

Expense List Shelley School District #60 January 2012								
<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>
1/19/2012	20729	\$50.00	cheerleaders	tournament fees	6TH DISTRICT ACTIVITIES ASSOC	IDAHO FALLS	ID	Shelley High School
1/13/2012	3168	\$190.00	251.512.300.435.000	SES services	ACHIEVE HIGHPOINTS	DULUTH	GA	district
1/25/2012	20754	\$151.90	physical education	equipment	ADA BADMINTON & TENNIS	KANSAS CITY	KS	Shelley High School
1/13/2012	3169	\$1,428.83	243.515.410.310.301	ag supplies	AIRGAS INTERMOUNTAIN INC	PASADENA	CA	district
1/20/2012	direct deposit	\$177.63		payroll	ALBERT, SHARON F	SHELLEY	ID	district
1/19/2012	3387	\$65.00	271.515.320.000.000	tuition reimbursement	ALESIA JENSEN	SHELLEY	ID	district
1/9/2012	20660	\$150.00	driver ed	class fee	ALICIA NEVAREZ	SHELLEY	ID	Shelley High School
1/26/2012	2756	\$1,417.00	athletic	supplies, jersies	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Hobbs Middle School
1/20/2012	20740	\$230.00	halo	sweatshirts	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Shelley High School
1/10/2012	2741	\$35.00	wish	faculty support	ALL OCCASION FLORAL	SHELLEY	ID	Hobbs Middle School
1/26/2012	2755	\$35.00	wish	faculty support	ALL OCCASION FLORAL	SHELLEY	ID	Hobbs Middle School
1/13/2012	1880	\$35.00	admin	faculty support	ALL OCCASION FLORAL	SHELLEY	ID	Stuart Elementary
1/4/2012	5367	\$39.19	supplies	reimbursement	AMANDA MEIKLE	IDAHO FALLS	ID	Sunrise Elementary
1/9/2012	5370	\$22.25	supplies	reimbursement	AMANDA MEIKLE	IDAHO FALLS	ID	Sunrise Elementary
1/13/2012	3170	\$20.00	100.632.410.000.000	gift	AMAZING TROPHIES AND GIFTS	IDAHO FALLS	ID	district
1/10/2012	debit	\$50.16	natural helpers	scissors	AMAZON.COM			Shelley High School
1/19/2012	debit	\$55.57	fccla	videos	AMAZON.COM			Shelley High School
1/20/2012	3408	\$2,392.42	100.218.612.000.000	payroll deduction	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
1/20/2012	3410	\$5,943.85	100.218.660.500.000	payroll deduction	AMERICAN FIDELITY	OKLAHOMA CITY	OK	district
1/20/2012	3409	\$930.00	100.218.685.000.000	payroll deduction	AMERICAN FIDELITY .	OKLAHOMA CITY	OK	district
1/20/2012	3409	\$125.00	100.218.685.000.000	payroll deduction	AMERICAN FIDELITY .	OKLAHOMA CITY	OK	district
1/20/2012	3411	\$6,646.34	100.218.616.000.000	payroll deduction	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
1/13/2012	3171	\$116.25	420.811.300.000.000	services	AMERICAN LINEN	BLACKFOOT	ID	district
1/13/2012	3172	\$176.12	290.710.300.000.000	services	AMERIPRIDE	BEMIDJI	MN	district
1/20/2012	3375	\$2,523.18		payroll	ANDERSON, CLINT D	SHELLEY	ID	district
1/20/2012	3345	\$513.69		payroll	ANDERSON, RAE LYNNE	FIRTH	ID	district
1/13/2012	3173	\$304.81	420.810.410.000.000	supplies	ANDERSONS INC	POCATELLO	ID	district
1/20/2012	3323	\$371.88		payroll	ANGATE, ALISHA D	IDAHO FALLS	ID	district
1/12/2012	1877	\$308.00	activity	AR party	AQUATIC CENTER	IDAHO FALLS	ID	Stuart Elementary
1/20/2012	3281	\$55.00		payroll	ARCHIBALD, NANCY D	SHELLEY	ID	district
1/4/2012	20639	\$506.74	athletic	gbb sweats	ARES SPORTSWEAR	HILLIARD	OH	Shelley High School
1/20/2012	direct deposit	\$1,619.09		payroll	ARNOLD, ELISE R	RIGBY	ID	district
1/20/2012	direct deposit	\$661.24		payroll	ARSENAULT, DAVID P	SHELLEY	ID	district
1/20/2012	3324	\$297.28		payroll	ARZOLA, KIMBERLIE D	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,972.93		payroll	ASHCRAFT, KASSIE A	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,458.33		payroll	ASHLEY, PATRICK A.	IDAHO FALLS	ID	district
1/20/2012	3311	\$347.51		payroll	ASHTON, SARAH R	SHELLEY	ID	district
1/20/2012	direct deposit	\$82.50		payroll	BAHR, JENNY M	SHELLEY	ID	district

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2012	direct deposit	\$2,230.86		payroll	BALL, DARIN W.	SHELLEY	ID	district
1/20/2012	direct deposit	\$84.00		payroll	BALL, STEPHANIE	SHELLEY	ID	district
1/20/2012	3312	\$649.11		payroll	BALMFORTH, CHARLES JOEL	SHELLEY	ID	district
1/20/2012	3282	\$160.25		payroll	BALMFORTH, STEPHANIE L	SHELLEY	ID	district
1/10/2012	debit	\$25.00	athletic	fee	BANK OF COMMERCE	SHELLEY	ID	Shelley High School
1/5/2012	20643	\$115.00	athletic	beginning cash	BANK OF COMMERCE	SHELLEY	ID	Shelley High School
1/6/2012	20655	\$50.00	yearbook	cash bag	BANK OF COMMERCE	SHELLEY	ID	Shelley High School
1/13/2012	20693	\$150.00	debate	concessions cash	BANK OF COMMERCE	SHELLEY	ID	Shelley High School
1/31/2012	20764	\$50.00	student council	beginning cash	BANK OF COMMERCE	SHELLEY	ID	Shelley High School
1/5/2012	3166	\$7.30	100.512.410.000.104	supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
1/5/2012	3166	\$200.00	100.632.380.000.000	travel	BANKCARD CENTER	SALT LAKE CITY	UT	district
1/5/2012	3166	\$88.01	100.632.410.000.000	supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
1/5/2012	3166	\$159.39	270.512.410.000.000	supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
1/5/2012	3166	\$38.65	271.512.410.000.000	supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
1/5/2012	3166	\$1,365.00	271.515.380.000.000	travel	BANKCARD CENTER	SALT LAKE CITY	UT	district
1/5/2012	3166	\$999.96	420.810.410.000.000	supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
1/31/2012	3436	\$243.49	100.515.410.000.601	supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
1/31/2012	3436	\$110.43	100.632.380.000.000	travel	BANKCARD CENTER	SALT LAKE CITY	UT	district
1/31/2012	3436	\$359.52	100.632.410.000.000	supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
1/31/2012	3436	\$46.61	100.681.411.000.000	bus parts	BANKCARD CENTER	SALT LAKE CITY	UT	district
1/31/2012	3436	\$248.29	241.543.420.000.000	driver ed supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
1/31/2012	3436	\$527.63	245.515.410.000.000	supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
1/31/2012	3436	\$119.75	248.512.410.000.000	supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
1/31/2012	3436	\$553.49	420.810.410.000.000	General Maintenance	BANKCARD CENTER	SALT LAKE CITY	UT	district
1/5/2012	5368	\$379.32	equipment	scanner	BANKCARD CENTER	SALT LAKE CITY	UT	Sunrise Elementary
1/20/2012	direct deposit	\$137.50		payroll	BANKS, EMILY S	SHELLEY	ID	district
1/20/2012	3346	\$1,578.45		payroll	BANKS, SHEILA K	SHELLEY	ID	district
1/20/2012	3283	\$385.00		payroll	BARKER, DAINA J.	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,144.75		payroll	BARKER, PAMELA	RIGBY	ID	district
1/3/2012	20629	\$23.80	admin	books	BARNES & NOBLE	IDAHO FALLS	ID	Shelley High School
1/16/2012	1482	\$239.00	library	books	BARNES & NOBLE	IDAHO FALLS	ID	Riverview Elementary
1/20/2012	3313	\$745.09		payroll	BARROW, ARLENE S	SHELLEY	ID	district
1/20/2012	3314	\$318.68		payroll	BARROW, ELDON M	SHELLEY	ID	district
1/19/2012	20728	\$75.00	greenhouse	gravel	BATEMAN BROTHERS CONST	SHELLEY	ID	Shelley High School
1/20/2012	direct deposit	\$3,080.75		payroll	BATEMAN, THERESA	SHELLEY	ID	district
1/13/2012	3174	\$219.90	420.810.410.000.000	supplies	BATTERIES PLUS	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$542.56		payroll	BAUER, JANA	SHELLEY	ID	district
1/13/2012	3175	\$125.02	420.810.410.000.000	supplies	BEARING & INDUSTRIAL SALES	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$5,125.83		payroll	BEHUNIN, DARRELL M	SHELLEY	ID	district
1/20/2012	direct deposit	\$703.19		payroll	BELDEN, SUSANNE G	SHELLEY	ID	district

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/13/2012	3176	\$25.00	100.661.351.000.000	utilities	BEN LEMONS	RIGBY	ID	district
1/20/2012	direct deposit	\$3,001.17		payroll	BENSON, R. DEAN	IDAHO FALLS	ID	district
1/13/2012	3177	\$12.00	100.681.423.000.000	oil	BERRY OIL	TETONIA	ID	district
1/13/2012	3178	\$79.98	100.512.410.000.105	supplies	BEST BUY	DALLAS	TX	district
1/13/2012	1879	\$86.97	admin	basketballs	BIG 5 CORP	EL SEGUNDO	CA	Stuart Elementary
1/20/2012	3412	\$1,927.34	100.218.690.000.000	payroll deduction	BINGHAM CO SHERIFFS DEPT	BLACKFOOT	ID	district
1/4/2012	20640	\$27.20	ffa	trailer registration	BINGHAM COUNTY ASSESSOR	BLACKFOOT	ID	Shelley High School
1/20/2012	direct deposit	\$4,458.33		payroll	BIORN, BARBARA A.	RIGBY	ID	district
1/3/2012	20633	\$16.68	athletic	tournament fees	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	Shelley High School
1/5/2012	20644	\$253.00	debate	tournament fees	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	Shelley High School
1/13/2012	3179	\$18,163.80	100.515.410.000.601	paper	BLACKFOOT SCHOOL DIST 55	BLACKFOOT	ID	district
1/20/2012	3356	\$1,964.17		payroll	BLAKE, KARREN J	IDAHO FALLS	ID	district
1/10/2012	2740	\$13.59	art	class supplies	BLICK ART	CHICAGO	IL	Hobbs Middle School
1/19/2012	2746	\$375.73	art	class supplies	BLICK ART	CHICAGO	IL	Hobbs Middle School
1/26/2012	2757	\$343.59	art	class supplies	BLICK ART	CHICAGO	IL	Hobbs Middle School
1/20/2012	3413	\$98,171.25	100.218.510.000.000	payroll deduction	BLUE CROSS OF IDAHO	BOISE	ID	district
1/13/2012	3180	\$238.71	243.515.410.310.301	ag supplies	BMC SELECT	DENVER	CO	district
1/27/2012	3435	\$479.42	243.515.410.310.301	ag supplies	BMC SELECT	DENVER	CO	district
1/20/2012	direct deposit	\$3,225.33		payroll	BODILY, CHERIE	SHELLEY	ID	district
1/24/2012	1484	\$15.00	admin	supplies	BOOKS ARE FUN	BOISE	ID	Riverview Elementary
1/20/2012	direct deposit	\$2,047.69		payroll	BORSELLA, DEBRA K	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,025.33		payroll	BORUP, DANIEL E	SHELLEY	ID	district
1/20/2012	3284	\$660.00		payroll	BOYE, LORI M	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,065.64		payroll	BRACKEN, STACIE	SHELLEY	ID	district
1/19/2012	2748	\$80.00	athletic	referee	BRAD HADLEY	IDAHO FALLS	ID	Hobbs Middle School
1/24/2012	2751	\$70.00	athletic	referee	BRADY MADSEN	IDAHO FALLS	ID	Hobbs Middle School
1/5/2012	1876	\$13.89	general	science supplies	BRANDON CRAIN	TETON	ID	Stuart Elementary
1/13/2012	20688	\$106.00	athletic	referee	BRANDON HAWKES	REXBURG	ID	Shelley High School
1/20/2012	direct deposit	\$137.50		payroll	BRANDVOLD, STEVEN M	SHELLEY	ID	district
1/24/2012	20748	\$63.00	athletic	referee	BRENT MARTIN	IDAHO FALLS	ID	Shelley High School
1/10/2012	2739	\$9.95	general	carnival pop	BROULIMS	SHELLEY	ID	Hobbs Middle School
1/10/2012	2737	\$267.25	various	supplies	BROULIMS	SHELLEY	ID	Hobbs Middle School
1/9/2012	20662	\$825.57	various	supplies	BROULIMS	SHELLEY	ID	Shelley High School
1/9/2012	5371	\$848.02	various	supplies	BROULIMS	SHELLEY	ID	Sunrise Elementary
1/13/2012	3181	\$37.96	243.515.410.310.301	ag supplies	BROULIM'S	SHELLEY	ID	district
1/13/2012	3181	\$81.32	100.681.417.000.000	supplies	BROULIM'S	SHELLEY	ID	district
1/13/2012	3181	\$118.47	100.521.400.430.000	supplies	BROULIM'S	SHELLEY	ID	district
1/13/2012	3181	\$13.96	253.512.410.000.000	supplies	BROULIM'S	SHELLEY	ID	district
1/13/2012	3181	\$60.88	253.512.410.475.000	parent meeting supplies	BROULIM'S	SHELLEY	ID	district
1/13/2012	3181	\$60.89	271.515.410.000.000	supplies	BROULIM'S	SHELLEY	ID	district

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2012	direct deposit	\$1,639.02		payroll	BROWNING, VIODELDA I	IDAHO FALLS	ID	district
1/12/2012	20677	\$1,134.00	athletic	uniforms	BUCK'S BAGS	BOISE	ID	Shelley High School
1/20/2012	direct deposit	\$1,414.58		payroll	BURCH, MARY ANN	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,512.63		payroll	BURNSIDE, DIANN	SHELLEY	ID	district
1/20/2012	3285	\$82.50		payroll	BURTON, CHAD B	SHELLEY	ID	district
1/20/2012	direct deposit	\$822.92		payroll	BURTON, CRISTY J.	SHELLEY	ID	district
1/20/2012	3286	\$27.50		payroll	BURTON, JAMES M.	SHELLEY	ID	district
1/20/2012	direct deposit	\$289.50		payroll	BURTON, JOHN D	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,031.92		payroll	BUSH, JANET M.	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,458.33		payroll	BUTIKOFER, WYNETTE W	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$708.51		payroll	BUTLER, LAURIE H	SHELLEY	ID	district
1/13/2012	3182	\$295.45	420.810.300.000.000	internet	CABLE ONE	PHOENIX	AZ	district
1/31/2012	3437	\$299.95	245.515.300.000.000	internet	CABLE ONE	PHOENIX	AZ	district
1/13/2012	3183	\$38.85	243.515.410.310.301	ag supplies	CAL RANCH STORES	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$542.56		payroll	CALL, CELENA	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,458.33		payroll	CALL, MARIE R	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$4,458.33		payroll	CALL, TERESA J	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$3,772.67		payroll	CALLEJAS, KIRSTEN I.	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,825.34		payroll	CAMPBELL, MARIA R.	SHELLEY	ID	district
1/20/2012	direct deposit	\$5,897.83		payroll	CAMPBELL, ROBERT H	SHELLEY	ID	district
1/20/2012	direct deposit	\$507.93		payroll	CAMPBELL, SHARON L	SHELLEY	ID	district
1/23/2012	3396	\$7.00	271.512.380.000.000	travel	CAROLYN HARDING	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$471.43		payroll	CARTER, KELLI A	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,472.35		payroll	CASE, BARBARA	SHELLEY	ID	district
1/4/2012	20636	\$76.00	athletic	referee	CASEY LAWSON	IDAHO FALLS	ID	Shelley High School
1/20/2012	direct deposit	\$577.19		payroll	CATES, TAMMIE	SHELLEY	ID	district
1/13/2012	3184	\$1,325.04	100.661.351.000.000	utilities	CENTURY LINK	PHOENIX	AZ	district
1/20/2012	direct deposit	\$1,874.29		payroll	CHAPPLE, LISA D.	SHELLEY	ID	district
1/13/2012	3185	\$596.28	243.515.410.330.301	reimbursement	CHERIE BODILY	SHELLEY	ID	district
1/13/2012	3185	\$465.12	263.515.410.330.301	reimbursement	CHERIE BODILY	SHELLEY	ID	district
1/5/2012	20646	\$42.52	fccla	design vinyl	CHERIE BODILY	SHELLEY	ID	Shelley High School
1/13/2012	3186	\$1,031.90	248.512.310.000.000	services	CHILDREN'S ADVENTURE CTR	IDAHO FALLS	ID	district
1/4/2012	20637	\$106.00	athletic	referee	CHRIS CALL	SHELLEY	ID	Shelley High School
1/20/2012	20734	\$76.00	athletic	referee	CHRIS HORSLEY	IDAHO FALLS	ID	Shelley High School
1/20/2012	3363	\$610.73		payroll	CHRISTENSEN, JOYCE K	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,202.42		payroll	CHRISTENSEN, KAREN	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$4,168.75		payroll	CHRISTENSEN, LYNNAE D	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,458.33		payroll	CHRISTENSEN, PATRICIA A	IDAHO FALLS	ID	district
1/13/2012	3187	\$25.00	251.512.300.000.000	reimbursement	CHRISTI HINES-COATES	IDAHO FALLS	ID	district
1/13/2012	3187	\$753.40	271.515.380.000.000	travel	CHRISTI HINES-COATES	IDAHO FALLS	ID	district

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/19/2012	3388	\$32.20	251.512.380.000.000	travel	CHRISTI HINES-COATES	IDAHO FALLS	ID	district
1/19/2012	3388	\$32.20	257.521.300.000.000	travel	CHRISTI HINES-COATES	IDAHO FALLS	ID	district
1/31/2012	3438	\$140.39	271.512.380.000.000	training	CHRISTI HINES-COATES	IDAHO FALLS	ID	district
1/13/2012	3188	\$5,458.27	100.661.336.000.000	utilities	CITY OF SHELLEY	SHELLEY	ID	district
1/13/2012	3188	\$73.00	100.681.330.000.000	utilities	CITY OF SHELLEY	SHELLEY	ID	district
1/20/2012	direct deposit	\$7,069.50		payroll	CLARK, DALE F	SHELLEY	ID	district
1/13/2012	3189	\$15.76	100.521.400.430.000	supplies	CLASSROOM DIRECT	APPLETON	WI	district
1/20/2012	3315	\$132.31		payroll	CLINE, JESSICA T	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,998.75		payroll	COLE, APRIL M	SHELLEY	ID	district
1/13/2012	3190	\$2,344.87	245.515.500.000.000	server	COMPUTER WAREHOUSE	POCATELLO	ID	district
1/20/2012	3357	\$610.73		payroll	CONDER, NANCY R	SHELLEY	ID	district
1/3/2012	2732	\$723.04	general	cookbooks	COOK BOOK PUBLISHER	LENEXA	KS	Hobbs Middle School
1/19/2012	2747	\$723.03	general	cookbooks	COOK BOOK PUBLISHER	LENEXA	KS	Hobbs Middle School
1/20/2012	direct deposit	\$4,769.83		payroll	COOK, AMY	SHELLEY	ID	district
1/20/2012	3287	\$495.00		payroll	COOK, CLAUDIA	SHELLEY	ID	district
1/20/2012	direct deposit	\$613.81		payroll	COOK, DENNIS R	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,602.59		payroll	COOK, JON L	IDAHO FALLS	ID	district
1/20/2012	3370	\$1,000.88		payroll	COOK, KALLY	SHELLEY	ID	district
1/20/2012	direct deposit	\$6,130.67		payroll	CORBETT, MICHAEL F	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,783.25		payroll	CORBETT, RON B.	FIRTH	ID	district
1/20/2012	3347	\$1,414.58		payroll	CORBETT, TRACY	FIRTH	ID	district
1/20/2012	direct deposit	\$2,397.69		payroll	CORLESS, KAREN C	SHELLEY	ID	district
1/20/2012	direct deposit	\$2,281.38		payroll	CORLESS, KIRSTEN	IDAHO FALLS	ID	district
1/31/2012	20766	\$40.68	girls basketball	scouting dinner	COSTA VIDA	IDAHO FALLS	ID	Shelley High School
1/3/2012	2734	\$85.40	teen living	supplies	COTTON JOURNEY	HANFORD	CA	Hobbs Middle School
1/20/2012	3288	\$137.50		payroll	COX, CHRISTOPHER G	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,531.92		payroll	COX, DEBORAH A.	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,025.33		payroll	CRAIN, BRANDON L	TETON	ID	district
1/20/2012	direct deposit	\$5,766.17		payroll	CRAWFORD, JOHN JAY	IDAHO FALLS	ID	district
1/26/2012	3431	\$3,998.00	248.512.310.000.000	services	CRISIS PREVENTION INSTITUTE	BROOKFIELD	WI	district
1/12/2012	1478	\$21.96	admin	staff gifts	CRISTY BURTON	SHELLEY	ID	Riverview Elementary
1/18/2012	20707	\$797.56	debate	trophies	CROWN TROPHY	IDAHO FALLS	ID	Shelley High School
1/13/2012	3191	\$25.00	100.661.351.000.000	cell phone reimb	DALE CLARK	SHELLEY	ID	district
1/10/2012	20666	\$256.50	admin	conference expenses	DALE CLARK	SHELLEY	ID	Shelley High School
1/17/2012	20694	\$75.00	admin	meal reimbursement	DALE CLARK	SHELLEY	ID	Shelley High School
1/20/2012	direct deposit	\$110.00		payroll	DALLEY, LAYNE A	IDAHO FALLS	ID	district
1/24/2012	20747	\$146.00	athletic	referee	DAMIAN COON	MACKAY	ID	Shelley High School
1/6/2012	20651	\$63.00	athletic	referee	DAN ANDREASON	IDAHO FALLS	ID	Shelley High School
1/10/2012	20668	\$429.13	athletic	travel reimbursement	DAVE HADLEY	SHELLEY	ID	Shelley High School
1/12/2012	20676	\$64.00	various	refunds	DAVID STEGGELL	SHELLEY	ID	Shelley High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2012	direct deposit	\$5,202.42		payroll	DAVIS, BURKE	CHUBBUCK	ID	district
1/20/2012	direct deposit	\$4,167.34		payroll	DAVIS, CLIFTON D	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$3,100.42		payroll	DAVIS, TINA M.	SHELLEY	ID	district
1/10/2012	20669	\$10.00	yearbook	supplies	D-CALS	IDAHO FALLS	ID	Shelley High School
1/20/2012	direct deposit	\$137.75		payroll	DEAN, JANALEE J	SHELLEY	ID	district
1/12/2012	1474	\$30.98	general	reimbursement	DEBBIE DROLLINGER	SHELLEY	ID	Riverview Elementary
1/13/2012	3192	\$120.00	100.681.313.000.000	CDL tester	DEBORA L. OLSEN	IDAHO FALLS	ID	district
1/20/2012	3414	\$9,627.66	100.218.510.000.000	payroll deduction	DELTA DENTAL PLAN	SALT LAKE CITY	UT	district
1/13/2012	3193	\$97.73	100.515.410.000.601	supplies	DELTA EDUCATION INC	NASHUA	NH	district
1/6/2012	20650	\$76.00	athletic	referee	DENIS CAPSON	RIGBY	ID	Shelley High School
1/13/2012	3194	\$760.00	420.810.500.000.000	stoves	DENNINGS SHOWKASE	IDAHO FALLS	ID	district
1/13/2012	3195	\$89.85	100.521.400.430.000	supplies	DESERET BOOK	SALT LAKE CITY	UT	district
1/20/2012	direct deposit	\$1,311.95		payroll	DIAL, KRISTINA K	SHELLEY	ID	district
1/20/2012	direct deposit	\$2,686.89		payroll	DIAL, TAMMI	SHELLEY	ID	district
1/5/2012	20647	\$409.50	wrestling	sweatshirts	DIAMOND B SPECIALTIES	SHELLEY	ID	Shelley High School
1/20/2012	20739	\$266.00	cheerleaders	shirts	DIAMOND B SPECIALTIES	SHELLEY	ID	Shelley High School
1/20/2012	3348	\$687.11		payroll	DIXON, HANNAH	SHELLEY	ID	district
1/20/2012	direct deposit	\$5,032.26		payroll	DIXON, PATRICIA D	SHELLEY	ID	district
1/12/2012	20680	\$54.00	yearbook	refund	DONNA HELINE	SHELLEY	ID	Shelley High School
1/19/2012	3389	\$350.40	271.512.380.000.000	travel	DONNA HILL	IDAHO FALLS	ID	district
1/24/2012	2752	\$80.00	athletic	referee	DOUGLAS BARFUSS	IDAHO FALLS	ID	Hobbs Middle School
1/3/2012	20631	\$229.20	concessions	meat	DOUG'S MEAT	SHELLEY	ID	Shelley High School
1/13/2012	3196	\$1,141.93	290.710.410.000.000	supplies	DOUG'S WHOLESALE MEATS	SHELLEY	ID	district
1/20/2012	direct deposit	\$617.19		payroll	DRANSFIELD, MICHELE	SHELLEY	ID	district
1/20/2012	direct deposit	\$585.56		payroll	DRAPER, LYNETTE S	IDAHO FALLS	ID	district
1/13/2012	20691	\$66.25	athletic	travel reimbursement	DREW WILSON	SHELLEY	ID	Shelley High School
1/20/2012	direct deposit	\$3,308.17		payroll	DRISCOLL, ANDRA D	SHELLEY	ID	district
1/20/2012	direct deposit	\$2,153.88		payroll	DRISCOLL, TERRI L	SHELLEY	ID	district
1/20/2012	3358	\$1,472.35		payroll	DROLLINGER, DEBRA A	SHELLEY	ID	district
1/20/2012	direct deposit	\$887.05		payroll	DUNCAN, CHELSEA	SHELLEY	ID	district
1/20/2012	direct deposit	\$550.25		payroll	DUNCAN, T. NANETTE	SHELLEY	ID	district
1/10/2012	2742	\$260.00	band	instrument	DUNKLEY MUSIC	TWIN FALLS	ID	Hobbs Middle School
1/20/2012	direct deposit	\$3,327.05		payroll	DUPREE, JANET G.	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$3,308.17		payroll	DUPUIS, ERIC E	BLACKFOOT	ID	district
1/20/2012	3371	\$177.80		payroll	DURBIN, GINGER K.	SHELLEY	ID	district
1/13/2012	3197	\$25.00	100.661.351.000.000	cell phone reimb	DWIGHT RICHINS	DRIGGS	ID	district
1/10/2012	20665	\$256.50	admin	conference expenses	DWIGHT RICHINS	SHELLEY	ID	Shelley High School
1/20/2012	direct deposit	\$3,100.42		payroll	DYE, TERESA L	SHELLEY	ID	district
1/20/2012	direct deposit	\$5,534.72		payroll	DYE, TRENT G	SHELLEY	ID	district
1/23/2012	20745	\$800.00	ag	towing fee	EATON COLLISION CENTER	SHELLEY	ID	Shelley High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2012	direct deposit	\$4,458.33		payroll	EATON, KATHERINE	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$137.50		payroll	EATON, STEPHANIE N	SHELLEY	ID	district
1/20/2012	direct deposit	\$538.94		payroll	EDMISTER, THEODORE D.	SHELLEY	ID	district
1/25/2012	debit	\$32.75	library	graphing books	EDUCATION 4 KIDS	LOS ALAMITOS	CA	Shelley High School
1/13/2012	3198	\$212.00	100.521.400.430.000	chair	EDUTEK CORP	MURRAY	UT	district
1/20/2012	direct deposit	\$3,025.33		payroll	EDWARDS, CHELSEY J	IDAHO FALLS	ID	district
1/13/2012	3199	\$757.15	100.661.336.000.000	utilities	EIRWWA	SHELLEY	ID	district
1/13/2012	3200	\$240.32	420.810.472.000.000	supplies	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$192.50		payroll	ELLIOTT, CARLA J	SHELLEY	ID	district
1/18/2012	20705	\$63.00	athletic	referee	ERIC BOYCE	IDAHO FALLS	ID	Shelley High School
1/20/2012	3349	\$359.60		payroll	ERICKSON, AMYAH D	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,458.33		payroll	EVANS, JANET D	SHELLEY	ID	district
1/20/2012	direct deposit	\$303.50		payroll	EVANS, SUE K	SHELLEY	ID	district
1/13/2012	3201	\$120.00	243.515.410.310.301	software	EWELL EDUCATIONAL SERVICES	COLLEGE STATION	TX	district
1/13/2012	3202	\$286.40	100.632.380.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
1/13/2012	3202	\$157.29	100.681.417.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
1/13/2012	3202	\$9,461.14	100.681.421.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
1/13/2012	3202	\$307.56	100.682.421.595.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
1/13/2012	3202	\$314.82	241.543.420.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
1/13/2012	3202	\$54.57	290.710.380.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
1/13/2012	3202	\$285.16	420.811.410.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
1/11/2012	5372	\$38.16	faculty support	cards	FAMILY DOLLAR	SHELLEY	ID	Sunrise Elementary
1/31/2012	1486	\$35.25	admin	awards	FAMILY DOLLAR	SHELLEY	ID	Riverview Elementary
1/13/2012	3203	\$29.53	420.811.300.000.000	mailing	FEDEX	PALATINE	IL	district
1/20/2012	direct deposit	\$4,458.33		payroll	FEIGE, MARJORIE M.	IDAHO FALLS	ID	district
1/20/2012	3380	\$2,660.64		payroll	FERNANDEZ, RICHARD	SHELLEY	ID	district
1/20/2012	3289	\$412.50		payroll	FIELDING, JULIE GAIL	SHELLEY	ID	district
1/20/2012	3290	\$165.00		payroll	FIELDING, NANCY K	SHELLEY	ID	district
1/20/2012	3291	\$330.00		payroll	FIELDING, REBECCA	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,010.08		payroll	FIELDING, TRISH L	SHELLEY	ID	district
1/20/2012	3292	\$27.50		payroll	FIFE, JOANN B	SHELLEY	ID	district
1/20/2012	direct deposit	\$644.81		payroll	FITZGERALD, TERENCE E	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,981.66		payroll	FLEMING, CHRISTINE	SHELLEY	ID	district
1/13/2012	3204	\$468.75	290.710.410.000.000	supplies	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
1/13/2012	3204	\$2,071.48	290.710.450.000.000	food	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
1/20/2012	direct deposit	\$542.56		payroll	FOSTER, CHERYL A	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,472.35		payroll	FOWLER, BARBARA L	IDAHO FALLS	ID	district
1/20/2012	3359	\$1,414.58		payroll	FOWLER, LUANNE	SHELLEY	ID	district
1/31/2012	3439	\$415.00	271.512.380.000.000	training	FRED PRYOR SEMINARS	KANSAS CITY	MO	district
1/20/2012	direct deposit	\$74.32		payroll	FROST, MARIANNE	SHELLEY	ID	district

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2012	direct deposit	\$646.82		payroll	GARDNER, JOEY D.	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,027.69		payroll	GAYDUSEK, JAMES J.	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,472.35		payroll	GEMAR, AMY C	SHELLEY	ID	district
1/23/2012	3397	\$7.00	271.512.380.000.000	travel	GENEVA GRAHAM	IDAHO FALLS	ID	district
1/13/2012	3205	\$230.78	248.512.410.000.000	supplies	GIANT LEAPS FLAGHOUSE	HASBROUCH HEIGHTS	NJ	district
1/20/2012	direct deposit	\$1,414.58		payroll	GIL, PATRICIA	SHELLEY	ID	district
1/30/2012	20760	\$26.47	scholastic team	supplies	GINGER DURBIN	SHELLEY	ID	Shelley High School
1/13/2012	3206	\$130.00	248.512.310.000.000	travel	GLENDA ARAVE	SHELLEY	ID	district
1/20/2012	direct deposit	\$458.33		payroll	GOLD, CAMILLE	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$1,284.75		payroll	GONZALES, HEATHER A	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,458.33		payroll	GRAHAM, GENEVA L	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$5,561.17		payroll	GRAHAM, MARK	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$577.19		payroll	GRAY, ROSEANN	SHELLEY	ID	district
1/13/2012	3207	\$2,353.50	290.710.450.000.000	food	GREAT WESTERN FOODS, INC	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$1,886.99		payroll	GUERRERO, ORALYNN	SHELLEY	ID	district
1/12/2012	1477	\$658.10	library	books	GUMDROP BOOKS	BETHANY	MO	Riverview Elementary
1/19/2012	2745	\$535.52	general	caddy, patterns	HAAN CRAFTS	OTTERBEIN	IN	Hobbs Middle School
1/31/2012	2763	\$723.99	general	caddy patterns	HAAN CRAFTS	OTTERBEIN	IN	Hobbs Middle School
1/20/2012	direct deposit	\$3,772.67		payroll	HADLEY, AIMEE M	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,758.41		payroll	HADLEY, DAVID J	SHELLEY	ID	district
1/20/2012	direct deposit	\$577.19		payroll	HANSEN, JAELYN	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,492.88		payroll	HANSEN, N. DAWN	IDAHO FALLS	ID	district
1/20/2012	3293	\$371.69		payroll	HANSON, AUSTIN J	SHELLEY	ID	district
1/20/2012	3376	\$4,168.75		payroll	HARDER, JANELLE A	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$4,458.33		payroll	HARDING, CAROLYN M	IDAHO FALLS	ID	district
1/20/2012	3350	\$385.31		payroll	HAROLDSSEN, LAURA L.	SHELLEY	ID	district
1/20/2012	direct deposit	\$2,675.75		payroll	HARRIS, CARLA H	REXBURG	ID	district
1/20/2012	direct deposit	\$3,175.33		payroll	HASSING, FRANCINE E	IDAHO FALLS	ID	district
1/13/2012	3208	\$640.80	420.810.472.000.000	supplies	HATCH SUPPLY INC	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$494.75		payroll	HATCH, CATHRYN P	SHELLEY	ID	district
1/20/2012	3316	\$531.00		payroll	HATHAWAY, THERESA J	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,075.33		payroll	HAWKES, DANIEL B	IDAHO FALLS	ID	district
1/20/2012	3325	\$486.94		payroll	HAWKES, JENNIFER K	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,364.16		payroll	HAWKINS, ASHLEY J	BLACKFOOT	ID	district
1/20/2012	direct deposit	\$447.45		payroll	HAWKINS, FRANK E	SHELLEY	ID	district
1/20/2012	direct deposit	\$2,962.94		payroll	HAWKINS, JULIE A	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,310.92		payroll	HAYES, KATHLEEN D.	SHELLEY	ID	district
1/20/2012	3415	\$112.00	100.218.618.000.000	payroll deduction	HEALTHSMART BENEFIT SOLUTIONS	DALLAS	TX	district
1/20/2012	direct deposit	\$3,417.92		payroll	HEATH, JARED P.	SHELLEY	ID	district
1/20/2012	3294	\$385.00		payroll	HEFFRON, MORGAN K	IDAHO FALLS	ID	district

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2012	direct deposit	\$4,769.83		payroll	HERBST, CAROL G	FIRTH	ID	district
1/30/2012	20761	\$500.00	orchestra	trip expenses	HERITAGE FESTIVALS	W VALLEY CITY	UT	Shelley High School
1/20/2012	3317	\$611.02		payroll	HICKS, MARVIN C	SHELLEY	ID	district
1/20/2012	direct deposit	\$2,126.25		payroll	HIGHAM, KARLENE	SHELLEY	ID	district
1/26/2012	20755	\$40.00	athletic	tournament fees	HIGHLAND HIGH SCHOOL	POCATELLO	ID	Shelley High School
1/20/2012	3364	\$1,947.24		payroll	HILL, APRIL M	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,417.92		payroll	HILL, DONNA L.	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$55.00		payroll	HILL, LOLA J	FIRTH	ID	district
1/20/2012	direct deposit	\$5,879.50		payroll	HINES-COATES, CHRISTI L	IDAHO FALLS	ID	district
1/13/2012	3209	\$57.32	100.515.410.000.601	supplies reimb	HOBBS MIDDLE SCHOOL	SHELLEY	ID	district
1/20/2012	3326	\$18.58		payroll	HOBBS, KELLI S	SHELLEY	ID	district
1/20/2012	3327	\$285.67		payroll	HODGES, ANGELA L	SHELLEY	ID	district
1/20/2012	direct deposit	\$165.00		payroll	HOGGE, PAUL R	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,414.58		payroll	HOKANSON, LANAE	FIRTH	ID	district
1/20/2012	direct deposit	\$503.60		payroll	HOLLEY, JILL	SHELLEY	ID	district
1/24/2012	20750	\$25.00	drug testing	tester	HOLLIE KILLPACK	SHELLEY	ID	Shelley High School
1/13/2012	3210	\$7.58	420.811.410.000.000	supplies	HOME DEPOT CREDIT SERVICES	THE LAKES	NV	district
1/20/2012	3416	\$26.68	100.218.614.000.000	payroll deduction	HORACE MANN INSURANCE CO	SPRINGFIELD	IL	district
1/3/2012	20630	\$137.85	greenhouse	seeds	HORTICULTURAL PRODUCTS	RANDOLPH	WI	Shelley High School
1/20/2012	direct deposit	\$2,153.88		payroll	HOWELL, CASSIDY L	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$385.00		payroll	HOWELL, KATHOLYN M	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,391.50		payroll	HOWELLS, KODY S	SHELLEY	ID	district
1/20/2012	direct deposit	\$822.92		payroll	HUNTER, CAMMIE	SHELLEY	ID	district
1/20/2012	3295	\$110.00		payroll	HUNTSMAN, DENISE C.	SHELLEY	ID	district
1/20/2012	3318	\$879.15		payroll	HUNTSMAN, JACOB L	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,025.33		payroll	HUNTSMAN, RHONA J	SHELLEY	ID	district
1/20/2012	direct deposit	\$456.23		payroll	HUNTSMAN, STEPHANIE J	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,310.92		payroll	HURST, TIFFNEE ANN	SHELLEY	ID	district
1/23/2012	20743	\$360.00	admin	registrations	IASA	BOISE	ID	Shelley High School
1/31/2012	3440	\$100.00	100.632.380.000.000	travel	IASBO	COEUR D'ALENE	ID	district
1/13/2012	3211	\$578.38	290.710.450.000.000	food	IBC WONDER BREAD/HOSTESS BREAD	OGDEN	UT	district
1/20/2012	3417	\$150.00	100.218.690.000.000	payroll deduction	ID STATE TAX COMMISSION	POCATELLO	ID	district
1/20/2012	3418	\$333.00	100.218.690.000.000	payroll deduction	IDAHO CHILD SUPPORT REC	BOISE	ID	district
1/20/2012	3419	\$2,810.53	100.218.641.000.000	payroll deduction	IDAHO EDUCATION ASSOC	BOISE	ID	district
1/17/2012	20699	\$10.99	band	equipment	IDAHO FALLS DRUM INSTITUTE	AMMON	ID	Shelley High School
1/31/2012	20763	\$315.00	debate	tournament fees	IDAHO MOUNTAIN RIVER NFL	IDAHO FALLS	ID	Shelley High School
1/20/2012	3420	\$16,633.00	100.218.300.000.000	payroll deduction	IDAHO STATE TAX COMMISSION.	BOISE	ID	district
1/12/2012	20681	\$335.50	ag	machine parts	IDAHO TRANSMISSION WAREHOUSE	IDAHO FALLS	ID	Shelley High School
1/13/2012	3212	\$1,216.31	248.512.310.000.000	services	IHCC: THE LEARNING CTR	IDAHO FALLS	ID	district
1/13/2012	3213	\$12,500.00	100.515.300.485.000	LEP software	IMAGE LEARNING	PROVO	UT	district

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/12/2012	20682	\$400.00	orchestra	fees	IMEA ALL STATE GROUPS	CALDWELL	ID	Shelley High School
1/13/2012	3214	\$4.32	420.811.410.000.000	supplies	INDUSTRIAL HOSE & FITTING	IDAHO FALLS	ID	district
1/24/2012	1485	\$86.00	admin	awards	INIS LONDON	SHELLEY	ID	Riverview Elementary
1/17/2012	20700	\$250.00	topperettes	fees	INTERMOUNTAIN DANCE	RIGBY	ID	Shelley High School
1/17/2012	20701	\$50.00	topperettes	deposit	INTERMOUNTAIN DANCE	RIGBY	ID	Shelley High School
1/13/2012	3215	\$9,600.06	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
1/13/2012	3216	\$6,235.20	263.515.500.310.301	greenhouse	INTERNATIONAL GREENHOUSE CO	DANVILLE	IL	district
1/13/2012	3217	\$2,806.61	100.681.300.000.000	bus repair	INTERSTATE BILLING SERVICE	DECATUR	AL	district
1/13/2012	20686	\$54.00	athletic	uniforms	INTREPID SPORTSWEAR	SEATTLE	WA	Shelley High School
1/20/2012	3421	\$535.00	100.218.660.510.000	payroll deduction	INVESTRUST	OKLAHOMA CITY	OK	district
1/13/2012	3218	\$5,962.00	245.515.410.000.000	antivirus software	IS DEFENDER	ANNAPOLIS	MD	district
1/20/2012	direct deposit	\$4,168.75		payroll	ISHINO, MICHELE N	SHELLEY	ID	district
1/6/2012	20654	\$84.99	choir	music supplies	J W PEPPER & SON	VALLEY FORGE	PA	Shelley High School
1/13/2012	3219	\$139.99	100.515.410.301.001	music supplies	J.W. PEPPER & SON INC.	VALLEY FORGE	PA	district
1/3/2012	1471	\$383.53	general	reimb for coats	JACQUI WALBOM	IDAHO FALLS	ID	Riverview Elementary
1/13/2012	3220	\$97.30	420.811.300.000.000	travel	JAMES GAYDUSEK	SHELLEY	ID	district
1/11/2012	20674	\$63.00	athletic	referee	JAMES PATTERSON	AMMON	ID	Shelley High School
1/13/2012	20690	\$58.00	athletic	referee	JAMES PATTERSON	AMMON	ID	Shelley High School
1/13/2012	3221	\$80.00	100.681.260.000.000	physical	JANALEE DEAN	SHELLEY	ID	district
1/19/2012	3390	\$25.00	271.515.320.000.000	tuition reimbursement	JANELLE HARDER	IDAHO FALLS	ID	district
1/12/2012	1475	\$49.99	general	reimbursement	JANELLE HARDER	IDAHO FALLS	ID	Riverview Elementary
1/6/2012	20657	\$3.00	physical education	refund	JARED EBORN	SHELLEY	ID	Shelley High School
1/18/2012	20706	\$53.00	athletic	referee	JEFF WALDRON	IDAHO FALLS	ID	Shelley High School
1/20/2012	20736	\$53.00	athletic	referee	JEFF WALDRON	IDAHO FALLS	ID	Shelley High School
1/20/2012	direct deposit	\$3,202.42		payroll	JENSEN, ALESIA J.	SHELLEY	ID	district
1/17/2012	20698	\$53.00	athletic	referee	JEREMIAH HARRIS	IDAHO FALLS	ID	Shelley High School
1/18/2012	20703	\$76.00	athletic	referee	JEREMIAH HARRIS	IDAHO FALLS	ID	Shelley High School
1/13/2012	3222	\$70.00	100.681.260.000.000	physical	JESSICA CLINE	SHELLEY	ID	district
1/13/2012	3223	\$117.23	100.512.410.000.104	reimbursement	JOANN MONTGOMERY	IDAHO FALLS	ID	district
1/18/2012	2744	\$91.31	general	supplies, caddy	JOANNS FABRIC	IDAHO FALLS	ID	Hobbs Middle School
1/20/2012	3365	\$388.89		payroll	JOHANSEN, JAMIE L	IDAHO FALLS	ID	district
1/13/2012	3224	\$242.50	271.515.380.000.000	travel/training	JOHN CRAWFORD	IDAHO FALLS	ID	district
1/13/2012	3224	\$25.00	100.661.351.000.000	cell phone reimb	JOHN CRAWFORD	IDAHO FALLS	ID	district
1/20/2012	3381	\$4,025.08		payroll	JOHNSON, BARRY L	SHELLEY	ID	district
1/20/2012	direct deposit	\$276.51		payroll	JOHNSON, CLORINDA D	SHELLEY	ID	district
1/20/2012	direct deposit	\$172.99		payroll	JOHNSON, KELLY S	SHELLEY	ID	district
1/20/2012	direct deposit	\$55.00		payroll	JOHNSON, RHONDA L	SHELLEY	ID	district
1/20/2012	3319	\$61.63		payroll	JOHNSON, WYNN R	SHELLEY	ID	district
1/13/2012	3225	\$148.05	420.810.472.000.000	supplies	JOHNSTONE SUPPLY	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$9,084.50		payroll	JOLLEY, BRYAN D.	SHELLEY	ID	district

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/4/2012	20641	\$150.00	athletic	travel	JON COOK	IDAHO FALLS	ID	Shelley High School
1/17/2012	20702	\$136.99	wrestling	travel	JON COOK	IDAHO FALLS	ID	Shelley High School
1/20/2012	direct deposit	\$609.62		payroll	JONES, LEANN	SHELLEY	ID	district
1/24/2012	5382	\$12.48	supplies	reimbursement	JORDAN SHUMWAY	SHELLEY	ID	Sunrise Elementary
1/31/2012	5385	\$58.91	supplies	reimbursement	JORDAN SHUMWAY	SHELLEY	ID	Sunrise Elementary
1/23/2012	20744	\$185.00	debate	tabulation software	JOY OF TOURNAMENTS	MCKINNEY	TX	Shelley High School
1/23/2012	3398	\$7.00	271.512.380.000.000	travel	JOYCE CHRISTENSEN	SHELLEY	ID	district
1/13/2012	3226	\$25.00	100.661.351.000.000	cell phone reimb	JUDY SMITH	SHELLEY	ID	district
1/11/2012	20671	\$86.00	athletic	referee	JUSTIN GROTH	AMMON	ID	Shelley High School
1/18/2012	20704	\$106.00	athletic	referee	JUSTIN MCKISSICK	REXBURG	ID	Shelley High School
1/20/2012	direct deposit	\$1,987.48		payroll	KANTACK, PAMELA J	IDAHO FALLS	ID	district
1/23/2012	3399	\$7.00	271.512.380.000.000	travel	KATHERINE EATON	IDAHO FALLS	ID	district
1/11/2012	5375	\$29.65	ed foundation	reimbursement	KATHY HAYES	SHELLEY	ID	Sunrise Elementary
1/13/2012	3227	\$50.00	100.681.417.000.000	services	KAYLA'S KORNER	IONA	ID	district
1/20/2012	direct deposit	\$1,472.35		payroll	KEARSLEY, VALERIE	SHELLEY	ID	district
1/20/2012	3328	\$1,333.89		payroll	KELLER, PENNY L	SHELLEY	ID	district
1/20/2012	3329	\$369.30		payroll	KELLER, TIFFANY J.	SHELLEY	ID	district
1/20/2012	direct deposit	\$542.56		payroll	KELLEY, ANDREA C	SHELLEY	ID	district
1/20/2012	direct deposit	\$577.19		payroll	KELLEY, KAYRENE	SHELLEY	ID	district
1/24/2012	2754	\$25.00	yearbook	refund	KELSIE ORME	SHELLEY	ID	Hobbs Middle School
1/5/2012	3167	\$132.32	100.631.380.000.000	travel	KEN KEARSLEY	SHELLEY	ID	district
1/9/2012	20658	\$234.00	bpa	sweatshirts	KENT GARDNER	SHELLEY	ID	Shelley High School
1/13/2012	3228	\$151.91	100.681.411.000.000	Shop Materials & Parts	KENWORTH SALES	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$3,025.33		payroll	KIDD, SHAY D	SHELLEY	ID	district
1/20/2012	direct deposit	\$774.07		payroll	KIDMAN, BRITTNEY K	SHELLEY	ID	district
1/10/2012	2736	\$27.86	teen living	supplies	KINGS	SHELLEY	ID	Hobbs Middle School
1/13/2012	3229	\$14.36	100.681.411.000.000	parts	KIRKHAM AUTO PARTS	SHELLEY	ID	district
1/13/2012	3229	\$98.47	420.810.410.000.000	parts	KIRKHAM AUTO PARTS	SHELLEY	ID	district
1/5/2012	20648	\$15.52	ag	machine parts	KIRKHAM AUTO PARTS	SHELLEY	ID	Shelley High School
1/30/2012	20759	\$42.05	ag	machine parts	KIRKHAM AUTO PARTS	SHELLEY	ID	Shelley High School
1/16/2012	1881	\$6.45	general	science ants	KIRSTEN CALLEJAS	SHELLEY	ID	Stuart Elementary
1/30/2012	1884	\$13.64	general	science supplies	KIRSTEN CALLEJAS	SHELLEY	ID	Stuart Elementary
1/20/2012	3296	\$247.50		payroll	KLEMENTS, BETTY L.	SHELLEY	ID	district
1/20/2012	direct deposit	\$450.87		payroll	KOHLER, ELIZABETH L	SHELLEY	ID	district
1/20/2012	direct deposit	\$27.50		payroll	KONISHI, TERESA	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$1,512.67		payroll	LAKE, JANALYN K.	BLACKFOOT	ID	district
1/20/2012	direct deposit	\$1,578.45		payroll	LANDON, INIS J.D.	SHELLEY	ID	district
1/20/2012	direct deposit	\$558.33		payroll	LANDON, SUSAN I	SHELLEY	ID	district
1/20/2012	3372	\$2,047.69		payroll	LARSEN, DEANNE	SHELLEY	ID	district
1/20/2012	3330	\$543.15		payroll	LARSEN, LEANN D.	FIRTH	ID	district

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2012	direct deposit	\$3,025.33		payroll	LATHROP, ELIZABETH M.	BASALT	ID	district
1/4/2012	20638	\$116.00	athletic	referee	LAYNE DALLEY	IDAHO FALLS	ID	Shelley High School
1/13/2012	20689	\$58.00	athletic	referee	LAYNE GARDNER	BLACKFOOT	ID	Shelley High School
1/6/2012	20649	\$106.00	athletic	referee	LAYNE WALKER	REXBURG	ID	Shelley High School
1/20/2012	20735	\$106.00	athletic	referee	LAYNE WALKER	REXBURG	ID	Shelley High School
1/24/2012	20746	\$76.00	athletic	referee	LAYNE WALKER	REXBURG	ID	Shelley High School
1/20/2012	3360	\$372.75		payroll	LEAL, TANYA E	SHELLEY	ID	district
1/20/2012	3331	\$330.56		payroll	LEE, CAROLINE	SHELLEY	ID	district
1/20/2012	direct deposit	\$247.50		payroll	LEE, PAUL M	SHELLEY	ID	district
1/20/2012	3377	\$5,597.83		payroll	LEMONS, LANE BEN	RIGBY	ID	district
1/13/2012	3230	\$1,320.72	100.681.411.000.000	tires	LES SCHWAB TIRE CENTER	IDAHO FALLS	ID	district
1/13/2012	3230	\$948.60	420.811.410.000.000	tires	LES SCHWAB TIRE CENTER	IDAHO FALLS	ID	district
1/13/2012	3231	\$231.70	100.622.410.000.301	supplies	LIBRARIANS' BOOK EXPRESS	JERSEY CITY	NJ	district
1/13/2012	3232	\$54.95	100.622.410.000.104	supplies	LIBRARY STORE, THE	TREMONT	IL	district
1/20/2012	3378	\$3,899.83		payroll	LINDLEY, CHRISTY ANN	IDAHO FALLS	ID	district
1/3/2012	1873	\$25.38	general	party supplies	LISA SPELLS	SHELLEY	ID	Stuart Elementary
1/19/2012	2749	\$70.00	athletic	referee	LOGAN WOOD	IDAHO FALLS	ID	Hobbs Middle School
1/20/2012	direct deposit	\$4,458.33		payroll	LONGHURST, CONNIE	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,025.33		payroll	LORDS, ZACHARY S	IDAHO FALLS	ID	district
1/17/2012	20697	\$63.00	athletic	referee	LORIN JENSEN	AMMON	ID	Shelley High School
1/20/2012	direct deposit	\$165.00		payroll	LOTT, DEBORAH L	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,947.24		payroll	LOTT, TERESE	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,575.17		payroll	LOVELAND, ARIEL	IDAHO FALLS	ID	district
1/23/2012	3400	\$7.00	271.512.380.000.000	travel	LYNN GUERRERO	SHELLEY	ID	district
1/6/2012	20652	\$53.00	athletic	referee	LYNN SMITH	IDAHO FALLS	ID	Shelley High School
1/20/2012	direct deposit	\$245.91		payroll	LYON, ALLAN C	SHELLEY	ID	district
1/11/2012	20670	\$200.00	athletic	tournament fees	MADISON HIGH SCHOOL	REXBURG	ID	Shelley High School
1/27/2012	20757	\$186.00	debate	tournament fees	MADISON HIGH SCHOOL	REXBURG	ID	Shelley High School
1/13/2012	3233	\$200.27	420.810.410.000.000	supplies	MARK'S PLUMBING PARTS	FORTH WORTH	TE	district
1/20/2012	3332	\$1,912.75		payroll	MARTIN, TAMMARA C	SHELLEY	ID	district
1/20/2012	3333	\$330.56		payroll	MARTIN, TONIA R	SHELLEY	ID	district
1/20/2012	3320	\$1,730.27		payroll	MARTIN, VICKIE L	SHELLEY	ID	district
1/20/2012	direct deposit	\$504.88		payroll	MATHESON, DANIELLE M	SHELLEY	ID	district
1/20/2012	direct deposit	\$82.50		payroll	MATHESON, EVALEE	SHELLEY	ID	district
1/11/2012	20673	\$53.00	athletic	referee	MAURESEO VASQUEZ	FIRTH	ID	Shelley High School
1/20/2012	direct deposit	\$3,830.08		payroll	McARTHUR, TRACI	AMMON	ID	district
1/20/2012	3334	\$495.84		payroll	MCKBRIDE-WEAVER, SHANNON L.	SHELLEY	ID	district
1/20/2012	3379	\$4,458.33		payroll	MCKNIGHT, MARNE'	SHELLEY	ID	district
1/13/2012	3234	\$6,941.58	290.710.451.000.000	milk	MEADOW GOLD DAIRIES	DENVER	CO	district
1/20/2012	direct deposit	\$3,025.33		payroll	MEIKLE, AMANDA K	IDAHO FALLS	ID	district

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/17/2012	20696	\$76.00	athletic	referee	MERRILL HEMMING	AMMON	ID	Shelley High School
1/20/2012	direct deposit	\$3,830.08		payroll	MESSICK, MICHAEL A	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,211.92		payroll	MESSICK, SHAUN F.	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,608.33		payroll	MESSICK, TERRIE L	FIRTH	ID	district
1/20/2012	direct deposit	\$4,168.75		payroll	MESSICK, WADE H	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,031.92		payroll	METCALF-SEARLE, LAURA T	SHELLEY	ID	district
1/11/2012	20672	\$76.00	athletic	referee	MICHAEL ONKES	AMMON	ID	Shelley High School
1/12/2012	20678	\$130.00	concessions	buns	MICK'S	SHELLEY	ID	Shelley High School
1/31/2012	2764	\$70.00	athletic	referee	MIKE COLSON	IDAHO FALLS	ID	Hobbs Middle School
1/12/2012	1878	\$37.61	general	coats for kids	MIKE CORBETT	SHELLEY	ID	Stuart Elementary
1/19/2012	1882	\$76.15	popcorn	Natural Helpers candy sales	MIKE CORBETT	SHELLEY	ID	Stuart Elementary
1/20/2012	direct deposit	\$2,047.69		payroll	MILLER, JULIE A	SHELLEY	ID	district
1/13/2012	3235	\$175.00	100.681.260.000.000	drug testing	MINERT & ASSOC INC	MERIDIAN	ID	district
1/20/2012	direct deposit	\$5,855.42		payroll	MISKIN, RANDALL	SHELLEY	ID	district
1/20/2012	3383	\$2,523.18		payroll	MITCHELL, IDA L	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,031.92		payroll	MONGA, RALINDA	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,714.05		payroll	MONROE, CAROLYN	SHELLEY	ID	district
1/20/2012	direct deposit	\$6,394.50		payroll	MONTGOMERY, JOANN G	IDAHO FALLS	ID	district
1/13/2012	3236	\$69.47	100.512.410.000.104	supplies	MOORE MEDICAL	FARMINGTON	CT	district
1/20/2012	3335	\$330.56		payroll	MORGAN, BONNIE F	SHELLEY	ID	district
1/20/2012	3336	\$565.76		payroll	MORRIS, NORMA JEAN	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,839.91		payroll	MORRIS, PATRICIA	SHELLEY	ID	district
1/20/2012	3337	\$495.84		payroll	MORTENSEN, KRISTY A	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,025.33		payroll	MOULTON, KLISS	IDAHO FALLS	ID	district
1/13/2012	3237	\$5.00	100.632.410.000.000	water	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district
1/13/2012	3237	\$18.00	420.811.300.000.000	cooler rental	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district
1/11/2012	20675	\$50.00	student council	meal	MR PIZZA	SHELLEY	ID	Shelley High School
1/12/2012	20683	\$27.00	scholastic team	pizza	MR PIZZA	SHELLEY	ID	Shelley High School
1/13/2012	20684	\$15.00	softball	pizza	MR PIZZA	SHELLEY	ID	Shelley High School
1/19/2012	20733	\$38.00	scholastic team	pizza	MR PIZZA	SHELLEY	ID	Shelley High School
1/20/2012	3297	\$110.00		payroll	MUNGER, ROBERTA L	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$38.38		payroll	MURPHY, ELIZABETH A	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,025.33		payroll	MURRAY, DAVID A	REXBURG	ID	district
1/20/2012	direct deposit	\$3,100.42		payroll	MURRAY, REBEKAH J.	REXBURG	ID	district
1/13/2012	3238	\$357.96	100.681.411.000.000	supplies	NATIONAL BATTERY SALES	OGDEN	UT	district
1/9/2012	20664	\$75.00	debate	fees	NATIONAL FORENSIC LEAGUE	RIPON	WI	Shelley High School
1/25/2012	20753	\$60.00	debate	membership	NATIONAL FORENSIC LEAGUE	RIPON	WI	Shelley High School
1/3/2012	2733	\$68.90	general	supplies	NATIONAL PEN	DETROIT	MI	Hobbs Middle School
1/13/2012	3239	\$962.50	100.512.410.000.105	supplies	NATL GEOGRAPHIC	LOS ANGELES	CA	district
1/20/2012	direct deposit	\$137.50		payroll	NEITZEL, CLAUDIA W	SHELLEY	ID	district

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/13/2012	3240	\$600.00	100.631.311.000.000	retainer	NELSON HALL PARRY TUCKER	IDAHO FALLS	ID	district
1/20/2012	3298	\$27.50		payroll	NELSON, CHRISTINE T	SHELLEY	ID	district
1/20/2012	3299	\$1,016.40		payroll	NELSON, JUSTIN G	SHELLEY	ID	district
1/20/2012	3338	\$646.99		payroll	NELSON, MONICA	SHELLEY	ID	district
1/20/2012	direct deposit	\$564.04		payroll	NELSON, PATRICIA M	SHELLEY	ID	district
1/13/2012	3241	\$119.37	420.810.410.000.000	supplies	NEVCO	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$507.93		payroll	NEWELL, MELISSA A	SHELLEY	ID	district
1/19/2012	3394	\$807.59	290.710.450.000.000	food	NICHOLAS & CO INC	SALT LAKE CITY	UT	district
1/13/2012	3244	\$1,080.00	271.515.300.000.000	prof development	NNU	NAMPA	ID	district
1/13/2012	3243	\$7,361.01	290.710.450.000.000	food	NORTHWEST DIST SERVICES	EMMETT	ID	district
1/20/2012	direct deposit	\$4,769.83		payroll	O'BRADY, KERRIE L.	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,458.33		payroll	O'BRADY, SEAN M	SHELLEY	ID	district
1/9/2012	20661	\$500.00	class of 2013	prom deposit	OCALLAHAN'S	IDAHO FALLS	ID	Shelley High School
1/13/2012	3245	\$607.50	257.616.300.000.000	services	OCCUPATIONAL THERAPY PA	IDAHO FALLS	ID	district
1/20/2012	3321	\$662.13		payroll	OCKERMAN, JULIA E.	SHELLEY	ID	district
1/13/2012	3246	\$75.40	100.632.410.000.000	supplies	OFFICE DEPOT	CHICAGO	IL	district
1/13/2012	3246	\$217.30	100.515.410.000.301	supplies	OFFICE DEPOT	CHICAGO	IL	district
1/13/2012	3246	\$45.54	100.515.410.000.601	supplies	OFFICE DEPOT	CHICAGO	IL	district
1/20/2012	debit	\$66.98	natural helpers	care week supplies	ORIENTAL TRADING CO	ST LOUIS	MO	Shelley High School
1/20/2012	direct deposit	\$1,604.42		payroll	ORME, MARLA D	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,637.34		payroll	O'SHAUGHNESSY, STEPHAN	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,825.34		payroll	OTTLEY, ALVA I	SHELLEY	ID	district
1/27/2012	debit	\$291.95	yearbook	camera lens	OVERSTOCK.COM			Shelley High School
1/20/2012	direct deposit	\$1,472.35		payroll	OWENS, TERESA	SHELLEY	ID	district
1/12/2012	20679	\$246.25	ffa	supplies	PACIFIC STEEL	IDAHO FALLS	ID	Shelley High School
1/13/2012	3247	\$6.00	100.681.411.000.000	supplies	PAGE BRAKE WAREHOUSE	SALT LAKE CITY	UT	district
1/20/2012	direct deposit	\$1,512.63		payroll	PAGE, DENISE	SHELLEY	ID	district
1/4/2012	20635	\$20.00	art	refund	PAM ACKERMAN	SHELLEY	ID	Shelley High School
1/13/2012	3248	\$43.95	420.810.477.000.000	supplies	PARAMOUNT SUPPLY	IDAHO FALLS	ID	district
1/20/2012	3300	\$940.00		payroll	PARK, JENNY J.	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,678.83		payroll	PARKER, KANDIS C	BLACKFOOT	ID	district
1/20/2012	direct deposit	\$4,769.83		payroll	PARKER, NORMAN E	BLACKFOOT	ID	district
1/11/2012	5373	\$18.56	supplies	reimbursement	PATRICE WILLIAMS	SHELLEY	ID	Sunrise Elementary
1/23/2012	3401	\$7.00	271.512.380.000.000	travel	PATRICIA CHRISTENSEN	IDAHO FALLS	ID	district
1/13/2012	20692	\$84.00	athletic	referee	PAUL SCHIESS	IDAHO FALLS	ID	Shelley High School
1/20/2012	direct deposit	\$2,729.00		payroll	PAULSEN, MARYLOU	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,912.75		payroll	PEARSON, BARBARA B	SHELLEY	ID	district
1/20/2012	3301	\$55.00		payroll	PENA, STEPHANIE M.	SHELLEY	ID	district
1/31/2012	2762	\$131.00	student government	carnival pop	PEPSI	IDAHO FALLS	ID	Hobbs Middle School
1/9/2012	20663	\$692.75	concessions	supplies	PEPSI	IDAHO FALLS	ID	Shelley High School

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2012	direct deposit	\$3,464.75		payroll	PEREZ, TRAVIS A	SHELLEY	ID	district
1/12/2012	1476	\$85.40	library	supplies	PERMABOUND	JACKSONVILLE	IL	Riverview Elementary
1/16/2012	1481	\$354.40	library	books	PERMABOUND	JACKSONVILLE	IL	Riverview Elementary
1/20/2012	3428	\$138.34	100.218.400.000.000	payroll deduction	PERSI	BOISE	ID	district
1/20/2012	direct deposit	\$3,025.33		payroll	PETERSON, JANALEE A	BLACKFOOT	ID	district
1/20/2012	3384	\$2,660.64		payroll	PETERSON, LARRY W	IDAHO FALLS	ID	district
1/20/2012	3366	\$542.56		payroll	PETERSON, LUELLA A.	SHELLEY	ID	district
1/20/2012	direct deposit	\$165.00		payroll	PETTINGILL, JEFFREY A	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,769.83		payroll	PETTY, JEROLD L	SHELLEY	ID	district
1/20/2012	3361	\$616.57		payroll	PHILLIPS, NEL L	SHELLEY	ID	district
1/19/2012	1883	\$50.00	general	cello repair	PIANO GALLERY	IDAHO FALLS	ID	Stuart Elementary
1/13/2012	3249	\$12.05	100.631.313.000.000	legal notices	PIONEER PUBLICATIONS	SHELLEY	ID	district
1/13/2012	3250	\$20.36	420.810.410.000.000	supplies	PIPECO INC	IDAHO FALLS	ID	district
1/31/2012	20765	\$147.51	boys basketball	team dinner	PIZZA PIE CAFÉ	AMMON	ID	Shelley High School
1/20/2012	3302	\$440.00		payroll	PLOTT, RACHEL P	WEST JORDAN	UT	district
1/20/2012	direct deposit	\$4,629.67		payroll	POLSON, SHAUNA L	FIRTH	ID	district
1/20/2012	3351	\$542.56		payroll	POLSTER, AMY L	SHELLEY	ID	district
1/20/2012	3303	\$55.00		payroll	POND, STEPHANIE L	SHELLEY	ID	district
1/20/2012	direct deposit	\$110.00		payroll	POOLE, GAYLE M	SHELLEY	ID	district
1/20/2012	3304	\$55.00		payroll	PORTER, LYNN M	SHELLEY	ID	district
1/17/2012	3278	\$176.00	100.632.352.000.000	postage	POSTMASTER	SHELLEY	ID	district
1/5/2012	2735	\$220.00	general	stamps	POSTMASTER	SHELLEY	ID	Hobbs Middle School
1/20/2012	3422	\$282.95	100.218.690.000.000	payroll deduction	PRE-PAID LEGAL SERVICES, INC.	ADA	OK	district
1/20/2012	direct deposit	\$3,025.33		payroll	PRESCOTT, REBECCA B	FIRTH	ID	district
1/20/2012	3352	\$598.48		payroll	PRICE, DONA	IDAHO FALLS	ID	district
1/20/2012	3353	\$60.00		payroll	PRICE, EMILIE A	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,458.33		payroll	PRICE, MERILEE	IDAHO FALLS	ID	district
1/27/2012	debit	\$1,018.40	yearbook	airfare	PRICELINE.COM			Shelley High School
1/13/2012	3251	\$81.00	257.616.400.000.000	supplies	PSYCH CORP	SAN ANTONIO	TX	district
1/20/2012	3428	\$118,790.99	100.218.400.000.000	payroll deduction	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
1/20/2012	3305	\$220.00		payroll	PULSIPHER, DENE B	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,776.42		payroll	PUTNAM, WENDI K.	IDAHO FALLS	ID	district
1/20/2012	3355	\$587.10		payroll	RAMSEY, KRISTI K	IDAHO FALLS	ID	district
1/13/2012	20685	\$42.00	admin	travel	RANDALL MISKIN	SHELLEY	ID	Shelley High School
1/20/2012	20737	\$123.00	athletic	referee	RANDY IVIE	MACKAY	ID	Shelley High School
1/20/2012	3423	\$2,973.75	100.218.616.000.000	payroll deduction	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
1/13/2012	3252	\$567.00	257.616.300.000.000	services	REXBURG REHABILITATION	REXBURG	ID	district
1/20/2012	3382	\$5,949.66		payroll	RICHINS, DWIGHT D.	SHELLEY	ID	district
1/20/2012	3306	\$85.00		payroll	RICHINS, TYLER D	SHELLEY	ID	district
1/20/2012	3322	\$696.11		payroll	RICHMOND, JAMES V	SHELLEY	ID	district

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>	
1/13/2012	3253	\$346.50	257.616.400.000.000	supplies	RIVERSIDE PUBLISHING	CHICAGO	IL	district	
1/16/2012	5378	\$100.00		student support	RIVERVIEW ELEMENTARY	SHELLEY	ID	Sunrise Elementary	
1/13/2012	3254	\$25.00	100.661.351.000.000	cell phone reimb	ROB CAMPBELL	SHELLEY	ID	district	
1/13/2012	5377	\$28.59		luncheons	ROB CAMPBELL	SHELLEY	ID	Sunrise Elementary	
1/20/2012	direct deposit	\$3,899.83			payroll	ROBERTS, JOAN I	IDAHO FALLS	ID	district
1/31/2012	2760	\$241.61		technology	shop supplies	ROCKNAKS HARDWARE	IDAHO FALLS	ID	Hobbs Middle School
1/20/2012	direct deposit	\$3,417.92			payroll	ROCKWOOD, GREG W	IONA	ID	district
1/13/2012	3255	\$22,923.82	100.661.331.000.000	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district	
1/13/2012	3255	\$1,552.93	100.681.330.000.000	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district	
1/4/2012	20642	\$225.00		athletic	tournament fees	ROLLIE LANE TOURNAMENT	NAMPA	ID	Shelley High School
1/13/2012	3256	\$147.00	243.515.380.310.301	travel	RON CORBETT	SHELLEY	ID	district	
1/20/2012	direct deposit	\$4,458.33			payroll	ROWLEY, DONNA N	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$4,168.75			payroll	RUBOTTOM, KAREN G	IDAHO FALLS	ID	district
1/13/2012	3257	\$70.25	100.681.423.000.000	bus parts	RUSH AUTO PARTS I	IDAHO FALLS	ID	district	
1/13/2012	3257	\$60.00	420.811.410.000.000	parts	RUSH AUTO PARTS I	IDAHO FALLS	ID	district	
1/20/2012	3339	\$297.28			payroll	RUSSELL, CHRISTINE	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,286.41			payroll	RYSZKA, JOHN G	REXBURG	ID	district
1/6/2012	debit	\$156.76		natural helpers	supplies	S&S WORLDWIDE	HARTFORD	CT	Shelley High School
1/13/2012	3258	\$1,187.41	100.521.400.430.000	supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district	
1/13/2012	3258	\$170.49	100.632.410.000.000	supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district	
1/13/2012	3258	\$69.80	420.810.410.000.000	supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district	
1/13/2012	3258	\$80.06	271.515.410.000.000	supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district	
1/30/2012	2758	\$134.32		general	supplies	SAM'S CLUB DIRECT	IDAHO FALLS	ID	Hobbs Middle School
1/23/2012	2750	\$302.62		student government	snacks	SAM'S CLUB DIRECT	IDAHO FALLS	ID	Hobbs Middle School
1/4/2012	1875	\$18.66		popcorn	Natural Helpers candy sales	SAM'S CLUB DIRECT	IDAHO FALLS	ID	Stuart Elementary
1/20/2012	3307	\$550.00			payroll	SANDERS, CHERYL	SHELLEY	ID	district
1/20/2012	3308	\$440.00			payroll	SANDERS, KENDRA	SHELLEY	ID	district
1/13/2012	3259	\$4.73	100.681.417.000.000	reimbursement	SARAH ASHTON	SHELLEY	ID	district	
1/13/2012	3260	\$623.67	271.515.410.000.000	books	SCHLECHTY CENTER	Louisville	KY	district	
1/20/2012	3309	\$55.00			payroll	SCHMITT, SHERI L	SHELLEY	ID	district
1/13/2012	2743	\$84.95		general	books	SCHOLASTIC BOOK	JEFFERSON CITY	MO	Hobbs Middle School
1/10/2012	2738	\$29.75		general	lunches	SCHOOL LUNCH	SHELLEY	ID	Hobbs Middle School
1/13/2012	3261	\$147.75	100.512.410.000.104	supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district	
1/13/2012	3261	\$29.87	100.512.410.000.105	supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district	
1/23/2012	5381	\$53.94		supplies	supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	Sunrise Elementary
1/11/2012	debit	\$30.24		band	percussion music	SCORE EXCHANGE.COM			Shelley High School
1/20/2012	3385	\$1,371.25			payroll	SEARLE, DANA	SHELLEY	ID	district
1/20/2012	3374	\$3,978.91			payroll	SEARLE, RON D.	SHELLEY	ID	district
1/23/2012	3402	\$7.00	271.512.380.000.000	travel	SHAWNDA WELKER	SHELLEY	ID	district	
1/13/2012	3262	\$13.50	241.543.420.000.000	car parts	SHELLEY AUTO CARE	SHELLEY	ID	district	

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/20/2012	3424	\$110.64	100.218.641.000.000	payroll deduction	SHELLEY EDUCATION ASSOC	SHELLEY	ID	district
1/20/2012	3425	\$21.00	100.218.680.000.000	payroll deduction	SHELLEY EDUCATION FOUNDATION	SHELLEY	ID	district
1/6/2012	5369	\$153.20		milk	SHELLEY FOOD SERVICE	SHELLEY	ID	Sunrise Elementary
1/13/2012	3263	\$1,830.92	100.515.410.601.001	reimb for supplies	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
1/9/2012	1472	\$20.00		activity	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	Riverview Elementary
1/19/2012	20731	\$34.00		library	SHELLEY PIONEER	SHELLEY	ID	Shelley High School
1/5/2012	6371	\$67.02		sales tax	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Shelley Food Service
1/4/2012	20634	\$689.87		sales tax	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Shelley High School
1/6/2012	20653	\$182.00		bpa	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Shelley High School
1/20/2012	3395	\$12,107.00	100.218.690.000.000	payroll deduction	SHELL-FIR CREDIT UNION	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,025.33		payroll	SHUMWAY, JORDAN L	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,472.35		payroll	SHUMWAY, JULIE R	SHELLEY	ID	district
1/20/2012	3367	\$577.19		payroll	SIEMS, RACHELLE L	SHELLEY	ID	district
1/13/2012	3264	\$95.62	420.810.410.000.000	supplies	SILVER CREEK	BOISE	ID	district
1/20/2012	direct deposit	\$82.50		payroll	SIMPSON, RENITA RAY	IDAHO FALLS	ID	district
1/11/2012	debit	\$11.43	admin	travel	SIZZLER	POCATELLO	ID	Shelley High School
1/13/2012	20687	\$76.00	athletic	referee	SKYLER SHIPPEN	RIGBY	ID	Shelley High School
1/19/2012	20730	\$141.00	debate	tournament fees	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	Shelley High School
1/19/2012	20732	\$8.00	debate	tournament fees	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	Shelley High School
1/20/2012	20738	\$340.00	athletic	tournament fees	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	Shelley High School
1/20/2012	direct deposit	\$4,168.75		payroll	SMIDT, CRAIG L	FIRTH	ID	district
1/20/2012	3310	\$55.00		payroll	SMITH, JANICE	SHELLEY	ID	district
1/20/2012	direct deposit	\$6,276.67		payroll	SMITH, JUDY M	SHELLEY	ID	district
1/20/2012	direct deposit	\$578.55		payroll	SMITH, ROBERT M	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$217.50		payroll	SMOOT, HOLLI	SHELLEY	ID	district
1/20/2012	3362	\$2,153.88		payroll	SMOUSE, DEANNA L	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$3,650.08		payroll	SNEDIGAR, GAIL	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,357.75		payroll	SNYDER, ANITA	SHELLEY	ID	district
1/20/2012	direct deposit	\$522.42		payroll	SORENSEN, CHELSIE D	SHELLEY	ID	district
1/20/2012	direct deposit	\$595.57		payroll	SORENSEN, RACHELLE	SHELLEY	ID	district
1/20/2012	3340	\$297.28		payroll	SORENSEN, DANELE L	SHELLEY	ID	district
1/3/2012	2731	\$490.78	general	rubber door mat	SOUTHERN ADVERTISING	GREENVILLE	NC	Hobbs Middle School
1/20/2012	direct deposit	\$2,523.18		payroll	SPARKS, PAUL L.	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,481.15		payroll	SPELLS, LISA	SHELLEY	ID	district
1/20/2012	direct deposit	\$330.00		payroll	SPENCER, WENDY R	IDAHO FALLS	ID	district
1/13/2012	3265	\$169.00	100.521.400.430.000	supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
1/13/2012	3265	\$523.90	248.512.410.000.000	supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
1/20/2012	direct deposit	\$3,772.67		payroll	STARK, WENDY L	SHELLEY	ID	district
1/13/2012	3266	\$40.00	100.515.310.000.000	fingerprinting	STATE DEPT OF EDUCATION.	BOISE	ID	district
1/17/2012	3279	\$40.00	100.515.310.000.000	fingerprinting	STATE DEPT OF EDUCATION.	BOISE	ID	district

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/19/2012	3391	\$40.00	100.515.310.000.000	fingerprinting	STATE DEPT OF EDUCATION.	BOISE	ID	district
1/26/2012	3432	\$40.00	100.515.310.000.000	fingerprinting	STATE DEPT OF EDUCATION.	BOISE	ID	district
1/31/2012	3441	\$40.00	100.515.310.000.000	fingerprinting	STATE DEPT OF EDUCATION.	BOISE	ID	district
1/13/2012	3267	\$756.89	100.223.100.000.000	sales tax	STATE TAX COMMISSION	BOISE	ID	district
1/23/2012	3403	\$7.00	271.512.380.000.000	travel	STEPHANIE HUNTSMAN	SHELLEY	ID	district
1/24/2012	20749	\$53.00	athletic	referee	STEVE BELNAP	IDAHO FALLS	ID	Shelley High School
1/20/2012	direct deposit	\$1,414.58		payroll	STODDARD, JEANIE	SHELLEY	ID	district
1/20/2012	direct deposit	\$577.19		payroll	STODDARD, JUNEAN	SHELLEY	ID	district
1/20/2012	direct deposit	\$672.31		payroll	STOMMEL, CHRISTINE J	SHELLEY	ID	district
1/3/2012	1874	\$821.00	general	box top earnings	STUART PTO	SHELLEY	ID	Stuart Elementary
1/6/2012	20656	\$10.00	class of 2012	refund	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20708	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20709	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20710	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20711	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20712	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20713	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20714	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20715	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20716	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20717	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20718	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20719	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20720	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20721	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20722	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20723	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20724	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20725	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20726	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/18/2012	20727	\$20.00	student support	award	STUDENT	SHELLEY	ID	Shelley High School
1/24/2012	20751	\$90.00	key club	travel	STUDENT	SHELLEY	ID	Shelley High School
1/20/2012	direct deposit	\$3,025.33		payroll	STUMBO, DAWN M	SHELLEY	ID	district
1/25/2012	20752	\$255.00	athletic	tournament fees	SUGAR-SALEM HIGH SCHOOL	SUGAR CITY	ID	Shelley High School
1/20/2012	direct deposit	\$2,230.86		payroll	SUMMERS, DREW S	SHELLEY	ID	district
1/13/2012	3268	\$929.90	420.811.410.245.000	typing software	SUNBURST DIGITAL, INC	ELGIN	IL	district
1/26/2012	3433	\$112.00	248.512.310.000.000	services	SUSANNE BELDEN	SHELLEY	ID	district
1/20/2012	direct deposit	\$542.56		payroll	TALBOT, JEANNE F	SHELLEY	ID	district
1/13/2012	3269	\$72.00	420.811.300.000.000	travel	TAMMI DIAL	SHELLEY	ID	district
1/13/2012	3270	\$52.50	270.512.300.475.000	parent meeting services	TAMMIE CATES	SHELLEY	ID	district

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/23/2012	3404	\$7.00	271.512.380.000.000	travel	TAUNI RYDALCH	SHELLEY	ID	district
1/19/2012	3392	\$108.24	100.681.391.000.000	in lieu student transport	TAUSHA BIGLER	SHELLEY	ID	district
1/20/2012	direct deposit	\$2,410.55		payroll	TAYLOR, JAMES B	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,458.33		payroll	TAYLOR, KATHLEEN	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$2,272.17		payroll	TAYLOR, SARAH	IDAHO FALLS	ID	district
1/13/2012	3271	\$400.00	420.810.300.000.000	asbestos contract	TDA ENVIRONMENTAL	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$4,458.33		payroll	TELFORD, CINDY L	SHELLEY	ID	district
1/23/2012	3405	\$7.00	271.512.380.000.000	travel	TERESA DYE	SHELLEY	ID	district
1/5/2012	20645	\$62.84	natural helpers	reimbursement	TERESA DYE	SHELLEY	ID	Shelley High School
1/18/2012	1483	\$29.20	admin	treats	TERESE LOTT	SHELLEY	ID	Riverview Elementary
1/26/2012	3434	\$196.00	248.512.310.000.000	travel	TERRI DRISCOLL	SHELLEY	ID	district
1/11/2012	5374	\$21.20	supplies	reimbursement	TERRI DRISCOLL	SHELLEY	ID	Sunrise Elementary
1/23/2012	3406	\$7.00	271.512.380.000.000	travel	TERRIE MESSICK	FIRTH	ID	district
1/31/2012	2765	\$105.00	athletic	referee	TERRY JENSEN	TERRETON	ID	Hobbs Middle School
1/23/2012	20742	\$336.00	admin	lodging	THE GROVE HOTEL	BOISE	ID	Shelley High School
1/3/2012	20632	\$296.00	journalism	printing	THE MORNING NEWS	BLACKFOOT	ID	Shelley High School
1/18/2012	debit	\$735.74	drama	musical tracks	THE MT PIT	BOUNTIFUL	UT	Shelley High School
1/20/2012	direct deposit	\$4,846.08		payroll	THOMAS, BARBARA L	FIRTH	ID	district
1/20/2012	direct deposit	\$4,458.33		payroll	THOMPSON, SANDRA J	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$1,897.84		payroll	THORNLEY, JULIE P	SHELLEY	ID	district
1/17/2012	20695	\$86.00	athletic	referee	TODD MORRISON	IDAHO FALLS	ID	Shelley High School
1/27/2012	20758	\$15.98	library	puzzles	TRISH FIELDING	SHELLEY	ID	Shelley High School
1/20/2012	direct deposit	\$4,769.83		payroll	TWIGGS, QUINN	BLACKFOOT	ID	district
1/20/2012	3426	\$955.32	100.218.530.000.000	payroll deduction	UNITED STATES LIFE INS. CO.	BALTIMORE	MD	district
1/16/2012	1480	\$79.05	library	supplies	UPSTART	MADISON	WI	Riverview Elementary
1/20/2012	direct deposit	\$537.83		payroll	URIONA, LORA J	SHELLEY	ID	district
1/13/2012	3272	\$13,700.00	310.910.600.000.000	bond interest	US BANK TRUST NA CORP TRUST	ST PAUL	MN	district
1/17/2012	3280	\$509.50	100.632.352.000.000	postage	US POSTAL SERVICE	PHILADELPHIA	PA	district
1/19/2020	debit	\$93.20	supplies	stamps	US POSTAL SERVICE	SHELLEY	ID	Shelley High School
1/18/2012	5380	\$660.00	postage	stamps	US POSTAL SERVICE	SHELLEY	ID	Sunrise Elementary
1/26/2012	5384	\$10.95	postage	mailing	US POSTAL SERVICE	SHELLEY	ID	Sunrise Elementary
1/13/2012	3273	\$5,344.39	100.664.483.000.000	copies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
1/13/2012	3273	\$526.96	243.515.410.320.301	toner	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
1/13/2012	3273	\$69.99	100.632.410.000.000	toner	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
1/24/2012	5383	\$298.97	supplies	copier supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Sunrise Elementary
1/12/2012	1479	\$49.00	general	toner	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Riverview Elementary
1/20/2012	3368	\$585.86		payroll	VASQUEZ, MARIA E	SHELLEY	ID	district
1/20/2012	3369	\$547.88		payroll	VAZQUEZ, GENOVEVA	SHELLEY	ID	district
1/13/2012	3274	\$585.83	100.661.351.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district
1/13/2012	3275	\$25.00	253.512.300.000.000	cell phone reimb	VIODELDA BROWNING	IDAHO FALLS	ID	district

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
1/18/2012	5379	\$13.00	student support	birth certificate	VITAL STATISTICS	BOISE	ID	Sunrise Elementary
1/20/2012	direct deposit	\$3,025.33		payroll	VODA, STEVE M	IDAHO FALLS	ID	district
1/19/2012	3393	\$100.00	271.515.320.000.000	tuition reimbursement	WADE MESSICK	SHELLEY	ID	district
1/20/2012	3341	\$572.28		payroll	WAGGONER, RINDA A	SHELLEY	ID	district
1/20/2012	direct deposit	\$110.00		payroll	WAITE, COLLEEN N	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,458.33		payroll	WALBOM, JACQUI	IDAHO FALLS	ID	district
1/13/2012	3276	\$394.88	263.515.410.330.301	supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
1/13/2012	3276	\$469.12	243.515.410.330.301	supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
1/13/2012	3276	\$87.35	100.521.400.430.000	supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
1/31/2012	2761	\$123.58	technology	shop supplies	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Hobbs Middle School
1/3/2012	20628	\$1,703.59	various	supplies	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Shelley High School
1/23/2012	20741	\$2,173.43	various	supplies	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Shelley High School
1/13/2012	3277	\$1,901.12	420.810.410.000.000	supplies	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	district
1/20/2012	direct deposit	\$1,514.64		payroll	WEEKS, TONYA M	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$82.50		payroll	WEIST, KATHRYN L	SHELLEY	ID	district
1/20/2012	direct deposit	\$644.81		payroll	WEIST, LAMONT E	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,308.17		payroll	WELKER, SHAWNDA O.	SHELLEY	ID	district
1/20/2012	3342	\$330.56		payroll	WELLS, LEEANN	SHELLEY	ID	district
1/20/2012	3343	\$1,868.53		payroll	WELLS, NATALIE	SHELLEY	ID	district
1/26/2012	20756	\$25.00	student council	reservation	WES DIEST AQUATIC CENTER	IDAHO FALLS	ID	Shelley High School
1/20/2012	3354	\$542.56		payroll	WHITE, LORINA	SHELLEY	ID	district
1/20/2012	3373	\$644.81		payroll	WHITELEY, SUSAN K	SHELLEY	ID	district
1/20/2012	3344	\$330.56		payroll	WHITMILL, MARILYN	SHELLEY	ID	district
1/20/2012	direct deposit	\$989.49		payroll	WILBERG, KIMBERLEY A.	BASALT	ID	district
1/20/2012	direct deposit	\$554.34		payroll	WILDE, BECKY	IDAHO FALLS	ID	district
1/20/2012	direct deposit	\$4,633.24		payroll	WILDE, DON	IDAHO FALLS	ID	district
1/20/2012	3427	\$68.44	100.218.511.000.000	cobra	WILLAMETTE DENTAL	HILLSBORO	OR	district
1/20/2012	3427	\$993.70	100.218.510.000.000	payroll deduction	WILLAMETTE DENTAL	HILLSBORO	OR	district
1/20/2012	direct deposit	\$1,367.22		payroll	WILLIAMS, PATRICE	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,319.41		payroll	WILSON, DREW R	SHELLEY	ID	district
1/20/2012	direct deposit	\$174.00		payroll	WILSON, KARISSA N	SHELLEY	ID	district
1/20/2012	direct deposit	\$1,072.28		payroll	WINGERT, STEVE	BLACKFOOT	ID	district
1/20/2012	3386	\$4,769.83		payroll	WINSTON, HAROLD M	SHELLEY	ID	district
1/20/2012	direct deposit	\$2,153.88		payroll	WOLFF, CATHERINE D	SHELLEY	ID	district
1/20/2012	direct deposit	\$3,772.67		payroll	WOMACK, SHAWNA K	FIRTH	ID	district
1/20/2012	direct deposit	\$4,458.33		payroll	WRAY, JILL	SHELLEY	ID	district
1/20/2012	direct deposit	\$4,853.16		payroll	WRAY, VINCENT	SHELLEY	ID	district
1/31/2012	2759	\$10.60	general	reimbursement	WYNETTE BUTIKOFER	IDAHO FALLS	ID	Hobbs Middle School
1/20/2012	direct deposit	\$542.56		payroll	YOUNG-GALLUP, LORI L	SHELLEY	ID	district
1/23/2012	3407	\$7.00	271.512.380.000.000	travel	ZAC LORDS	IDAHO FALLS	ID	district