	TERESA CALL	IDAHO FALLS	ID	Riverview Elementary
2/13/2013	6462	\$25.00	248.512.310.000.000	services	TERRI DRISCOLL	SHELLEY	ID	district office
2/15/2013	6473	\$1,975.00	243.515.380.320.301	Sec. Travel Expenses	TETON STAGE LINES	IDAHO FALLS	ID	district office
2/19/2013	debit	\$195.69	drama	wigs	THE COSTUMER	online		Shelley High School
2/21/2013	6588	\$174.00	100.631.380.000.000	Board Travel Expense	THE GROVE HOTEL	BOISE	ID	district office

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/6/2013	1640	\$38.75	admin	faculty support	THE ROSE SHOP	IDAHO FALLS	ID	Riverview Elementary
2/5/2013	debit	\$24.63	ag mechanics	tractor head repair	THE UPS STORE	IDAHO FALLS	ID	Shelley High School
2/8/2013	debit	\$11.13	greenhouse	postage	THE UPS STORE	IDAHO FALLS	ID	Shelley High School
2/13/2013	6463	\$22.54	290.710.410.000.000	General Supplies	THERESA BATEMAN	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,683.74		payroll	THOMAS, BARBARA L	FIRTH	ID	district office
2/20/2013	direct deposit	\$1,906.77		payroll	THORNLEY, JULIE P	SHELLEY	ID	district office
2/13/2013	6464	\$131.99	100.681.410.000.000	Trans General Supplies	TIFCO INDUSTRIES	HOUSTON	TX	district office
2/20/2013	6400	\$88.20	food service	refund	TINA KELLEY	SHELLEY	ID	Shelley High School
2/4/2013	debit	\$899.20	yearbook	national conference airfare	TRAVELOCITY	online		Shelley High School
2/26/2013	22214	\$49.57	football	reimbursement	TRAVIS HOBSON	POCATELLO	ID	Shelley High School
2/19/2013	22192	\$62.00	athletic playoff	state wrestling meals	TRAVIS PEREZ	SHELLEY	ID	Shelley High School
2/13/2013	6465	\$235.00	100.632.380.000.000	C Adm Travel Expenses	TRISH DIXON	SHELLEY	ID	district office
2/26/2013	22213	\$974.51	boys basketball	team dinner	TUCANOS	BOISE	ID	Shelley High School
2/20/2013	direct deposit	\$4,782.49		payroll	TWIGGS, QUINN	BLACKFOOT	ID	district office
2/20/2013	direct deposit	\$652.31		payroll	URIONA, LORA J	SHELLEY	ID	district office
2/13/2013	6466	\$269,231.25	310.910.620.000.000	interest	US BANK TRUST NA CORP TRUST	ST PAUL	MN	district office
2/13/2013	6467	\$1,717.81	290.710.410.000.000	General Supplies	US FOODS	SALT LAKE CITY	UT	district office
2/21/2013	6589	\$538.10	100.632.410.000.000	C Adm General Supplies	US POSTAL SERVICE	PHILADELPHIA	PA	district office
2/21/2013	5566	\$11.30	postage	postage	US POSTAL SERVICE	SHELLEY	ID	Sunrise Elementary
2/7/2013	2041	\$112.00	admin	stamps	US POSTAL SERVICE	SHELLEY	ID	Stuart Elementary
2/20/2013	3113	\$230.00	general	stamps	US POSTAL SERVICE	SHELLEY	ID	Hobbs Middle School
2/22/2013	3118	\$12.35	general	mailing	US POSTAL SERVICE	SHELLEY	ID	Hobbs Middle School
2/5/2013	debit	\$13.78	supplies	mail student records	US POSTAL SERVICE	SHELLEY	ID	Shelley High School
2/13/2013	6468	\$3,739.61	various	Elem. General Supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district office
2/1/2013	5554	\$296.99	equipment	toner, repair	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Sunrise Elementary
2/22/2013	3117	\$297.00	general	printer repair	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Hobbs Middle School
2/20/2013	direct deposit	\$347.81		payroll	VANCE, JOLYN G	SHELLEY	ID	district office
2/20/2013	6568	\$428.36		payroll	VASQUEZ, MARIA E	SHELLEY	ID	district office
2/20/2013	6511	\$165.00		payroll	VAUGHAN, BARBARA A	SHELLEY	ID	district office
2/20/2013	6569	\$684.68		payroll	VAZQUEZ, GENOVEVA	SHELLEY	ID	district office
2/13/2013	6469	\$597.60	various	Elem. General Supplies	VERIZON WIRELESS	DALLAS	TX	district office
2/20/2013	direct deposit	\$550.00		payroll	VEST, JENNIFER M	IDAHO FALLS	ID	district office
2/7/2013	6363	\$209.82	100.631.380.000.000	Board Travel Expense	VICKI JOHNSON	SHELLEY	ID	district office
2/13/2013	6470	\$25.00	253.512.300.000.000	Elem. Purchased Services	VIODELDA BROWNING	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$3,037.99		payroll	VODA, STEVE M	IDAHO FALLS	ID	district office
2/20/2013	6540	\$635.30		payroll	WAGGONER, RINDA A	SHELLEY	ID	district office
2/20/2013	direct deposit	\$467.50		payroll	WAITE, COLLEEN N	SHELLEY	ID	district office
2/19/2013	22186	\$100.00	athletic playoff	state basketball meals	WALLY FOSTER	SHELLEY	ID	Shelley High School
2/13/2013	6471	\$722.79	various	Family and Consumer Science	WALMART COMMUNITY/GECRB	ATLANTA	GA	district office
2/20/2013	5565	\$25.00	faculty support	baby gift	WALMART COMMUNITY/GECRB	IDAHO FALLS	ID	Sunrise Elementary



<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>
2/19/2013	1648	\$31.96	admin	NAEP instructor treats	WALMART COMMUNITY/GECRB	IDAHO FALLS	ID	Riverview Elementary
2/22/2013	3119	\$40.03	general	supplies	WALMART COMMUNITY/GECRB	IDAHO FALLS	ID	Hobbs Middle School
2/21/2013	22200	\$1,433.35	various	supplies	WALMART COMMUNITY/GECRB	IDAHO FALLS	ID	Shelley High School
2/13/2013	6472	\$3,040.15	various	General Supplies	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	district office
2/20/2013	direct deposit	\$467.50		payroll	WEIST, KATHRYN L	SHELLEY	ID	district office
2/20/2013	direct deposit	\$644.81		payroll	WEIST, LAMONT E	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,430.58		payroll	WELKER, SHAWNDA O.	SHELLEY	ID	district office
2/20/2013	6541	\$449.36		payroll	WELLS, LEEANN	SHELLEY	ID	district office
2/20/2013	6542	\$1,863.09		payroll	WELLS, NATALIE	SHELLEY	ID	district office
2/15/2013	debit	\$1,198.18	yearbook	lodging for conference	WESTIN	SAN FRANCISCO	CA	Shelley High School
2/20/2013	6550	\$535.71		payroll	WHITE, LORINA	SHELLEY	ID	district office
2/20/2013	6573	\$644.81		payroll	WHITELEY, SUSAN K	SHELLEY	ID	district office
2/20/2013	6543	\$418.01		payroll	WHITMILL, MARILYN	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,550.00		payroll	WHITWORTH, BRENDA E	BLACKFOOT	ID	district office
2/20/2013	direct deposit	\$950.26		payroll	WILBERG, KIMBERLEY A.	BASALT	ID	district office
2/20/2013	direct deposit	\$559.66		payroll	WILDE, BECKY	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$4,683.41		payroll	WILDE, DON	IDAHO FALLS	ID	district office
2/20/2013	direct deposit	\$2,712.84		payroll	WILLIAMS, PATRICE	SHELLEY	ID	district office
2/20/2013	6512	\$330.00		payroll	WILMOT, OWEN L	BLACKFOOT	ID	district office
2/20/2013	direct deposit	\$4,362.07		payroll	WILSON, DREW R	SHELLEY	ID	district office
2/20/2013	direct deposit	\$1,308.92		payroll	WINGERT, STEVE	BLACKFOOT	ID	district office
2/20/2013	6486	\$4,782.49		payroll	WINSTON, HAROLD M	SHELLEY	ID	district office
2/20/2013	direct deposit	\$386.38		payroll	WISEMAN, HEATHER JO	BASALT	ID	district office
2/20/2013	direct deposit	\$2,260.04		payroll	WOLFF, CATHERINE D	SHELLEY	ID	district office
2/20/2013	direct deposit	\$3,785.33		payroll	WOMACK, SHAWNA K	FIRTH	ID	district office
2/20/2013	direct deposit	\$4,470.99		payroll	WRAY, JILL	SHELLEY	ID	district office
2/20/2013	direct deposit	\$4,865.82		payroll	WRAY, VINCENT	SHELLEY	ID	district office
2/13/2013	3098	\$14.84	general	reimbursement	WYNETTE BUTIKOFER	IDAHO FALLS	ID	Hobbs Middle School
2/20/2013	direct deposit	\$577.19		payroll	YOUNG-GALLUP, LORI L	SHELLEY	ID	district office
2/12/2013	22145	\$195.79	various	supplies	ZURCHERS PARTY	DRAPER	UT	Shelley High School