

| Expense List Shelley School District #60 March 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> |
| 3/19/2012 | 20929 | 200.00 | athletics | coaches dues | 6th District of Control | Idaho Falls | ID | Shelley High School |
| 3/12/2012 | 3721 | \$4,458.68 | 251.512.300.435.000 | student services | A+ ADVANTAGE POINT LEARNING | WILSONVILLE | OR | district |
| 3/9/2012 | 2808 | 90.00 | band | guitar | Aaron Dial | Idaho Falls | ID | Hobbs Middle School |
| 3/12/2012 | 3722 | \$5,014.16 | 251.512.300.435.000 | student services | ACADEMIC TUTORING SERVICE | MONTEREY PARK | CA | district |
| 3/12/2012 | 3723 | \$226.33 | 251.512.300.435.000 | student services | ACHIEVE HIGHPOINTS | DULUTH | GA | district |
| 3/12/2012 | 3724 | \$443.26 | 243.515.410.310.301 | ag supplies | AIRGAS INTERMOUNTAIN INC | PASADENA | CA | district |
| 3/20/2012 | direct deposit | \$135.94 | | payroll | ALBERT, SHARON F | SHELLEY | ID | district |
| 3/22/2012 | 1909 | 174.00 | school funds | volleyballs | All American Sports | Idaho Falls | ID | Stuart Elementary |
| 3/14/2012 | 5404 | 51.85 | supplies | reimbursement | Amanda Meikle | Idaho Falls | ID | Sunrise Elementary |
| 3/7/2012 | debit | 27.69 | natural helpers | flash drive | Amazon.com | online | | Shelley High School |
| 3/19/2012 | debit | 6.98 | fccla | dvd | Amazon.com | online | | Shelley High School |
| 3/12/2012 | 3725 | \$293.26 | various | cleaning services | AMERICAN LINEN | BLACKFOOT | ID | district |
| 3/12/2012 | 3726 | \$198.96 | 290.710.300.000.000 | cleaning services | AMERIPRIDE | BEMIDJI | MN | district |
| 3/29/2012 | debit | 589.00 | orchestra | trip meals | Anaheim Plaza Hotel | Anaheim | CA | Shelley High School |
| 3/20/2012 | 3919 | \$2,523.18 | | payroll | ANDERSON, CLINT D | SHELLEY | ID | district |
| 3/20/2012 | 3887 | \$660.56 | | payroll | ANDERSON, RAE LYNNE | FIRTH | ID | district |
| 3/12/2012 | 3727 | \$46.08 | 420.810.410.000.000 | supplies | ANDERSONS INC | POCATELLO | ID | district |
| 3/20/2012 | 3864 | \$361.55 | | payroll | ANGATE, ALISHA D | IDAHO FALLS | ID | district |
| 3/20/2012 | 20937 | 77.33 | admin | reimbursement | April Hill | Shelley | ID | Shelley High School |
| 3/20/2012 | 3829 | \$27.50 | | payroll | ARCHIBALD, NANCY D | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$1,619.09 | | payroll | ARNOLD, ELISE R | RIGBY | ID | district |
| 3/20/2012 | direct deposit | \$640.16 | | payroll | ARSENAULT, DAVID P | SHELLEY | ID | district |
| 3/20/2012 | 3865 | \$364.63 | | payroll | ARZOLA, KIMBERLIE D | SHELLEY | ID | district |
| 3/5/2012 | 20877 | 25.32 | natural helpers | supplies | Ashley Anderson | Shelley | ID | Shelley High School |
| 3/14/2012 | 20914 | 5.33 | greenhouse | reimbursement | Ashley Buhler | Logan | UT | Shelley High School |
| 3/16/2012 | 1902 | 25.91 | school funds | AR activity supplies | Ashley Hawkins | Chubbuck | ID | Stuart Elementary |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | ASHLEY, PATRICK A. | IDAHO FALLS | ID | district |
| 3/20/2012 | 3852 | \$323.95 | | payroll | ASHTON, SARAH R | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$192.50 | | payroll | BAHR, JENNY M | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$2,230.86 | | payroll | BALL, DARIN W. | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$412.50 | | payroll | BALL, STEPHANIE | SHELLEY | ID | district |
| 3/20/2012 | 3853 | \$694.17 | | payroll | BALMFORTH, CHARLES JOEL | SHELLEY | ID | district |
| 3/20/2012 | 3866 | \$185.80 | | payroll | BALMFORTH, STEPHANIE L | SHELLEY | ID | district |
| 3/7/2012 | 20892 | 100.00 | natural helpers | cash bag | Bank of Commerce | Shelley | ID | Shelley High School |
| 3/8/2012 | 20902 | 250.00 | drama | cash bag | Bank of Commerce | Shelley | ID | Shelley High School |
| 3/9/2012 | 20905 | 130.00 | class of 2013 | cash bag | Bank of Commerce | Shelley | ID | Shelley High School |
| 3/14/2012 | 20915 | 40.00 | student council | quarters | Bank of Commerce | Shelley | ID | Shelley High School |
| 3/15/2012 | 20923 | 100.00 | natural helpers | cash bag | Bank of Commerce | Shelley | ID | Shelley High School |

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|-------------|----------------|--------------|---------------------|--------------------------|--|----------------|--------------|---------------------|
| 3/1/2012 | 3708 | \$2,258.21 | various | supplies, travel | BANKCARD CENTER | SALT LAKE CITY | UT | district |
| 3/29/2012 | 3961 | \$5,552.84 | various | supplies, travel | BANKCARD CENTER | SALT LAKE CITY | UT | district |
| 3/20/2012 | direct deposit | \$550.00 | | payroll | BANKS, EMILY S | SHELLEY | ID | district |
| 3/20/2012 | 3888 | \$1,578.45 | | payroll | BANKS, SHEILA K | SHELLEY | ID | district |
| 3/20/2012 | 3830 | \$412.50 | | payroll | BARKER, DAINA J. | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,144.75 | | payroll | BARKER, PAMELA | RIGBY | ID | district |
| 3/19/2012 | 1903 | 48.22 | library | books | Barnes & Noble | Idaho Falls | ID | Stuart Elementary |
| 3/13/2012 | 20912 | 25.65 | supplies | books | Barnes & Noble | Idaho Falls | ID | Shelley High School |
| 3/20/2012 | 3854 | \$719.44 | | payroll | BARROW, ARLENE S | SHELLEY | ID | district |
| 3/20/2012 | 3855 | \$76.57 | | payroll | BARROW, ELTON M | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,118.45 | | payroll | BATEMAN, THERESA | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$542.56 | | payroll | BAUER, JANA | SHELLEY | ID | district |
| 3/12/2012 | 3728 | \$31.73 | 420.810.410.000.000 | parts | BEARING & INDUSTRIAL SALES | IDAHO FALLS | ID | district |
| 3/20/2012 | 3831 | \$165.00 | | payroll | BECK, SCOTT P | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$5,125.83 | | payroll | BEHUNIN, DARRELL M | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$971.07 | | payroll | BELDEN, SUSANNE G | SHELLEY | ID | district |
| 3/12/2012 | 3729 | \$25.00 | 100.661.351.000.000 | cell phone reimbursement | BEN LEMONS | RIGBY | ID | district |
| 3/20/2012 | direct deposit | \$3,001.17 | | payroll | BENSON, R. DEAN | IDAHO FALLS | ID | district |
| 3/12/2012 | 3730 | \$1,497.65 | 100.681.423.000.000 | oil | BERRY OIL | TETONIA | ID | district |
| 3/12/2012 | 3731 | \$299.99 | 271.512.410.000.000 | pa system | BEST BUY | DALLAS | TX | district |
| 3/12/2012 | 3732 | \$2,200.00 | 271.515.300.000.000 | prof development | BINGHAM EDUCATIONAL SERVICES & TECHNOLOG | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | BIORN, BARBARA A. | RIGBY | ID | district |
| 3/20/2012 | 3899 | \$1,964.17 | | payroll | BLAKE, KARREN J | IDAHO FALLS | ID | district |
| 3/12/2012 | 3733 | \$706.44 | 243.515.410.310.301 | ag supplies | BMC SELECT | DENVER | CO | district |
| 3/20/2012 | direct deposit | \$3,175.33 | | payroll | BODILY, CHERIE | SHELLEY | ID | district |
| 3/8/2012 | 20900 | 13.00 | fccla | cookbooks | Books Are Fun | Boise | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$2,047.69 | | payroll | BORSELLA, DEBRA K | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,025.33 | | payroll | BORUP, DANIEL E | SHELLEY | ID | district |
| 3/20/2012 | 3832 | \$715.00 | | payroll | BOYE, LORI M | SHELLEY | ID | district |
| 3/12/2012 | 1896 | 29.21 | school funds | science pictures | Brandon Crain | Teton | ID | Stuart Elementary |
| 3/12/2012 | 3734 | \$6.90 | 241.543.420.000.000 | repair | BROADWAY FORD | IDAHO FALLS | ID | district |
| 3/13/2012 | 2810 | 346.63 | various | supplies | Broulims | Shelley | ID | Hobbs Middle School |
| 3/12/2012 | 20907 | 754.55 | various | supplies | Broulims | Shelley | ID | Shelley High School |
| 3/21/2012 | debit | 79.84 | student body | donuts | Broulims | Shelley | ID | Shelley High School |
| 3/12/2012 | 3735 | \$177.16 | various | food, supplies | BROULIM'S | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$1,639.02 | | payroll | BROWNING, VIODELDA I | IDAHO FALLS | ID | district |
| 3/12/2012 | 3736 | \$99.88 | 100.682.420.595.000 | bus #1 parts supplies | BRYSON SALES & SERVICE INC | CENTERVILLE | UT | district |
| 3/13/2012 | 20911 | 125.25 | athletics | coaches meeting | Buffalo Wild Wings | Idaho Falls | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$1,414.58 | | payroll | BURCH, MARY ANN | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$1,512.63 | | payroll | BURNSIDE, DIANN | SHELLEY | ID | district |

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|-------------|----------------|--------------|---------------------|--------------------|-----------------------------|---------------------------------------|--------------|-----------------|----------------------|
| 3/20/2012 | 3833 | \$110.00 | | payroll | BURTON, CHAD B | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$877.92 | | payroll | BURTON, CRISTY J. | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$357.50 | | payroll | BURTON, JOHN D | SHELLEY | ID | district | |
| 3/12/2012 | 3737 | \$329.88 | 100.681.411.000.000 | bus parts | BUS PARTS WAREHOUSE | MANLIUS | NY | district | |
| 3/20/2012 | direct deposit | \$4,031.92 | | payroll | BUSH, JANET M. | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | BUTIKOFER, WYNETTE W | IDAHO FALLS | ID | district | |
| 3/20/2012 | direct deposit | \$774.77 | | payroll | BUTLER, LAURIE H | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$542.56 | | payroll | CALL, CELENA | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | CALL, MARIE R | IDAHO FALLS | ID | district | |
| 3/13/2012 | 1504 | 49.60 | | supplies | reimbursement | CALL, MARIE R | IDAHO FALLS | ID | Riverview Elementary |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | CALL, TERESA J | IDAHO FALLS | ID | district | |
| 3/20/2012 | direct deposit | \$3,772.67 | | payroll | CALLEJAS, KIRSTEN I. | SHELLEY | ID | district | |
| 3/12/2012 | 3738 | \$7.00 | 271.512.380.000.000 | travel | CAMMIE HUNTER | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$1,839.40 | | payroll | CAMPBELL, MARIA R. | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$5,597.83 | | payroll | CAMPBELL, ROBERT H | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$507.93 | | payroll | CAMPBELL, SHARON L | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$507.93 | | payroll | CARTER, KELLI A | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$1,472.35 | | payroll | CASE, BARBARA | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$577.19 | | payroll | CATES, TAMMIE | SHELLEY | ID | district | |
| 3/20/2012 | 3834 | \$27.50 | | payroll | CATHER, JESSICA W | SHELLEY | ID | district | |
| 3/12/2012 | 3739 | \$1,270.00 | | various | srevices | CENTER FOR EDUCATIONAL EFFECTIVIENESS | BELLEVUE | WA | district |
| 3/12/2012 | 3740 | \$1,327.71 | 100.661.351.000.000 | utilities | CENTURY LINK | PHOENIX | AZ | district | |
| 3/20/2012 | direct deposit | \$1,874.29 | | payroll | CHAPPLE, LISA D. | SHELLEY | ID | district | |
| 3/12/2012 | 3742 | \$1,597.37 | 248.512.310.000.000 | student services | CHILDREN'S ADVENTURE CENTER | IDAHO FALLS | ID | district | |
| 3/29/2012 | 3962 | \$1,120.34 | 248.512.310.000.000 | services | CHILDREN'S ADVENTURE CENTER | IDAHO FALLS | ID | district | |
| 3/1/2012 | 2798 | 80.00 | | basketball | referee | Chris Horsley | Idaho Falls | ID | Hobbs Middle School |
| 3/20/2012 | 3906 | \$610.73 | | payroll | CHRISTENSEN, JOYCE K | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$3,202.42 | | payroll | CHRISTENSEN, KAREN | IDAHO FALLS | ID | district | |
| 3/20/2012 | direct deposit | \$4,168.75 | | payroll | CHRISTENSEN, LYNNAE D | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | CHRISTENSEN, PATRICIA A | IDAHO FALLS | ID | district | |
| 3/7/2012 | 3716 | \$219.80 | 271.515.380.000.000 | training | CHRISTI HINES-COATES | IDAHO FALLS | ID | district | |
| 3/12/2012 | 3743 | \$25.00 | 251.512.300.000.000 | training | CHRISTI HINES-COATES | IDAHO FALLS | ID | district | |
| 3/13/2012 | debit | 20.12 | | admin | lunch | Chuckarama | Idaho Falls | ID | Shelley High School |
| 3/12/2012 | 3744 | \$5,492.81 | 100.661.336.000.000 | utilities | CITY OF SHELLEY | SHELLEY | ID | district | |
| 3/15/2012 | 20922 | 7.90 | | softball | reimbursement | City of Shelley | Shelley | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$7,069.50 | | payroll | CLARK, DALE F | SHELLEY | ID | district | |
| 3/7/2012 | 3717 | \$62.00 | 100.531.380.000.000 | travel | CLIFTON DAVIS | IDAHO FALLS | ID | district | |
| 3/20/2012 | 3856 | \$625.67 | | payroll | CLINE, JESSICA T | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$2,066.75 | | payroll | COLE, APRIL M | SHELLEY | ID | district | |
| 3/15/2012 | 3824 | \$16,695.95 | 245.512.410.000.000 | computers | COMPUTER 1 STOP | ROUND ROCK | TX | 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> |
|-------------|----------------|--------------|---------------------|--------------------------|-----------------------|----------------|--------------|---------------------|
| 3/29/2012 | 3963 | \$5,546.00 | 243.515.410.320.301 | tech supplies | COMPUTER 1 STOP | ROUND ROCK | TX | district |
| 3/20/2012 | 3900 | \$610.73 | | payroll | CONDER, NANCY R | SHELLEY | ID | district |
| 3/7/2012 | 20894 | 125.00 | softball | team bracelets | Connor Biorn | Rigby | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$4,769.83 | | payroll | COOK, AMY | SHELLEY | ID | district |
| 3/20/2012 | 3835 | \$819.50 | | payroll | COOK, CLAUDIA | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$635.04 | | payroll | COOK, DENNIS R | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,602.59 | | payroll | COOK, JON L | IDAHO FALLS | ID | district |
| 3/20/2012 | 3914 | \$918.38 | | payroll | COOK, KALLY | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,464.00 | | payroll | CORBETT, MICHAEL F | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,783.25 | | payroll | CORBETT, RON B. | FIRTH | ID | district |
| 3/20/2012 | 3889 | \$1,414.58 | | payroll | CORBETT, TRACY | FIRTH | ID | district |
| 3/20/2012 | direct deposit | \$2,397.69 | | payroll | CORLESS, KAREN C | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$2,349.38 | | payroll | CORLESS, KIRSTEN | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$3,531.92 | | payroll | COX, DEBORAH A. | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,025.33 | | payroll | CRAIN, BRANDON L | TETON | ID | district |
| 3/20/2012 | direct deposit | \$5,766.17 | | payroll | CRAWFORD, JOHN JAY | IDAHO FALLS | ID | district |
| 3/5/2012 | 20879 | 37.13 | athletics | pins | Crown Trophy | Idaho Falls | ID | Shelley High School |
| 3/7/2012 | 20890 | 135.90 | athletics | trophies | Crown Trophy | Idaho Falls | ID | Shelley High School |
| 3/20/2012 | 20936 | 234.04 | various | trophies | Crown Trophy | Idaho Falls | ID | Shelley High School |
| 3/12/2012 | 3745 | \$25.00 | 100.661.351.000.000 | cell phone reimbursement | DALE CLARK | SHELLEY | ID | district |
| 3/7/2012 | 20889 | 469.00 | various | travel | Dale Clark | Shelley | ID | Shelley High School |
| 3/22/2012 | 20953 | 111.00 | athletics | official | Dan Owen | Rexburg | ID | Shelley High School |
| 3/23/2012 | 20968 | 134.00 | athletics | official | Dan Owen | Rexburg | ID | Shelley High School |
| 3/16/2012 | 20925 | 150.00 | natural helpers | dj services | Daniel Borup | Shelley | ID | Shelley High School |
| 3/8/2012 | 20898 | 85.00 | admin | refund | Daniel Elliott | Shelley | ID | Shelley High School |
| 3/12/2012 | 20908 | 458.91 | athletics | travel | Dave Hadley | Shelley | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$3,232.42 | | payroll | DAVIS, BURKE | CHUBBUCK | ID | district |
| 3/20/2012 | direct deposit | \$4,167.34 | | payroll | DAVIS, CLIFTON D | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$3,100.42 | | payroll | DAVIS, TINA M. | SHELLEY | ID | district |
| 3/1/2012 | 2797 | 26.00 | general | ski refund | Dawn Williams | Shelley | ID | Hobbs Middle School |
| 3/20/2012 | direct deposit | \$370.94 | | payroll | DEAN, JANALEE J | SHELLEY | ID | district |
| 3/12/2012 | 3746 | \$105.74 | 100.622.410.000.104 | supplies | DEMCO INC | MADISON | WI | district |
| 3/12/2012 | 3747 | \$798.00 | 243.515.500.330.301 | refrigerator | DENNINGS SHOWKASE | IDAHO FALLS | ID | district |
| 3/12/2012 | 3748 | \$30.95 | 100.521.400.430.000 | books | DESERET BOOK | SALT LAKE CITY | UT | district |
| 3/20/2012 | direct deposit | \$1,322.92 | | payroll | DIAL, KRISTINA K | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$2,686.89 | | payroll | DIAL, TAMMI | SHELLEY | ID | district |
| 3/16/2012 | 20928 | 733.00 | aca deca | shirts | Diamond B specialties | Shelley | ID | Shelley High School |
| 3/12/2012 | 3749 | \$7.00 | 271.512.380.000.000 | travel | DIANN BURNSIDE | SHELLEY | ID | district |
| 3/20/2012 | 20938 | 30.00 | band | registration fees | District 6 IMEA | Arco | ID | Shelley High School |
| 3/20/2012 | 3890 | \$687.11 | | payroll | DIXON, HANNAH | SHELLEY | ID | district |

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|-------------|----------------|--------------|---------------------|--------------------------|--------------------------------|--------------|--------------|---------------------|
| 3/20/2012 | direct deposit | \$5,032.26 | | payroll | DIXON, PATRICIA D | SHELLEY | ID | district |
| 3/6/2012 | 2801 | 47.70 | general | headset | Dollar Tree | Idaho Falls | ID | Hobbs Middle School |
| 3/20/2012 | 3836 | \$275.00 | | payroll | DOMAN, DAWN W | IDAHO FALLS | ID | district |
| 3/23/2012 | 1910 | 200.00 | school funds | AR activity supplies | Domino's Pizza | Idaho Falls | ID | Stuart Elementary |
| 3/22/2012 | 20951 | 90.00 | athletics | official | Don Ostler | Idaho Falls | ID | Shelley High School |
| 3/23/2012 | 1911 | 9.09 | school funds | AR activity | Donna Hill | Idaho Falls | ID | Stuart Elementary |
| 3/15/2012 | 3825 | \$45.50 | 100.512.380.000.000 | travel | DONNA HILL | IDAHO FALLS | ID | district |
| 3/7/2012 | 20891 | 150.80 | concessions | meat | Doug's Meat | Shelley | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$737.19 | | payroll | DRANSFIELD, MICHELE | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$573.78 | | payroll | DRAPER, LYNETTE S | IDAHO FALLS | ID | district |
| 3/20/2012 | 20939 | 35.00 | band | mileage | Drew Wilson | Shelley | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$3,308.17 | | payroll | DRISCOLL, ANDRA D | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$2,203.88 | | payroll | DRISCOLL, TERRI L | SHELLEY | ID | district |
| 3/20/2012 | 3901 | \$1,472.35 | | payroll | DROLLINGER, DEBRA A | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$887.05 | | payroll | DUNCAN, CHELSEA | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$961.85 | | payroll | DUNCAN, T. NANETTE | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,327.05 | | payroll | DUPREE, JANET G. | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$3,308.17 | | payroll | DUPUIS, ERIC E | BLACKFOOT | ID | district |
| 3/20/2012 | direct deposit | \$110.00 | | payroll | DURBIN, DARREN K | SHELLEY | ID | district |
| 3/20/2012 | 3915 | \$177.80 | | payroll | DURBIN, GINGER K. | SHELLEY | ID | district |
| 3/12/2012 | 3750 | \$25.00 | 100.661.351.000.000 | cell phone reimbursement | DWIGHT RICHINS | DRIGGS | ID | district |
| 3/8/2012 | 20899 | 152.25 | athletics | travel | Dwight Richins | Shelley | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$3,115.42 | | payroll | DYE, TERESA L | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,648.33 | | payroll | DYE, TRENT G | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | EATON, KATHERINE | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$403.47 | | payroll | EDMISTER, THEODORE D. | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,025.33 | | payroll | EDWARDS, CHELSEY J | IDAHO FALLS | ID | district |
| 3/12/2012 | 3752 | \$757.15 | 100.661.336.000.000 | utilities | EIRWWA | SHELLEY | ID | district |
| 3/12/2012 | 3753 | \$94.00 | 420.810.300.000.000 | services | ELECTRIC MOTOR SERVICE | IDAHO FALLS | ID | district |
| 3/12/2012 | 3754 | \$174.09 | 420.810.472.000.000 | supplies | ELECTRICAL WHOLESALE SUPPLY CO | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$566.38 | | payroll | ELLIOTT, CARLA J | SHELLEY | ID | district |
| 3/20/2012 | 3891 | \$454.99 | | payroll | ERICKSON, AMYAH D | SHELLEY | ID | district |
| 3/7/2012 | 20895 | 150.00 | driver ed | refund | Ernestina Ponce | Shelley | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | EVANS, JANET D | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$355.32 | | payroll | EVANS, SUE K | SHELLEY | ID | district |
| 3/15/2012 | 3826 | \$11,665.40 | various | fuel | EXXONMOBIL FLEET / GECC | CAROL STREAM | IL | district |
| 3/12/2012 | 3755 | \$33.62 | 100.632.352.000.000 | mailing | FEDEX | PALATINE | IL | district |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | FEIGE, MARJORIE M. | IDAHO FALLS | ID | district |
| 3/20/2012 | 3924 | \$2,660.64 | | payroll | FERNANDEZ, RICHARD | SHELLEY | ID | district |
| 3/20/2012 | 3837 | \$495.00 | | payroll | FIELDING, JULIE GAIL | 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> |
|-------------|----------------|--------------|---------------------|--------------------|---------------------------|-------------|--------------|----------------------|
| 3/20/2012 | 3838 | \$55.00 | | payroll | FIELDING, NANCY K | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,850.08 | | payroll | FIELDING, TRISH L | SHELLEY | ID | district |
| 3/20/2012 | 3839 | \$55.00 | | payroll | FIFE, JOANN B | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$598.48 | | payroll | FITZGERALD, TERRENCE E | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,781.66 | | payroll | FLEMING, CHRISTINE | SHELLEY | ID | district |
| 3/13/2012 | 1503 | 31.50 | admin | teacher support | Floral Classics | RIGBY | ID | Riverview Elementary |
| 3/12/2012 | 3756 | \$461.39 | various | library supplies | FOLLETT LIBRARY RESOURCES | MCHENRY | IL | district |
| 3/12/2012 | 3757 | \$7,662.57 | 290.710.450.000.000 | food | FOOD SERVICES OF AMERICA | MERIDIAN | ID | district |
| 3/20/2012 | direct deposit | \$542.56 | | payroll | FOSTER, CHERYL A | SHELLEY | ID | district |
| 3/20/2012 | 3840 | \$220.00 | | payroll | FOSTER, WALLACE P | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$1,472.35 | | payroll | FOWLER, BARBARA L | IDAHO FALLS | ID | district |
| 3/20/2012 | 3902 | \$1,414.58 | | payroll | FOWLER, LUANNE | SHELLEY | ID | district |
| 3/20/2012 | 1904 | 7.98 | admin | classroom supplies | Fred Meyer | Idaho Falls | ID | Stuart Elementary |
| 3/20/2012 | direct deposit | \$73.58 | | payroll | FROST, MARIANNE | SHELLEY | ID | district |
| 3/20/2012 | 3892 | \$368.87 | | payroll | GARDNER, JESSICA L | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$491.82 | | payroll | GARDNER, JOEY D. | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,027.69 | | payroll | GAYDUSEK, JAMES J. | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$1,472.35 | | payroll | GEMAR, AMY C | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$1,414.58 | | payroll | GIL, PATRICIA | SHELLEY | ID | district |
| 3/12/2012 | 3758 | \$72.80 | 248.512.310.000.000 | services | GLENDA ARAVE | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$925.83 | | payroll | GOLD, CAMILLE | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$1,364.63 | | payroll | GONZALES, HEATHER A | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | GRAHAM, GENEVA L | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$5,411.17 | | payroll | GRAHAM, MARK | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$577.19 | | payroll | GRAY, ROSEANN | SHELLEY | ID | district |
| 3/12/2012 | 3759 | \$1,855.01 | 290.710.450.000.000 | food | GREAT WESTERN FOODS, INC | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$1,886.99 | | payroll | GUERRERO, ORALYNN | SHELLEY | ID | district |
| 3/7/2012 | 5401 | 414.00 | library | books | Gumdrop Books | Bethany | MO | Sunrise Elementary |
| 3/19/2012 | 5406 | 775.65 | library | books | Gumdrop Books | Bethany | MO | Sunrise Elementary |
| 3/20/2012 | direct deposit | \$4,410.67 | | payroll | HADLEY, AIMEE M | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,788.41 | | payroll | HADLEY, DAVID J | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$577.19 | | payroll | HANSEN, JAELYN | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$1,507.54 | | payroll | HANSEN, N. DAWN | IDAHO FALLS | ID | district |
| 3/20/2012 | 3920 | \$4,168.75 | | payroll | HARDER, JANELLE A | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | HARDING, CAROLYN M | IDAHO FALLS | ID | district |
| 3/20/2012 | 3893 | \$500.05 | | payroll | HAROLDSSEN, LAURA L. | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$2,763.75 | | payroll | HARRIS, CARLA H | REXBURG | ID | district |
| 3/20/2012 | direct deposit | \$3,025.33 | | payroll | HASSING, FRANCINE E | IDAHO FALLS | ID | district |
| 3/12/2012 | 3760 | \$754.20 | 420.810.472.000.000 | lights | HATCH SUPPLY INC | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$522.25 | | payroll | HATCH, CATHRYN P | SHELLEY | ID | district |

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|-------------|----------------|--------------|---------------------|--------------------|--------------------------------|-------------|--------------|----------------------|
| 3/20/2012 | 3857 | \$669.91 | | payroll | HATHAWAY, THERESA J | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,445.66 | | payroll | HAWKES, DANIEL B | IDAHO FALLS | ID | district |
| 3/20/2012 | 3867 | \$572.28 | | payroll | HAWKES, JENNIFER K | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,025.33 | | payroll | HAWKINS, ASHLEY J | BLACKFOOT | ID | district |
| 3/20/2012 | direct deposit | \$447.45 | | payroll | HAWKINS, FRANK E | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$2,962.94 | | payroll | HAWKINS, JULIE A | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,640.00 | | payroll | HAYES, ANNE M | BLACKFOOT | ID | district |
| 3/20/2012 | direct deposit | \$4,310.92 | | payroll | HAYES, KATHLEEN D. | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,417.92 | | payroll | HEATH, JARED P. | SHELLEY | ID | district |
| 3/20/2012 | 3841 | \$467.50 | | payroll | HEFFRON, MORGAN K | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$4,769.83 | | payroll | HERBST, CAROL G | FIRTH | ID | district |
| 3/8/2012 | 1499 | 40.34 | supplies | reimbursement | HERBST, CAROL G | FIRTH | ID | Riverview Elementary |
| 3/8/2012 | 1500 | 9.44 | supplies | reimbursement | HERBST, CAROL G | FIRTH | ID | Riverview Elementary |
| 3/12/2012 | 3761 | \$1,451.46 | 100.515.300.000.000 | diplomas | HERFF JONES, INC. | CHICAGO | IL | district |
| 3/20/2012 | 3858 | \$573.66 | | payroll | HICKS, MARVIN C | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$2,126.25 | | payroll | HIGHAM, KARLENE | SHELLEY | ID | district |
| 3/20/2012 | 3907 | \$1,947.24 | | payroll | HILL, APRIL M | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,727.92 | | payroll | HILL, DONNA L. | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$275.00 | | payroll | HILL, LOLA J | FIRTH | ID | district |
| 3/14/2012 | 20913 | 50.00 | athletics | tournament fee | Hillcrest High School | Idaho Falls | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$5,879.50 | | payroll | HINES-COATES, CHRISTI L | IDAHO FALLS | ID | district |
| 3/20/2012 | 3868 | \$197.41 | | payroll | HOBBS, KELLI S | SHELLEY | ID | district |
| 3/20/2012 | 3842 | \$148.64 | | payroll | HOBBS, McCALL B | SHELLEY | ID | district |
| 3/20/2012 | 3869 | \$369.28 | | payroll | HODGES, ANGELA L | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$399.50 | | payroll | HOGGE, PAUL R | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$1,414.58 | | payroll | HOKANSON, LANAE | FIRTH | ID | district |
| 3/20/2012 | direct deposit | \$456.48 | | payroll | HOLLEY, JILL | SHELLEY | ID | district |
| 3/21/2012 | 20948 | 25.00 | drug testing | labor | Hollie Killpack | Shelley | ID | Shelley High School |
| 3/12/2012 | 3762 | \$55.56 | 420.810.410.000.000 | supplies | HOME DEPOT CREDIT SERVICES | THE LAKES | NV | district |
| 3/20/2012 | direct deposit | \$2,221.88 | | payroll | HOWELL, CASSIDY L | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$975.00 | | payroll | HOWELL, KATHOLYN M | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,391.50 | | payroll | HOWELLS, KODY S | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$822.92 | | payroll | HUNTER, CAMMIE | SHELLEY | ID | district |
| 3/20/2012 | 3859 | \$540.58 | | payroll | HUNTSMAN, JACOB L | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,025.33 | | payroll | HUNTSMAN, RHONA J | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$456.23 | | payroll | HUNTSMAN, STEPHANIE J | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,310.92 | | payroll | HURST, TIFFNEE ANN | SHELLEY | ID | district |
| 3/20/2012 | 1905 | 655.00 | admin | membership | IASA | Boise | ID | Stuart Elementary |
| 3/15/2012 | 20921 | 60.00 | student council | dues | IASA | Boise | ID | Shelley High School |
| 3/16/2012 | 3931 | \$509.63 | 290.710.450.000.000 | food | IBC WONDER BREAD/HOSTESS BREAD | OGDEN | UT | district |

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|-------------|----------------|--------------|---------------------|--------------------------|------------------------------------|----------------|--------------|----------------------|
| 3/19/2012 | 20934 | 150.00 | aca deca | awards banquet | ID Acad Decathlon | Boise | ID | Shelley High School |
| 3/7/2012 | 20896 | 156.00 | aca deca | awards banquet | Idaho Acad Decathlon | Boise | ID | Shelley High School |
| 3/22/2012 | 3936 | \$151,896.67 | 248.512.314.000.000 | medicaid match | IDAHO DEPT OF HEALTH AND WELFARE | BOISE | ID | district |
| 3/21/2012 | 20944 | 41.21 | debate | tournament fee | Idaho Falls High School | Idaho Falls | ID | Shelley High School |
| 3/21/2012 | 20946 | 42.00 | ffa | dues | Idaho FFA Assoc | Boise | ID | Shelley High School |
| 3/21/2012 | 3933 | \$525.00 | 290.710.380.000.000 | training | IDAHO SCHOOL NUTRITION ASSOCIATION | TERRETON | ID | district |
| 3/6/2012 | 20887 | 85.90 | g basketball | equipment | Idaho Sporting Goods | Boise | ID | Shelley High School |
| 3/13/2012 | 20910 | 2,758.30 | athletics | equipment | Idaho Sporting Goods | Idaho Falls | ID | Shelley High School |
| 3/16/2012 | 20926 | 1,257.00 | softball | uniforms | Idaho Sporting Goods | Boise | ID | Shelley High School |
| 3/12/2012 | 3764 | \$350.00 | 420.811.410.000.000 | signs | IDAHO TRAFFIC SAFETY INC | IDAHO FALLS | ID | district |
| 3/12/2012 | 3765 | \$1,024.00 | 420.810.300.000.000 | phone sys repair | IDEACOM ECSI | IDAHO FALLS | ID | district |
| 3/14/2012 | 1506 | 260.00 | activity | AR field trip | IF Aquatic Center | IDAHO FALLS | ID | Riverview Elementary |
| 3/15/2012 | 1507 | 326.00 | activity | AR field trip | IF Aquatic Center | IDAHO FALLS | ID | Riverview Elementary |
| 3/12/2012 | 3766 | \$1,287.65 | 248.512.310.000.000 | student services | IHCC: THE LEARNING CENTER | IDAHO FALLS | ID | district |
| 3/5/2012 | 20876 | 36.00 | athletics | passes | IHSAA | Boise | ID | Shelley High School |
| 3/12/2012 | 3767 | \$162.00 | 271.515.410.000.000 | supplies | INTERMOUNTAIN CENTER FOR EDUCATIAL | POCATELLO | ID | district |
| 3/1/2012 | 3710 | \$10,155.09 | 100.661.332.000.000 | utilities | INTERMOUNTAIN GAS CO | BOISE | ID | district |
| 3/22/2012 | 3937 | \$8,847.92 | 100.661.332.000.000 | utilities | INTERMOUNTAIN GAS CO | BOISE | ID | district |
| 3/12/2012 | 3768 | \$4,426.25 | various | parts \$ repair | INTERSTATE BILLING SERVICE, INC | DECATUR | AL | district |
| 3/20/2012 | direct deposit | \$4,168.75 | | payroll | ISHINO, MICHELE N | SHELLEY | ID | district |
| 3/15/2012 | 3827 | \$97.06 | 420.811.380.000.000 | travel | JAMES GAYDUSEK | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,202.42 | | payroll | JENSEN, ALESIA J. | SHELLEY | ID | district |
| 3/21/2012 | 1908 | 10.60 | admin | trophy | Jim's Trophy | Idaho Falls | ID | Stuart Elementary |
| 3/6/2012 | 2802 | 116.38 | Jill's Cookie | craft supplies | Joanns Fabric | Idaho Falls | ID | Hobbs Middle School |
| 3/20/2012 | 3908 | \$388.89 | | payroll | JOHANSEN, JAMIE L | IDAHO FALLS | ID | district |
| 3/14/2012 | 2814 | 10.06 | athletics | lunch meeting | John Crawford | Idaho Falls | ID | Hobbs Middle School |
| 3/12/2012 | 3769 | \$25.00 | 100.661.351.000.000 | cell phone reimbursement | JOHN CRAWFORD | IDAHO FALLS | ID | district |
| 3/12/2012 | 3770 | \$8.22 | 420.810.410.000.000 | door stops | JOHNSON BROTHERS DIST. | IDAHO FALLS | ID | district |
| 3/20/2012 | 3925 | \$4,025.08 | | payroll | JOHNSON, BARRY L | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$314.13 | | payroll | JOHNSON, CLORINDA D | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$298.45 | | payroll | JOHNSON, KELLY S | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$440.00 | | payroll | JOHNSON, RHONDA L | SHELLEY | ID | district |
| 3/20/2012 | 3860 | \$61.63 | | payroll | JOHNSON, WYNN R | SHELLEY | ID | district |
| 3/12/2012 | 3771 | \$295.65 | 420.810.410.000.000 | supplies | JOHNSTONE SUPPLY | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$9,084.50 | | payroll | JOLLEY, BRYAN D. | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$82.50 | | payroll | JONES, CLAUDIA C | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$405.86 | | payroll | JONES, KELSEY A | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$597.84 | | payroll | JONES, LEANN | SHELLEY | ID | district |
| 3/14/2012 | 2818 | 22.50 | general | keys | Jorgensen Lockers | Salt Lake City | UT | Hobbs Middle School |
| 3/12/2012 | 3772 | \$25.00 | 100.661.351.000.000 | cell phone reimbursement | JUDY SMITH | SHELLEY | ID | district |

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|-------------|----------------|--------------|---------------------|----------------------|-------------------------|--------------|--------------|---------------------|
| 3/12/2012 | debit | 84.94 | band | music | JW Pepper | Valley Forge | PA | Shelley High School |
| 3/20/2012 | direct deposit | \$1,987.48 | | payroll | KANTACK, PAMELA J | IDAHO FALLS | ID | district |
| 3/12/2012 | 3773 | \$36.40 | 271.512.380.000.000 | travel | KAREN CORLESS | SHELLEY | ID | district |
| 3/14/2012 | 1898 | 10.87 | school funds | AR activity supplies | Katholyn Howell | Shelley | ID | Stuart Elementary |
| 3/15/2012 | 5405 | 37.53 | ed foundation | reimbursement | Kathy Hayes | Shelley | ID | Sunrise Elementary |
| 3/20/2012 | direct deposit | \$1,472.35 | | payroll | KEARSLEY, VALERIE | SHELLEY | ID | district |
| 3/20/2012 | 3870 | \$1,333.89 | | payroll | KELLER, PENNY L | SHELLEY | ID | district |
| 3/20/2012 | 3871 | \$402.87 | | payroll | KELLER, TIFFANY J. | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$542.56 | | payroll | KELLEY, ANDREA C | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$577.19 | | payroll | KELLEY, KAYRENE | SHELLEY | ID | district |
| 3/13/2012 | 2809 | 469.50 | general | ski trip | Kelly Canyon | Ririe | ID | Hobbs Middle School |
| 3/1/2012 | 2796 | 26.00 | general | ski refund | Kelsie Orme | Shelley | ID | Hobbs Middle School |
| 3/12/2012 | 3774 | \$236.02 | 420.810.300.000.000 | repairs | KENYON REFRIGERATION | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$3,040.33 | | payroll | KIDD, SHAY D | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$577.19 | | payroll | KIDMAN, BRITTNEY K | SHELLEY | ID | district |
| 3/7/2012 | 20888 | 96.99 | various | supplies | Kings | Shelley | ID | Shelley High School |
| 3/12/2012 | 3775 | \$21.85 | 420.810.410.000.000 | supplies | KING'S #21 SHELLEY | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$357.50 | | payroll | KINIKINI, KAYLEE M | SHELLEY | ID | district |
| 3/12/2012 | 3776 | \$147.64 | various | parts | KIRKHAM AUTO PARTS | SHELLEY | ID | district |
| 3/15/2012 | 1899 | 24.68 | school funds | AR activity supplies | Kirsten Callejas | Shelley | ID | Stuart Elementary |
| 3/1/2012 | 3711 | \$540.00 | 248.512.310.000.000 | reimbursement | KIRSTEN CORLESS | IDAHO FALLS | ID | district |
| 3/14/2012 | 20917 | 92.00 | athletics | official | Kirt Williams | Terreton | ID | Shelley High School |
| 3/20/2012 | 3843 | \$495.00 | | payroll | KLEMENTS, BETTY L. | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$440.25 | | payroll | KOHLER, ELIZABETH L | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$27.50 | | payroll | KONISHI, TERESA | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$1,512.67 | | payroll | LAKE, JANALYN K. | BLACKFOOT | ID | district |
| 3/20/2012 | direct deposit | \$1,578.45 | | payroll | LANDON, INIS J.D. | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$385.00 | | payroll | LANDON, PAUL E | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$629.44 | | payroll | LANDON, SUSAN I | SHELLEY | ID | district |
| 3/20/2012 | 3916 | \$2,047.69 | | payroll | LARSEN, DEANNE | SHELLEY | ID | district |
| 3/20/2012 | 3872 | \$654.98 | | payroll | LARSEN, LEANN D. | FIRTH | ID | district |
| 3/20/2012 | direct deposit | \$3,025.33 | | payroll | LATHROP, ELIZABETH M. | BASALT | ID | district |
| 3/22/2012 | 3938 | \$68.44 | 100.218.511.000.000 | refund | LAYNE CROCKETT | SHELLEY | ID | district |
| 3/20/2012 | 3903 | \$462.00 | | payroll | LEAL, TANYA E | SHELLEY | ID | district |
| 3/20/2012 | 3873 | \$387.38 | | payroll | LEE, CAROLINE | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$522.50 | | payroll | LEE, PAUL M | SHELLEY | ID | district |
| 3/20/2012 | 3921 | \$5,597.83 | | payroll | LEMONS, LANE BEN | RIGBY | ID | district |
| 3/12/2012 | 3777 | \$889.18 | 100.681.411.000.000 | tires | LES SCHWAB TIRE CENTER | IDAHO FALLS | ID | district |
| 3/1/2012 | 3712 | \$744.00 | 100.512.410.000.105 | services | LIGHTSPEED TECHNOLOGIES | TUALATIN | OR | district |
| 3/20/2012 | 3922 | \$3,899.83 | | payroll | LINDLEY, CHRISTY ANN | IDAHO FALLS | ID | district |

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|-------------|----------------|--------------|---------------------|--------------------------|----------------------------|-------------|--------------|----------------------|
| 3/20/2012 | direct deposit | \$137.50 | | payroll | LOFTHOUSE, VAL J | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | LONGHURST, CONNIE | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,145.33 | | payroll | LORDS, ZACHARY S | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$907.50 | | payroll | LOTT, DEBORAH L | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$1,947.24 | | payroll | LOTT, TERESE | SHELLEY | ID | district |
| 3/9/2012 | 1502 | 102.66 | supplies | reimbursement | LOTT, TERESE | SHELLEY | ID | Riverview Elementary |
| 3/20/2012 | direct deposit | \$1,575.17 | | payroll | LOVELAND, ARIEL | IDAHO FALLS | ID | district |
| 3/12/2012 | 3778 | \$13.00 | 100.218.616.000.000 | reimbursement | LYNETTE DRAPER | IDAHO FALLS | ID | district |
| 3/5/2012 | 20881 | 75.00 | orchestra | overpayment | Lynn Jack | Shelley | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$245.91 | | payroll | LYON, ALLAN C | SHELLEY | ID | district |
| 3/7/2012 | 3718 | \$433.00 | 100.682.380.000.000 | state comp reimbursement | MADISON HIGH SCHOOL | REXBURG | ID | district |
| 3/23/2012 | 20966 | 200.00 | athletics | tournament fee | Madison High School | Rexburg | ID | Shelley High School |
| 3/12/2012 | 3779 | \$1,460.57 | 420.810.477.000.000 | supplies | MARK'S PLUMBING PARTS | FORTH WORTH | TE | district |
| 3/20/2012 | 3874 | \$1,927.66 | | payroll | MARTIN, TAMMARA C | SHELLEY | ID | district |
| 3/20/2012 | 3875 | \$436.44 | | payroll | MARTIN, TONIA R | SHELLEY | ID | district |
| 3/20/2012 | 3861 | \$1,730.27 | | payroll | MARTIN, VICKIE L | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$631.19 | | payroll | MATHESON, DANIELLE M | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$550.00 | | payroll | MATHESON, EVALEE | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,100.41 | | payroll | McARTHUR, TRACI | AMMON | ID | district |
| 3/20/2012 | 3876 | \$123.96 | | payroll | MCBRIDE-WEAVER, SHANNON L. | SHELLEY | ID | district |
| 3/20/2012 | 3923 | \$4,458.33 | | payroll | MCKNIGHT, MARNE' | SHELLEY | ID | district |
| 3/8/2012 | 1501 | 14.23 | supplies | reimbursement | MCKNIGHT, MARNE' | SHELLEY | ID | Riverview Elementary |
| 3/12/2012 | 3780 | \$8,108.08 | 290.710.451.000.000 | milk | MEADOW GOLD DAIRIES | DENVER | CO | district |
| 3/20/2012 | direct deposit | \$3,025.33 | | payroll | MEIKLE, AMANDA K | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$3,640.00 | | payroll | MESSICK, BRUCE H | FIRTH | ID | district |
| 3/20/2012 | direct deposit | \$3,830.08 | | payroll | MESSICK, MICHAEL A | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,211.92 | | payroll | MESSICK, SHAUN F. | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$20.08 | | payroll | MESSICK, TANYA M | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | MESSICK, TERRIE L | FIRTH | ID | district |
| 3/20/2012 | direct deposit | \$4,168.75 | | payroll | MESSICK, WADE H | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,031.92 | | payroll | METCALF-SEARLE, LAURA T | SHELLEY | ID | district |
| 3/7/2012 | 2803 | 80.00 | basketball | referee | Michael Onkey | Idaho Falls | ID | Hobbs Middle School |
| 3/8/2012 | 2806 | 80.00 | basketball | referee | Mike Colson | Idaho Falls | ID | Hobbs Middle School |
| 3/21/2012 | 20941 | 104.00 | athletics | official | Mike Colson | Idaho Falls | ID | Shelley High School |
| 3/20/2012 | 1906 | 95.93 | popcorn | candy | Mike Corbett | Shelley | ID | Stuart Elementary |
| 3/1/2012 | 3713 | \$188.00 | 271.512.380.000.000 | training | MIKE CORBETT | SHELLEY | ID | district |
| 3/1/2012 | 3715 | \$192.46 | 270.512.380.000.000 | travel | MIKE CORBETT | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$2,047.69 | | payroll | MILLER, JULIE A | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$56.50 | | payroll | MILLER, SUZIE S | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | MISKIN, RANDALL | 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> | |
|-------------|----------------|--------------|---------------------|----------------------|--------------------------|---------------------|--------------|-----------------|---------------------|
| 3/20/2012 | 3927 | \$2,523.18 | | payroll | MITCHELL, IDA L | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$4,031.92 | | payroll | MONGA, RALINDA | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$1,714.05 | | payroll | MONROE, CAROLYN | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$6,394.50 | | payroll | MONTGOMERY, JOANN G | IDAHO FALLS | ID | district | |
| 3/20/2012 | 3877 | \$402.87 | | payroll | MORGAN, BONNIE F | SHELLEY | ID | district | |
| 3/20/2012 | 3878 | \$671.84 | | payroll | MORRIS, NORMA JEAN | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$1,839.91 | | payroll | MORRIS, PATRICIA | SHELLEY | ID | district | |
| 3/20/2012 | 3879 | \$526.83 | | payroll | MORTENSEN, KRISTY A | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$3,025.33 | | payroll | MOULTON, KLISS | IDAHO FALLS | ID | district | |
| 3/12/2012 | 3781 | \$23.00 | 100.632.410.000.000 | cooler rental, water | MOUNTAIN FRESH WATER CO | IDAHO FALLS | ID | district | |
| 3/16/2012 | 20927 | 1,000.00 | | supplies | cabinets | Mountain States Cab | Shelley | ID | Shelley High School |
| 3/2/2012 | 280 | 60.00 | | wish | teacher meeting | Mr Pizza | Shelley | ID | Hobbs Middle School |
| 3/8/2012 | 5403 | 53.00 | | faculty support | TIA work lunch | Mr Pizza | Shelley | ID | Sunrise Elementary |
| 3/19/2012 | 5409 | 35.00 | | admin | ptc lunch | Mr Pizza | Shelley | ID | Sunrise Elementary |
| 3/14/2012 | 20916 | 50.00 | | ag mechanics | robot contest | Mr Pizza | Shelley | ID | Shelley High School |
| 3/19/2012 | 20933 | 60.00 | | aca deca | concession supplies | Mr Pizza | Shelley | ID | Shelley High School |
| 3/19/2012 | 20935 | 40.00 | | softball | team party | Mr Pizza | Shelley | ID | Shelley High School |
| 3/23/2012 | 20958 | 50.00 | | student council | lunch | Mr Pizza | Shelley | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$3,025.33 | | payroll | MURRAY, DAVID A | REXBURG | ID | district | |
| 3/20/2012 | direct deposit | \$3,100.42 | | payroll | MURRAY, REBEKAH J. | REXBURG | ID | district | |
| 3/20/2012 | 5407 | 380.00 | | field trips | am kindergarten | Museum of Idaho | Idaho Falls | ID | Sunrise Elementary |
| 3/20/2012 | 5408 | 614.00 | | field trips | pm kindergarten | Museum of Idaho | Idaho Falls | ID | Sunrise Elementary |
| 3/21/2012 | 20947 | 1,318.75 | | drama | scripts | Music Theatre Intl | New York | NY | Shelley High School |
| 3/6/2012 | 20885 | 107.00 | | choir | dues | NAfME | Reston | VA | Shelley High School |
| 3/12/2012 | 3782 | \$40.00 | 100.681.421.000.000 | reimbursement | NANETTE DUNCAN | SHELLEY | ID | district | |
| 3/12/2012 | 3783 | \$5.95 | 100.512.410.000.104 | supplies | NASCO | SALIDA | CA | district | |
| 3/20/2012 | direct deposit | \$165.00 | | payroll | NEITZEL, CLAUDIA W | SHELLEY | ID | district | |
| 3/12/2012 | 3784 | \$300.00 | 100.631.311.000.000 | retainer | NELSON HALL PARRY TUCKER | IDAHO FALLS | ID | district | |
| 3/20/2012 | 3880 | \$772.13 | | payroll | NELSON, MONICA | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$633.35 | | payroll | NELSON, PATRICIA M | SHELLEY | ID | district | |
| 3/12/2012 | 3785 | \$3,215.98 | 420.810.410.000.000 | sweeper, supplies | NEVCO | IDAHO FALLS | ID | district | |
| 3/20/2012 | direct deposit | \$507.93 | | payroll | NEWELL, MELISSA A | SHELLEY | ID | district | |
| 3/12/2012 | 3786 | \$2,817.88 | 290.710.410.000.000 | food, supplies | NICHOLAS & CO INC | SALT LAKE CITY | UT | district | |
| 3/12/2012 | 3787 | \$6,049.81 | 290.710.450.000.000 | food | NORTHWEST DIST SERVICES | EMMETT | ID | district | |
| 3/12/2012 | 3788 | \$247.50 | 248.512.410.000.000 | assessment kit | NRSI | SYOSSET | NY | district | |
| 3/20/2012 | direct deposit | \$4,769.83 | | payroll | O'BRADY, KERRIE L. | SHELLEY | ID | district | |
| 3/12/2012 | 3789 | \$678.30 | 271.512.380.000.000 | travel | O'BRADY, SEAN M | SHELLEY | ID | district | |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | O'BRADY, SEAN M | SHELLEY | ID | district | |
| 3/12/2012 | 3791 | \$472.50 | 257.616.300.000.000 | services | OCCUPATIONAL THERAPY PA | IDAHO FALLS | ID | district | |
| 3/20/2012 | 3862 | \$807.59 | | payroll | OCKERMAN, JULIA E. | SHELLEY | ID | district | |

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|-------------|----------------|--------------|---------------------|--------------------|---------------------------|-------------|--------------|---------------------|
| 3/12/2012 | 3792 | \$507.28 | various | supplies | OFFICE DEPOT | CHICAGO | IL | district |
| 3/20/2012 | direct deposit | \$27.50 | | payroll | OLSEN, ELIZABETH A | FIRTH | ID | district |
| 3/6/2012 | 20884 | 100.00 | athletics | banquet gifts | Orange Leaf | Ammon | ID | Shelley High School |
| 3/12/2012 | 3790 | \$33.98 | 100.681.411.000.000 | parts | O'REILLY AUTO PARTS | SPRINGFIELD | MO | district |
| 3/20/2012 | direct deposit | \$1,212.91 | | payroll | ORME, MARLA D | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,907.67 | | payroll | O'SHAUGHNESSY, STEPHAN | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$1,839.40 | | payroll | OTTLEY, ALVA I | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$1,472.35 | | payroll | OWENS, TERESA | SHELLEY | ID | district |
| 3/7/2012 | 20893 | 602.10 | ffa | supplies | Pacific Steel | Idaho Falls | ID | Shelley High School |
| 3/12/2012 | 3793 | \$12.96 | 420.810.410.000.000 | maint supplies | PACIFIC STEEL & RECYCLING | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$1,512.63 | | payroll | PAGE, DENISE | SHELLEY | ID | district |
| 3/12/2012 | 3794 | \$143.83 | 100.512.410.000.104 | dodgeball set | PALOS SPORTS | ALSIP | IL | district |
| 3/7/2012 | 3719 | \$75.00 | 100.515.380.000.000 | travel | PAM KANTACK | Idaho Falls | ID | district |
| 3/12/2012 | 3795 | \$151.00 | 420.810.410.000.000 | supplies | PARAMOUNT SUPPLY | IDAHO FALLS | ID | district |
| 3/20/2012 | 3844 | \$330.00 | | payroll | PARK, JENNY J. | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,678.83 | | payroll | PARKER, KANDIS C | BLACKFOOT | ID | district |
| 3/20/2012 | direct deposit | \$4,769.83 | | payroll | PARKER, NORMAN E | BLACKFOOT | ID | district |
| 3/20/2012 | direct deposit | \$2,729.00 | | payroll | PAULSEN, MARYLOU | SHELLEY | ID | district |
| 3/12/2012 | 3796 | \$190.80 | 257.616.400.000.000 | forms | PEARSON | CHICAO | IL | district |
| 3/20/2012 | direct deposit | \$1,927.66 | | payroll | PEARSON, BARBARA B | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,484.75 | | payroll | PEREZ, TRAVIS A | SHELLEY | ID | district |
| 3/12/2012 | 20909 | 700.00 | ag mechanics | engine kit | Performance Machine | Idaho Falls | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$3,025.33 | | payroll | PETERSON, JANALEE A | BLACKFOOT | ID | district |
| 3/20/2012 | 3928 | \$2,660.64 | | payroll | PETERSON, LARRY W | IDAHO FALLS | ID | district |
| 3/20/2012 | 3909 | \$542.56 | | payroll | PETERSON, LUELLA A. | SHELLEY | ID | district |
| 3/20/2012 | 3845 | \$357.50 | | payroll | PETERSON, SHAROLYN K | FIRTH | ID | district |
| 3/20/2012 | direct deposit | \$110.00 | | payroll | PETTINGILL, JEFFREY A | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,769.83 | | payroll | PETTY, JEROLD L | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$69.50 | | payroll | PHELPS, KALEB J | BLACKFOOT | ID | district |
| 3/20/2012 | 3904 | \$628.32 | | payroll | PHILLIPS, NEL L | SHELLEY | ID | district |
| 3/12/2012 | 3797 | \$265.00 | 420.810.410.000.000 | forms | PIONEER PUBLICATIONS | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,629.67 | | payroll | POLSON, SHAUNA L | FIRTH | ID | district |
| 3/20/2012 | 3894 | \$425.59 | | payroll | POLSTER, AMY L | SHELLEY | ID | district |
| 3/20/2012 | 3846 | \$110.00 | | payroll | PORTER, LYNN M | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,025.33 | | payroll | PRESCOTT, REBECCA B | FIRTH | ID | district |
| 3/20/2012 | 3895 | \$644.81 | | payroll | PRICE, DONA | IDAHO FALLS | ID | district |
| 3/20/2012 | 3896 | \$80.00 | | payroll | PRICE, EMILIE A | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | PRICE, MERILEE | IDAHO FALLS | ID | district |
| 3/20/2012 | 3847 | \$330.00 | | payroll | PULSIPHER, DENE E | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$1,631.98 | | payroll | PUTNAM, WENDI K. | IDAHO FALLS | ID | district |

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|-------------|----------------|--------------|---------------------|---------------------------|------------------------------|-------------|--------------|----------------------|
| 3/21/2012 | 20940 | 134.00 | athletics | official | Ralph Sexton | Sugar City | ID | Shelley High School |
| 3/20/2012 | 3898 | \$849.36 | | payroll | RAMSEY, KRISTI K | IDAHO FALLS | ID | district |
| 3/23/2012 | 1912 | 326.35 | school funds | reimburse for AR activity | Ray Simpson | Shelley | ID | Stuart Elementary |
| 3/1/2012 | 2799 | 80.00 | basketball | referee | Ray Tremeling | Idaho Falls | ID | Hobbs Middle School |
| 3/12/2012 | 3798 | \$1,145.00 | 257.616.300.000.000 | student services | REXBURG REHABILITATION | REXBURG | ID | district |
| 3/22/2012 | 20952 | 81.00 | athletics | official | Rich Thornock | Rexburg | ID | Shelley High School |
| 3/20/2012 | 3926 | \$6,009.66 | | payroll | RICHINS, DWIGHT D. | SHELLEY | ID | district |
| 3/20/2012 | 3863 | \$316.52 | | payroll | RICHMOND, JAMES V | SHELLEY | ID | district |
| 3/7/2012 | 2804 | 100.00 | basketball | referee | Rick Stowers | Rexburg | ID | Hobbs Middle School |
| 3/20/2012 | 3848 | \$55.00 | | payroll | RIGBY, ALYSSA C | SHELLEY | ID | district |
| 3/12/2012 | 3799 | \$25.00 | 100.661.351.000.000 | cell phone reimbursement | ROB CAMPBELL | SHELLEY | ID | district |
| 3/22/2012 | 5410 | 15.89 | faculty support | ptc lunch | Rob Campbell | Shelley | ID | Sunrise Elementary |
| 3/20/2012 | direct deposit | \$3,899.83 | | payroll | ROBERTS, JOAN I | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$3,417.92 | | payroll | ROCKWOOD, GREG W | IONA | ID | district |
| 3/12/2012 | 3800 | \$25,709.96 | 100.661.331.000.000 | utilities | ROCKY MOUNTAIN POWER | PORTLAND | OR | district |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | ROWLEY, DONNA N | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$4,168.75 | | payroll | RUBOTTOM, KAREN G | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$65.03 | | payroll | RUNZ, MICHELLE M | SHELLEY | ID | district |
| 3/12/2012 | 3801 | \$85.64 | various | grease | RUSH AUTO PARTS I | IDAHO FALLS | ID | district |
| 3/20/2012 | 3881 | \$353.02 | | payroll | RUSSELL, CHRISTINE | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$37.16 | | payroll | RUSSELL, DORIS K | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$1,534.14 | | payroll | RUSSELL, SAMUEL D.H. | IDAHO FALLS | ID | district |
| 3/20/2012 | 3910 | \$749.08 | | payroll | RYDALCH, TAUNI D | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$3,286.41 | | payroll | RYSZKA, JOHN G | SHELLEY | ID | district |
| 3/8/2012 | 20903 | 2,065.75 | orchestra | travel | Salt Lake Express | Rexburg | ID | Shelley High School |
| 3/8/2012 | 2807 | 94.06 | general | supplies | Sams Club | Idaho Falls | ID | Hobbs Middle School |
| 3/14/2012 | 2816 | 150.90 | student govt | cart | Sams Club | Idaho Falls | ID | Hobbs Middle School |
| 3/20/2012 | 2820 | 110.49 | wish | teacher conferences | Sams Club | Idaho Falls | ID | Hobbs Middle School |
| 3/12/2012 | 3802 | \$869.86 | various | supplies | SAM'S CLUB DIRECT | ATLANTA | GA | district |
| 3/20/2012 | 3849 | \$687.50 | | payroll | SANDERS, CHERYL | SHELLEY | ID | district |
| 3/20/2012 | 3850 | \$220.00 | | payroll | SCHMITT, SHERI L | SHELLEY | ID | district |
| 3/13/2012 | 1505 | 58.50 | supplies | reimbursement | Scholastic Book Clubs | Jefferson | MO | Riverview Elementary |
| 3/22/2012 | 1508 | 1,993.54 | library | book fair | Scholastic Book Fairs | Jefferson | MO | Riverview Elementary |
| 3/21/2012 | 3934 | \$107.75 | 290.710.300.000.000 | membership | SCHOOL NUTRITION ASSOCIATION | BALTIMORE | MD | district |
| 3/12/2012 | 3803 | \$2,002.44 | various | supplies | SCHOOL SPECIALTY INC | CHICAGO | IL | district |
| 3/12/2012 | 3803 | \$141.44 | 100.512.410.000.105 | supplies | SCHOOL SPECIALTY INC | CHICAGO | IL | district |
| 3/15/2012 | 20919 | 296.00 | orchestra | shirts | Screen Graphics | Idaho Falls | ID | Shelley High School |
| 3/20/2012 | 3929 | \$1,371.25 | | payroll | SEARLE, DANA | SHELLEY | ID | district |
| 3/20/2012 | 3918 | \$3,978.91 | | payroll | SEARLE, RON D. | SHELLEY | ID | district |
| 3/16/2012 | 20924 | 42.77 | natural helpers | balloons | Shannika Geary | Shelley | ID | Shelley High School |

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|-------------|----------------|--------------|---------------------|--------------------------|-------------------------------|----------------|--------------|---------------------|
| 3/1/2012 | 3714 | \$457.42 | 271.515.380.000.000 | training | SHAUNA POLSON | FIRTH | ID | district |
| 3/23/2012 | 20972 | 4,759.50 | ffa scholarship | alumni auction | Shelley FFA Alumni | Shelley | ID | Shelley High School |
| 3/13/2012 | 2811 | 21.80 | wish | hs lunch for students | Shelley Food Service | Shelley | ID | Hobbs Middle School |
| 3/7/2012 | 5400 | 184.90 | milk | kindergarten/preschool | Shelley Food Service | Shelley | ID | Sunrise Elementary |
| 3/6/2012 | 20883 | 304.19 | admin | milk machine | Shelley Food Service | Shelley | ID | Shelley High School |
| 3/21/2012 | 20949 | 15.00 | admin | p/t conference rolls | Shelley Food Service | Shelley | ID | Shelley High School |
| 3/12/2012 | 3804 | \$1,247.00 | various | homeless supplies | SHELLEY HIGH SCHOOL GEN | SHELLEY | ID | district |
| 3/14/2012 | 2815 | 1,000.00 | general | field trip reimbursement | Shelley School Dist | Shelley | ID | Hobbs Middle School |
| 3/6/2012 | 20882 | 560.86 | various | sales tax | Shelley School Dist | Shelley | ID | Shelley High School |
| 3/9/2012 | 20904 | 360.00 | various | travel | Shelley School Dist | Shelley | ID | Shelley High School |
| 3/12/2012 | 3805 | \$530.00 | 271.515.410.000.000 | reimbursement | SHELLEY SCHOOL LUNCH PROGRAM | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,025.33 | | payroll | SHUMWAY, JORDAN L | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$1,472.35 | | payroll | SHUMWAY, JULIE R | SHELLEY | ID | district |
| 3/20/2012 | 3911 | \$577.19 | | payroll | SIEMS, RACHELLE L | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$247.50 | | payroll | SIMPSON, RENITA RAY | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$4,168.75 | | payroll | SMIDT, CRAIG L | FIRTH | ID | district |
| 3/20/2012 | 3851 | \$27.50 | | payroll | SMITH, JANICE | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$5,069.84 | | payroll | SMITH, JUDY M | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$433.20 | | payroll | SMITH, ROBERT M | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$232.00 | | payroll | SMOOT, HOLLI | SHELLEY | ID | district |
| 3/20/2012 | 3905 | \$2,231.22 | | payroll | SMOUSE, DEANNA L | IDAHO FALLS | ID | district |
| 3/21/2012 | 3935 | \$12.65 | 100.681.416.000.000 | hand tools | SNAP ON TOOLS | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$3,650.08 | | payroll | SNEDIGAR, GAIL | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$1,707.75 | | payroll | SNYDER, ANITA | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$615.43 | | payroll | SORENSEN, CHELSIE D | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$577.19 | | payroll | SORENSEN, RACHELLE | SHELLEY | ID | district |
| 3/20/2012 | 3882 | \$350.70 | | payroll | SORENSEN, DANEELE L | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$2,523.18 | | payroll | SPARKS, PAUL L. | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$1,484.08 | | payroll | SPELLS, LISA | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$412.50 | | payroll | SPENCER, WENDY R | IDAHO FALLS | ID | district |
| 3/6/2012 | 20886 | 258.80 | wrestling | reimb activity | Stan Searle | Shelley | ID | Shelley High School |
| 3/19/2012 | 20930 | 1,657.61 | concessions | popcorn popper | Standard Restaurant | Salt Lake City | UT | Shelley High School |
| 3/12/2012 | 3806 | \$640.76 | 290.710.410.000.000 | supplies | STANDARD RESTAURANT EQUIPMENT | SALT LAKE CITY | UT | district |
| 3/12/2012 | 3807 | \$1,639.07 | 248.512.410.000.000 | supplies | STAPLES CREDIT PLAN | DES MOINES | IA | district |
| 3/20/2012 | direct deposit | \$3,772.67 | | payroll | STARK, WENDY L | SHELLEY | ID | district |
| 3/12/2012 | 3808 | \$80.00 | 100.515.310.000.000 | fingerprints | STATE DEPT OF EDUCATION. | BOISE | ID | district |
| 3/12/2012 | 3809 | \$662.34 | 100.223.100.000.000 | sales tax | STATE TAX COMMISSION | BOISE | ID | district |
| 3/19/2012 | 20932 | 30.00 | aca deca | reimbursement | Stephan O'Shaughnessy | Shelley | ID | Shelley High School |
| 3/22/2012 | 20955 | 45.49 | scholastic team | reimbursement | Stephan O'Shaughnessy | Shelley | ID | Shelley High School |
| 3/12/2012 | 3810 | \$175.00 | 100.681.411.000.000 | repair | STEVE'S RADIATOR SHOP | IDAHO FALLS | ID | district |

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|-------------|----------------|--------------|---------------------|-------------------------|----------------------|-------------|--------------|---------------------|
| 3/20/2012 | direct deposit | \$1,414.58 | | payroll | STODDARD, JEANIE | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$577.19 | | payroll | STODDARD, JUNEAN | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$644.81 | | payroll | STOMMEL, CHRISTINE J | SHELLEY | ID | district |
| 3/8/2012 | 20901 | 10.00 | ffa | refund | Student | Shelley | ID | Shelley High School |
| 3/23/2012 | 20959 | 143.00 | student body | sr project | Student | Shelley | ID | Shelley High School |
| 3/23/2012 | 20960 | 143.00 | student body | sr project | Student | Shelley | ID | Shelley High School |
| 3/23/2012 | 20961 | 143.00 | student body | sr project | Student | Shelley | ID | Shelley High School |
| 3/23/2012 | 20962 | 143.00 | student body | sr project | Student | Shelley | ID | Shelley High School |
| 3/23/2012 | 20963 | 143.00 | student body | sr project | Student | Shelley | ID | Shelley High School |
| 3/23/2012 | 20964 | 143.00 | student body | sr project | Student | Shelley | ID | Shelley High School |
| 3/23/2012 | 20965 | 143.00 | student body | sr project | Student | Shelley | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$3,025.33 | | payroll | STUMBO, DAWN M | SHELLEY | ID | district |
| 3/22/2012 | 2821 | 75.30 | wish | teacher conferences | Subway | Shelley | ID | Hobbs Middle School |
| 3/7/2012 | 3720 | \$80.99 | 257.621.300.000.000 | training lunch | SUBWAY | SHELLEY | ID | district |
| 3/22/2012 | 20957 | 200.41 | orchestra | lunch | Subway | Shelley | ID | Shelley High School |
| 3/21/2012 | debit | 21.20 | admin | lunch | Subway | Shelley | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$2,230.86 | | payroll | SUMMERS, DREW S | SHELLEY | ID | district |
| 3/12/2012 | 3811 | \$779.97 | 100.512.410.000.103 | reimbursement | SUNRISE ELEMENTARY | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$542.56 | | payroll | TALBOT, JEANNE F | SHELLEY | ID | district |
| 3/15/2012 | 3828 | \$77.67 | 420.811.380.000.000 | travel | TAMMI DIAL | SHELLEY | ID | district |
| 3/12/2012 | 3812 | \$60.00 | 270.512.300.475.000 | parent meeting services | TAMMIE CATES | SHELLEY | ID | district |
| 3/5/2012 | 20878 | 25.00 | sunshine fund | baby gift | Tana Williams | Idaho Falls | ID | Shelley High School |
| 3/23/2012 | 20969 | 86.00 | athletics | official | Tarl Pack | Idaho Falls | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$2,410.55 | | payroll | TAYLOR, JAMES B | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | TAYLOR, KATHLEEN | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$2,459.17 | | payroll | TAYLOR, SARAH | IDAHO FALLS | ID | district |
| 3/12/2012 | 3813 | \$153.76 | 100.512.410.000.104 | supplies | TEACHER DIRECT | BIRMINGHAM | AL | district |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | TELFORD, CINDY L | SHELLEY | ID | district |
| 3/19/2012 | 20931 | 26.47 | natural helpers | reimbursement | Teresa Dye | Shelley | ID | Shelley High School |
| 3/23/2012 | 20971 | 31.80 | natural helpers | supplies | Teresa Dye | Shelley | ID | Shelley High School |
| 3/8/2012 | 2805 | 105.00 | basketball | referee | Terry Jensen | Terreton | ID | Hobbs Middle School |
| 3/14/2012 | 20918 | 127.00 | athletics | official | Terry Jensen | Terreton | ID | Shelley High School |
| 3/7/2012 | 20897 | 300.00 | athletics | thank yous | Texas Roadhouse | Idaho Falls | ID | Shelley High School |
| 3/13/2012 | 2813 | 66.45 | library | supplies | The Library Store | Tremont | IL | Hobbs Middle School |
| 3/15/2012 | 20920 | 256.00 | journalism | print expense | The Morning News | Blackfoot | ID | Shelley High School |
| 3/20/2012 | direct deposit | \$4,746.08 | | payroll | THOMAS, BARBARA L | FIRTH | ID | district |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | THOMPSON, SANDRA J | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$1,927.66 | | payroll | THORNLEY, JULIE P | SHELLEY | ID | district |
| 3/19/2012 | 2819 | 20.00 | general | reimbursement | Trent Dye | Shelley | ID | Hobbs Middle School |
| 3/21/2012 | 20950 | 100.00 | athletics | official | Trevor Walker | Ammon | ID | Shelley High School |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> | | |
|-------------|----------------|--------------|---------------------|---------------------------|--------------------|----------------------------|--------------|-----------------|----|----------------------|
| 3/23/2012 | 20970 | 76.00 | | athletics | official | Trevor Walker | | Ammon | ID | Shelley High School |
| 3/12/2012 | 3814 | \$222.10 | 100.632.380.000.000 | travel | | TRISH DIXON | | SHELLEY | ID | district |
| 3/21/2012 | 20945 | 54.85 | | library | reimbursement | Trish Fielding | | Shelley | ID | Shelley High School |
| 3/12/2012 | 3815 | \$142.80 | 248.512.310.000.000 | mileage reimbursement | | TRISHA JONES | | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,769.83 | | payroll | | TWIGGS, QUINN | | BLACKFOOT | ID | district |
| 3/20/2012 | direct deposit | \$646.99 | | payroll | | URIONA, LORA J | | SHELLEY | ID | district |
| 3/15/2012 | 1900 | 55.50 | | admin | stamps | US Post Office | | Shelley | ID | Stuart Elementary |
| 3/6/2012 | debit | 18.95 | | supplies | postage | US Post Office | | Shelley | ID | Shelley High School |
| 3/9/2012 | debit | 160.00 | | supplies | postcard stamps | US Post Office | | Shelley | ID | Shelley High School |
| 3/21/2012 | debit | 24.30 | | supplies | postage | US Post Office | | Shelley | ID | Shelley High School |
| 3/9/2012 | 20906 | 300.00 | | key club | convention | UT-ID Dist Key Club | | Bountiful | UT | Shelley High School |
| 3/22/2012 | 20954 | 682.50 | | key club | convention dues | UT-ID Dist Key Club | | Boise | ID | Shelley High School |
| 3/12/2012 | 3816 | \$197.80 | 100.681.411.000.000 | brakes | | VALLEY BRAKE & TRUCK PARTS | | TWIN FALLS | ID | district |
| 3/14/2012 | 2817 | 98.00 | | general | printer cartridges | Valley Office Systems | | Idaho Falls | ID | Hobbs Middle School |
| 3/12/2012 | 3817 | \$3,175.39 | 290.710.410.000.000 | supplies and monthly bill | | VALLEY OFFICE SYSTEMS | | IDAHO FALLS | ID | district |
| 3/20/2012 | 3912 | \$594.10 | | payroll | | VASQUEZ, MARIA E | | SHELLEY | ID | district |
| 3/20/2012 | 3913 | \$624.83 | | payroll | | VAZQUEZ, GENOVEVA | | SHELLEY | ID | district |
| 3/12/2012 | 3818 | \$592.53 | 100.512.410.000.104 | utilities | | VERIZON WIRELESS | | DALLAS | TX | district |
| 3/12/2012 | 3819 | \$25.00 | 253.512.300.000.000 | cell phone reimbursement | | VIODELDA BROWNING | | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$3,025.33 | | payroll | | VODA, STEVE M | | IDAHO FALLS | ID | district |
| 3/20/2012 | 3883 | \$624.99 | | payroll | | WAGGONER, RINDA A | | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$242.00 | | payroll | | WAITE, COLLEEN N | | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | | WALBOM, JACQUI | | IDAHO FALLS | ID | district |
| 3/8/2012 | 1498 | 42.35 | | admin | reimbursement | WALBOM, JACQUI | | SHELLEY | ID | Riverview Elementary |
| 3/13/2012 | 1897 | 98.48 | | admin | ink cartridge | Walmart | | Idaho Falls | ID | Stuart Elementary |
| 3/12/2012 | 3820 | \$355.34 | | various | supplies | WALMART COMMUNITY BRC | | ALANTA | GA | district |
| 3/12/2012 | 3821 | \$3,458.40 | 420.810.410.000.000 | supplies | | WAXIE SANITARY SUPPLY | | SAN DIEGO | CA | district |
| 3/20/2012 | direct deposit | \$1,515.78 | | payroll | | WEEKS, TONYA M | | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$445.00 | | payroll | | WEIST, KATHRYN L | | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$644.81 | | payroll | | WEIST, LAMONT E | | SHELLEY | ID | district |
| 3/13/2012 | 2812 | 32.00 | | wish | scents | Welcome Home Aroma | | Idaho Falls | ID | Hobbs Middle School |
| 3/20/2012 | direct deposit | \$3,308.17 | | payroll | | WELKER, SHAWNDA O. | | SHELLEY | ID | district |
| 3/20/2012 | 3884 | \$428.70 | | payroll | | WELLS, LEEANN | | SHELLEY | ID | district |
| 3/20/2012 | 3885 | \$1,977.13 | | payroll | | WELLS, NATALIE | | SHELLEY | ID | district |
| 3/20/2012 | 3897 | \$542.56 | | payroll | | WHITE, LORINA | | SHELLEY | ID | district |
| 3/20/2012 | 3917 | \$644.81 | | payroll | | WHITELEY, SUSAN K | | SHELLEY | ID | district |
| 3/20/2012 | 3886 | \$392.54 | | payroll | | WHITMILL, MARILYN | | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$960.20 | | payroll | | WILBERG, KIMBERLEY A. | | BASALT | ID | district |
| 3/20/2012 | direct deposit | \$564.98 | | payroll | | WILDE, BECKY | | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$4,633.24 | | payroll | | WILDE, DON | | 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> |
|-------------|----------------|--------------|---------------------|----------------------|----------------------|-------------|--------------|---------------------|
| 3/15/2012 | 1901 | 8.85 | school funds | AR activity supplies | William Callejas | Shelley | ID | Stuart Elementary |
| 3/20/2012 | direct deposit | \$1,367.22 | | payroll | WILLIAMS, PATRICE | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,334.41 | | payroll | WILSON, DREW R | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$224.75 | | payroll | WILSON, KARISSA N | SHELLEY | ID | district |
| 3/19/2012 | debit | 47.85 | ag mechanics | carburetor | Wincycles.com | online | | Shelley High School |
| 3/20/2012 | direct deposit | \$1,249.76 | | payroll | WINGERT, STEVE | BLACKFOOT | ID | district |
| 3/20/2012 | 3930 | \$4,769.83 | | payroll | WINSTON, HAROLD M | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$2,221.88 | | payroll | WOLFF, CATHERINE D | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$3,772.67 | | payroll | WOMACK, SHAWNA K | FIRTH | ID | district |
| 3/20/2012 | direct deposit | \$4,458.33 | | payroll | WRAY, JILL | SHELLEY | ID | district |
| 3/20/2012 | direct deposit | \$4,853.16 | | payroll | WRAY, VINCENT | SHELLEY | ID | district |
| 3/12/2012 | 3822 | \$273.00 | 257.521.500.000.000 | repair | YOST | IDAHO FALLS | ID | district |
| 3/20/2012 | direct deposit | \$542.56 | | payroll | YOUNG-GALLUP, LORI L | SHELLEY | ID | district |
| 3/23/2012 | 20967 | 104.00 | athletics | official | Zack Harris | Rigby | ID | Shelley High School |
| 3/5/2012 | 20880 | 620.16 | athletics | caps | Zephyr | Stillwater | MN | Shelley High School |