

Expense List Shelley School District #60 August 2011								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
8/18/2011	20092	\$3,000.00	athletic	fee	ALEKS MIHAILOV			Shelley High School
8/4/2011	20076	\$228.00	athletic	shirts	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Shelley High School
8/18/2011	20096	\$212.50	athletic	football equipment	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Shelley High School
8/18/2011	20095	\$217.50	athletic	football equipment	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Shelley High School
8/19/2011	20106	\$195.37	supplies	reimburse for supplies	ALLYSON RICHINS	SHELLEY	ID	Shelley High School
8/18/2011	2049	\$20.00	General Fund	plaque	AMAZING TROPHIES AND GIFTS	IDAHO FALLS	ID	district
8/23/2011	debit checking	\$42.03	supplies	classroom materials	AMAZON.COM	internet		Shelley High School
8/30/2011	debit checking	\$16.88	supplies	classroom materials	AMAZON.COM	internet		Shelley High School
8/19/2011	2080	\$216.00	General Fund	payroll deduction	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
8/19/2011	2080	\$14.56	General Fund	payroll deduction	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
8/19/2011	2081	\$910.00	General Fund	payroll deduction	AMERICAN FIDELITY ASSURANCE COMPANY	OKLAHOMA CITY	OK	district
8/19/2011	2082	\$98.50	General Fund	payroll deduction	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
8/19/2011	2082	\$446.20	General Fund	payroll deduction	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
8/19/2011	2082	\$36.55	General Fund	payroll deduction	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
8/19/2011	2082	\$48.80	General Fund	payroll deduction	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
8/12/2011	1928	\$57.78	General Fund	Coveralls-Rags	AMERICAN LINEN	BLACKFOOT	ID	district
8/12/2011	1928	\$13.00	Plant Facility	cleaning services	AMERICAN LINEN	BLACKFOOT	ID	district
8/12/2011	1928	\$15.24	Plant Facility	cleaning services	AMERICAN LINEN	BLACKFOOT	ID	district
8/12/2011	1928	\$15.24	Plant Facility	cleaning services	AMERICAN LINEN	BLACKFOOT	ID	district
8/16/2011	20087	\$551.05	athletic	girls soccer equipment	AMERICAN SOCCER CO	WILMINGTON	CA	Shelley High School
8/19/2011	2043	\$2,523.18		payroll	ANDERSON, CLINT D	SHELLEY	ID	district
8/12/2011	1399	\$9.49	school funds	American/state flags	ARMY SURPLUS	IDAHO FALLS	ID	Riverview Elementary
8/10/2011	1396	\$39.00	school funds	membership fee	ASCD	ALEXANDRIA	VA	Riverview Elementary
8/23/2011	debit checking	\$376.83	classroom supplies	pottery supplies	AXNER POTTERY & CERAMIC SUPPLIES	internet		Shelley High School
8/19/2011	direct deposit	\$2,230.86		payroll	BALL, DARIN W.	SHELLEY	ID	district
8/3/2011	5304	\$300.00	petty cash	registration cash box	BANK OF COMMERCE	SHELLEY	ID	Sunrise Elementary
8/8/2011	1827	\$200.00	administration	cash for registration	BANK OF COMMERCE	SHELLEY	ID	Stuart Elementary
8/22/2011	5316	\$50.00	music	music incentives-pennies	BANK OF COMMERCE	SHELLEY	ID	Sunrise Elementary
8/5/2011	1926	\$50.00	General Fund	fuel	BANKCARD CENTER	SALT LAKE CITY	UT	district
8/5/2011	1926	\$216.00	General Fund	travel lodging	BANKCARD CENTER	SALT LAKE CITY	UT	district
8/5/2011	1926	\$1,822.20	Perkins	Carl Perkins supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
8/5/2011	1926	\$315.00	Plant Facility	windshield replacement	BANKCARD CENTER	SALT LAKE CITY	UT	district
8/5/2011	1926	\$330.00	Plant Facility	truck repair	BANKCARD CENTER	SALT LAKE CITY	UT	district
8/19/2011	2040	\$71.61		payroll	BARROW, ARLENE S	SHELLEY	ID	district
8/25/2011	2598	\$20.00	General	pictures	BELLS PHOTO	IDAHO FALLS	ID	Hobbs Middle School
8/5/2011	1393	\$21.06	school funds	cork boards	BEN LEMONS	RIGBY	ID	Riverview Elementary
8/12/2011	1929	\$25.00	General Fund	cell phone reimb	BEN LEMONS	RIGBY	ID	district
8/16/2011	1401	\$9.62	school funds	playground equipment	BEN LEMONS	RIGBY	ID	Riverview Elementary
8/19/2011	direct deposit	\$3,001.17		payroll	BENSON, R. DEAN	IDAHO FALLS	ID	district
8/3/2011	debit checking	\$2,799.93	administration	e-pads	BEST BUY	IDAHO FALLS	ID	Shelley High School

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

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

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

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

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

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

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



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

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