

Expense List Shelley School District #60 February 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>
2/10/2012	20811	\$350.00	bpa	services	A & B PRODUCTIONS	IDAHO FALLS	ID	district
2/14/2012	3445	\$8,775.00	251.512.300.435.000	SES services	A+ ADVANTAGE POINT LEARNING	WILSONVILLE	OR	district
2/11/2012	1885	\$350.00	student council	popcorn machine	A-1 RENTAL	REXBURG	ID	district
2/14/2012	3446	\$636.80	251.512.300.435.000	SES services	ACHIEVE HIGHPOINTS	DULUTH	GA	district
2/14/2012	20827	\$150.00	counselors	registrations	ADDICTIVE BEHAVIOR COUNSELING	POCATELLO	ID	district
2/14/2012	3447	\$417.20	243.515.410.310.301	Ag Supplies	AIRGAS INTERMOUNTAIN INC	PASADENA	CA	district
2/17/2012	direct deposit	\$150.44		payroll	ALBERT, SHARON F	SHELLEY	ID	district
2/28/2012	20871	\$262.50	wrestling	shirts	ALL AMERICAN SPORTS	IDAHO FALLS	ID	district
2/13/2012	20818	\$500.95	topperettes	uniforms	ALL SPORTS UNIFORMS	GAINESVILLE	GA	district
2/23/2012	20857	\$500.00	counselors	reinb	AMANDA HANSEN	DAYTON	ID	district
2/3/2012	debit	\$125.86	ag mechanics	projector bulb	AMAZON.COM	on-line		district
2/17/2012	debit	\$31.07	supplies	screen protector, case	AMAZON.COM	on-line		district
2/27/2012	debit	\$104.99	drama	wireless microphones	AMAZON.COM	on-line		district
2/23/2012	debit	\$61.81	cheer	on-line class	AMER SPORT ED PROG	on-line		district
2/17/2012	3682	\$4.20	100.218.612.000.000	American Family Life	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
2/17/2012	3682	\$402.42	100.218.612.000.000	American Family Life	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
2/17/2012	3682	\$1,149.62	100.218.612.000.000	American Family Life	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
2/17/2012	3682	\$111.00	100.218.612.000.000	American Family Life	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
2/17/2012	3682	\$28.14	100.218.612.000.000	American Family Life	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
2/17/2012	3682	\$385.65	100.218.612.000.000	American Family Life	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
2/17/2012	3682	\$231.49	100.218.612.000.000	American Family Life	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
2/17/2012	3683	\$125.00	100.218.685.000.000	AMER FID ROTH IRA	AMERICAN FIDELITY .	OKLAHOMA CITY	OK	district
2/17/2012	3683	\$930.00	100.218.685.000.000	AMER FID ROTH IRA	AMERICAN FIDELITY .	OKLAHOMA CITY	OK	district
2/17/2012	3684	\$5,202.51	100.218.660.500.000	AMER FID FLEX SPENDING	AMERICAN FIDELITY ASSURANCE COMPANY	OKLAHOMA CITY	OK	district
2/17/2012	3684	\$741.34	100.218.660.500.000	AMER FID FLEX SPENDING	AMERICAN FIDELITY ASSURANCE COMPANY	OKLAHOMA CITY	OK	district
2/17/2012	3685	\$871.24	100.218.612.500.000	AMERICAN FIDELITY	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
2/17/2012	3685	\$456.95	100.218.616.000.000	Standard Life-Dependent	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
2/17/2012	3685	\$2,586.66	100.218.612.500.000	AMERICAN FIDELITY	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
2/17/2012	3685	\$1,184.14	100.218.612.500.000	AMERICAN FIDELITY	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
2/17/2012	3685	\$120.45	100.218.616.000.000	Standard Life-Dependent	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
2/17/2012	3685	\$426.40	100.218.612.500.000	AMERICAN FIDELITY	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
2/17/2012	3685	\$868.20	100.218.612.500.000	AMERICAN FIDELITY	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
2/17/2012	3685	\$106.30	100.218.612.500.000	AMERICAN FIDELITY	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
2/14/2012	3448	\$30.48	420.811.300.000.000	cleaning services	AMERICAN LINEN	BLACKFOOT	ID	district
2/14/2012	3448	\$129.68	100.681.414.000.000	cleaning services	AMERICAN LINEN	BLACKFOOT	ID	district
2/14/2012	3448	\$19.50	420.810.300.000.000	cleaning services	AMERICAN LINEN	BLACKFOOT	ID	district
2/14/2012	3448	\$33.21	243.515.310.310.301	cleaning services	AMERICAN LINEN	BLACKFOOT	ID	district
2/14/2012	3449	\$243.86	290.710.300.000.000	Food Purchased Services	AMERIPRIDE	BEMIDJI	MN	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>
2/17/2012	3576	\$2,523.18		payroll	ANDERSON, CLINT D	SHELLEY	ID	district
2/14/2012	3450	\$490.00	100.632.380.000.000	conference registration	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	district
2/17/2012	3648	\$681.13		payroll	ANDERSON, RAE LYNNE	FIRTH	ID	district
2/14/2012	3451	\$282.72	420.810.410.000.000	maintenance	ANDERSONS INC	POCATELLO	ID	district
2/17/2012	3626	\$392.54		payroll	ANGATE, ALISHA D	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$1,619.09		payroll	ARNOLD, ELISE R	RIGBY	ID	district
2/17/2012	direct deposit	\$736.57		payroll	ARSENAULT, DAVID P	SHELLEY	ID	district
2/17/2012	3627	\$353.02		payroll	ARZOLA, KIMBERLIE D	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,458.33		payroll	ASHLEY, PATRICK A.	IDAHO FALLS	ID	district
2/17/2012	3614	\$365.18		payroll	ASHTON, SARAH R	SHELLEY	ID	district
2/14/2012	3452	\$175.00	100.681.411.000.000	bus parts	AUTO TRIM DESIGN	IDAHO FALLS	ID	district
2/13/2012	debit	\$60.77	art	supplies	AXNER POTTERY	on-line		district
2/17/2012	direct deposit	\$55.00		payroll	BAHR, JENNY M	SHELLEY	ID	district
2/17/2012	direct deposit	\$2,230.86		payroll	BALL, DARIN W.	SHELLEY	ID	district
2/17/2012	direct deposit	\$220.00		payroll	BALL, STEPHANIE	SHELLEY	ID	district
2/17/2012	3615	\$782.10		payroll	BALMFORTH, CHARLES JOEL	SHELLEY	ID	district
2/17/2012	3589	\$130.06		payroll	BALMFORTH, STEPHANIE L	SHELLEY	ID	district
2/10/2012	20806	\$450.00	various	cash bag for events	BANK OF COMMERCE	SHELLEY	ID	district
2/17/2012	20838	\$1,030.00	various	cash bag for events	BANK OF COMMERCE	SHELLEY	ID	district
2/21/2012	20851	\$100.00	athletic	playoff income	BANK OF COMMERCE	SHELLEY	ID	district
2/17/2012	direct deposit	\$687.50		payroll	BANKS, EMILY S	SHELLEY	ID	district
2/17/2012	3649	\$1,578.45		payroll	BANKS, SHEILA K	SHELLEY	ID	district
2/21/2012	20850	\$205.98	supplies	equipment	BARB THOMAS	FIRTH	ID	district
2/17/2012	3590	\$330.00		payroll	BARKER, DAINA J.	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,144.75		payroll	BARKER, PAMELA	RIGBY	ID	district
2/14/2012	3453	\$254.73	100.622.410.000.104	books	BARNES & NOBLE	ATLANTA	GA	district
2/14/2012	3453	\$307.50	420.811.440.000.000	books	BARNES & NOBLE	ATLANTA	GA	district
2/1/2012	20768	\$313.37	supplies	books	BARNES & NOBLE	IDAHO FALLS	ID	district
2/17/2012	3616	\$621.25		payroll	BARROW, ARLENE S	SHELLEY	ID	district
2/17/2012	3617	\$178.10		payroll	BARROW, ELDON M	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,080.75		payroll	BATEMAN, THERESA	SHELLEY	ID	district
2/17/2012	direct deposit	\$606.72		payroll	BAUER, JANA	SHELLEY	ID	district
2/14/2012	3454	\$146.99	243.515.410.310.301	ag supplies	BEARING & INDUSTRIAL SALES	IDAHO FALLS	ID	district
2/6/2012	20789	\$19.96	ag mechanics	machine parts	BEARING & INDUSTRIAL SALES	IDAHO FALLS	ID	district
2/17/2012	3591	\$137.50		payroll	BECK, SCOTT P	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$5,125.83		payroll	BEHUNIN, DARRELL M	SHELLEY	ID	district
2/17/2012	direct deposit	\$645.44		payroll	BELDEN, SUSANNE G	SHELLEY	ID	district
2/10/2012	20813	\$15.00	supplies	srevices	BELL PHOTOGRAPHERS	IDAHO FALLS	ID	district
2/14/2012	3455	\$25.00	100.661.351.000.000	cell phone reimbursement	BEN LEMONS	RIGBY	ID	district
2/17/2012	direct deposit	\$3,001.17		payroll	BENSON, R. DEAN	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>
2/14/2012	3456	\$36.00	100.681.423.000.000	oil	BERRY OIL	TETONIA	ID	district
2/17/2012	3686	\$2,198.52	100.218.690.000.000	Misc. Withholdings	BINGHAM CO SHERIFFS DEPT	BLACKFOOT	ID	district
2/17/2012	direct deposit	\$4,458.33		payroll	BIORN, BARBARA A.	RIGBY	ID	district
2/17/2012	20842	\$157.00	debate	tournament fees	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	district
2/17/2012	3659	\$1,964.17		payroll	BLAKE, KARREN J	IDAHO FALLS	ID	district
2/17/2012	3687	\$71,544.55	100.218.510.000.000	Blue Cross Delta Dental	BLUE CROSS OF IDAHO	BOISE	ID	district
2/17/2012	3687	\$25,450.30	100.218.510.000.000	Blue Cross Delta Dental	BLUE CROSS OF IDAHO	BOISE	ID	district
2/14/2012	3457	\$187.50	243.515.410.310.301	ag supplies	BMC SELECT	DENVER	CO	district
2/17/2012	direct deposit	\$3,225.33		payroll	BODILY, CHERIE	SHELLEY	ID	district
2/22/2012	20855	\$176.00	ag mechanics	tractor part	BONNEVILLE CTY IMPLEMENT	IDAHO FALLS	ID	district
2/28/2012	20868	\$79.91	debate	tournament fees	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$2,047.69		payroll	BORSELLA, DEBRA K	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,025.33		payroll	BORUP, DANIEL E	SHELLEY	ID	district
2/17/2012	3592	\$715.00		payroll	BOYE, LORI M	SHELLEY	ID	district
2/2/2012	1886	\$25.09	reimbursement	science supplies	BRANDON CRAIN	TETON	ID	district
2/9/2012	1891	\$33.52	admin	reimbursement	BRANDON CRAIN	TETON	ID	district
2/17/2012	direct deposit	\$110.00		payroll	BRANDVOLD, STEVEN M	SHELLEY	ID	district
2/2/2012	20780	\$91.00	athletic	referee	BROCK ZOLLINGER	REXBURG	ID	district
2/9/2012	2771	\$84.83	student council	supplies	BROULIMS	SHELLEY	ID	district
2/9/2012	2771	\$141.62	teen living	supplies	BROULIMS	SHELLEY	ID	district
2/6/2012	20785	\$633.58	various	supplies	BROULIMS	SHELLEY	ID	district
2/14/2012	1487	\$10.60	admin	incentives	BROULIMS	SHELLEY	ID	district
2/14/2012	3458	\$95.05	243.515.410.330.301	classroom supplies	BROULIM'S	SHELLEY	ID	district
2/14/2012	3458	\$37.62	100.521.400.430.000	classroom supplies	BROULIM'S	SHELLEY	ID	district
2/14/2012	3458	\$24.27	100.681.410.000.000	transportation supplies	BROULIM'S	SHELLEY	ID	district
2/17/2012	direct deposit	\$1,639.02		payroll	BROWNING, VIODELDA I	IDAHO FALLS	ID	district
2/8/2012	20800	\$81.00	athletic	referee	BRYAN ZOLLINGER	IDAHO FALLS	ID	district
2/24/2012	20863	\$368.45	athletic	uniforms	BUCKS BAGS	BOISE	ID	district
2/17/2012	direct deposit	\$1,414.58		payroll	BURCH, MARY ANN	SHELLEY	ID	district
2/14/2012	3459	\$860.00	271.512.300.000.000	training	BUREAU OF EDUCATION AND RESEARCH	BELLEVUE	WA	district
2/17/2012	direct deposit	\$1,512.63		payroll	BURNSIDE, DIANN	SHELLEY	ID	district
2/17/2012	3593	\$550.00		payroll	BURTON, CHAD B	SHELLEY	ID	district
2/17/2012	direct deposit	\$822.92		payroll	BURTON, CRISTY J.	SHELLEY	ID	district
2/17/2012	3594	\$110.00		payroll	BURTON, JAMES M.	SHELLEY	ID	district
2/17/2012	direct deposit	\$495.00		payroll	BURTON, JOHN D	SHELLEY	ID	district
2/14/2012	3460	\$508.61	100.681.411.000.000	bus parts	BUS PARTS WAREHOUSE	MANLIUS	NY	district
2/17/2012	direct deposit	\$4,031.92		payroll	BUSH, JANET M.	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,458.33		payroll	BUTIKOFER, WYNETTE W	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$755.77		payroll	BUTLER, LAURIE H	SHELLEY	ID	district
2/17/2012	direct deposit	\$606.72		payroll	CALL, CELENA	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>
2/17/2012	direct deposit	\$4,458.33		payroll	CALL, MARIE R	IDAHO FALLS	ID	district
2/14/2012	3461	\$32.00	271.512.380.000.000	travel	CALL, TERESA J	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$4,458.33		payroll	CALL, TERESA J	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$3,772.67		payroll	CALLEJAS, KIRSTEN I.	SHELLEY	ID	district
2/17/2012	direct deposit	\$1,828.86		payroll	CAMPBELL, MARIA R.	SHELLEY	ID	district
2/17/2012	direct deposit	\$5,597.83		payroll	CAMPBELL, ROBERT H	SHELLEY	ID	district
2/17/2012	direct deposit	\$567.99		payroll	CAMPBELL, SHARON L	SHELLEY	ID	district
2/17/2012	direct deposit	\$494.99		payroll	CARTER, KELLI A	SHELLEY	ID	district
2/17/2012	direct deposit	\$1,498.74		payroll	CASE, BARBARA	SHELLEY	ID	district
2/17/2012	3660	\$577.19		payroll	CATES, TAMMIE	SHELLEY	ID	district
2/14/2012	3462	\$9.02	100.661.351.000.000	utilities	CENTURY LINK	PHOENIX	AZ	district
2/14/2012	3463	\$1,329.70	100.661.351.000.000	utilities	CENTURYLINK	PHOENIX	AZ	district
2/17/2012	direct deposit	\$1,874.29		payroll	CHAPPLE, LISA D.	SHELLEY	ID	district
2/7/2012	2767	\$80.00	athletic	referee	CHERIE SMITH	IDAHO FALLS	ID	district
2/21/2012	1894	\$54.45	general	music books	CHESBROS	IDAHO FALLS	ID	district
2/14/2012	3464	\$347.80	248.512.310.000.000	student services	CHILDREN'S ADVENTURE CENTER	IDAHO FALLS	ID	district
2/2/2012	20779	\$9.99	supplies	reimbursement	CHRIS FLEMING	SHELLEY	ID	district
2/17/2012	3668	\$688.50		payroll	CHRISTENSEN, JOYCE K	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,202.42		payroll	CHRISTENSEN, KAREN	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$4,168.75		payroll	CHRISTENSEN, LYNNNAE D	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,458.33		payroll	CHRISTENSEN, PATRICIA A	IDAHO FALLS	ID	district
2/14/2012	3465	\$25.00	251.512.300.000.000	training	CHRISTI HINES-COATES	IDAHO FALLS	ID	district
2/14/2012	3466	\$5,455.33	100.661.336.000.000	utilities	CITY OF SHELLEY	SHELLEY	ID	district
2/14/2012	3466	\$73.00	100.681.330.000.000	utilities	CITY OF SHELLEY	SHELLEY	ID	district
2/17/2012	direct deposit	\$7,069.50		payroll	CLARK, DALE F	SHELLEY	ID	district
2/14/2012	3467	\$148.98	100.512.410.000.103	classroom supplies	CLASSROOM DIRECT	APPLETON	WI	district
2/14/2012	3467	\$68.41	100.515.410.000.601	classroom supplies	CLASSROOM DIRECT	APPLETON	WI	district
2/17/2012	3618	\$601.07		payroll	CLINE, JESSICA T	SHELLEY	ID	district
2/1/2012	20770	\$146.00	athletic	referee	COLE ELQUIST	VICTOR	ID	district
2/17/2012	direct deposit	\$2,041.25		payroll	COLE, APRIL M	SHELLEY	ID	district
2/14/2012	3468	\$1,111.73	420.811.410.245.000	power supply, laptop screen	COMPUTER WAREHOUSE	POCATELLO	ID	district
2/14/2012	3468	\$31.49	420.810.410.245.000	power supply, laptop screen	COMPUTER WAREHOUSE	POCATELLO	ID	district
2/17/2012	3661	\$610.73		payroll	CONDER, NANCY R	SHELLEY	ID	district
2/6/2012	5389	\$12.99	supplies	reimbursement	CONNIE LONGHURST	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,769.83		payroll	COOK, AMY	SHELLEY	ID	district
2/17/2012	3595	\$632.50		payroll	COOK, CLAUDIA	SHELLEY	ID	district
2/17/2012	direct deposit	\$708.67		payroll	COOK, DENNIS R	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,602.59		payroll	COOK, JON L	IDAHO FALLS	ID	district
2/17/2012	3676	\$945.88		payroll	COOK, KALLY	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,464.00		payroll	CORBETT, MICHAEL F	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>
2/17/2012	direct deposit	\$4,783.25		payroll	CORBETT, RON B.	FIRTH	ID	district
2/17/2012	3650	\$1,486.80		payroll	CORBETT, TRACY	FIRTH	ID	district
2/17/2012	direct deposit	\$2,397.69		payroll	CORLESS, KAREN C	SHELLEY	ID	district
2/17/2012	direct deposit	\$2,357.88		payroll	CORLESS, KIRSTEN	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$3,531.92		payroll	COX, DEBORAH A.	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,025.33		payroll	CRAIN, BRANDON L	TETON	ID	district
2/17/2012	direct deposit	\$5,766.17		payroll	CRAWFORD, JOHN JAY	IDAHO FALLS	ID	district
2/29/2012	20872	\$57.00	debate	trophies	CROWN TROPHY	IDAHO FALLS	ID	district
2/14/2012	3469	\$143.00	100.512.300.000.105	laminating film	CRYSTAL BROOK	REDWOOD FALLS	MN	district
2/14/2012	3470	\$403.50	420.810.410.000.000	phone chassis	CXTEC	BINGHAMTON	NY	district
2/14/2012	3471	\$25.00	100.661.351.000.000	cell phone reimbursement	DALE CLARK	SHELLEY	ID	district
2/17/2012	direct deposit	\$165.00		payroll	DALLEY, LAYNE A	IDAHO FALLS	ID	district
2/13/2012	20819	\$27.61	supplies	reimbursement	DAN HAWKES	AMMON	ID	district
2/2/2012	20777	\$22.00	counselors	reimbursement	DARRELL BEHUNIN	SHELLEY	ID	district
2/13/2012	20820	\$89.00	athletic	scouting travel	DAVE HADLEY	SHELLEY	ID	district
2/24/2012	20862	\$468.00	athletic	travel	DAVE HADLEY	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,202.42		payroll	DAVIS, BURKE	CHUBBUCK	ID	district
2/17/2012	direct deposit	\$4,167.34		payroll	DAVIS, CLIFTON D	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$3,100.42		payroll	DAVIS, TINA M.	SHELLEY	ID	district
2/2/2012	20776	\$74.02	greenhouse	floral project	DAYLE SEARLE	SHELLEY	ID	district
2/17/2012	direct deposit	\$429.35		payroll	DEAN, JANALEE J	SHELLEY	ID	district
2/22/2012	2792	\$65.00	cookie	rag rugs	DEANNA MCCLURE	FIRTH	ID	district
2/17/2012	3688	\$36.01	100.218.511.000.000	cobra	DELTA DENTAL PLAN OF IDAHO	SALT LAKE CITY	UT	district
2/17/2012	3688	\$7,436.23	100.218.510.000.000	Blue Cross Delta Dental	DELTA DENTAL PLAN OF IDAHO	SALT LAKE CITY	UT	district
2/17/2012	3688	\$2,042.07	100.218.510.000.000	Blue Cross Delta Dental	DELTA DENTAL PLAN OF IDAHO	SALT LAKE CITY	UT	district
2/10/2012	20814	\$99.34	supplies	classroom supplies	DEMCO	MADISON	WI	district
2/17/2012	20841	\$91.00	athletic	ref	DERIK TAYLOR	SUGAR CITY	ID	district
2/17/2012	direct deposit	\$1,311.95		payroll	DIAL, KRISTINA K	SHELLEY	ID	district
2/17/2012	direct deposit	\$2,686.89		payroll	DIAL, TAMMI	SHELLEY	ID	district
20142012	20828	\$88.00	class of 2012	shirts	DIAMOND B SPECIALTIES	SHELLEY	ID	district
2/13/2012	debit	\$72.81	art	supplies	DICK BLICK ART SUPPLIES	on-line		district
2/17/2012	3651	\$687.11		payroll	DIXON, HANNAH	SHELLEY	ID	district
2/17/2012	direct deposit	\$5,032.26		payroll	DIXON, PATRICIA D	SHELLEY	ID	district
2/17/2012	3596	\$82.50		payroll	DOMAN, DAWN W	IDAHO FALLS	ID	district
2/14/2012	3472	\$49.00	100.512.380.000.000	travel	DONNA HILL	IDAHO FALLS	ID	district
2/21/2012	1893	\$51.70	reimbursement	reimbursement	DONNA HILL	IDAHO FALLS	ID	district
2/21/2012	1490	\$48.33	school funds	reimbursement	DONNA ROWLEY	SHELLEY	ID	district
2/3/2012	20781	\$309.03	concessions	meat	DOUG'S MEAT	SHELLEY	ID	district
2/17/2012	direct deposit	\$697.19		payroll	DRANSFIELD, MICHELE	SHELLEY	ID	district
2/17/2012	direct deposit	\$585.56		payroll	DRAPER, LYNETTE S	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>
2/17/2012	direct deposit	\$3,308.17		payroll	DRISCOLL, ANDRA D	SHELLEY	ID	district
2/17/2012	direct deposit	\$2,161.79		payroll	DRISCOLL, TERRI L	SHELLEY	ID	district
2/17/2012	3662	\$1,548.60		payroll	DROLLINGER, DEBRA A	SHELLEY	ID	district
2/17/2012	direct deposit	\$887.05		payroll	DUNCAN, CHELSEA	SHELLEY	ID	district
2/17/2012	direct deposit	\$848.78		payroll	DUNCAN, T. NANETTE	SHELLEY	ID	district
2/9/2012	2777	\$740.00	band	instruments	DUNKLEY MUSIC	BOISE	ID	district
2/17/2012	direct deposit	\$3,327.05		payroll	DUPREE, JANET G.	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$3,308.17		payroll	DUPUIS, ERIC E	BLACKFOOT	ID	district
2/17/2012	direct deposit	\$110.00		payroll	DURBIN, DARREN K	SHELLEY	ID	district
2/17/2012	3677	\$177.80		payroll	DURBIN, GINGER K.	SHELLEY	ID	district
2/14/2012	3473	\$25.00	100.661.351.000.000	cell phone reimbursement	DWIGHT RICHINS	DRIGGS	ID	district
2/17/2012	direct deposit	\$3,100.42		payroll	DYE, TERESA L	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,638.33		payroll	DYE, TRENT G	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,458.33		payroll	EATON, KATHERINE	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$27.50		payroll	EATON, STEPHANIE N	SHELLEY	ID	district
2/17/2012	direct deposit	\$238.55		payroll	EDMISTER, THEODORE D.	SHELLEY	ID	district
2/14/2012	3474	\$344.19	100.512.410.000.104	classroom supplies	EDUCATIONAL INNOVATIONS, INC.	NORWALK	CT	district
2/17/2012	direct deposit	\$3,025.33		payroll	EDWARDS, CHELSEY J	IDAHO FALLS	ID	district
2/14/2012	3475	\$757.15	100.661.336.000.000	utilities	EIRWWA	SHELLEY	ID	district
2/14/2012	3476	\$787.60	420.810.472.000.000	electrical supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
2/29/2012	20873	\$28.98	choirs	reimbursement	ELISE ARNOLD	RIGBY	ID	district
2/14/2012	3477	\$60.00	271.515.320.000.000	tuition reimbursement	ELIZABETH LATHROP	BASALT	ID	district
2/14/2012	3477	\$29.61	271.512.380.000.000	travel	ELIZABETH LATHROP	BASALT	ID	district
2/17/2012	direct deposit	\$495.00		payroll	ELLIOTT, CARLA J	SHELLEY	ID	district
2/13/2012	debit	\$55.24	supplies	library tape	EMEDCO	BUFFALO	NY	district
2/1/2012	20772	\$63.00	athletic	referee	ERIC BOYCE	IDAHO FALLS	ID	district
2/17/2012	20840	\$61.00	athletic	ref	ERIC BOYCE	IDAHO FALLS	ID	district
2/10/2012	20815	\$50.00	sunshine	congrats	ERIC DUPUIS	BLACKFOOT	ID	district
2/17/2012	3652	\$445.39		payroll	ERICKSON, AMYAH D	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,458.33		payroll	EVANS, JANET D	SHELLEY	ID	district
2/17/2012	direct deposit	\$347.92		payroll	EVANS, SUE K	SHELLEY	ID	district
2/14/2012	3478	\$223.76	100.632.380.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
2/14/2012	3478	\$185.91	100.681.417.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
2/14/2012	3478	\$9,573.65	100.681.421.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
2/14/2012	3478	\$94.71	241.543.420.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
2/14/2012	3478	\$56.21	290.710.380.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
2/14/2012	3478	\$322.26	420.811.410.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
2/17/2012	direct deposit	\$4,458.33		payroll	FEIGE, MARJORIE M.	IDAHO FALLS	ID	district
2/14/2012	3479	\$68.48	420.810.410.000.000	maintenance supplies	FERGUSON ENTERPRISES INC.	POCATLLO	ID	district
2/17/2012	3581	\$2,660.64		payroll	FERNANDEZ, RICHARD	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>
2/17/2012	3597	\$302.50		payroll	FIELDING, JULIE GAIL	SHELLEY	ID	district
2/17/2012	3598	\$165.00		payroll	FIELDING, NANCY K	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,010.08		payroll	FIELDING, TRISH L	SHELLEY	ID	district
2/17/2012	3599	\$275.00		payroll	FIFE, JOANN B	SHELLEY	ID	district
2/17/2012	direct deposit	\$644.81		payroll	FITZGERALD, TERRENCE E	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,931.66		payroll	FLEMING, CHRISTINE	SHELLEY	ID	district
2/14/2012	3480	\$255.40	100.512.410.000.105	library supplies	FOLLETT LIBRARY RESOURCES	MCHENRY	IL	district
2/14/2012	3480	\$313.39	100.622.410.000.601	library supplies	FOLLETT LIBRARY RESOURCES	MCHENRY	IL	district
2/14/2012	3481	\$5,567.63	290.710.450.000.000	food	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
2/17/2012	direct deposit	\$606.72		payroll	FOSTER, CHERYL A	SHELLEY	ID	district
2/17/2012	3600	\$2,270.00		payroll	FOSTER, WALLACE P	SHELLEY	ID	district
2/17/2012	direct deposit	\$1,548.60		payroll	FOWLER, BARBARA L	IDAHO FALLS	ID	district
2/17/2012	3663	\$1,486.80		payroll	FOWLER, LUANNE	SHELLEY	ID	district
2/14/2012	3482	\$81.70	100.521.400.430.000	office supplies	FRANKLIN COVEY	SALT LAKE CITY	UT	district
2/23/2012	3705	\$116.10	100.521.400.430.000	supplies	FRANKLIN COVEY	SALT LAKE CITY	UT	district
2/17/2012	direct deposit	\$129.32		payroll	FROST, MARIANNE	SHELLEY	ID	district
2/14/2012	3483	\$60.00	271.515.320.000.000	tuition reimbursement	GAIL SNEDIGAR	SHELLEY	ID	district
2/17/2012	direct deposit	\$585.44		payroll	GARDNER, JOEY D.	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,027.69		payroll	GAYDUSEK, JAMES J.	SHELLEY	ID	district
2/14/2012	3484	\$874.61	290.710.410.000.000	food service supplies	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	district
2/17/2012	direct deposit	\$1,513.41		payroll	GEMAR, AMY C	SHELLEY	ID	district
2/22/2012	2788	\$23.96		teacher reimbursement	GENE PARKER	BLACKFOOT	ID	district
2/17/2012	direct deposit	\$1,420.14		payroll	GIL, PATRICIA	SHELLEY	ID	district
2/14/2012	3485	\$81.90	248.512.310.000.000	trans reimbursement	GLENDA ARAVE	SHELLEY	ID	district
2/17/2012	direct deposit	\$595.83		payroll	GOLD, CAMILLE	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$1,300.73		payroll	GONZALES, HEATHER A	SHELLEY	ID	district
2/21/2012	20848	\$336.00		golf fundraiser	GPOD OF IDAHO	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,458.33		payroll	GRAHAM, GENEVA L	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$5,411.17		payroll	GRAHAM, MARK	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$645.44		payroll	GRAY, ROSEANN	SHELLEY	ID	district
2/14/2012	3486	\$3,502.15	290.710.450.000.000	food	GREAT WESTERN FOODS, INC	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$1,970.33		payroll	GUERRERO, ORALYNN	SHELLEY	ID	district
2/16/2012	2783	\$48.65		general sewing patterns	HAAN CRAFTS	OTTERBEIN	IN	district
2/17/2012	direct deposit	\$3,772.67		payroll	HADLEY, AIMEE M	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,563.41		payroll	HADLEY, DAVID J	SHELLEY	ID	district
2/14/2012	3487	\$222.96	271.512.380.000.000	travel	HAMPTON INN	SALT LAKE CITY	UT	district
2/17/2012	direct deposit	\$577.19		payroll	HANSEN, JAELYN	SHELLEY	ID	district
2/17/2012	direct deposit	\$1,569.13		payroll	HANSEN, N. DAWN	IDAHO FALLS	ID	district
2/17/2012	3577	\$4,168.75		payroll	HARDER, JANELLE A	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$4,458.33		payroll	HARDING, CAROLYN M	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>
2/17/2012	3653	\$485.00		payroll	HAROLDSEN, LAURA L.	SHELLEY	ID	district
2/17/2012	direct deposit	\$2,703.25		payroll	HARRIS, CARLA H	REXBURG	ID	district
2/15/2012	20830	\$5.00	yearbook	photos	HART PHOTOGRAPHY	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$3,025.33		payroll	HASSING, FRANCINE E	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$527.09		payroll	HATCH, CATHRYN P	SHELLEY	ID	district
2/17/2012	3619	\$582.74		payroll	HATHAWAY, THERESA J	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,075.33		payroll	HAWKES, DANIEL B	IDAHO FALLS	ID	district
2/17/2012	3628	\$572.28		payroll	HAWKES, JENNIFER K	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,025.33		payroll	HAWKINS, ASHLEY J	BLACKFOOT	ID	district
2/17/2012	direct deposit	\$447.45		payroll	HAWKINS, FRANK E	SHELLEY	ID	district
2/17/2012	direct deposit	\$2,962.94		payroll	HAWKINS, JULIE A	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,528.00		payroll	HAYES, ANNE M	BLACKFOOT	ID	district
2/17/2012	direct deposit	\$4,310.92		payroll	HAYES, KATHLEEN D.	SHELLEY	ID	district
2/17/2012	3689	\$32.00	100.218.618.000.000	PERS Life	HEALTHSMART BENEFIT SOLUTIONS INC.	DALLAS	TX	district
2/17/2012	3689	\$80.00	100.218.618.000.000	PERS Life	HEALTHSMART BENEFIT SOLUTIONS INC.	DALLAS	TX	district
2/17/2012	direct deposit	\$4,850.92		payroll	HEATH, JARED P.	SHELLEY	ID	district
2/17/2012	3601	\$330.00		payroll	HEFFRON, MORGAN K	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$4,769.83		payroll	HERBST, CAROL G	FIRTH	ID	district
2/8/2012	20803	\$2,316.85	orchestra	travel	HERITAGE FESTIVALS	W VALLEY CITY	UT	district
2/17/2012	3620	\$667.28		payroll	HICKS, MARVIN C	SHELLEY	ID	district
2/17/2012	direct deposit	\$2,126.25		payroll	HIGHAM, KARLENE	SHELLEY	ID	district
2/17/2012	3669	\$1,947.24		payroll	HILL, APRIL M	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,717.92		payroll	HILL, DONNA L.	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$55.00		payroll	HILL, LOLA J	FIRTH	ID	district
2/17/2012	direct deposit	\$6,629.50		payroll	HINES-COATES, CHRISTI L	IDAHO FALLS	ID	district
2/16/2012	20836	\$275.00	halo	registrations	HISPANIC YOUTH SYMPOSIUM	IDAHO FALLS	ID	district
2/22/2012	2791	\$100.00	wish	lunches	HOBBS KITCHEN	SHELLEY	ID	district
2/17/2012	3629	\$130.06		payroll	HOBBS, KELLI S	SHELLEY	ID	district
2/17/2012	3630	\$336.76		payroll	HODGES, ANGELA L	SHELLEY	ID	district
2/17/2012	direct deposit	\$110.00		payroll	HOGGE, PAUL R	SHELLEY	ID	district
2/17/2012	direct deposit	\$1,486.80		payroll	HOKANSON, LANAE	FIRTH	ID	district
2/17/2012	direct deposit	\$503.60		payroll	HOLLEY, JILL	SHELLEY	ID	district
2/14/2012	20825	\$25.00	drug testing	testing	HOLLIE KILLPACK	FIRTH	ID	district
2/14/2012	3488	\$257.21	420.810.410.000.000	supplies	HOME DEPOT CREDIT SERVICES	THE LAKES	NV	district
2/17/2012	3690	\$26.68	100.218.614.000.000	Horace Mann	HORACE MANN INSURANCE CO	SPRINGFIELD	IL	district
2/16/2012	20833	\$227.28	greenhouse	supplies	HOWARD EQUIPMENT	SHELLEY	ID	district
2/22/2012	20852	\$32.47	greenhouse	supplies	HOWARD EQUIPMENT	SHELLEY	ID	district
2/17/2012	direct deposit	\$2,153.88		payroll	HOWELL, CASSIDY L	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$660.00		payroll	HOWELL, KATHOLYN M	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,391.50		payroll	HOWELLS, KODY 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>
2/17/2012	direct deposit	\$822.92		payroll	HUNTER, CAMMIE	SHELLEY	ID	district
2/17/2012	3602	\$55.00		payroll	HUNTSMAN, DENISE C.	SHELLEY	ID	district
2/17/2012	3621	\$599.20		payroll	HUNTSMAN, JACOB L	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,025.33		payroll	HUNTSMAN, RHONA J	SHELLEY	ID	district
2/17/2012	direct deposit	\$557.87		payroll	HUNTSMAN, STEPHANIE J	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,310.92		payroll	HURST, TIFFNEE ANN	SHELLEY	ID	district
2/2/2012	3442	\$100.00	100.632.380.000.000	registration fee	IASA	BOISE	ID	district
2/14/2012	3489	\$657.29	290.710.450.000.000	food	IBC WONDER BREAD/HOSTESS BREAD	OGDEN	UT	district
2/17/2012	3691	\$150.00	100.218.690.000.000	Misc. Withholdings	ID STATE TAX COMMISSION	POCATELLO	ID	district
2/7/2012	20794	\$810.00	bpa	registration	IDAHO BPA	NAMPA	ID	district
2/7/2012	20798	\$90.00	bpa	registrations	IDAHO BPA	NAMPA	ID	district
2/16/2012	20834	\$55.00	bpa	registration fees	IDAHO BPA	NAMPA	ID	district
2/17/2012	3692	\$333.00	100.218.690.000.000	Misc. Withholdings	IDAHO CHILD SUPPORT REC	BOISE	ID	district
2/17/2012	3693	-\$110.64	100.218.641.000.000	IEA	IDAHO EDUCATION ASSOC	BOISE	ID	district
2/17/2012	3693	\$69.12	100.218.641.000.000	IEA	IDAHO EDUCATION ASSOC	BOISE	ID	district
2/17/2012	3693	\$2,852.05	100.218.641.000.000	IEA	IDAHO EDUCATION ASSOC	BOISE	ID	district
2/15/2012	20831	\$130.00	admin	travel	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	district
2/17/2012	3694	\$14,903.00	100.218.300.000.000	State Tax Withholdings	IDAHO STATE TAX COMMISSION.	BOISE	ID	district
2/17/2012	3694	\$1,794.00	100.218.300.000.000	State Tax Withholdings	IDAHO STATE TAX COMMISSION.	BOISE	ID	district
2/16/2012	20835	\$55.08	ag mechanics	machine parts	IDAHO TRANSMISSION	IDAHO FALLS	ID	district
2/7/2012	20795	\$75.00	counselors	class fees	IDLA	MERIDIAN	ID	district
2/14/2012	3490	\$2,052.09	248.512.310.000.000	student services	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	district
2/1/2012	debit	\$21.95	bpa	shirts	IMAGE MARKET	OMAHA	NE	district
2/24/2012	debit	\$294.95	yearbook	shirts	IMAGE MARKET	OMAHA	NE	district
2/14/2012	3491	\$45.09	100.681.411.000.000	bus parts	INDUSTRIAL HOSE & FITTIN	IDAHO FALLS	ID	district
2/14/2012	3492	\$11,696.86	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
2/14/2012	3493	\$1,026.88	100.681.411.000.000	bus parts & service	INTERSTATE BILLING SERVICE, INC	DECATUR	AL	district
2/9/2012	2775	\$940.10	activity	uniforms	INTREPID	SEATTLE	WA	district
2/17/2012	3695	\$50.00	100.218.660.510.000	American Fidelity HSA	INVESTRUST	OKLAHOMA CITY	OK	district
2/17/2012	3695	\$485.00	100.218.660.510.000	American Fidelity HSA	INVESTRUST	OKLAHOMA CITY	OK	district
2/17/2012	direct deposit	\$4,168.75		payroll	ISHINO, MICHELE N	SHELLEY	ID	district
2/7/2012	20797	\$40.00	student scholarships	test fees	ISU TESTING CENTER	POCATELLO	ID	district
2/14/2012	3494	\$44.78	100.515.410.000.601	music supplies	J.W. PEPPER & SON INC.	VALLEY FORGE	PA	district
2/14/2012	3495	\$10.55	270.512.410.000.000	reimbursement	JAELYN HANSEN	SHELLEY	ID	district
2/14/2012	20822	\$91.00	athletic	referee	JAMES BOLEN	REXBURG	ID	district
2/14/2012	3496	\$110.22	420.811.380.000.000	travel	JAMES GAYDUSEK	SHELLEY	ID	district
2/22/2012	1492	\$5.99	library	refund	JENNIFER HANSEN	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,202.42		payroll	JENSEN, ALESIA J.	SHELLEY	ID	district
2/21/2012	1892	\$23.11	admin	reimbursement	JOANN MONTGOMERY	IDAHO FALLS	ID	district
2/17/2012	3670	\$388.89		payroll	JOHANSEN, JAMIE L	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>
2/14/2012	3497	\$25.00	100.661.351.000.000	cell phone reimbursement	JOHN CRAWFORD	IDAHO FALLS	ID	district
2/17/2012	3582	\$4,040.08		payroll	JOHNSON, BARRY L	SHELLEY	ID	district
2/17/2012	direct deposit	\$314.13		payroll	JOHNSON, CLORINDA D	SHELLEY	ID	district
2/17/2012	direct deposit	\$271.90		payroll	JOHNSON, KELLY S	SHELLEY	ID	district
2/17/2012	direct deposit	\$467.50		payroll	JOHNSON, RHONDA L	SHELLEY	ID	district
2/17/2012	3622	\$94.25		payroll	JOHNSON, WYNN R	SHELLEY	ID	district
2/17/2012	direct deposit	\$9,084.50		payroll	JOLLEY, BRYAN D.	SHELLEY	ID	district
2/15/2012	20829	\$231.50	athletic	travel	JON COOK	IDAHO FALLS	ID	district
2/21/2012	20844	\$81.50	athletic	travel	JON COOK	IDAHO FALLS	ID	district
2/14/2012	3498	\$253.05	100.512.410.000.105	supplies	JONES SCHOOL SUPPLY CO	IRMO	SC	district
2/17/2012	direct deposit	\$440.00		payroll	JONES, CLAUDIA C	SHELLEY	ID	district
2/17/2012	direct deposit	\$662.63		payroll	JONES, LEANN	SHELLEY	ID	district
2/14/2012	3499	\$25.00	100.661.351.000.000	cell phone reimbursement	JUDY SMITH	SHELLEY	ID	district
2/3/2012	20784	\$38.59	choirs	music books	JW PEPPER	VALLEY FORGE	PA	district
2/22/2012	20854	\$103.99	supplies	music	JW PEPPER	VALLEY FORGE	PA	district
2/23/2012	2793	\$37.72	general	reimbursement	KANDI PARKER	BLACKFOOT	ID	district
2/17/2012	direct deposit	\$1,987.48		payroll	KANTACK, PAMELA J	IDAHO FALLS	ID	district
2/24/2012	20865	\$108.75	ffa	reimbursement	KAREN ELDRIDGE	SHELLEY	ID	district
2/3/2012	5387	\$49.63	activity/supplies	reimbursement	KATHY HAYES	SHELLEY	ID	district
2/21/2012	5394	\$18.98	supplies	reimbursement	KATHY HAYES	SHELLEY	ID	district
2/24/2012	20864	\$202.00	key club	donation	KAYLEE ANDERSON	SANDY	UT	district
2/17/2012	direct deposit	\$1,472.35		payroll	KEARSLEY, VALERIE	SHELLEY	ID	district
2/17/2012	3631	\$1,311.95		payroll	KELLER, PENNY L	SHELLEY	ID	district
2/17/2012	3632	\$392.54		payroll	KELLER, TIFFANY J.	SHELLEY	ID	district
2/17/2012	direct deposit	\$606.72		payroll	KELLEY, ANDREA C	SHELLEY	ID	district
2/17/2012	direct deposit	\$608.69		payroll	KELLEY, KAYRENE	SHELLEY	ID	district
2/9/2012	2773	\$810.50	general	ski trip	KELLY CANYON	RIRIE	ID	district
2/16/2012	2784	\$837.50	general	ski trip	KELLY CANYON	RIRIE	ID	district
2/23/2012	2794	\$556.00	general	ski trip	KELLY CANYON	RIRIE	ID	district
2/14/2012	3500	\$612.50	290.710.300.000.000	service	KENYON REFRIGERATION	IDAHO FALLS	ID	district
2/14/2012	3501	\$7.00	271.512.380.000.000	travel	KERRIE O'BRADY	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,040.33		payroll	KIDD, SHAY D	SHELLEY	ID	district
2/17/2012	direct deposit	\$577.19		payroll	KIDMAN, BRITTNEY K	SHELLEY	ID	district
2/9/2012	2776	\$77.44	general	supplies	KINGS	SHELLEY	ID	district
2/8/2012	20799	\$121.28	various	supplies	KINGS	SHELLEY	ID	district
2/14/2012	3502	\$60.22	420.810.410.000.000	supplies	KING'S #21 SHELLEY	SHELLEY	ID	district
2/14/2012	3503	\$11.22	241.543.420.000.000	driver ed car	KIRKHAM AUTO PARTS	SHELLEY	ID	district
2/14/2012	3503	\$20.00	243.515.410.310.301	ag supplies	KIRKHAM AUTO PARTS	SHELLEY	ID	district
2/14/2012	3503	\$74.01	420.810.410.000.000	supplies	KIRKHAM AUTO PARTS	SHELLEY	ID	district
2/29/2012	20874	\$26.93	ag mechanics	machine parts	KIRKHAM AUTO PARTS	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>
2/7/2012	debit	\$546.00		key club dues	KIWANIS	SHELLEY	ID	district
2/17/2012	3603	\$330.00		payroll	KLEMENTS, BETTY L.	SHELLEY	ID	district
2/17/2012	direct deposit	\$450.87		payroll	KOHLER, ELIZABETH L	SHELLEY	ID	district
2/17/2012	direct deposit	\$110.00		payroll	KONISHI, TERESA	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$1,512.67		payroll	LAKE, JANALYN K.	BLACKFOOT	ID	district
2/17/2012	direct deposit	\$1,578.45		payroll	LANDON, INIS J.D.	SHELLEY	ID	district
2/17/2012	3604	\$467.50		payroll	LANDON, PAUL E	SHELLEY	ID	district
2/17/2012	direct deposit	\$827.70		payroll	LANDON, SUSAN I	SHELLEY	ID	district
2/17/2012	3678	\$2,047.69		payroll	LARSEN, DEANNE	SHELLEY	ID	district
2/17/2012	3633	\$639.00		payroll	LARSEN, LEANN D.	FIRTH	ID	district
2/17/2012	direct deposit	\$3,025.33		payroll	LATHROP, ELIZABETH M.	BASALT	ID	district
2/9/2012	20804	\$63.00	athletic	referee	LAYNE DALLEY	IDAHO FALLS	ID	district
2/17/2012	3664	\$462.00		payroll	LEAL, TANYA E	SHELLEY	ID	district
2/17/2012	3634	\$392.54		payroll	LEE, CAROLINE	SHELLEY	ID	district
2/17/2012	direct deposit	\$247.50		payroll	LEE, PAUL M	SHELLEY	ID	district
2/17/2012	3578	\$5,597.83		payroll	LEMONS, LANE BEN	RIGBY	ID	district
2/9/2012	2778	\$207.68	wrestling	meal	LEO'S PIZZA	IDAHO FALLS	ID	district
2/14/2012	3504	\$300.00	241.543.420.000.000	driver ed tires	LES SCHWAB TIRE CENTER	IDAHO FALLS	ID	district
2/14/2012	3504	\$1,026.30	100.681.411.000.000	bus tires	LES SCHWAB TIRE CENTER	IDAHO FALLS	ID	district
2/14/2012	3505	\$157.35	100.622.410.000.601	library supplies	LIBRARIAN'S CHOICE	JERSEY CITY	NJ	district
2/14/2012	3506	\$1,026.00	248.512.410.000.000	tech system	LIGHTSPEED TECHNOLOGIES	TUALATIN	OR	district
2/17/2012	3579	\$3,899.83		payroll	LINDLEY, CHRISTY ANN	IDAHO FALLS	ID	district
2/23/2012	1493	\$53.00	school funds	reimbursement	LIZ LATHROP	SHELLEY	ID	district
2/17/2012	direct deposit	\$55.00		payroll	LOFTHOUSE, VAL J	IDAHO FALLS	ID	district
2/14/2012	2781	\$80.00	athletic	referee	LOGAN WOOD	IDAHO FALLS	ID	district
2/1/2012	20769	\$76.00	athletic	referee	LOGAN WOOD	AMMON	ID	district
2/17/2012	direct deposit	\$4,458.33		payroll	LONGHURST, CONNIE	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,145.33		payroll	LORDS, ZACHARY S	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$302.50		payroll	LOTT, DEBORAH L	SHELLEY	ID	district
2/17/2012	direct deposit	\$1,947.24		payroll	LOTT, TERESE	SHELLEY	ID	district
2/17/2012	direct deposit	\$1,575.17		payroll	LOVELAND, ARIEL	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$257.69		payroll	LYON, ALLAN C	SHELLEY	ID	district
2/21/2012	20847	\$2,609.39	athletic	tournament fees	MADISON HIGH SCHOOL	REXBURG	ID	district
2/14/2012	3507	\$175.50	271.512.380.000.000	travel	MARIE CALL	IDAHO FALLS	ID	district
2/14/2012	3508	\$32.00	271.512.380.000.000	travel	MARNE MCKNIGHT	SHELLEY	ID	district
2/17/2012	3635	\$1,916.47		payroll	MARTIN, TAMMARA C	SHELLEY	ID	district
2/17/2012	3636	\$413.20		payroll	MARTIN, TONIA R	SHELLEY	ID	district
2/17/2012	3623	\$1,730.27		payroll	MARTIN, VICKIE L	SHELLEY	ID	district
2/17/2012	direct deposit	\$669.38		payroll	MATHESON, DANIELLE M	SHELLEY	ID	district
2/17/2012	direct deposit	\$385.00		payroll	MATHESON, EVALEE	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>
2/17/2012	direct deposit	\$3,830.08		payroll	McARTHUR, TRACI	AMMON	ID	district
2/17/2012	3637	\$609.47		payroll	MCBRIDE-WEAVER, SHANNON L.	SHELLEY	ID	district
2/14/2012	3509	\$188.17	243.515.410.330.301	books	MCGRAW HILL INC	CAROL STREAM	IL	district
2/17/2012	3580	\$4,458.33		payroll	MCKNIGHT, MARNE'	SHELLEY	ID	district
2/14/2012	3510	\$8,508.80	290.710.451.000.000	milk	MEADOW GOLD DAIRIES	DENVER	CO	district
2/17/2012	direct deposit	\$3,025.33		payroll	MEIKLE, AMANDA K	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$3,528.00		payroll	MESSICK, BRUCE H	FIRTH	ID	district
2/17/2012	direct deposit	\$3,830.08		payroll	MESSICK, MICHAEL A	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,226.92		payroll	MESSICK, SHAUN F.	SHELLEY	ID	district
2/17/2012	direct deposit	\$20.08		payroll	MESSICK, TANYA M	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,458.33		payroll	MESSICK, TERRIE L	FIRTH	ID	district
2/17/2012	direct deposit	\$4,168.75		payroll	MESSICK, WADE H	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,031.92		payroll	METCALF-SEARLE, LAURA T	SHELLEY	ID	district
2/14/2012	3511	\$996.15	100.524.410.000.000	G/T supplies reimburse	MICHAEL WINSTON	SHELLEY	ID	district
2/14/2012	3512	\$29.61	271.512.380.000.000	travel	MICHELE ISHINO	SHELLEY	ID	district
2/14/2012	20824	\$200.00	natural helpers	deposit for retreat	MICKEY SUTTON	NAMPA	ID	district
2/17/2012	direct deposit	\$2,047.69		payroll	MILLER, JULIE A	SHELLEY	ID	district
2/14/2012	3513	\$240.00	100.681.260.000.000	drug testing	MINERT & ASSOC INC	MERIDIAN	ID	district
2/17/2012	direct deposit	\$4,458.33		payroll	MISKIN, RANDALL	SHELLEY	ID	district
2/17/2012	3585	\$2,523.18		payroll	MITCHELL, IDA L	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,493.92		payroll	MONGA, RALINDA	SHELLEY	ID	district
2/17/2012	direct deposit	\$1,714.05		payroll	MONROE, CAROLYN	SHELLEY	ID	district
2/17/2012	direct deposit	\$6,394.50		payroll	MONTGOMERY, JOANN G	IDAHO FALLS	ID	district
2/14/2012	3514	\$57.34	100.512.410.000.105	supplies	MOORE MEDICAL	FARMINGTON	CT	district
2/17/2012	3583	\$1,550.00		payroll	MORA, YENCY	SHELLEY	ID	district
2/17/2012	3638	\$402.87		payroll	MORGAN, BONNIE F	SHELLEY	ID	district
2/17/2012	3639	\$671.84		payroll	MORRIS, NORMA JEAN	SHELLEY	ID	district
2/17/2012	direct deposit	\$1,912.13		payroll	MORRIS, PATRICIA	SHELLEY	ID	district
2/17/2012	3640	\$557.82		payroll	MORTENSEN, KRISTY A	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,025.33		payroll	MOULTON, KLISS	IDAHO FALLS	ID	district
2/14/2012	3515	\$36.00	420.811.300.000.000	cooler rental	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district
2/14/2012	3516	\$75.00	100.681.410.000.000	radio license	MOUNTAINLAND COMMUNICATIONS INC.	IDAHO FALLS	ID	district
2/13/2012	20821	\$18.00	aca deca	meal	MR PIZZA	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,025.33		payroll	MURRAY, DAVID A	REXBURG	ID	district
2/17/2012	direct deposit	\$3,600.42		payroll	MURRAY, REBEKAH J.	REXBURG	ID	district
2/1/2012	20773	\$25.00	drama	scripts	MUSIC THEATRE INTERNTL	NEW YORK	NY	district
2/14/2012	3517	\$754.79	100.512.410.000.104	science supplies	NASCO	SALIDA	CA	district
2/7/2012	debit	\$34.92	science	cow eyes	NASCO	MODESTO	CA	district
2/14/2012	3518	\$305.00	100.512.380.000.000	travel	NCTM REGIONAL CONFERENCE	DALLAS	TX	district
2/17/2012	direct deposit	\$275.00		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>
2/14/2012	3519	\$300.00	100.631.311.000.000	retainer	NELSON HALL PARRY TUCKER	IDAHO FALLS	ID	district
2/17/2012	3605	\$708.40		payroll	NELSON, JUSTIN G	SHELLEY	ID	district
2/17/2012	3641	\$825.38		payroll	NELSON, MONICA	SHELLEY	ID	district
2/17/2012	direct deposit	\$714.61		payroll	NELSON, PATRICIA M	SHELLEY	ID	district
2/17/2012	direct deposit	\$507.93		payroll	NEWELL, MELISSA A	SHELLEY	ID	district
2/14/2012	3520	\$1,776.42	290.710.450.000.000	food	NICHOLAS & CO INC	SALT LAKE CITY	UT	district
2/22/2012	1491	\$5.00		library	NIKKI HUDMAN	SHELLEY	ID	district
2/14/2012	3521	\$8,853.54	290.710.450.000.000	food	NORTHWEST DIST SERVICES	EMMETT	ID	district
2/14/2012	3522	\$1,260.00	271.512.300.000.000	prof development	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	district
2/22/2012	20856	\$224.00		ballroom	NSDC TEAM REGISTRATION	REXBURG	ID	district
2/2/2012	20778	\$170.00		yearbook	NSPA	MINNEAPOLIS	MN	district
2/17/2012	direct deposit	\$4,769.83		payroll	O'BRADY, KERRIE L.	SHELLEY	ID	district
2/14/2012	3523	\$185.00	271.512.300.000.000	reimbursement	O'BRADY, SEAN M	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,458.33		payroll	O'BRADY, SEAN M	SHELLEY	ID	district
2/14/2012	3524	\$470.00	257.616.300.000.000	student services	OCCUPATIONAL THERAPY PA	IDAHO FALLS	ID	district
2/17/2012	3624	\$969.19		payroll	OCKERMAN, JULIA E.	SHELLEY	ID	district
2/14/2012	3525	\$52.36	100.515.410.000.301	supplies	OFFICE DEPOT	CHICAGO	IL	district
2/14/2012	3525	\$13.50	100.622.410.000.301	supplies	OFFICE DEPOT	CHICAGO	IL	district
2/14/2012	3525	\$191.09	100.632.410.000.000	supplies	OFFICE DEPOT	CHICAGO	IL	district
2/7/2012	20793	\$282.22		various	OFFICE DEPOT	IDAHO FALLS	ID	district
2/9/2012	20801	\$125.06		athletic	OFFICE MAX	IDAHO FALLS	ID	district
2/1/2012	5386	\$88.49		supplies	ORIENTAL TRADING	ST LOUIS	MO	district
2/21/2012	5395	\$127.50		supplies	ORIENTAL TRADING	ST LOUIS	MO	district
2/17/2012	direct deposit	\$1,449.79		payroll	ORME, MARLA D	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,637.34		payroll	O'SHAUGHNESSY, STEPHAN	SHELLEY	ID	district
2/17/2012	direct deposit	\$1,828.86		payroll	OTTLEY, ALVA I	SHELLEY	ID	district
2/17/2012	direct deposit	\$1,472.35		payroll	OWENS, TERESA	SHELLEY	ID	district
2/7/2012	20796	\$1,003.93		ffa	PACIFIC STEEL	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$1,512.63		payroll	PAGE, DENISE	SHELLEY	ID	district
2/14/2012	3526	\$473.18	100.512.410.000.104	dodgeball set	PALOS SPORTS	ALSIP	IL	district
2/14/2012	3527	\$64.00	257.616.400.000.000	forms	PAR	LUTZ	FL	district
2/14/2012	3528	\$315.00	420.810.410.000.000	pump repair	PARAMOUNT SUPPLY	IDAHO FALLS	ID	district
2/17/2012	3606	\$967.50		payroll	PARK, JENNY J.	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,678.83		payroll	PARKER, KANDIS C	BLACKFOOT	ID	district
2/17/2012	direct deposit	\$5,269.83		payroll	PARKER, NORMAN E	BLACKFOOT	ID	district
2/17/2012	direct deposit	\$2,729.00		payroll	PAULSEN, MARYLOU	SHELLEY	ID	district
2/17/2012	direct deposit	\$1,942.57		payroll	PEARSON, BARBARA B	SHELLEY	ID	district
2/13/2012	20816	\$2,333.75		concessions	PEPSI	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$3,484.75		payroll	PEREZ, TRAVIS A	SHELLEY	ID	district
2/14/2012	3529	\$38.45	100.622.410.000.104	books	PERMA-BOUND	JACKSONVILLE	IL	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>
2/14/2012	3530	\$2,424.62	271.512.380.000.000	Elem. Travel Expenses	PESI	EAU CLAIRE	WI	district
2/17/2012	direct deposit	\$3,025.33		payroll	PETERSON, JANALEE A	BLACKFOOT	ID	district
2/17/2012	3586	\$2,660.64		payroll	PETERSON, LARRY W	IDAHO FALLS	ID	district
2/17/2012	3671	\$658.53		payroll	PETERSON, LUELLA A.	SHELLEY	ID	district
2/17/2012	direct deposit	\$110.00		payroll	PETTINGILL, JEFFREY A	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,769.83		payroll	PETTY, JEROLD L	SHELLEY	ID	district
2/17/2012	direct deposit	\$165.00		payroll	PHELPS, KALEB J	BLACKFOOT	ID	district
2/17/2012	3665	\$645.44		payroll	PHILLIPS, NEL L	SHELLEY	ID	district
2/9/2012	2774	\$48.97	general	repairs	PIANO GALLERY	IDAHO FALLS	ID	district
2/14/2012	3531	\$73.80	100.512.410.000.104	classroom supplies	PITSCO EDUCATION	DALLAS	TX	district
2/23/2012	20860	\$78.84	ffa	pizza	PIZZA HUT	IDAHO FALLS	ID	district
2/28/2012	2795	\$9.48	athletic	lunch	PIZZA PIE CAFÉ	REXBURG	ID	district
2/6/2012	20787	\$40.00	athletic	tournament fees	POCATELLO HIGH SCHOOL	POCATELLO	ID	district
2/17/2012	direct deposit	\$4,629.67		payroll	POLSON, SHAUNA L	FIRTH	ID	district
2/17/2012	3654	\$528.74		payroll	POLSTER, AMY L	SHELLEY	ID	district
2/17/2012	3607	\$55.00		payroll	POND, STEPHANIE L	SHELLEY	ID	district
2/17/2012	3608	\$55.00		payroll	PORTER, LYNN M	SHELLEY	ID	district
2/14/2012	3532	\$1,942.50	248.512.310.000.000	student services	PORTNEUF VALLEY FAMILY CENTER INC.	POCATELLO	ID	district
2/21/2012	5397	\$45.36	patron support	volunteer week supplies	POSITIVE PROMOTIONS	HAUPPAUGE	NY	district
2/17/2012	3696	\$52.80	100.218.690.000.000	Misc. Withholdings	PRE-PAID LEGAL SERVICES, INC.	ADA	OK	district
2/17/2012	3696	\$230.15	100.218.690.000.000	Misc. Withholdings	PRE-PAID LEGAL SERVICES, INC.	ADA	OK	district
2/17/2012	direct deposit	\$3,025.33		payroll	PRESCOTT, REBECCA B	FIRTH	ID	district
2/17/2012	3655	\$639.54		payroll	PRICE, DONA	IDAHO FALLS	ID	district
2/17/2012	3656	\$90.00		payroll	PRICE, EMILIE A	SHELLEY	ID	district
2/17/2012	direct deposit	\$4,458.33		payroll	PRICE, MERILEE	IDAHO FALLS	ID	district
2/14/2012	3533	\$70.40	257.616.400.000.000	record booklets	PRO-ED	DALLAS	TX	district
2/6/2012	20788	\$350.00	counselors	test fees	PSAT/NMSQT	CHICAGO	IL	district
2/23/2012	3702	\$118,349.33	100.218.690.000.000	payroll deduction	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
2/17/2012	3609	\$247.50		payroll	PULSIPHER, DENEB E	SHELLEY	ID	district
2/17/2012	direct deposit	\$1,743.09		payroll	PUTNAM, WENDI K.	IDAHO FALLS	ID	district
2/14/2012	3534	\$38.99	100.681.410.000.000	supplies	R & S DISTRIBUTING	SHELLEY	ID	district
2/17/2012	3658	\$739.67		payroll	RAMSEY, KRISTI K	IDAHO FALLS	ID	district
2/21/2012	20849	\$41.09	topperettes	reimbursement	RANDEE CALL	SHELLEY	ID	district
2/14/2012	2780	\$80.00	athletic	referee	RAY TREMELLING	IDAHO FALLS	ID	district
2/16/2012	2786	\$199.00	student council	dj	RED TIE EVENTS	IDAHO FALLS	ID	district
2/17/2012	3697	-\$31.50	100.218.616.000.000	Standard Life-Dependent	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
2/17/2012	3697	\$389.40	100.218.616.000.000	Standard Life-Dependent	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
2/17/2012	3697	\$446.40	100.218.616.000.000	Standard Life-Dependent	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
2/17/2012	3697	\$187.20	100.218.616.000.000	Standard Life-Dependent	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
2/17/2012	3697	\$1,233.90	100.218.616.000.000	Standard Life-Dependent	REGENCE LIFE AND HEALTH	SEATTLE	WA	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>
2/17/2012	3697	\$525.60	100.218.616.000.000	Standard Life-Dependent	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
2/17/2012	3697	\$216.00	100.218.616.000.000	Standard Life-Dependent	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
2/3/2012	5388	\$144.00		activity/supplies reimbursement	RHONA HUNTSMAN	SHELLEY	ID	district
2/14/2012	3535	\$27.50	100.681.411.000.000	bus oil filter	RICHARD STATEN	SHELLEY	ID	district
2/17/2012	3584	\$5,949.66		payroll	RICHINS, DWIGHT D.	SHELLEY	ID	district
2/17/2012	3610	\$60.00		payroll	RICHINS, TYLER D	SHELLEY	ID	district
2/17/2012	3625	\$733.31		payroll	RICHMOND, JAMES V	SHELLEY	ID	district
2/21/2012	5396	\$192.00		library books	RICK BANNETT	IDAHO FALLS	ID	district
2/10/2012	20812	\$130.00		debate tournament fees	RIGBY HIGH SCHOOL	RIGBY	ID	district
2/17/2012	3611	\$120.88		payroll	RIGBY, ALYSSA C	SHELLEY	ID	district
2/1/2012	20771	\$53.00		athletic referee	RIGO VASQUEZ	SHELLEY	ID	district
2/14/2012	20823	\$61.00		athletic referee	RIGO VASQUEZ	SHELLEY	ID	district
2/14/2012	3536	\$30.00	251.512.300.478.000	homeless services	RIVERVIEW ELEMENTARY	SHELLEY	ID	district
2/14/2012	3536	\$2,750.76	100.512.410.000.105	supplies	RIVERVIEW ELEMENTARY	SHELLEY	ID	district
2/14/2012	3537	\$25.00	100.661.351.000.000	cell phone reimbursement	ROB CAMPBELL	SHELLEY	ID	district
2/6/2012	5390	\$31.80		equipment reimbursement	ROB CAMPBELL	SHELLEY	ID	district
2/17/2012	direct deposit	\$3,899.83		payroll	ROBERTS, JOAN I	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$3,417.92		payroll	ROCKWOOD, GREG W	IONA	ID	district
2/14/2012	3538	\$23,600.48	100.661.331.000.000	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district
2/14/2012	3538	\$1,584.87	100.681.330.000.000	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district
2/14/2012	3539	\$247.35	420.811.440.000.000	curriculum	ROCKY MOUNTAIN TEXTBOOK, INC.	SALT LAKE CITY	UT	district
2/28/2012	20870	\$29.95		ffa reimbursement	RON CORBETT	FIRTH	ID	district
2/17/2012	direct deposit	\$4,458.33		payroll	ROWLEY, DONNA N	IDAHO FALLS	ID	district
2/17/2012	direct deposit	\$4,168.75		payroll	RUBOTTOM, KAREN G	IDAHO FALLS	ID	district
2/17/2012	3642	\$464.50		payroll	RUSSELL, CHRISTINE	SHELLEY	ID	district
2/17/2012	3666	\$1,466.14		payroll	RUSSELL, SAMUEL D.H.	IDAHO FALLS	ID	district
2/9/2012	2772	\$1,000.00		yearbook payment	RWP	MOORHEAD	MT	Sunrise Elementary
2/10/2012	20810	\$53.00		athletic referee	RYAN SUMMERS	IDAHO FALLS	ID	Sunrise Elementary
2/17/2012	3672	\$447.38		payroll	RYDALCH, TAUNI D	IDAHO FALLS	ID	Sunrise Elementary
2/17/2012	direct deposit	\$3,286.41		payroll	RYSZKA, JOHN G	SHELLEY	ID	Sunrise Elementary
2/8/2012	20802	\$500.00		orchestra travel	SALT LAKE EXPRESS	REXBURG	ID	Sunrise Elementary
2/29/2012	20875	\$2,000.00		orchestra travel	SALT LAKE EXPRESS	REXBURG	ID	Sunrise Elementary
2/3/2012	1887	\$35.00		admin membership	SAM'S CLUB	IDAHO FALLS	ID	Sunrise Elementary
2/9/2012	1890	\$25.32		popcorn popcorn machine	SAM'S CLUB	IDAHO FALLS	ID	Sunrise Elementary
2/2/2012	2766	\$223.70		sudent govt supplies	SAM'S CLUB	IDAHO FALLS	ID	Sunrise Elementary
2/14/2012	3540	\$124.78	248.512.410.000.000	classroom supplies	SAM'S CLUB DIRECT	ATLANTA	GA	Sunrise Elementary
2/14/2012	3540	\$111.64	271.512.410.000.000	supplies	SAM'S CLUB DIRECT	ATLANTA	GA	Sunrise Elementary
2/17/2012	3612	\$660.00		payroll	SANDERS, CHERYL	SHELLEY	ID	Sunrise Elementary
2/14/2012	3541	\$257.23	100.681.423.000.000	bus oil filter	SHELL DISTRIBUTING INC	IDAHO FALLS	ID	Stuart Elementary
2/17/2012	3613	\$137.50		payroll	SCHMITT, SHERI L	SHELLEY	ID	Stuart Elementary

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/28/2012	20867	\$461.86	art	supplies	SCHOOL SPECIALTY	CHICAGO	IL	Stuart Elementary
2/10/2012	20809	\$63.00	athletic	referee	SCOTT YEARSLEY	IDAHO FALLS	ID	Stuart Elementary
2/17/2012	3587	\$1,371.25		payroll	SEARLE, DANA	SHELLEY	ID	Stuart Elementary
2/17/2012	3575	\$3,978.91		payroll	SEARLE, RON D.	SHELLEY	ID	Stuart Elementary
2/10/2012	20808	\$101.00	athletic	referee	SHAIN BYINGTON	RIRIE	ID	Stuart Elementary
2/2/2012	20774	\$31.50	admin	travel	SHAUNA POLSON	FIRTH	ID	Stuart Elementary
2/14/2012	3542	\$13.30	420.811.300.000.000	tire repair	SHELLEY AUTO CARE	SHELLEY	ID	Stuart Elementary
2/17/2012	3698	\$110.64	100.218.641.000.000	IEA	SHELLEY EDUCATION ASSOC	SHELLEY	ID	Stuart Elementary
2/17/2012	3699	\$21.00	100.218.680.000.000	Education Foundation	SHELLEY EDUCATION FOUNDATION	SHELLEY	ID	Hobbs Middle School
2/6/2012	5391	\$256.80	milk	milk	SHELLEY FOOD SERVICE	SHELLEY	ID	Hobbs Middle School
2/6/2012	20786	\$438.74	admin	milk	SHELLEY FOOD SERVICE	SHELLEY	ID	Hobbs Middle School
2/14/2012	3543	\$247.10	100.515.410.000.301	adult lunches	SHELLEY HIGH FOOD SERVICES	-	-	Hobbs Middle School
2/14/2012	3544	\$0.00	100.515.410.301.001	reimbursement	SHELLEY HIGH SCHOOL	SHELLEY	ID	Hobbs Middle School
2/14/2012	3544	\$0.00	271.515.380.000.000	reimbursement	SHELLEY HIGH SCHOOL	SHELLEY	ID	Hobbs Middle School
2/14/2012	3545	\$93.20	100.515.410.000.301	reimbursement	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	Hobbs Middle School
2/14/2012	3545	\$281.42	100.622.410.000.301	reimbursement	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	Hobbs Middle School
2/14/2012	3545	\$49.14	100.515.410.000.301	reimbursement	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	Hobbs Middle School
2/14/2012	3545	\$31.95	100.515.410.000.301	reimbursement	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	Hobbs Middle School
2/14/2012	3574	\$139.99	100.515.410.301.001	reimbursement	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	Hobbs Middle School
2/14/2012	3574	\$1,209.00	271.515.380.000.000	reimbursement	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	Hobbs Middle School
2/1/2012	20767	\$834.74	various	sales tax	SHELLEY SCHOOL DISTRICT	SHELLEY	ID	Hobbs Middle School
2/1/2012	20767	\$657.00	admin	building rental	SHELLEY SCHOOL DISTRICT	SHELLEY	ID	Hobbs Middle School
2/7/2012	20792	\$448.00	various	travel	SHELLEY SCHOOL DISTRICT	SHELLEY	ID	Hobbs Middle School
2/27/2012	1494	\$9.15	admin	visitors lunch	SHELLEY SCHOOL LUNCH	SHELLEY	ID	Hobbs Middle School
2/8/2012	1888	\$18.00	general	AR swim party	SHELLEY SCHOOLS TRANSPORTATION	SHELLEY	ID	Hobbs Middle School
2/17/2012	3680	\$10,231.00	100.218.690.000.000	Misc. Withholdings	SHELL-FIR CREDIT UNION	SHELLEY	ID	Hobbs Middle School
2/17/2012	3680	\$2,449.00	100.218.690.000.000	Misc. Withholdings	SHELL-FIR CREDIT UNION	SHELLEY	ID	Hobbs Middle School
2/17/2012	direct deposit	\$27.50		payroll	SHERWOOD, LAUREN K	SHELLEY	ID	Hobbs Middle School
2/17/2012	direct deposit	\$3,025.33		payroll	SHUMWAY, JORDAN L	SHELLEY	ID	Hobbs Middle School
2/17/2012	direct deposit	\$1,548.60		payroll	SHUMWAY, JULIE R	SHELLEY	ID	Hobbs Middle School
2/17/2012	3673	\$577.19		payroll	SIEMS, RACHELLE L	SHELLEY	ID	Hobbs Middle School
2/14/2012	3546	\$34.63	420.810.410.000.000	supplies	SILVER CREEK	BOISE	ID	Hobbs Middle School
2/17/2012	direct deposit	\$110.00		payroll	SIMPSON, RENITA RAY	IDAHO FALLS	ID	Hobbs Middle School
2/10/2012	20807	\$76.00	athletic	referee	SKYLER SHIPPEN	RIGBY	ID	Hobbs Middle School
2/17/2012	20839	\$50.00	athletic	tournament fees	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	Hobbs Middle School
2/23/2012	20858	\$60.00	ffa	deposit for retreat	SKYLINE LANES	IDAHO FALLS	ID	Hobbs Middle School
2/23/2012	20859	\$90.00	ffa	bowling	SKYLINE LANES	IDAHO FALLS	ID	Hobbs Middle School
2/24/2012	20866	\$62.00	ffa	bowling	SKYLINE LANES	IDAHO FALLS	ID	Shelley High School
2/17/2012	direct deposit	\$4,168.75		payroll	SMIDT, CRAIG L	FIRTH	ID	
2/17/2012	direct deposit	\$5,054.84		payroll	SMITH, JUDY M	SHELLEY	ID	



<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/17/2012	direct deposit	\$463.13		payroll	SMITH, ROBERT M	IDAHO FALLS	ID	
2/17/2012	direct deposit	\$259.19		payroll	SMOOT, HOLLI	SHELLEY	ID	
2/17/2012	3667	\$1,771.38		payroll	SMOUSE, DEANNA L	IDAHO FALLS	ID	
2/14/2012	3547	\$12.65	100.681.416.000.000	bus shop tools	SNAP ON TOOLS	BLACKFOOT	ID	
2/17/2012	direct deposit	\$3,650.08		payroll	SNEDIGAR, GAIL	SHELLEY	ID	
2/17/2012	direct deposit	\$1,357.75		payroll	SNYDER, ANITA	SHELLEY	ID	
2/17/2012	direct deposit	\$621.86		payroll	SORENSEN, CHELSIE D	SHELLEY	ID	
2/17/2012	direct deposit	\$613.94		payroll	SORENSEN, RACHELLE	SHELLEY	ID	
2/17/2012	3643	\$346.05		payroll	SORENSEN, DANELE L	SHELLEY	ID	
2/17/2012	direct deposit	\$2,523.18		payroll	SPARKS, PAUL L.	SHELLEY	ID	
2/17/2012	direct deposit	\$1,557.40		payroll	SPELLS, LISA	SHELLEY	ID	
2/17/2012	direct deposit	\$137.50		payroll	SPENCER, WENDY R	IDAHO FALLS	ID	
2/3/2012	20782	\$400.00	key club	donation	ST JUDES HOSPITAL	MEMPHIS	TN	
2/21/2012	20846	\$50.00	athletic	travel	STAN SEARLE	SHELLEY	ID	
2/14/2012	3548	\$748.56	248.512.410.000.000	supplies	STAPLES CREDIT PLAN	DES MOINES	IA	
2/14/2012	3548	\$152.88	248.512.410.000.000	supplies	STAPLES CREDIT PLAN	DES MOINES	IA	
2/17/2012	direct deposit	\$3,772.67		payroll	STARK, WENDY L	SHELLEY	ID	
2/9/2012	3443	\$80.00	100.515.310.000.000	fingerprinting	STATE DEPT OF EDUCATION.	BOISE	ID	
2/10/2012	3444	\$40.00	100.515.310.000.000	fingerprinting	STATE DEPT OF EDUCATION.	BOISE	ID	
2/14/2012	3549	\$40.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	
2/16/2012	3681	\$40.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	
2/27/2012	3707	\$40.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	
2/14/2012	3550	\$911.00	100.223.100.000.000	sales tax	STATE TAX COMMISSION	BOISE	ID	
2/14/2012	3551	\$482.68	243.515.410.310.301	greenhouse supplies	STEVE REGAN CO	SALT LAKE CITY	UT	
2/17/2012	direct deposit	\$1,414.59		payroll	STODDARD, JEANIE	SHELLEY	ID	
2/17/2012	direct deposit	\$645.44		payroll	STODDARD, JUNEAN	SHELLEY	ID	
2/17/2012	direct deposit	\$644.81		payroll	STOMMEL, CHRISTINE J	SHELLEY	ID	
2/14/2012	20826	\$75.00	admin	distinguished student	STUDENT	SHELLEY	ID	
2/15/2012	20832	\$80.00	admin	refund	STUDENT	SHELLEY	ID	
2/16/2012	20837	\$20.00	student body	recognition	STUDENT	SHELLEY	ID	
2/17/2012	direct deposit	\$3,025.33		payroll	STUMBO, DAWN M	SHELLEY	ID	
2/14/2012	3552	\$68.00	100.521.400.430.000	student svices	STUTTERING FOUNDATION	MEMPHIS	TN	
2/28/2012	20869	\$105.00	key club	lunch	SUBWAY	SHELLEY	ID	
2/17/2012	direct deposit	\$2,230.86		payroll	SUMMERS, DREW S	SHELLEY	ID	
2/14/2012	3553	\$814.75	100.512.410.000.104	classroom supplies	SUMMIT LEARNING	FORT ATKINSON	WI	
2/14/2012	3554	\$27.30	290.710.410.000.000	reimbursement	SUNRISE ELEMENTARY	SHELLEY	ID	
2/14/2012	3554	\$1,050.80	100.512.410.000.103	reimbursement	SUNRISE ELEMENTARY	SHELLEY	ID	
2/17/2012	direct deposit	\$623.99		payroll	TALBOT, JEANNE F	SHELLEY	ID	
2/14/2012	3555	\$85.85	420.811.380.000.000	travel	TAMMI DIAL	SHELLEY	ID	
2/14/2012	3556	\$70.00	270.512.300.475.000	parent meeting services	TAMMIE CATES	SHELLEY	ID	

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/17/2012	direct deposit	\$2,410.55		payroll	TAYLOR, JAMES B	SHELLEY	ID	
2/17/2012	direct deposit	\$4,458.33		payroll	TAYLOR, KATHLEEN	IDAHO FALLS	ID	
2/17/2012	direct deposit	\$2,272.17		payroll	TAYLOR, SARAH	IDAHO FALLS	ID	
2/14/2012	3557	\$400.00	420.810.300.000.000	monthly fee	TDA ENVIRONMENTAL	IDAHO FALLS	ID	
2/14/2012	3558	\$123.36	100.512.410.000.104	classroom supplies	TEACHER DIRECT	BIRMINGHAM	AL	
2/14/2012	3559	\$138.81	100.512.410.000.104	classroom supplies	TEACHER'S DISCOVERY	AUBURN HILLS	MI	
2/17/2012	direct deposit	\$4,458.33		payroll	TELFORD, CINDY L	SHELLEY	ID	
2/14/2012	3560	\$300.00	271.515.320.000.000	tuition reimbursement	TERESA DYE	SHELLEY	ID	
2/21/2012	20843	\$60.11	various	reimbursement	TERESA DYE	SHELLEY	ID	
2/14/2012	3561	\$154.68	248.512.410.000.000	reimbursement	TERRI DRISCOLL	SHELLEY	ID	
2/23/2012	3706	\$2,051.55	263.515.380.320.301	travel	TETON STAGE LINES	IDAHO FALLS	ID	
2/14/2012	3562	\$154.00	271.515.380.000.000	travel	THE GROVE HOTEL	BOISE	ID	
2/13/2012	20817	\$296.00	journalism	printing	THE MORNING NEWS	BLACKFOOT	ID	
2/22/2012	20853	\$256.00	journalism	printing	THE MORNING NEWS	BLACKFOOT	ID	
2/16/2012	2787	\$159.15	general	quilt	THE QUILT CROSSING	BOISE	ID	
2/13/2012	debit	\$230.85	drama	makeup	THEATRE HOUSE	COVINGTON	KY	
2/14/2012	3563	\$49.81	290.710.410.000.000	reimbursement	THERESA BATEMAN	SHELLEY	ID	
2/17/2012	direct deposit	\$4,826.08		payroll	THOMAS, BARBARA L	FIRTH	ID	
2/17/2012	direct deposit	\$4,458.33		payroll	THOMPSON, SANDRA J	IDAHO FALLS	ID	
2/17/2012	direct deposit	\$1,916.47		payroll	THORNLEY, JULIE P	SHELLEY	ID	
2/14/2012	3564	\$48.80	100.681.411.000.000	bus clearance lights	TIFCO INDUSTRIES	HOUSTON	TX	
2/14/2012	3565	\$32.00	271.512.380.000.000	travel	TINA DAVIS	SHELLEY	ID	
2/7/2012	2768	\$80.00	athletic	referee	TRACY BROWN	IDAHO FALLS	ID	
2/21/2012	20845	\$50.00	athletic	travel	TRAVIS PEREZ	SHELLEY	ID	
2/9/2012	2770	\$50.00	general	reimbursement	TRENT DYE	SHELLEY	ID	
2/13/2012	2779	\$215.44	general	reimbursement	TRENT DYE	SHELLEY	ID	
2/16/2012	2782	\$50.00	general	reimbursement	TRENT DYE	SHELLEY	ID	
2/17/2012	direct deposit	\$4,769.83		payroll	TWIGGS, QUINN	BLACKFOOT	ID	
2/3/2012	20783	\$400.00	key club	donation	UNICEF	NEW YORK	NY	
2/14/2012	3566	\$2,995.00	420.811.500.000.000	scanner	UNITED MICRO DATA	IDAHO FALLS	ID	
2/14/2012	3566	\$8,100.00	420.811.300.000.000	laserfische	UNITED MICRO DATA	IDAHO FALLS	ID	
2/17/2012	3700	\$113.16	100.218.530.000.000	Fortis Benefit LTD	UNITED STATES LIFE INS. CO.	BALTIMORE	MD	
2/17/2012	3700	\$842.16	100.218.530.000.000	Fortis Benefit LTD	UNITED STATES LIFE INS. CO.	BALTIMORE	MD	
2/17/2012	direct deposit	\$668.29		payroll	URIONA, LORA J	SHELLEY	ID	
2/14/2012	3567	\$271,993.75	310.910.600.000.000	bond payment	US BANK TRUST NA CORP TRUST	ST PAUL	MN	
2/21/2012	5393	\$22.50	postage	mailing	US POSTAL SERVICE	SHELLEY	ID	
2/9/2012	2769	\$11.35	general	postage	US POSTAL SERVICE	SHELLEY	ID	
2/9/2012	debit	\$15.10	ag mechanics	mailing	US POSTAL SERVICE	SHELLEY	ID	
2/14/2012	1488	\$96.40	school funds	stamps, mailing	US POSTAL SERVICE	SHELLEY	ID	
2/14/2012	3568	\$119.00	100.622.410.000.301	subscription	USA TODAY	DALLAS	TX	

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/14/2012	3569	\$667.41	100.515.410.000.301	Sec. General Supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	
2/14/2012	3569	\$2,976.13	100.664.483.000.000	copies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	
2/7/2012	5392	\$45.79		supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	
2/16/2012	2785	\$60.99		general	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	
2/15/2012	1489	\$65.00		school funds	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	
2/17/2012	3674	\$783.62		payroll	VASQUEZ, MARIA E	SHELLEY	ID	
2/17/2012	3675	\$795.83		payroll	VAZQUEZ, GENOVEVA	SHELLEY	ID	
2/14/2012	3570	\$589.68	100.512.410.000.104	utilities	VERIZON WIRELESS	DALLAS	TX	
2/14/2012	3571	\$25.00	253.512.300.000.000	cell phone reimbursement	VIODELDA BROWNING	IDAHO FALLS	ID	
2/17/2012	direct deposit	\$3,025.33		payroll	VODA, STEVE M	IDAHO FALLS	ID	
2/17/2012	3644	\$640.05		payroll	WAGGONER, RINDA A	SHELLEY	ID	
2/17/2012	direct deposit	\$110.00		payroll	WAITE, COLLEEN N	SHELLEY	ID	
2/17/2012	direct deposit	\$4,458.33		payroll	WALBOM, JACQUI	IDAHO FALLS	ID	
2/24/2012	20861	\$734.63		various	WALMART	IDAHO FALLS	ID	
2/27/2012	1495	\$22.04		admin	WALMART	IDAHO FALLS	ID	
2/14/2012	3572	\$388.27	243.515.410.330.301	classroom supplies	WALMART COMMUNITY BRC	ALANTA	GA	
2/14/2012	3572	\$120.97	100.521.400.430.000	supplies	WALMART COMMUNITY BRC	ALANTA	GA	
2/14/2012	3573	\$683.19	290.710.410.000.000	food service supplies	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	
2/14/2012	3573	\$1,187.10	420.810.410.000.000	custodial supplies	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	
2/17/2012	direct deposit	\$1,568.45		payroll	WEEKS, TONYA M	IDAHO FALLS	ID	
2/17/2012	direct deposit	\$137.50		payroll	WEIST, KATHRYN L	SHELLEY	ID	
2/17/2012	direct deposit	\$680.00		payroll	WEIST, LAMONT E	SHELLEY	ID	
2/17/2012	direct deposit	\$3,308.17		payroll	WELKER, SHAWNDA O.	SHELLEY	ID	
2/17/2012	3645	\$433.86		payroll	WELLS, LEEANN	SHELLEY	ID	
2/17/2012	3646	\$1,901.11		payroll	WELLS, NATALIE	SHELLEY	ID	
2/9/2012	20805	\$251.00		student council	WES DEIST AQUATIC CENTER	IDAHO FALLS	ID	
2/17/2012	3657	\$601.78		payroll	WHITE, LORINA	SHELLEY	ID	
2/17/2012	3679	\$644.81		payroll	WHITELEY, SUSAN K	SHELLEY	ID	
2/17/2012	3647	\$402.87		payroll	WHITMILL, MARILYN	SHELLEY	ID	
2/17/2012	direct deposit	\$949.55		payroll	WILBERG, KIMBERLEY A.	BASALT	ID	
2/17/2012	direct deposit	\$575.62		payroll	WILDE, BECKY	IDAHO FALLS	ID	
2/17/2012	direct deposit	\$4,633.24		payroll	WILDE, DON	IDAHO FALLS	ID	
2/17/2012	3701	\$68.44	100.218.511.000.000	cobra	WILLAMETTE DENTAL INSURANCE, INC.	HILLSBORO	OR	
2/17/2012	3701	\$728.51	100.218.510.000.000	Blue Cross Delta Dental	WILLAMETTE DENTAL INSURANCE, INC.	HILLSBORO	OR	
2/17/2012	3701	\$301.96	100.218.510.000.000	Blue Cross Delta Dental	WILLAMETTE DENTAL INSURANCE, INC.	HILLSBORO	OR	
2/17/2012	direct deposit	\$1,367.22		payroll	WILLIAMS, PATRICE	SHELLEY	ID	
2/17/2012	direct deposit	\$4,334.41		payroll	WILSON, DREW R	SHELLEY	ID	
2/17/2012	direct deposit	\$195.75		payroll	WILSON, KARISSA N	SHELLEY	ID	
2/17/2012	direct deposit	\$1,264.55		payroll	WINGERT, STEVE	BLACKFOOT	ID	
2/17/2012	3588	\$4,769.83		payroll	WINSTON, HAROLD M	SHELLEY	ID	

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
2/17/2012	direct deposit	\$2,153.88		payroll	WOLFF, CATHERINE D	SHELLEY	ID	
2/17/2012	direct deposit	\$3,772.67		payroll	WOMACK, SHAWNA K	FIRTH	ID	
2/7/2012	debit	\$204.96	band	guitar/accessories	WOODWIND AND BRASSWIND	on-line		
2/24/2012	debit	\$47.97	band	mallets	WOODWIND AND BRASSWIND	on-line		
2/17/2012	direct deposit	\$4,458.33		payroll	WRAY, JILL	SHELLEY	ID	
2/17/2012	direct deposit	\$4,853.16		payroll	WRAY, VINCENT	SHELLEY	ID	
2/29/2012	1895	\$95.00	admin	repairs	YOST	IDAHO FALLS	ID	
2/17/2012	direct deposit	\$577.11		payroll	YOUNG-GALLUP, LORI L	SHELLEY	ID	