

Expense List Shelley School District #60 September 2011								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
9/15/2011	2234	\$408.36	100.681.417.000.000	transportation truck repair	A & B TRANSMISSION	SHELLEY	ID	district
9/16/2011	20243	\$350.00	student activity	dance entertainment	A&B PRODUCTIONS	IDAHO FALLS	ID	Shelley High School
9/20/2011	direct deposit	\$2,230.38		payroll	ABRAMS, KATIE J	SHELLEY	ID	district
9/20/2011	direct deposit	\$130.50		payroll	ALBERT, SHARON F	SHELLEY	ID	district
9/8/2011	5327	\$83.97	teacher supplies	classroom supplies	ALESIA JENSEN	SHELLEY	ID	Sunrise Elementary
9/14/2011	20218	\$80.00	general	choir dress reimbursement	ALEXANDRA HAN	SHELLEY	ID	Shelley High School
9/9/2011	2628	\$2,016.50	Volleyball	volleyball uniforms and supplies	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Hobbs Middle School
9/2/2011	20169	\$2,366.50	costumes	topperettes costumes	ALL THAT DANCEWEAR	SHELLEY	ID	Shelley High School
9/8/2011	2107	\$160.00	271.515.320.000.000	tuition reimbursement	AMANDA MEIKLE	IDAHO FALLS	ID	district
9/20/2011	2345	\$1,517.20	100.218.612.000.000	payroll deductions	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
9/20/2011	2345	\$54.04	100.218.612.000.000	payroll deductions	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
9/20/2011	2345	\$517.62	100.218.612.000.000	payroll deductions	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
9/20/2011	2345	\$28.14	100.218.612.000.000	payroll deductions	AMERICAN FAMILY LIFE	COLUMBUS	GA	district
9/20/2011	2346	\$1,030.00	100.218.685.000.000	payroll deductions	AMERICAN FIDELITY .	OKLAHOMA CITY	OK	district
9/20/2011	2346	\$75.00	100.218.685.000.000	payroll deductions	AMERICAN FIDELITY .	OKLAHOMA CITY	OK	district
9/20/2011	2347	\$458.00	100.218.660.500.000	payroll deductions	AMERICAN FIDELITY ASSURANCE COMPANY	OKLAHOMA CITY	OK	district
9/20/2011	2347	\$400.00	100.218.660.500.000	payroll deductions	AMERICAN FIDELITY ASSURANCE COMPANY	OKLAHOMA CITY	OK	district
9/20/2011	2347	\$647.00	100.218.660.500.000	payroll deductions	AMERICAN FIDELITY ASSURANCE COMPANY	OKLAHOMA CITY	OK	district
9/20/2011	2347	\$5,003.00	100.218.660.500.000	payroll deductions	AMERICAN FIDELITY ASSURANCE COMPANY	OKLAHOMA CITY	OK	district
9/20/2011	2348	\$402.65	100.218.612.500.000	payroll deductions	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
9/20/2011	2348	\$131.00	100.218.612.500.000	payroll deductions	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
9/20/2011	2348	\$2,728.06	100.218.612.500.000	payroll deductions	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
9/20/2011	2348	\$357.90	100.218.616.000.000	payroll deductions	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
9/20/2011	2348	\$1,391.40	100.218.612.500.000	payroll deductions	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
9/20/2011	2348	\$133.45	100.218.616.000.000	payroll deductions	AMERICAN FIDELITY.	OKLAHOMA CITY	OK	district
9/8/2011	2108	\$113.97	100.681.414.000.000	Coveralls-Rags	AMERICAN LINEN	BLACKFOOT	ID	district
9/8/2011	2108	\$32.50	420.811.300.000.000	cleaning service	AMERICAN LINEN	BLACKFOOT	ID	district
9/8/2011	2108	\$15.24	420.811.300.000.000	cleaning service	AMERICAN LINEN	BLACKFOOT	ID	district
9/8/2011	2108	\$15.24	420.811.300.000.000	cleaning service	AMERICAN LINEN	BLACKFOOT	ID	district
9/8/2011	2108	\$15.24	420.811.300.000.000	cleaning service	AMERICAN LINEN	BLACKFOOT	ID	district
9/8/2011	2109	\$123.48	290.710.300.000.000	cleaning service	AMERIPRIDE	BEMIDJI	MN	district
9/2/2011	20165	\$1,305.00	athletic	soccer benches	ANACONDA SPORTS INC	CLIFTON PARK	NY	Shelley High School
9/20/2011	2328	\$2,523.18		payroll	ANDERSON, CLINT D	SHELLEY	ID	district
9/20/2011	2293	\$496.06		payroll	ANDERSON, RAE LYNNE	FIRTH	ID	district
9/20/2011	2270	\$387.38		payroll	ANGATE, ALISHA D	IDAHO FALLS	ID	district
9/20/2011	2242	\$110.00		payroll	ARCHIBALD, NANCY D	SHELLEY	ID	district
9/19/2011	1838	\$22.64	supplies	reimburse classroom activity supplies	ARIEL LOVELAND	SHELLEY	ID	Stuart Elementary
9/20/2011	direct deposit	\$1,619.09		payroll	ARNOLD, ELISE R	RIGBY	ID	district
9/20/2011	direct deposit	\$612.10		payroll	ARSENAULT, DAVID P	SHELLEY	ID	district
9/20/2011	2271	\$215.99		payroll	ARZOLA, KIMBERLIE D	SHELLEY	ID	district

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9/20/2011	direct deposit	\$1,719.58		payroll	ASHCRAFT, KASSIE A	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,458.33		payroll	ASHLEY, PATRICK A.	IDAHO FALLS	ID	district
9/20/2011	2259	\$285.98		payroll	ASHTON, SARAH R	SHELLEY	ID	district
9/8/2011	2110	\$60.00	271.515.320.000.000	tuition reimbursement	AVERY HENDRIX	RIGBY	ID	district
9/20/2011	direct deposit	\$2,230.86		payroll	BALL, DARIN W.	SHELLEY	ID	district
9/1/2011	2100	\$89.79	100.515.410.000.601	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/1/2011	2100	\$88.59	100.515.410.000.601	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/1/2011	2100	\$7.89	100.515.410.000.601	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/1/2011	2100	\$4.62	100.515.410.000.601	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/1/2011	2100	\$46.62	100.515.410.000.601	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/1/2011	2100	\$110.59	100.632.380.000.000	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/1/2011	2100	\$223.31	243.515.410.310.301	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/1/2011	2100	\$5,930.12	251.515.410.925.000	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/1/2011	2100	\$21.03	420.810.300.000.000	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/1/2011	2100	\$759.90	420.811.410.245.000	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/1/2011	2100	\$175.36	251.515.410.925.301	credit card payment	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/20/2011	2294	\$1,578.45		payroll	BANKS, SHEILA K	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,144.75		payroll	BARKER, PAMELA	RIGBY	ID	district
9/8/2011	2111	\$4,526.70	420.811.440.000.000	high school curriculum	BARNES & NOBLE	ATLANTA	GA	district
9/20/2011	2260	\$983.95		payroll	BARROW, ARLENE S	SHELLEY	ID	district
9/20/2011	2261	\$365.34		payroll	BARROW, ELDON M	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,080.75		payroll	BATEMAN, THERESA	SHELLEY	ID	district
9/20/2011	direct deposit	\$582.04		payroll	BAUER, JANA	SHELLEY	ID	district
9/20/2011	direct deposit	\$5,125.83		payroll	BEHUNIN, DARRELL M	SHELLEY	ID	district
9/20/2011	direct deposit	\$676.95		payroll	BELDEN, SUSANNE G	SHELLEY	ID	district
9/8/2011	2112	\$25.00	100.661.351.000.000	cell phone reimb	BEN LEMONS	RIGBY	ID	district
9/20/2011	direct deposit	\$3,001.17		payroll	BENSON, R. DEAN	IDAHO FALLS	ID	district
9/8/2011	2113	\$351.60	290.710.450.000.000	food service food	BERNARD FOOD INDUSTRIES INC	EVANSTON	IL	district
9/8/2011	2114	\$80.00	100.681.260.000.000	physical reimb	BETH KOHLER	SHELLEY	ID	district
9/12/2011	20204	\$43.90	athletic	weight equipment	BIGGER FASTER STRONGER INC	SALT LAKE CITY	UT	Shelley High School
9/20/2011	direct deposit	\$4,458.33		payroll	BIORN, BARBARA A.	RIGBY	ID	district
9/22/2011	20264	\$86.00	athletic	football officiating	BLAKE DANCE	ST ANTHONY	ID	Shelley High School
9/20/2011	2304	\$2,146.31		payroll	BLAKE, KARREN J	IDAHO FALLS	ID	district
9/20/2011	2349	\$47.00	100.218.510.000.000	payroll deductions	BLUE CROSS OF IDAHO	BOISE	ID	district
9/20/2011	2349	\$419.75	100.218.510.000.000	payroll deductions	BLUE CROSS OF IDAHO	BOISE	ID	district
9/20/2011	2349	(\$419.75)	100.218.510.000.000	payroll deductions	BLUE CROSS OF IDAHO	BOISE	ID	district
9/20/2011	2349	\$71,272.80	100.218.510.000.000	payroll deductions	BLUE CROSS OF IDAHO	BOISE	ID	district
9/20/2011	2349	\$25,787.20	100.218.510.000.000	payroll deductions	BLUE CROSS OF IDAHO	BOISE	ID	district
9/20/2011	direct deposit	\$3,025.33		payroll	BODILY, CHERIE	SHELLEY	ID	district
9/20/2011	direct deposit	\$2,047.69		payroll	BORSELLA, DEBRA K	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,025.33		payroll	BORUP, DANIEL E	SHELLEY	ID	district
9/20/2011	direct deposit	\$319.20		payroll	BOWDEN, JONATHAN	MANHATTAN	MT	district

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9/8/2011	2115	\$537.29	420.811.410.000.000	fuel	BOYD JOLLEY CO	SHELLEY	ID	district
9/20/2011	2243	\$165.00		payroll	BOYE, LORI M	SHELLEY	ID	district
9/20/2011	direct deposit	\$621.53		payroll	BRACKEN, STACIE	SHELLEY	ID	district
9/1/2011	1835	\$8.48	supplies	reimburse classroom supplies	BRANDON CRAIN	SHELLEY	ID	Stuart Elementary
9/12/2011	20201	\$35.00	general	reimburse fee	BRANDY GHAN	SHELLEY	ID	Shelley High School
9/16/2011	20232	\$53.00	athletic	football officiating	BRIAN MECHAM	SHELLEY	ID	Shelley High School
9/21/2011	20250	\$92.33	supplies	reimburse for expenses	BRIAN PARK	SHELLEY	ID	Shelley High School
9/8/2011	2116	\$885.00	248.512.310.000.000	nursing services	BRITNEY WILSON	SHELLEY	ID	district
9/23/2011	20272	\$101.00	athletic	volleyball officiating	BRITTANY TORGE	IDAHO FALLS	ID	Shelley High School
9/9/2011	2630	\$167.54	General/Teen Living	supplies and food	BROULIMS	SHELLEY	ID	Hobbs Middle School
9/12/2011	1837	\$16.96	admin	teacher lunch	BROULIMS	SHELLEY	ID	Stuart Elementary
9/8/2011	2117	\$10.87	100.632.410.000.000	fingerprinting supplies	BROULIM'S	SHELLEY	ID	district
9/8/2011	2117	\$15.85	100.521.400.430.000	high school spec ed supplies	BROULIM'S	SHELLEY	ID	district
9/8/2011	2117	\$5.99	100.632.410.000.000	meeting supplies	BROULIM'S	SHELLEY	ID	district
9/8/2011	2117	\$84.71	100.681.417.000.000	transportation driver lunch	BROULIM'S	SHELLEY	ID	district
9/8/2011	2117	\$7.49	420.811.410.000.000	batteries	BROULIM'S	SHELLEY	ID	district
9/8/2011	2117	\$8.71	243.515.410.310.301	high school consumer science class	BROULIM'S	SHELLEY	ID	district
9/8/2011	2117	\$24.95	100.681.410.000.000	bus supplies	BROULIM'S	SHELLEY	ID	district
9/8/2011	2117	\$45.00	100.632.410.000.000	secretary lunch	BROULIM'S	SHELLEY	ID	district
9/8/2011	2117	\$122.08	100.515.410.000.601	teen living supplies	BROULIM'S	SHELLEY	ID	district
9/8/2011	2117	\$15.13	100.515.410.000.601	teen living supplies	BROULIM'S	SHELLEY	ID	district
9/8/2011	2117	\$43.03	100.632.410.000.000	board work session snacks	BROULIM'S	SHELLEY	ID	district
9/8/2011	2117	\$21.98	100.521.400.430.000	surge protectors	BROULIM'S	SHELLEY	ID	district
9/8/2011	2117	\$3.16	100.681.417.000.000	transportation supplies	BROULIM'S	SHELLEY	ID	district
9/8/2011	2117	\$5.53	290.710.450.000.000	bread food service	BROULIM'S	SHELLEY	ID	district
9/20/2011	direct deposit	\$1,639.02		payroll	BROWNING, VIODELDA I	IDAHO FALLS	ID	district
9/8/2011	2118	\$169.94	100.632.410.000.000	reimb for equipment and book	BRYAN JOLLEY	BLACKFOOT	ID	district
9/20/2011	direct deposit	\$1,647.89		payroll	BURCH, MARY ANN	SHELLEY	ID	district
9/21/2011	20248	\$278.00	athletic	reimburse for basketball expenses	BURKE DAVIS	SHELLEY	ID	Shelley High School
9/20/2011	direct deposit	\$1,512.63		payroll	BURNSIDE, DIANN	SHELLEY	ID	district
9/20/2011	direct deposit	\$822.92		payroll	BURTON, CRISTY J.	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,031.92		payroll	BUSH, JANET M.	SHELLEY	ID	district
9/1/2011	2101	\$165.29	100.632.410.000.000	credit card payment	BUSINESS CARD	WILMINGTON	DE	district
9/20/2011	direct deposit	\$4,458.33		payroll	BUTIKOFER, WYNETTE W	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$478.49		payroll	BUTLER, LAURIE H	SHELLEY	ID	district
9/8/2011	2119	\$304.45	245.515.300.000.000	internet service	CABLE ONE	PHOENIX	AZ	district
9/8/2011	2120	\$21.28	420.810.410.000.000	suplies	CAL RANCH STORES	IDAHO FALLS	ID	district
9/20/2011	debit checking	\$55.04	supplies	calendars	CALENDARS	SIDNEY	NY	Shelley High School
9/20/2011	direct deposit	\$572.17		payroll	CALL, CELENA	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,458.33		payroll	CALL, MARIE R	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$4,458.33		payroll	CALL, TERESA J	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$3,772.67		payroll	CALLEJAS, KIRSTEN I.	SHELLEY	ID	district

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9/20/2011	direct deposit	\$1,948.37		payroll	CAMPBELL, MARIA R.	SHELLEY	ID	district
9/20/2011	direct deposit	\$5,597.83		payroll	CAMPBELL, ROBERT H	SHELLEY	ID	district
9/20/2011	direct deposit	\$542.58		payroll	CAMPBELL, SHARON L	SHELLEY	ID	district
9/20/2011	direct deposit	\$173.71		payroll	CAMPBELL, SID A	SHELLEY	ID	district
9/8/2011	2121	\$150.00	271.515.320.000.000	tuition reimbursement	CAROLYN HARDING	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$544.89		payroll	CARTER, KELLI A	SHELLEY	ID	district
9/20/2011	direct deposit	\$1,542.74		payroll	CASE, BARBARA	SHELLEY	ID	district
9/20/2011	direct deposit	\$713.70		payroll	CATES, TAMMIE	SHELLEY	ID	district
9/1/2011	5323	\$169.22	supplies	folders, planning supplies	CAXTON PRINTERS LTD	CALDWELL	ID	Sunrise Elementary
9/8/2011	2122	\$30,631.34	420.811.440.000.000	curriculum	CAXTON PRINTERS LTD	CALDWELL	ID	district
9/8/2011	2122	\$6,107.92	420.811.440.000.000	saxon math	CAXTON PRINTERS LTD	CALDWELL	ID	district
9/20/2011	direct deposit	\$1,874.29		payroll	CHAPPLE, LISA D.	SHELLEY	ID	district
9/13/2011	20205	\$98.00	athletic	volleyball officiating	CHARLSEE PENCE	IDAHO FALLS	ID	Shelley High School
9/16/2011	20240	\$38.18	general	reimburse for supplies	CHERIE BODILY	SHELLEY	ID	Shelley High School
9/20/2011	2311	\$610.73		payroll	CHRISTENSEN, JOYCE K	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,202.42		payroll	CHRISTENSEN, KAREN	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$4,168.75		payroll	CHRISTENSEN, LYNNAE D	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,458.33		payroll	CHRISTENSEN, PATRICIA A	IDAHO FALLS	ID	district
9/8/2011	2123	\$57.40	253.512.380.000.000	travel	CHRISTI HINES-COATES	IDAHO FALLS	ID	district
9/8/2011	2123	\$25.00	251.512.300.000.000	training	CHRISTI HINES-COATES	IDAHO FALLS	ID	district
9/20/2011	debit checking	\$20.12	admin	principals meeting	CHUCK-A-RAMA	IDAHO FALLS	ID	Shelley High School
9/8/2011	2124	\$7,222.18	100.661.336.000.000	utilities	CITY OF SHELLEY	SHELLEY	ID	district
9/8/2011	2124	\$72.23	100.681.330.000.000	utilities	CITY OF SHELLEY	SHELLEY	ID	district
9/8/2011	2125	\$100.00	100.681.411.000.000	bus radio services	CLARK RADIO ELECTRONICS	BLACKFOOT	ID	district
9/20/2011	direct deposit	\$7,069.50		payroll	CLARK, DALE F	SHELLEY	ID	district
9/8/2011	2126	\$6,035.00	245.515.300.000.000	building control system	CLIMA-TECH CORP.	BOISE	ID	district
9/20/2011	direct deposit	\$1,796.07		payroll	CLINE, JOANN	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$506.18		payroll	COLE, APRIL M	SHELLEY	ID	district
9/8/2011	2127	\$672.15	420.810.476.000.000	paint supplies	COLUMBIA PAINT	IDAHO FALLS	ID	district
9/8/2011	2127	\$60.74	420.810.476.000.000	paint supplies	COLUMBIA PAINT	IDAHO FALLS	ID	district
9/8/2011	2127	\$93.75	420.810.476.000.000	paint supplies	COLUMBIA PAINT	IDAHO FALLS	ID	district
9/8/2011	2128	\$1,039.96	245.515.410.000.000	computer equipment	COMPUTER WAREHOUSE	POCATELLO	ID	district
9/20/2011	2305	\$832.93		payroll	CONDER, NANCY R	SHELLEY	ID	district
9/8/2011	2129	\$450.42	251.512.300.925.104	professional development	CONSCIOUS TEACHING	FAIRFAX	CA	district
9/8/2011	2129	\$450.41	251.515.300.925.601	professional development	CONSCIOUS TEACHING	FAIRFAX	CA	district
9/20/2011	direct deposit	\$4,769.83		payroll	COOK, AMY	SHELLEY	ID	district
9/20/2011	2244	\$82.50		payroll	COOK, CLAUDIA	SHELLEY	ID	district
9/20/2011	direct deposit	\$623.88		payroll	COOK, DENNIS R	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,602.59		payroll	COOK, JON L	IDAHO FALLS	ID	district
9/20/2011	2321	\$945.88		payroll	COOK, KALLY	SHELLEY	ID	district
9/20/2011	direct deposit	\$6,130.67		payroll	CORBETT, MICHAEL F	SHELLEY	ID	district
9/20/2011	direct deposit	\$5,661.61		payroll	CORBETT, RON B.	FIRTH	ID	district

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9/20/2011	2322	\$1,572.90		payroll	CORBETT, TRACY	FIRTH	ID	district
9/20/2011	direct deposit	\$2,397.69		payroll	CORLESS, KAREN C	SHELLEY	ID	district
9/20/2011	direct deposit	\$2,485.38		payroll	CORLESS, KIRSTEN	IDAHO FALLS	ID	district
9/22/2011	2644	\$250.00	Volleyball	volleyball services	COURTNEY HEATH	SHELLEY	ID	Hobbs Middle School
9/20/2011	2312	\$1,750.00		payroll	COUSIN, DAVID A	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$3,531.92		payroll	COX, DEBORAH A.	SHELLEY	ID	district
9/1/2011	2614	\$60.00	Volleyball	referee	CRAIG SMIDT	FIRTH	ID	Hobbs Middle School
9/6/2011	2620	\$60.00	Volleyball	referee	CRAIG SMIDT	FIRTH	ID	Hobbs Middle School
9/20/2011	direct deposit	\$3,025.33		payroll	CRAIN, BRANDON L	TETON	ID	district
9/20/2011	direct deposit	\$5,766.17		payroll	CRAWFORD, JOHN JAY	IDAHO FALLS	ID	district
9/20/2011	2262	\$568.39		payroll	CROFT, JOANN M	IDAHO FALLS	ID	district
9/21/2011	20256	\$14.00	team support	reimbursement	CROFTS, JEANA	SHELLEY	ID	Shelley High School
9/9/2011	2626	\$24.00	Wish	name plates	CROWN TROPHY	IDAHO FALLS	ID	Hobbs Middle School
9/16/2011	20241	\$208.77	student activity	trophies	CROWN TROPHY	IDAHO FALLS	ID	Shelley High School
9/17/2011	debit checking	\$20.05	student activity	bonfire gas	DAD'S TRUCK STOP	IDAHO FALLS	ID	Shelley High School
9/8/2011	2130	\$25.00	100.661.351.000.000	cell phone reimb	DALE CLARK	SHELLEY	ID	district
9/22/2011	20261	\$86.00	athletic	soccer officiating	DAN KOTANSKY	IDAHO FALLS	ID	Shelley High School
9/1/2011	20154	\$76.00	athletic	football officiating	DAN OWEN	IDAHO FALLS	ID	Shelley High School
9/1/2011	20160	\$32.25	general	reimbursement for meals	DARRELL BEHUNIN	SHELLEY	ID	Shelley High School
9/9/2011	20196	\$175.00	general	mileage	DAVE HADLEY	SHELLEY	ID	Shelley High School
9/21/2011	20249	\$145.00	athletic	basketball travel	DAVE HADLEY	SHELLEY	ID	Shelley High School
9/20/2011	direct deposit	\$3,217.42		payroll	DAVIS, BURKE	CHUBBUCK	ID	district
9/20/2011	direct deposit	\$4,167.34		payroll	DAVIS, CLIFTON D	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$3,100.42		payroll	DAVIS, TINA M.	SHELLEY	ID	district
9/8/2011	2131	\$60.00	100.681.313.000.000	CDL tester	DEBORA L. OLSEN	IDAHO FALLS	ID	district
9/20/2011	2350	\$36.01	100.218.511.000.000	payroll deductions	DELTA DENTAL PLAN OF IDAHO	SALT LAKE CITY	UT	district
9/20/2011	2350	\$35.30	100.218.510.000.000	payroll deductions	DELTA DENTAL PLAN OF IDAHO	SALT LAKE CITY	UT	district
9/20/2011	2350	\$7,399.13	100.218.510.000.000	payroll deductions	DELTA DENTAL PLAN OF IDAHO	SALT LAKE CITY	UT	district
9/20/2011	2350	\$2,120.12	100.218.510.000.000	payroll deductions	DELTA DENTAL PLAN OF IDAHO	SALT LAKE CITY	UT	district
9/20/2011	2350	(\$35.30)	100.218.510.000.000	payroll deductions	DELTA DENTAL PLAN OF IDAHO	SALT LAKE CITY	UT	district
9/20/2011	direct deposit	\$1,476.50		payroll	DIAL, KRISTINA K	SHELLEY	ID	district
9/20/2011	direct deposit	\$2,686.89		payroll	DIAL, TAMMI	SHELLEY	ID	district
9/22/2011	2643	\$312.00	Band	band shirts	DIAMOND B SPECIALITIES	SHELLEY	ID	Hobbs Middle School
9/8/2011	2132	\$467.50	251.512.410.925.105	curriculum	DIDAX, INC.	ROWLEY	MA	district
9/8/2011	2132	\$194.70	251.512.410.925.105	curriculum	DIDAX, INC.	ROWLEY	MA	district
9/20/2011	2295	\$726.49		payroll	DIXON, HANNAH	SHELLEY	ID	district
9/20/2011	direct deposit	\$5,032.26		payroll	DIXON, PATRICIA D	SHELLEY	ID	district
9/16/2011	20235	\$53.00	athletic	football officiating	DON OSTLER	IDAHO FALLS	ID	Shelley High School
9/23/2011	20269	\$60.00	athletic	soccer officiating	DON WILLIAMS	IDAHO FALLS	ID	Shelley High School
9/20/2011	direct deposit	\$699.19		payroll	DRANSFIELD, MICHELE	SHELLEY	ID	district
9/20/2011	direct deposit	\$703.36		payroll	DRAPER, LYNETTE S	IDAHO FALLS	ID	district
9/1/2011	2613	\$60.00	Volleyball	referee	DREW WILSON	SHELLEY	ID	Hobbs Middle School

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9/20/2011	direct deposit	\$3,308.17		payroll	DRISCOLL, ANDRA D	SHELLEY	ID	district
9/20/2011	direct deposit	\$2,247.38		payroll	DRISCOLL, TERRI L	SHELLEY	ID	district
9/20/2011	2306	\$1,577.92		payroll	DROLLINGER, DEBRA A	SHELLEY	ID	district
9/20/2011	direct deposit	\$1,093.65		payroll	DUNCAN, CHELSEA	SHELLEY	ID	district
9/20/2011	direct deposit	\$441.75		payroll	DUNCAN, T. NANETTE	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,100.42		payroll	DUPREE, JANET G.	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$3,308.17		payroll	DUPUIS, ERIC E	BLACKFOOT	ID	district
9/20/2011	2323	\$196.38		payroll	DURBIN, GINGER K.	SHELLEY	ID	district
9/8/2011	2133	\$25.00	100.661.351.000.000	cell phone reimb	DWIGHT RICHINS	DRIGGS	ID	district
9/12/2011	20198	\$639.97	athletic	reimburse for football equipment	DWIGHT RICHINS	SHELLEY	ID	Shelley High School
9/20/2011	2245	\$710.00		payroll	DYE, LESLIE C.	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,100.42		payroll	DYE, TERESA L	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,558.33		payroll	DYE, TRENT G	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,458.33		payroll	EATON, KATHERINE	IDAHO FALLS	ID	district
9/8/2011	2134	\$350.00	100.521.370.000.000	legal services	EBERHARTER-MAKI	BOISE	ID	district
9/8/2011	2135	\$296.88	420.810.410.000.000	boiler repair	ECOLAB	PASEDNA	CA	district
9/8/2011	2136	\$4,424.24	100.661.353.000.000	e-rate contractor	ED CONS FOR TELECOMM	NEWTOWN	PA	district
9/20/2011	direct deposit	\$568.39		payroll	EDMISTER, THEODORE D.	SHELLEY	ID	district
9/13/2011	20209	\$100.00	student activity	yearbook summer pics	EDWARD'S CINEMAS	IDAHO FALLS	ID	Shelley High School
9/20/2011	direct deposit	\$3,025.33		payroll	EDWARDS, CHELSEY J	IDAHO FALLS	ID	district
9/8/2011	2137	\$757.15	100.661.336.000.000	utilities	EIRWWA	SHELLEY	ID	district
9/22/2011	20267	\$79.00	athletic	football officiating	ELDEN ARCHIBALD	IDAHO FALLS	ID	Shelley High School
9/15/2011	2235	\$80.00	100.681.260.000.000	physical reimb	ELDON BARROW	SHELLEY	ID	district
9/8/2011	2138	\$45.00	420.810.472.000.000	electrical supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
9/8/2011	2138	\$170.89	420.810.472.000.000	electrical supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
9/8/2011	2138	\$101.52	420.810.472.000.000	electrical supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
9/8/2011	2138	\$38.61	420.810.472.000.000	electrical supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
9/8/2011	2138	\$22.50	420.810.472.000.000	electrical supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
9/8/2011	2139	\$60.00	271.515.320.000.000	tuition reimbursement	ELIZABETH LATHROP	BASALT	ID	district
9/2/2011	20171	\$25.00	general	faculty support	ERIC DUPUIS	BLACKFOOT	ID	Shelley High School
9/20/2011	2296	\$233.94		payroll	ERICKSON, AMYAH D	SHELLEY	ID	district
9/8/2011	20188	\$38.00	athletic	football officiating	ERIK DODD	IDAHO FALLS	ID	Shelley High School
9/20/2011	direct deposit	\$4,458.33		payroll	EVANS, JANET D	SHELLEY	ID	district
9/20/2011	direct deposit	\$165.32		payroll	EVANS, SUE K	SHELLEY	ID	district
9/15/2011	2236	\$259.66	100.632.380.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
9/15/2011	2236	\$192.88	100.681.417.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
9/15/2011	2236	\$4,635.68	100.681.421.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
9/15/2011	2236	\$71.19	290.710.380.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
9/15/2011	2236	\$651.75	420.811.410.000.000	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
9/20/2011	2272	\$37.16		payroll	FARLEY, JESSICA I	IDAHO FALLS	ID	district
9/8/2011	2140	\$274.76	290.710.450.000.000	food service food	FARMER BROTHERS COFFEE	LOS ANGELES	CA	district
9/14/2011	20221	\$1,249.90	supplies	yearbook camera, printer	FARR'S	IDAHO FALLS	ID	Shelley High School

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9/20/2011	direct deposit	\$4,458.33		payroll	FEIGE, MARJORIE M.	IDAHO FALLS	ID	district
9/20/2011	2333	\$2,660.64		payroll	FERNANDEZ, RICHARD	SHELLEY	ID	district
9/20/2011	2246	\$110.00		payroll	FIELDING, JULIE GAIL	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,730.08		payroll	FIELDING, TRISH L	SHELLEY	ID	district
9/8/2011	2141	\$360.00	420.810.300.000.000	alarm service	FIRE AND SECURITY SYSTEMS	IDAHO FALLS	ID	district
9/8/2011	2141	\$360.00	420.810.300.000.000	alarm service	FIRE AND SECURITY SYSTEMS	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$644.81		payroll	FITZGERALD, TERENCE E	SHELLEY	ID	district
9/2/2011	20166	\$186.80	athletic	sportsmanship meeting	FIVE BUCK PIZZA	IDAHO FALLS	ID	Shelley High School
9/20/2011	direct deposit	\$4,816.66		payroll	FLEMING, CHRISTINE	SHELLEY	ID	district
9/8/2011	2142	\$7,040.00	290.710.450.000.000	food service food	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
9/20/2011	direct deposit	\$633.86		payroll	FOSTER, CHERYL A	SHELLEY	ID	district
9/20/2011	direct deposit	\$1,783.20		payroll	FOWLER, BARBARA L	IDAHO FALLS	ID	district
9/20/2011	2307	\$1,586.79		payroll	FOWLER, LUANNE	SHELLEY	ID	district
9/13/2011	20208	\$520.00	student activity	girls federation powderpuff shirts	GALLOPING GOOSE ENTERPRISES	ARCO	ID	Shelley High School
9/20/2011	direct deposit	\$629.77		payroll	GARDNER, JOEY D.	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,027.69		payroll	GAYDUSEK, JAMES J.	SHELLEY	ID	district
9/8/2011	2143	\$1,011.32	290.710.410.000.000	food service supplies	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	district
9/20/2011	2297	\$1,554.46		payroll	GEMAR, AMY C	SHELLEY	ID	district
9/20/2011	direct deposit	\$1,536.79		payroll	GIL, PATRICIA	SHELLEY	ID	district
9/12/2011	20203	\$1,000.00	supplies	ticket booth materials	GILLESPIE CONSTRUCTION	SHELLEY	ID	Shelley High School
9/20/2011	direct deposit	\$2,686.50		payroll	GOEBEL, ASHLEY J	CHUBBUCK	ID	district
9/20/2011	direct deposit	\$623.33		payroll	GOLD, CAMILLE	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$1,356.64		payroll	GONZALES, HEATHER A	SHELLEY	ID	district
9/21/2011	20258	\$850.11	athletic	pe equipment	GOPHER	MINNEAPOLIS	MN	Shelley High School
9/20/2011	direct deposit	\$4,458.33		payroll	GRAHAM, GENEVA L	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$5,411.17		payroll	GRAHAM, MARK	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$711.07		payroll	GRAY, ROSEANN	SHELLEY	ID	district
9/8/2011	2144	\$104.25	290.710.410.000.000	food service supplies	GREAT WESTERN FOODS, INC	IDAHO FALLS	ID	district
9/8/2011	2144	\$3,555.47	290.710.450.000.000	food service food	GREAT WESTERN FOODS, INC	IDAHO FALLS	ID	district
9/8/2011	2145	\$80.00	100.681.260.000.000	physical reimb	GREG WOMACK	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$2,114.75		payroll	GUERRERO, ORALYNN	SHELLEY	ID	district
9/8/2011	2146	\$550.00	100.622.410.000.301	library supplies	H W WILSON CO LOCKBOX	CHICAGO	IL	district
9/20/2011	direct deposit	\$3,772.67		payroll	HADLEY, AIMEE M	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,743.41		payroll	HADLEY, DAVID J	SHELLEY	ID	district
9/20/2011	direct deposit	\$666.44		payroll	HANSEN, JAELYN	SHELLEY	ID	district
9/20/2011	direct deposit	\$1,794.93		payroll	HANSEN, N. DAWN	IDAHO FALLS	ID	district
9/20/2011	2247	\$82.50		payroll	HANSON, AUSTIN J	SHELLEY	ID	district
9/8/2011	2147	\$59.32	243.515.410.310.301	tools	HARBOR FREIGHT	CAMARILLO	CA	district
9/20/2011	2329	\$4,168.75		payroll	HARDER, JANELLE A	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$4,458.33		payroll	HARDING, CAROLYN M	IDAHO FALLS	ID	district
9/20/2011	2298	\$294.00		payroll	HAROLDSEN, LAURA L.	SHELLEY	ID	district
9/20/2011	direct deposit	\$2,774.75		payroll	HARRIS, CARLA H	REXBURG	ID	district

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9/22/2011	20260	\$390.00	general	sitting fee	HART PHOTOGRAPHY	IDAHO FALLS	ID	Shelley High School
9/20/2011	2263	\$459.42		payroll	HASLAM, DEBRA A	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,025.33		payroll	HASSING, FRANCINE E	IDAHO FALLS	ID	district
9/8/2011	2148	\$896.40	420.810.472.000.000	electrical supplies	HATCH SUPPLY INC	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$3,075.33		payroll	HAWKES, DANIEL B	REXBURG	ID	district
9/20/2011	2273	\$316.26		payroll	HAWKES, JENNIFER K	SHELLEY	ID	district
9/20/2011	direct deposit	\$2,962.94		payroll	HAWKINS, JULIE A	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,479.00		payroll	HAYES, ANNE M	BLACKFOOT	ID	district
9/20/2011	direct deposit	\$4,310.92		payroll	HAYES, KATHLEEN D.	SHELLEY	ID	district
9/20/2011	2351	\$32.00	100.218.618.000.000	payroll deductions	HEALTHSMART BENEFIT SOULUTIONS INC.	DALLAS	TX	district
9/20/2011	2351	\$96.00	100.218.618.000.000	payroll deductions	HEALTHSMART BENEFIT SOULUTIONS INC.	DALLAS	TX	district
9/20/2011	direct deposit	\$3,417.92		payroll	HEATH, JARED P.	SHELLEY	ID	district
9/8/2011	2149	\$108.61	100.681.411.000.000	bus parts	HEAVY DUTY BUS PARTS, INC.	WILLIS	TX	district
9/20/2011	direct deposit	\$55.00		payroll	HENDRIX, AVREY D	RIGBY	ID	district
9/20/2011	direct deposit	\$4,769.83		payroll	HERBST, CAROL G	FIRTH	ID	district
9/20/2011	2264	\$668.37		payroll	HICKS, MARVIN C	SHELLEY	ID	district
9/20/2011	direct deposit	\$540.00		payroll	HIGHAM, KARLENE	SHELLEY	ID	district
9/20/2011	2313	\$1,947.24		payroll	HILL, APRIL M	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,417.92		payroll	HILL, DONNA L.	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$5,879.50		payroll	HINES-COATES, CHRISTI L	IDAHO FALLS	ID	district
9/23/2011	debit checking	\$55.85	supplies	classroom supplies	HISTORY.COM	internet		Shelley High School
9/8/2011	2150	\$160.00	251.515.410.478.000	homeless student supplies	HOBBS MIDDLE SCHOOL	SHELLEY	ID	district
9/20/2011	2274	\$37.16		payroll	HOBBS, KELLI S	SHELLEY	ID	district
9/20/2011	2248	\$58.06		payroll	HOBBS, McCALL B	SHELLEY	ID	district
9/20/2011	2334	\$1,080.00		payroll	HOBSON, TRAVIS R.	POCATELLO	ID	district
9/20/2011	2275	\$215.99		payroll	HODGES, ANGELA L	SHELLEY	ID	district
9/20/2011	direct deposit	\$1,500.68		payroll	HOKANSON, LANAE	FIRTH	ID	district
9/23/2011	20275	\$1,170.00	student travel	choir travel	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	Shelley High School
9/20/2011	direct deposit	\$568.39		payroll	HOLLEY, JILL	SHELLEY	ID	district
9/13/2011	20210	\$25.00	general	drug testing	HOLLIE KILLPACK	SHELLEY	ID	Shelley High School
9/22/2011	2641	\$25.00	Athletic Ad	drug testing	HOLLIE KILLPACK	SHELLEY	ID	Hobbs Middle School
9/8/2011	2151	\$32.82	100.681.417.000.000	transportation supplies	HOME DEPOT CREDIT SERVICES	THE LAKES	NV	district
9/8/2011	2151	\$0.00	100.681.417.000.000	transportation supplies	HOME DEPOT CREDIT SERVICES	THE LAKES	NV	district
9/8/2011	2151	\$37.44	420.810.410.000.000	maintenance supplies	HOME DEPOT CREDIT SERVICES	THE LAKES	NV	district
9/20/2011	2352	\$26.68	100.218.614.000.000	payroll deductions	HORACE MANN INSURANCE CO	SPRINGFIELD	IL	district
9/8/2011	2152	\$4,068.50	251.512.410.925.000	curriculum	HOUGHTON MIFFLIN HARCOURT	ROLLING MEADOWS	IL	district
9/8/2011	2153	\$49.95	243.515.410.310.301	truck wash	HOWARD EQUIPMENT	SHELLEY	ID	district
9/20/2011	direct deposit	\$2,230.38		payroll	HOWELL, CASSIDY L	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$3,391.50		payroll	HOWELLS, KODY S	SHELLEY	ID	district
9/20/2011	direct deposit	\$822.92		payroll	HUNTER, CAMMIE	SHELLEY	ID	district
9/20/2011	2249	\$55.00		payroll	HUNTSMAN, DENISE C.	SHELLEY	ID	district
9/20/2011	2265	\$775.26		payroll	HUNTSMAN, JACOB L	SHELLEY	ID	district

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9/20/2011	direct deposit	\$3,025.33		payroll	HUNTSMAN, RHONA J	SHELLEY	ID	district
9/20/2011	direct deposit	\$1,457.45		payroll	HURST, DAVID SCOTT	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,310.92		payroll	HURST, TIFFNEE ANN	SHELLEY	ID	district
9/8/2011	2154	\$655.00	100.512.410.000.105	dues	IASA	BOISE	ID	district
9/8/2011	2154	\$655.00	100.512.410.000.103	dues	IASA	BOISE	ID	district
9/8/2011	2154	\$620.00	100.521.370.000.000	dues	IASA	BOISE	ID	district
9/8/2011	2154	\$40.00	100.521.370.000.000	conference registration	IASA	BOISE	ID	district
9/8/2011	2155	\$144.10	290.710.450.000.000	Food, Foods	IBC WONDER BREAD/HOUSTESS BREAD	OGDEN	UT	district
9/8/2011	2155	\$196.17	290.710.450.000.000	Food, Foods	IBC WONDER BREAD/HOUSTESS BREAD	OGDEN	UT	district
9/8/2011	2155	\$146.29	290.710.450.000.000	Food, Foods	IBC WONDER BREAD/HOUSTESS BREAD	OGDEN	UT	district
9/8/2011	2155	\$150.16	290.710.450.000.000	Food, Foods	IBC WONDER BREAD/HOUSTESS BREAD	OGDEN	UT	district
9/8/2011	2155	\$147.98	290.710.450.000.000	Food, Foods	IBC WONDER BREAD/HOUSTESS BREAD	OGDEN	UT	district
9/20/2011	2353	\$333.00	100.218.690.000.000	payroll deductions	IDAHO CHILD SUPPORT REC	BOISE	ID	district
9/20/2011	20247	\$375.00	general	off campus class fees	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	Shelley High School
9/20/2011	2354	(\$106.31)	100.218.641.000.000	payroll deductions	IDAHO EDUCATION ASSOC	BOISE	ID	district
9/20/2011	2354	\$31.09	100.218.641.000.000	payroll deductions	IDAHO EDUCATION ASSOC	BOISE	ID	district
9/20/2011	2354	\$2,792.32	100.218.641.000.000	payroll deductions	IDAHO EDUCATION ASSOC	BOISE	ID	district
9/2/2011	20167	\$65.30	athletic	football equipment	IDAHO SPORTING GOODS	BOISE	ID	Shelley High School
9/8/2011	2156	\$859.00	100.218.300.110.000	withholding penalty	IDAHO STATE TAX COMMISSION	BOISE	ID	district
9/20/2011	2355	\$1,922.00	100.218.300.000.000	State Tax Withholdings	IDAHO STATE TAX COMMISSION.	BOISE	ID	district
9/20/2011	2355	\$15,723.00	100.218.300.000.000	State Tax Withholdings	IDAHO STATE TAX COMMISSION.	BOISE	ID	district
9/8/2011	2157	\$23.00	100.681.411.000.000	exempt plate	IDAHO TRANSPORTATION DEPT	BOISE	ID	district
9/8/2011	2158	\$15.38	100.622.410.000.301	subscription	IDAHO UNIDO	POCATELLO	ID	district
9/8/2011	2159	\$7,802.00	420.811.300.000.000	high school parking lot	IMPERIAL ASPHALT	BLACKFOOT	ID	district
9/8/2011	2159	\$21,207.00	420.811.300.000.000	high school parking lot	IMPERIAL ASPHALT	BLACKFOOT	ID	district
9/8/2011	2160	\$7.42	100.682.420.595.000	bus #1 parts supplies	INDUSTRIAL HOSE & FITTIN	IDAHO FALLS	ID	district
9/8/2011	2161	\$2.06	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
9/8/2011	2161	\$45.26	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
9/8/2011	2161	\$82.40	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
9/8/2011	2161	\$4.67	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
9/8/2011	2161	\$17.61	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
9/8/2011	2161	\$2.06	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
9/8/2011	2162	\$79.89	100.681.411.000.000	bus parts	INTERSTATE BILLING SERVICE, INC	BIRMINGHAM	AL	district
9/8/2011	2162	\$0.00	100.682.420.595.000	bus #1 parts supplies	INTERSTATE BILLING SERVICE, INC	BIRMINGHAM	AL	district
9/8/2011	2162	\$147.42	100.681.411.000.000	bus parts	INTERSTATE BILLING SERVICE, INC	BIRMINGHAM	AL	district
9/8/2011	2162	\$372.44	100.682.420.595.000	bus #1 parts supplies	INTERSTATE BILLING SERVICE, INC	BIRMINGHAM	AL	district
9/20/2011	direct deposit	\$4,168.75		payroll	ISHINO, MICHELE N	SHELLEY	ID	district
9/6/2011	20175	\$100.00	student activity	choreography	JADA CARHARTT	SHELLEY	ID	Shelley High School
9/8/2011	20186	\$76.00	athletic	football officiating	JAKE AREHART	IDAHO FALLS	ID	Shelley High School
9/8/2011	2163	\$48.51	420.811.300.000.000	mileage	JAMES GAYDUSEK	SHELLEY	ID	district
9/7/2011	20183	\$50.00	general	faculty support	JAMIE JOHANNSEN	IDAHO FALLS	ID	Shelley High School
9/12/2011	20202	\$37.99	general	reimburse supplies	JAMIE JOHANNSEN	IDAHO FALLS	ID	Shelley High School

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9/8/2011	2164	\$160.00	271.515.320.000.000	tuition reimbursement	JANET BUSH	SHELLEY	ID	district
9/8/2011	2165	\$40.22	100.515.410.000.601	reimb for supplies	JANET EVANS	SHELLEY	ID	district
9/16/2011	20236	\$78.00	athletic	football officiating	JASON RICHARDS	IDAHO FALLS	ID	Shelley High School
9/1/2011	20161	\$20.00	general	refund	JEANETTE GULBRANSON	SHELLEY	ID	Shelley High School
9/1/2011	20164	\$42.83	general	debate supplies	JENNIFER ERIKSON	SHELLEY	ID	Shelley High School
9/6/2011	20174	\$385.03	general	debate tournament concessions	JENNIFER ERIKSON	SHELLEY	ID	Shelley High School
9/7/2011	20182	\$80.70	student activity	reimburse debate supplies	JENNIFER ERIKSON	SHELLEY	ID	Shelley High School
9/20/2011	direct deposit	\$3,202.42		payroll	JENSEN, ALESIA J.	SHELLEY	ID	district
9/1/2011	2615	\$17.46	AA award/Teen Living	supplies for hall makeover	JILL WRAY	SHELLEY	ID	Hobbs Middle School
9/8/2011	2166	\$103.60	100.512.440.000.104	reimbursement for textbooks	JOANN MONTGOMERY	IDAHO FALLS	ID	district
9/15/2011	2237	\$42.40	100.512.500.000.104	reimb for chair	JOANN MONTGOMERY	IDAHO FALLS	ID	district
9/20/2011	2314	\$388.89		payroll	JOHANSEN, JAMIE L	IDAHO FALLS	ID	district
9/8/2011	2167	\$25.00	100.661.351.000.000	cell phone reimb	JOHN CRAWFORD	IDAHO FALLS	ID	district
9/22/2011	2639	\$17.40	AA award	trim for hall	JOHN CRAWFORD	IDAHO FALLS	ID	Hobbs Middle School
9/15/2011	20228	\$76.00	athletic	soccer officiating	JOHN MCGIMPSEY	IDAHO FALLS	ID	Shelley High School
9/23/2011	20271	\$86.00	athletic	soccer officiating	JOHN MCGIMPSEY	IDAHO FALLS	ID	Shelley High School
9/9/2011	2621	\$247.01	Band	instrument repair/band books	JOHN RYSZKA	IDAHO FALLS	ID	Hobbs Middle School
9/20/2011	2342	\$4,010.08		payroll	JOHNSON, BARRY L	SHELLEY	ID	district
9/20/2011	direct deposit	\$314.13		payroll	JOHNSON, CLORINDA D	SHELLEY	ID	district
9/20/2011	direct deposit	\$131.10		payroll	JOHNSON, KELLY S	SHELLEY	ID	district
9/20/2011	2266	\$311.75		payroll	JOHNSON, WYNN R	SHELLEY	ID	district
9/20/2011	direct deposit	\$9,084.50		payroll	JOLLEY, BRYAN D.	SHELLEY	ID	district
9/19/2011	20246	\$209.24	general	reimburse for supplies	JON COOK	IDAHO FALLS	ID	Shelley High School
9/20/2011	direct deposit	\$621.40		payroll	JONES, LEANN	SHELLEY	ID	district
9/21/2011	5332	\$12.43	teacher supplies	classroom supplies	JORDAN SHUMWAY	SHELLEY	ID	Sunrise Elementary
9/6/2011	2619	\$60.00	Volleyball	referee	JORDON BEVON	IDAHO FALLS	ID	Hobbs Middle School
9/16/2011	20234	\$53.00	athletic	football officiating	JOSH JACOBSEN	IDAHO FALLS	ID	Shelley High School
9/6/2011	20179	\$28,000.00	yearbook	yearbooks	JOSTEN'S	CHICAGO	IL	Shelley High School
9/21/2011	20257	\$2,185.00	yearbook	computer program	JOSTEN'S	CHICAGO	IL	Shelley High School
9/8/2011	2168	\$25.00	100.661.351.000.000	cell phone reimb	JUDY SMITH	SHELLEY	ID	district
9/1/2011	20163	\$60.21	supplies	choir music	JW PEPPER & SON	VALLEY FORGE	PA	Shelley High School
9/8/2011	20191	\$75.68	supplies	choir music	JW PEPPER & SON	VALLEY FORGE	PA	Shelley High School
9/16/2011	20239	\$16.99	supplies	choir music	JW PEPPER & SON	VALLEY FORGE	PA	Shelley High School
9/21/2011	20253	\$20.94	supplies	choir music	JW PEPPER & SON	VALLEY FORGE	PA	Shelley High School
9/20/2011	2638	\$18.60	AA award	display case materials	KALLY COOK	SHELLEY	ID	Hobbs Middle School
9/20/2011	direct deposit	\$1,987.49		payroll	KANTACK, PAMELA J	IDAHO FALLS	ID	district
9/1/2011	20151	\$106.00	athletic	football officiating	KASEY ARRITT	IDAHO FALLS	ID	Shelley High School
9/14/2011	20216	\$50.00	student activity	choir dress reimbursement	KATIE HATCH	SHELLEY	ID	Shelley High School
9/14/2011	20216	\$50.00	general	choir dress reimbursement	KATIE HATCH	SHELLEY	ID	Shelley High School
9/14/2011	20217	\$80.00	general	choir dress reimbursement	KAYLA HANSEN	SHELLEY	ID	Shelley High School
9/20/2011	direct deposit	\$1,472.35		payroll	KEARSLEY, VALERIE	SHELLEY	ID	district
9/20/2011	2276	\$1,333.89		payroll	KELLER, PENNY L	SHELLEY	ID	district

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9/20/2011	2277	\$346.06		payroll	KELLER, TIFFANY J.	SHELLEY	ID	district
9/20/2011	direct deposit	\$572.17		payroll	KELLEY, ANDREA C	SHELLEY	ID	district
9/20/2011	direct deposit	\$711.07		payroll	KELLEY, KAYRENE	SHELLEY	ID	district
9/8/2011	2169	\$136.66	290.710.300.000.000	repair	KENYON REFRIGERATION	IDAHO FALLS	ID	district
9/1/2011	5322	\$152.73		supplies preschool supplies	KERRIE O'BRADY	SHELLEY	ID	Sunrise Elementary
9/23/2011	20273	\$128.00		athletic volleyball officiating	KEVIN REDD	IDAHO FALLS	ID	Shelley High School
9/8/2011	2170	\$1,005.00	420.811.440.000.000	curriculum	KEY CURRICULUM PRESS	EMERYVILLE	CA	district
9/20/2011	direct deposit	\$3,025.33		payroll	KIDD, SHAY D	SHELLEY	ID	district
9/20/2011	direct deposit	\$871.19		payroll	KIDMAN, BRITTNEY K	SHELLEY	ID	district
9/1/2011	20152	\$76.00		athletic football officiating	KIMBALL ARRITT	IDAHO FALLS	ID	Shelley High School
9/14/2011	20220	\$80.00		general choir dress reimbursement	KIMBERLI HAROLDSEN	SHELLEY	ID	Shelley High School
9/6/2011	20172	\$29.59		supplies classroom supplies	KINGS	SHELLEY	ID	Shelley High School
9/7/2011	5326	\$240.66		stud and faculty support Kiwanis back pack supplies, death in family	KING'S #21 SHELLEY	SHELLEY	ID	Sunrise Elementary
9/8/2011	2171	\$9.13	100.681.415.000.000	Office Supplies	KING'S #21 SHELLEY	SHELLEY	ID	district
9/8/2011	2172	\$42.12	100.681.411.000.000	bus supplies	KIRKHAM AUTO PARTS	SHELLEY	ID	district
9/8/2011	2172	\$7.64	241.543.420.000.000	driver ed car	KIRKHAM AUTO PARTS	SHELLEY	ID	district
9/8/2011	2172	\$11.04	420.811.410.000.000	maintenance supplies	KIRKHAM AUTO PARTS	SHELLEY	ID	district
9/8/2011	2172	\$40.08	420.811.410.000.000	oil	KIRKHAM AUTO PARTS	SHELLEY	ID	district
9/8/2011	20185	\$106.00		athletic football officiating	KIRT CRITTENDEN	SHELLEY	ID	Shelley High School
9/20/2011	2250	\$110.00		payroll	KLEMENTS, BETTY L.	SHELLEY	ID	district
9/1/2011	2102	\$50.00	243.515.410.310.301	per diem	KODY HOWELLS	SHELLEY	ID	district
9/20/2011	2373	\$96.06		payroll	KOHLER, ELIZABETH L	SHELLEY	ID	district
9/13/2011	20207	\$51.00		athletic volleyball officiating	KRIS MADSEN	IDAHO FALLS	ID	Shelley High School
9/2/2011	debit checking	\$62.73		supplies art clay	LAGUNA CLAY CO	INDUSTRY	CA	Shelley High School
9/20/2011	direct deposit	\$1,512.67		payroll	LAKE, JANALYN K.	BLACKFOOT	ID	district
9/8/2011	2173	\$620.08	251.512.410.925.103	classroom materials	LAKESHORE LEARNING	CARSON	CA	district
9/20/2011	direct deposit	\$1,578.45		payroll	LANDON, INIS J.D.	SHELLEY	ID	district
9/20/2011	direct deposit	\$439.80		payroll	LANDON, SUSAN I	SHELLEY	ID	district
9/20/2011	2324	\$2,047.69		payroll	LARSEN, DEANNE	SHELLEY	ID	district
9/20/2011	2278	\$375.41		payroll	LARSEN, LEANN D.	FIRTH	ID	district
9/14/2011	20219	\$80.00		general choir dress reimbursement	LASANDRA BAKER	SHELLEY	ID	Shelley High School
9/20/2011	direct deposit	\$3,025.33		payroll	LATHROP, ELIZABETH M.	BASALT	ID	district
9/20/2011	2308	\$194.25		payroll	LEAL, TANYA E	SHELLEY	ID	district
9/9/2011	2623	\$150.00	General/Teen Living	classroom materials	LEARNING SEED	CHICAGO	IL	Hobbs Middle School
9/20/2011	2279	\$219.51		payroll	LEE, CAROLINE	SHELLEY	ID	district
9/20/2011	2330	\$5,597.83		payroll	LEMONS, LANE BEN	RIGBY	ID	district
9/8/2011	2174	\$168.76	241.543.420.000.000	driver ed car tires	LES SCHWAB TIRE CENTER	IDAHO FALLS	ID	district
9/8/2011	2175	\$132.70	100.622.410.000.301	library supplies	LIBRARIANS' BOOK EXPRESS	JERSEY CITY	NJ	district
9/9/2011	2627	\$90.48	Wish	laminare	LIBRARY STORE	TREMONT	IL	Hobbs Middle School
9/20/2011	2280	\$205.01		payroll	LIKES, KAREN R.	SHELLEY	ID	district
9/20/2011	2331	\$3,899.83		payroll	LINDLEY, CHRISTY ANN	IDAHO FALLS	ID	district
9/15/2011	2238	\$206.63	100.681.300.000.000	transportation services	LISA CLINE	SHELLEY	ID	district

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9/20/2011	2251	\$204.29		payroll	LOERTSCHER, SHAYLYN D	SHELLEY	ID	district
9/20/2011	direct deposit	\$110.00		payroll	LOFTHOUSE, VAL J	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$4,458.33		payroll	LONGHURST, CONNIE	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,025.33		payroll	LORDS, ZACHARY S	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$1,947.24		payroll	LOTT, TERESE	SHELLEY	ID	district
9/20/2011	direct deposit	\$1,575.17		payroll	LOVELAND, ARIEL	IDAHO FALLS	ID	district
9/9/2011	20195	\$84.00	general	refund fees	LUCINDA GRIFFIN	SHELLEY	ID	Shelley High School
9/22/2011	20263	\$76.00	athletic	soccer officiating	LUDYN LOPEZ	IDAHO FALLS	ID	Shelley High School
9/8/2011	2176	\$80.00	100.681.260.000.000	physical reimb	LYNETTE DRAPER	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$322.48		payroll	LYON, ALLAN C	SHELLEY	ID	district
9/9/2011	2625	\$164.95	Wish	white board	M&H	BLACKFOOT	ID	Hobbs Middle School
9/1/2011	20156	\$60.00	athletic	soccer officiating	MARCOS GODOY	IDAHO FALLS	ID	Shelley High School
9/22/2011	20262	\$60.00	athletic	soccer officiating	MARCOS GODOY	IDAHO FALLS	ID	Shelley High School
9/8/2011	2177	\$171.74	420.810.477.000.000	plumbing supplies	MARK'S PLUMBING PARTS	FORTH WORTH	TE	district
9/8/2011	2177	\$363.69	420.810.477.000.000	plumbing supplies	MARK'S PLUMBING PARTS	FORTH WORTH	TE	district
9/1/2011	20157	\$76.00	athletic	soccer officiating	MARLON CRUZ	IDAHO FALLS	ID	Shelley High School
9/1/2011	20157	\$76.00	athletic	soccer officiating	MARLON CRUZ	IDAHO FALLS	ID	Shelley High School
9/20/2011	2281	\$2,054.39		payroll	MARTIN, TAMMARA C	SHELLEY	ID	district
9/20/2011	2282	\$250.50		payroll	MARTIN, TONIA R	SHELLEY	ID	district
9/20/2011	2267	\$1,806.84		payroll	MARTIN, VICKIE L	SHELLEY	ID	district
9/16/2011	20233	\$53.00	athletic	football officiating	MARV SORENSON	IDAHO FALLS	ID	Shelley High School
9/20/2011	direct deposit	\$490.19		payroll	MATHESON, DANIELLE M	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,830.08		payroll	McARTHUR, TRACI	AMMON	ID	district
9/20/2011	2283	\$340.89		payroll	MCBRIDE-WEAVER, SHANNON L.	SHELLEY	ID	district
9/20/2011	2332	\$4,458.33		payroll	MCKNIGHT, MARNE'	SHELLEY	ID	district
9/8/2011	2178	\$5,232.85	290.710.451.000.000	milk	MEADOW GOLD DAIRIES	DENVER	CO	district
9/20/2011	direct deposit	\$3,025.33		payroll	MEIKLE, AMANDA K	IDAHO FALLS	ID	district
9/16/2011	20237	\$13.58	athletic	reimburse for supplies	MEISHA ADAMS	SHELLEY	ID	Shelley High School
9/20/2011	direct deposit	\$3,479.00		payroll	MESSICK, BRUCE H	FIRTH	ID	district
9/20/2011	direct deposit	\$3,830.08		payroll	MESSICK, MICHAEL A	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,461.92		payroll	MESSICK, SHAUN F.	SHELLEY	ID	district
9/20/2011	direct deposit	\$7,103.83		payroll	MESSICK, TERRIE L	FIRTH	ID	district
9/20/2011	direct deposit	\$4,168.75		payroll	MESSICK, WADE H	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,031.92		payroll	METCALF-SEARLE, LAURA T	SHELLEY	ID	district
9/23/2011	20270	\$86.00	athletic	soccer officiating	MICHAEL WEDMAN	IDAHO FALLS	ID	Shelley High School
9/1/2011	20155	\$86.00	athletic	soccer officiating	MICHAEL WEDNAM	IDAHO FALLS	ID	Shelley High School
9/8/2011	20194	\$130.00	general	choir dress reimbursement	MICHAELA ISHINO	SHELLEY	ID	Shelley High School
9/8/2011	debit checking	\$36.52	admin	lunch	MICKS	SHELLEY	ID	Shelley High School
9/1/2011	20153	\$76.00	athletic	football officiating	MIKE RICKS	IDAHO FALLS	ID	Shelley High School
9/20/2011	direct deposit	\$2,047.69		payroll	MILLER, JULIE A	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,458.33		payroll	MISKIN, RANDALL	SHELLEY	ID	district
9/14/2011	20214	\$20.00	general	refund fee	MITCH BEASLEY	SHELLEY	ID	Shelley High School

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9/20/2011	2338	\$2,523.18		payroll	MITCHELL, IDA L	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,031.92		payroll	MONGA, RALINDA	SHELLEY	ID	district
9/20/2011	direct deposit	\$1,714.05		payroll	MONROE, CAROLYN	SHELLEY	ID	district
9/20/2011	direct deposit	\$6,394.50		payroll	MONTGOMERY, JOANN G	IDAHO FALLS	ID	district
9/20/2011	2284	\$219.51		payroll	MORGAN, BONNIE F	SHELLEY	ID	district
9/20/2011	2285	\$366.51		payroll	MORRIS, NORMA JEAN	SHELLEY	ID	district
9/20/2011	direct deposit	\$1,177.95		payroll	MORRIS, PATRICIA	SHELLEY	ID	district
9/20/2011	2286	\$322.81		payroll	MORTENSEN, KRISTY A	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,025.33		payroll	MOULTON, KLISS	IDAHO FALLS	ID	district
9/8/2011	2180	\$10.00	100.632.410.000.000	water	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district
9/8/2011	2180	\$18.00	420.811.300.000.000	cooler rental	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district
9/20/2011	2315	\$500.00		payroll	MURDOCK, CASSI D	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,025.33		payroll	MURRAY, DAVID A	REXBURG	ID	district
9/20/2011	direct deposit	\$3,100.42		payroll	MURRAY, REBEKAH J.	REXBURG	ID	district
9/13/2011	1411	\$175.00	music funds	subscription	MUSIC EXPRESS	WINONA	MN	Riverview Elementary
9/23/2011	debit checking	\$400.00	student activity	scripts deposit	MUSIC THEATRE INTERNATIONAL	NEW YORK	NY	Shelley High School
9/1/2011	1836	\$123.45	general	instrument repair	MUSICARE	IDAHO FALLS	ID	Stuart Elementary
9/8/2011	2181	\$801.99	251.515.410.925.301	classroom materials	NASCO	MODESTO	CA	district
9/8/2011	2181	\$0.00	251.512.410.925.103	classroom materials	NASCO	MODESTO	CA	district
9/8/2011	2181	\$303.60	251.512.410.925.103	classroom materials	NASCO	MODESTO	CA	district
9/6/2011	20178	\$54.00	yearbook	refund yearbook fee	NATALIE ATCHLEY	SHELLEY	ID	Shelley High School
9/8/2011	2182	\$340.76	251.512.410.925.000	curriculum	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	LOS ANGELES	CA	district
9/8/2011	2182	\$350.80	251.512.410.925.000	curriculum	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	LOS ANGELES	CA	district
9/8/2011	2182	\$255.92	251.512.410.925.000	curriculum	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	LOS ANGELES	CA	district
9/15/2011	2239	\$300.00	100.631.311.000.000	retainer	NELSON HALL PARRY TUCKER	IDAHO FALLS	ID	district
9/20/2011	2252	\$1,224.30		payroll	NELSON, JUSTIN G	SHELLEY	ID	district
9/20/2011	2287	\$412.69		payroll	NELSON, MONICA	SHELLEY	ID	district
9/20/2011	direct deposit	\$394.35		payroll	NELSON, PATRICIA M	SHELLEY	ID	district
9/8/2011	2183	\$120.23	420.810.410.000.000	flooring supplies	NEVCO	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$607.26		payroll	NEWELL, MELISSA A	SHELLEY	ID	district
9/8/2011	2184	\$179.80	290.710.410.000.000	food	NICHOLAS & CO INC	SALT LAKE CITY	UT	district
9/8/2011	2184	\$1,512.29	290.710.450.000.000	food	NICHOLAS & CO INC	SALT LAKE CITY	UT	district
9/8/2011	2184	\$0.00	290.710.410.000.000	food	NICHOLAS & CO INC	SALT LAKE CITY	UT	district
9/8/2011	2184	\$863.11	290.710.450.000.000	food	NICHOLAS & CO INC	SALT LAKE CITY	UT	district
9/8/2011	2184	\$0.00	290.710.410.000.000	food	NICHOLAS & CO INC	SALT LAKE CITY	UT	district
9/8/2011	2184	\$141.69	290.710.450.000.000	food	NICHOLAS & CO INC	SALT LAKE CITY	UT	district
9/8/2011	2185	\$420.00	100.512.410.000.105	Office Supplies	NICKY'S FOLDERS	ROCHESTER	NY	district
9/20/2011	direct deposit	\$4,508.83		payroll	NISSON, DONALD C	SHELLEY	ID	district
9/13/2011	20206	\$93.00	athletic	volleyball officiating	NORM KANE	IDAHO FALLS	ID	Shelley High School
9/8/2011	2186	\$3,390.17	290.710.450.000.000	food	NORTHWEST DIST SERVICES	EMMETT	ID	district
9/8/2011	2186	\$8,951.01	290.710.450.000.000	food	NORTHWEST DIST SERVICES	EMMETT	ID	district
9/8/2011	2186	\$959.11	290.710.450.000.000	food	NORTHWEST DIST SERVICES	EMMETT	ID	district

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9/8/2011	2186	\$92.40	290.710.450.000.000	food	NORTHWEST DIST SERVICES	EMMETT	ID	district	
9/20/2011	direct deposit	\$4,769.83		payroll	O'BRADY, KERRIE L.	SHELLEY	ID	district	
9/20/2011	direct deposit	\$4,458.33		payroll	O'BRADY, SEAN M	SHELLEY	ID	district	
9/8/2011	2187	\$135.00	257.616.300.000.000	services	OCCUPATIONAL THERAPY PA	IDAHO FALLS	ID	district	
9/20/2011	2268	\$701.50		payroll	OCKERMAN, JULIA E.	SHELLEY	ID	district	
9/8/2011	2188	\$1,311.75	100.515.410.000.601	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/8/2011	2188	\$45.90	100.515.410.000.601	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/8/2011	2188	\$18.67	100.515.410.000.601	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/8/2011	2188	\$17.30	100.515.410.000.601	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/8/2011	2188	\$28.68	100.515.410.000.601	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/8/2011	2188	\$639.14	100.515.410.000.301	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/8/2011	2188	\$44.04	100.512.410.000.103	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/8/2011	2188	\$39.24	100.632.410.000.000	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/8/2011	2188	\$39.24	100.632.410.000.000	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/8/2011	2188	\$39.24	100.632.410.000.000	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/8/2011	2188	\$9.09	100.632.410.000.000	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/8/2011	2188	\$90.17	100.515.410.000.601	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/8/2011	2188	\$72.58	100.622.410.000.301	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/8/2011	2188	\$27.48	100.515.410.000.301	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/8/2011	2188	\$129.89	100.622.410.000.301	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/8/2011	2188	\$32.32	100.515.410.000.601	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/8/2011	2188	\$10.30	100.622.410.000.301	supplies	OFFICE DEPOT	CHICAGO	IL	district	
9/20/2011	direct deposit	\$509.53		payroll	ORME, MARLA D	SHELLEY	ID	district	
9/20/2011	direct deposit	\$3,637.34		payroll	O'SHAUGHNESSY, STEPHAN	SHELLEY	ID	district	
9/20/2011	direct deposit	\$2,190.90		payroll	OTTLEY, ALVA I	SHELLEY	ID	district	
9/20/2011	direct deposit	\$1,783.20		payroll	OWENS, TERESA	SHELLEY	ID	district	
9/6/2011	20176	\$12.21		supplies	FFA supplies	PACIFIC STEEL & RECYCLING	IDAHO FALLS	ID	Shelley High School
9/8/2011	2189	\$236.00	420.811.410.000.000	gate repair	PACIFIC STEEL & RECYCLING	IDAHO FALLS	ID	district	
9/20/2011	direct deposit	\$1,512.63		payroll	PAGE, DENISE	SHELLEY	ID	district	
9/22/2011	2640	\$31.68		AA award	lettering on walls	PAM BARKER	RIGBY	ID	Hobbs Middle School
9/8/2011	2190	\$218.00	420.810.410.000.000	maintenance supplies	PARAMOUNT SUPPLY	IDAHO FALLS	ID	district	
9/8/2011	1409	\$268.00		school funds	summer movie tickets	PARAMOUNT THEATER	IDAHO FALLS	ID	Riverview Elementary
9/20/2011	2336	\$1,550.00		payroll	PARK, BRIAN K	SHELLEY	ID	district	
9/20/2011	2253	\$165.00		payroll	PARK, JENNY J.	SHELLEY	ID	district	
9/20/2011	direct deposit	\$4,678.83		payroll	PARKER, KANDIS C	BLACKFOOT	ID	district	
9/20/2011	direct deposit	\$4,769.83		payroll	PARKER, NORMAN E	BLACKFOOT	ID	district	
9/8/2011	2191	\$100.00	271.515.320.000.000	tuition reimbursement	PATRICE WILLIAMS	SHELLEY	ID	district	
9/20/2011	direct deposit	\$2,379.00		payroll	PAULSEN, MARYLOU	SHELLEY	ID	district	
9/20/2011	direct deposit	\$2,039.48		payroll	PEARSON, BARBARA B	SHELLEY	ID	district	
9/12/2011	20200	\$1,060.00		student activity	concession supplies	PEPSI	IDAHO FALLS	ID	Shelley High School
9/20/2011	direct deposit	\$3,424.75		payroll	PEREZ, TRAVIS A	SHELLEY	ID	district	
9/20/2011	direct deposit	\$3,025.33		payroll	PETERSON, JANALEE A	BLACKFOOT	ID	district	

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9/20/2011	2339	\$2,660.64		payroll	PETERSON, LARRY W	IDAHO FALLS	ID	district
9/20/2011	2316	\$707.88		payroll	PETERSON, LUELLA A.	SHELLEY	ID	district
9/20/2011	2254	\$55.00		payroll	PETERSON, SHAROLYN K	FIRTH	ID	district
9/20/2011	direct deposit	\$4,769.83		payroll	PETTY, JEROLD L	SHELLEY	ID	district
9/20/2011	2309	\$703.19		payroll	PHILLIPS, NEL L	SHELLEY	ID	district
9/8/2011	2192	\$13.95	100.631.313.000.000	employment ad	PIONEER PUBLICATIONS	SHELLEY	ID	district
9/23/2011	20277	\$40.20		yearbook party	PIZZA PIE CAFÉ	IDAHO FALLS	ID	Shelley High School
9/20/2011	direct deposit	\$4,629.67		payroll	POLSON, SHAUNA L	FIRTH	ID	district
9/20/2011	2299	\$582.04		payroll	POLSTER, AMY L	SHELLEY	ID	district
9/20/2011	2255	\$55.00		payroll	PORTER, LYNN M	SHELLEY	ID	district
9/16/2011	2635	\$90.87	AA award	wall hooks	PORTERS	IDAHO FALLS	ID	Hobbs Middle School
9/16/2011	2636	\$90.87	AA award	wall hooks	PORTERS	IDAHO FALLS	ID	Hobbs Middle School
9/8/2011	2193	\$1,240.40	420.810.410.000.000	pipe treatment	POWER ENGINEERING CO	SALT LAKE CITY	UT	district
9/20/2011	2356	\$230.15	100.218.690.000.000	payroll deductions	PRE-PAID LEGAL SERVICES, INC.	ADA	OK	district
9/20/2011	2356	\$25.90	100.218.690.000.000	payroll deductions	PRE-PAID LEGAL SERVICES, INC.	ADA	OK	district
9/20/2011	direct deposit	\$3,025.33		payroll	PRESCOTT, REBECCA B	FIRTH	ID	district
9/20/2011	2300	\$767.97		payroll	PRICE, DONA	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$4,458.33		payroll	PRICE, MERILEE	IDAHO FALLS	ID	district
9/8/2011	2194	\$42.50	420.811.410.000.000	part	PRO POWER	IDAHO FALLS	ID	district
9/1/2011	20162	\$75.20	general	portapotty rental	PRO RENTALS & SALES	IDAHO FALLS	ID	Shelley High School
9/23/2011	20274	\$93,040.00	general	portapotty rental	PRO RENTALS & SALES	IDAHO FALLS	ID	Shelley High School
9/26/2011	2362	\$46.52	100.135.300.000.000	payroll deductions	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
9/26/2011	2362	\$1,182.14	100.135.300.000.000	payroll deductions	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
9/26/2011	2362	\$6,029.61	100.218.400.000.000	payroll deductions	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
9/26/2011	2362	\$55,519.61	100.135.300.000.000	payroll deductions	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
9/26/2011	2362	\$33,290.34	100.218.400.000.000	payroll deductions	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
9/26/2011	2362	(\$46.52)	100.135.300.000.000	payroll deductions	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
9/26/2011	2362	\$6,198.52	100.135.300.000.000	payroll deductions	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
9/26/2011	2362	\$138.34	100.218.400.000.000	payroll deductions	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
9/26/2011	2362	\$416.65	100.135.300.000.000	payroll deductions	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
9/26/2011	2362	\$249.83	100.218.400.000.000	payroll deductions	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
9/26/2011	2362	\$10,588.09	100.135.300.000.000	payroll deductions	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
9/26/2011	2362	\$6,348.79	100.218.400.000.000	payroll deductions	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
9/26/2011	2362	(\$416.65)	100.135.300.000.000	payroll deductions	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
9/26/2011	2362	(\$249.83)	100.218.400.000.000	payroll deductions	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
9/20/2011	direct deposit	\$2,018.06		payroll	PUTNAM, WENDI K.	IDAHO FALLS	ID	district
9/8/2011	2195	\$50.00	271.515.320.000.000	tuition reimbursement	QUINN TWIGGS	BLACKFOOT	ID	district
9/8/2011	2196	\$1,337.57	100.661.351.000.000	utilities	QWEST -	PHOENIX	AZ	district
9/8/2011	2196	\$58.30	100.661.351.000.000	utilities	QWEST -	PHOENIX	AZ	district
9/8/2011	2197	\$132.85	100.681.410.000.000	cleaner	R & S DISTRIBUTING	SHELLEY	ID	district
9/8/2011	2198	\$100.00	271.515.320.000.000	tuition reimbursement	RALINDA MONGA	SHELLEY	ID	district
9/20/2011	2302	\$314.02		payroll	RAMSEY, KRISTI K	IDAHO FALLS	ID	district

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9/8/2011	2199	\$500.00	271.515.320.000.000	tuition reimbursement	RANDALL MISKIN	SHELLEY	ID	district
9/8/2011	2200	\$16.94	100.512.410.000.105	classroom supplies	REALLY GOOD STUFF INC	BOTSFORD	CT	district
9/8/2011	2200	\$14.52	100.512.410.000.105	classroom supplies	REALLY GOOD STUFF INC	BOTSFORD	CT	district
9/20/2011	2357	\$0.80	100.218.616.000.000	payroll deductions	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
9/20/2011	2357	\$9.00	100.218.616.000.000	payroll deductions	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
9/20/2011	2357	\$451.20	100.218.616.000.000	payroll deductions	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
9/20/2011	2357	\$497.70	100.218.616.000.000	payroll deductions	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
9/20/2011	2357	(\$9.00)	100.218.616.000.000	payroll deductions	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
9/20/2011	2357	\$388.60	100.218.616.000.000	payroll deductions	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
9/20/2011	2357	\$4.80	100.218.616.000.000	payroll deductions	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
9/20/2011	2357	\$216.00	100.218.616.000.000	payroll deductions	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
9/20/2011	2357	\$192.00	100.218.616.000.000	payroll deductions	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
9/20/2011	2357	\$1,214.55	100.218.616.000.000	payroll deductions	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
9/20/2011	2357	(\$4.80)	100.218.616.000.000	payroll deductions	REGENCE LIFE AND HEALTH	SEATTLE	WA	district
9/8/2011	2201	\$111.09	420.811.410.245.000	technology	RENAISSANCE LEARNING INC	ST PAUL	MN	district
9/8/2011	2201	\$131.70	420.811.410.245.000	technology	RENAISSANCE LEARNING INC	ST PAUL	MN	district
9/8/2011	2202	\$236.14	100.512.410.000.105	classroom supplies	RESOURCES FOR EDUCATORS	FREDERICK	MD	district
9/8/2011	2202	\$102.00	100.512.410.000.105	classroom supplies	RESOURCES FOR EDUCATORS	FREDERICK	MD	district
9/20/2011	2337	\$5,949.66		payroll	RICHINS, DWIGHT D.	SHELLEY	ID	district
9/20/2011	2326	\$100.00		payroll	RICHINS, TYLER D	SHELLEY	ID	district
9/20/2011	2269	\$762.76		payroll	RICHMOND, JAMES V	SHELLEY	ID	district
9/8/2011	1408	\$2,533.00	school funds	fundraiser share and profits	RIVERVIEW PTO	SHELLEY	ID	Riverview Elementary
9/8/2011	2203	\$25.00	100.661.351.000.000	cell phone reimb	ROB CAMPBELL	SHELLEY	ID	district
9/9/2011	5328	\$43.91	faculty support	inservice treats	ROB CAMPBELL	SHELLEY	ID	Sunrise Elementary
9/12/2011	5330	\$99.70	equipment	playground equipment	ROB CAMPBELL	SHELLEY	ID	Sunrise Elementary
9/13/2011	2632	\$94.16	Wish	locker parts	ROBERT BROOK & ASSOC	BIRMINGHAM	AL	Hobbs Middle School
9/20/2011	direct deposit	\$3,899.83		payroll	ROBERTS, JOAN I	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$3,417.92		payroll	ROCKWOOD, GREG W	IONA	ID	district
9/8/2011	2204	\$21,136.25	100.661.331.000.000	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district
9/8/2011	2204	\$82.78	100.681.330.000.000	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district
9/1/2011	debit checking	\$160.00	athletic	weight room equipment	ROGUE FITNESS	internet		Shelley High School
9/19/2011	debit checking	\$1,285.47	athletic	weight room equipment	ROGUE FITNESS	internet		Shelley High School
9/1/2011	2103	\$50.00	243.515.410.310.301	per diem	RON CORBETT	SHELLEY	ID	district
9/1/2011	2103	\$276.50	243.515.380.310.301	mileage	RON CORBETT	SHELLEY	ID	district
9/8/2011	2205	\$100.00	271.515.320.000.000	tuition reimbursement	RON CORBETT	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,458.33		payroll	ROWLEY, DONNA N	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$4,168.75		payroll	RUBOTTOM, KAREN G	IDAHO FALLS	ID	district
9/8/2011	2206	\$119.76	241.543.420.000.000	driver ed car part	RUSH AUTO PARTS I	IDAHO FALLS	ID	district
9/20/2011	2288	\$55.74		payroll	RUSSELL, CHRISTINE	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,286.41		payroll	RYSZKA, JOHN G	REXBURG	ID	district
9/2/2011	2616	\$23.96	General	supplies	SAM'S CLUB DIRECT	IDAHO FALLS	ID	Hobbs Middle School
9/8/2011	2207	\$18.44	100.632.410.000.000	storage boxes	SAM'S CLUB DIRECT	ATLANTA	GA	district

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9/8/2011	2207	\$223.65	100.521.400.430.000	spec ed office supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district
9/12/2011	2631	\$185.82	Student Government	snackcart supplies	SAM'S CLUB DIRECT	IDAHO FALLS	ID	Hobbs Middle School
9/16/2011	2637	\$89.10	Student Government	parade candy	SAM'S CLUB DIRECT	IDAHO FALLS	ID	Hobbs Middle School
9/20/2011	2256	\$40.00		payroll	SANDERS, CHERYL	SHELLEY	ID	district
9/12/2011	20197	\$50.00	general	reimburse for meals	SANDY THOMPSON	SHELLEY	ID	Shelley High School
9/20/2011	2257	\$55.00		payroll	SCHMITT, SHERI L	SHELLEY	ID	district
9/1/2011	5324	\$863.08	supplies	magazine subscp and 2nd grade supplies	SCHOLASTIC	JEFFERSON CITY	MO	Sunrise Elementary
9/20/2011	1412	\$336.19	library	books	SCHOLASTIC LIBRARY	BOSTON	MA	Riverview Elementary
9/8/2011	2208	\$582.06	100.512.410.000.104	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$29.98	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$21.90	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$11.49	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$12.49	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$18.45	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$15.98	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$19.98	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$29.98	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$12.67	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$3.98	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$22.68	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$123.24	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$37.58	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$26.85	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$37.74	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$7.29	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$7.29	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$5.58	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$30.32	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$15.98	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$24.95	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$15.54	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$32.97	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$11.90	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$47.98	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$75.80	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$8.18	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$7.45	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/8/2011	2208	\$19.99	100.512.410.000.105	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/14/2011	20213	\$98.88	supplies	student coucil supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	Shelley High School
9/23/2011	20268	\$132.35	supplies	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	Shelley High School
9/8/2011	20187	\$38.00	athletic	football officiating	SCOTT MACKOWICZ	IDAHO FALLS	ID	Shelley High School
9/20/2011	2340	\$1,371.25		payroll	SEARLE, DANA	SHELLEY	ID	district

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9/20/2011	2327	\$3,978.91		payroll	SEARLE, RON D.	SHELLEY	ID	district
9/22/2011	20265	\$76.00	athletic	football officiating	SHAUN ELLSWORTH	IDAHO FALLS	ID	Shelley High School
9/14/2011	20215	\$130.00	student activity	choir dress reimbursement	SHEA THOMPSON	SHELLEY	ID	Shelley High School
9/14/2011	20215	\$130.00	general	choir dress reimbursement	SHEA THOMPSON	SHELLEY	ID	Shelley High School
9/20/2011	2358	\$106.31	100.218.641.000.000	payroll deductions	SHELLEY EDUCATION ASSOC	SHELLEY	ID	district
9/20/2011	2359	\$21.00	100.218.680.000.000	payroll deductions	SHELLEY EDUCATION FOUNDATION	SHELLEY	ID	district
9/8/2011	2209	\$176.00	100.515.410.000.301	postage	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
9/8/2011	2209	\$564.68	273.515.410.000.000	drug testing kits	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
9/8/2011	2209	\$436.91	100.515.410.301.001	high school music	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
9/8/2011	2209	\$2,799.93	100.515.410.000.301	e-pads	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
9/13/2011	20212	\$8.00	general	yearbook ticket	SHELLEY KIWANIS	SHELLEY	ID	Shelley High School
9/22/2011	2642	\$34.00	General	subscription	SHELLEY PIONEER	SHELLEY	ID	Hobbs Middle School
9/20/2011	2343	\$9,803.00	100.218.690.000.000	payroll deductions	SHELL-FIR CREDIT UNION	SHELLEY	ID	district
9/20/2011	2343	\$2,845.00	100.218.690.000.000	payroll deductions	SHELL-FIR CREDIT UNION	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,025.33		payroll	SHUMWAY, JORDAN L	SHELLEY	ID	district
9/20/2011	direct deposit	\$1,657.10		payroll	SHUMWAY, JULIE R	SHELLEY	ID	district
9/20/2011	2317	\$797.69		payroll	SIEMS, RACHELLE L	SHELLEY	ID	district
9/8/2011	2210	\$79.14	420.810.410.000.000	irrigation supplies	SILVER CREEK	BOISE	ID	district
9/9/2011	2622	\$82.00	General	patterns	SIMPLICITY PATTERN	NEW YORK	NY	Hobbs Middle School
9/8/2011	2211	\$100.00	420.811.410.000.000	fertilizer	SIMPLOT GROWER SOLUTIONS	SHELLEY	ID	district
9/8/2011	2211	\$189.90	420.811.410.000.000	fertilizer	SIMPLOT GROWER SOLUTIONS	SHELLEY	ID	district
9/8/2011	2212	\$99.95	100.512.440.000.104	typing software	SMARTERVILLE EDUCATIONAL	ELGIN	IL	district
9/20/2011	direct deposit	\$4,168.75		payroll	SMIDT, CRAIG L	FIRTH	ID	district
9/20/2011	direct deposit	\$5,054.84		payroll	SMITH, JUDY M	SHELLEY	ID	district
9/20/2011	direct deposit	\$135.94		payroll	SMOOT, HOLLI	SHELLEY	ID	district
9/20/2011	2310	\$2,196.38		payroll	SMOUSE, DEANNA L	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$3,650.08		payroll	SNEDIGAR, GAIL	SHELLEY	ID	district
9/20/2011	direct deposit	\$1,397.13		payroll	SNYDER, ANITA	SHELLEY	ID	district
9/20/2011	2303	\$317.11		payroll	SORENSEN, CHELSIE D	SHELLEY	ID	district
9/20/2011	direct deposit	\$645.44		payroll	SORENSEN, RACHELLE	SHELLEY	ID	district
9/20/2011	2289	\$241.54		payroll	SORENSEN, DANELE L	SHELLEY	ID	district
9/20/2011	direct deposit	\$2,523.18		payroll	SPARKS, PAUL L.	SHELLEY	ID	district
9/20/2011	direct deposit	\$1,815.45		payroll	SPELLS, LISA	SHELLEY	ID	district
9/8/2011	2213	\$51.54	290.710.450.000.000	vinegar	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY	UT	district
9/8/2011	2213	\$721.49	290.710.410.000.000	aprons, containers	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY	UT	district
9/8/2011	2214	\$93.98	100.681.415.000.000	Office Supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
9/8/2011	2214	\$48.27	100.521.400.430.000	Office Supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
9/8/2011	2214	\$70.22	100.521.400.430.000	Office Supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
9/8/2011	2214	\$161.66	290.710.410.000.000	Office Supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
9/8/2011	2214	\$214.84	100.521.400.430.000	Office Supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
9/20/2011	direct deposit	\$3,772.67		payroll	STARK, WENDY L	SHELLEY	ID	district
9/8/2011	2215	\$100.00	271.515.300.000.000	alternate authorization	STATE DEPT OF EDUC	BOISE	ID	district

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9/1/2011	2104	\$40.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
9/1/2011	2106	\$40.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
9/8/2011	2216	\$80.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
9/8/2011	2233	\$40.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
9/15/2011	2240	\$200.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
9/22/2011	2344	\$200.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
9/8/2011	2217	\$2,057.04	100.223.100.000.000	payroll	STATE TAX COMMISSION	BOISE	ID	district
9/19/2011	20244	\$16.60	student activity	reimburse for meals	STEPHAN O'SHAUGHNESSY	SHELLEY	ID	Shelley High School
9/8/2011	2218	\$100.00	271.515.320.000.000	tuition reimbursement	STEVE VODA	IDAHO FALLS	ID	district
9/8/2011	20190	\$38.00	athletic	football officiating	STEVE WAHNSCH	IDAHO FALLS	ID	Shelley High School
9/20/2011	direct deposit	\$1,631.23		payroll	STODDARD, JEANIE	SHELLEY	ID	district
9/20/2011	direct deposit	\$619.19		payroll	STODDARD, JUNEAN	SHELLEY	ID	district
9/20/2011	direct deposit	\$726.92		payroll	STOMMEL, CHRISTINE J	SHELLEY	ID	district
9/2/2011	20170	\$10.00	general	refund fee	STUDENT	SHELLEY	ID	Shelley High School
9/6/2011	20180	\$3.00	general	refund pe locker fee	STUDENT	SHELLEY	ID	Shelley High School
9/21/2011	20254	\$50.00	student support	night game prize	STUDENT	SHELLEY	ID	Shelley High School
9/21/2011	20255	\$50.00	student support	night game prize	STUDENT	SHELLEY	ID	Shelley High School
9/21/2011	20259	\$100.00	student support	night game prize	STUDENT	SHELLEY	ID	Shelley High School
9/20/2011	direct deposit	\$3,025.33		payroll	STUMBO, DAWN M	SHELLEY	ID	district
9/20/2011	direct deposit	\$2,230.86		payroll	SUMMERS, DREW S	SHELLEY	ID	district
9/8/2011	2219	\$68.97	100.512.410.000.103	classroom supplies	SUNRISE ELEMENTARY	SHELLEY	ID	district
9/8/2011	2219	\$347.96	100.512.410.000.103	Office Supplies	SUNRISE ELEMENTARY	SHELLEY	ID	district
9/8/2011	2219	\$352.00	100.512.410.000.103	postage	SUNRISE ELEMENTARY	SHELLEY	ID	district
9/8/2011	2219	\$622.00	100.512.410.000.103	printer repairs	SUNRISE ELEMENTARY	SHELLEY	ID	district
9/8/2011	2219	\$89.44	100.512.410.000.103	classroom supplies	SUNRISE ELEMENTARY	SHELLEY	ID	district
9/20/2011	direct deposit	\$572.17		payroll	TALBOT, JEANNE F	SHELLEY	ID	district
9/8/2011	2220	\$43.22	420.811.300.000.000	mileage	TAMMI DIAL	SHELLEY	ID	district
9/8/2011	20192	\$35.00	general	reimburse fee	TAMMY BAKER	SHELLEY	ID	Shelley High School
9/8/2011	20193	\$80.00	general	choir dress reimbursement	TAUNI ACKERMAN	SHELLEY	ID	Shelley High School
9/2/2011	20168	\$15.00	general	refund fee	TAUNI RYDALCH	SHELLEY	ID	Shelley High School
9/20/2011	direct deposit	\$2,410.55		payroll	TAYLOR, JAMES B	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,458.33		payroll	TAYLOR, KATHLEEN	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$2,323.17		payroll	TAYLOR, SARAH	IDAHO FALLS	ID	district
9/8/2011	2221	\$400.00	420.810.300.000.000	asbestos contract	TDA ENVIRONMENTAL	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$4,458.33		payroll	TELFORD, CINDY L	SHELLEY	ID	district
9/15/2011	20226	\$86.00	athletic	soccer officiating	TERI KOTANSKY	IDAHO FALLS	ID	Shelley High School
9/20/2011	direct deposit	\$256.50		payroll	TERRY, HAILEY D	SHELLEY	ID	district
9/21/2011	1413	\$21.20	school funds	insert mission statements	THE FRAMING CORNER	IDAHO FALLS	ID	Riverview Elementary
9/8/2011	1410	\$374.91	library	library supplies	THE LIBRARY STORE	TREMONT	IL	Riverview Elementary
9/8/2011	2222	\$111.71	290.710.410.000.000	reimb for food service supplies	THERESA BATEMAN	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,671.08		payroll	THOMAS, BARBARA L	FIRTH	ID	district
9/20/2011	direct deposit	\$4,458.33		payroll	THOMPSON, SANDRA J	IDAHO FALLS	ID	district

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9/20/2011	direct deposit	\$2,009.66		payroll	THORNLEY, JULIE P	SHELLEY	ID	district
9/8/2011	2223	\$71.80	100.681.410.000.000	towels	TIFCO INDUSTRIES	HOUSTON	TX	district
9/8/2011	2223	\$29.95	100.681.417.000.000	earplugs	TIFCO INDUSTRIES	HOUSTON	TX	district
9/8/2011	20189	\$38.00	athletic	football officiating	TIM AREHART	IDAHO FALLS	ID	Shelley High School
9/8/2011	2224	\$46.90	100.622.410.000.301	library books	TIME BOOKS	DES MOINES	IA	district
9/22/2011	20266	\$76.00	athletic	football officiating	TRAVIS GOODWIN	IDAHO FALLS	ID	Shelley High School
9/20/2011	direct deposit	\$4,769.83		payroll	TWIGGS, QUINN	BLACKFOOT	ID	district
9/20/2011	2360	\$42.94	100.218.530.000.000	payroll deductions	UNITED STATES LIFE INS. CO.	BALTIMORE	MD	district
9/20/2011	2360	\$799.27	100.218.530.000.000	payroll deductions	UNITED STATES LIFE INS. CO.	BALTIMORE	MD	district
9/20/2011	2360	\$113.11	100.218.530.000.000	payroll deductions	UNITED STATES LIFE INS. CO.	BALTIMORE	MD	district
9/14/2011	2633	\$230.00	Athletic Ad	league fees	UPPER SNAKE RIVER VALLEY CONF	IDAHO FALLS	ID	Hobbs Middle School
9/20/2011	direct deposit	\$364.76		payroll	URIONA, LORA J	SHELLEY	ID	district
9/8/2011	2225	\$25.00	100.632.410.000.000	fee	US BANK.	PORTLAND	OR	district
9/26/2011	2364	\$114,926.99		payroll deductions	US DEPT OF TREASURY	WASHINGTON	DC	district
9/9/2011	5329	\$8.72	postage	mailing	US POST OFFICE	SHELLEY	ID	Sunrise Elementary
9/13/2011	5331	\$4.16	postage	mailing	US POST OFFICE	SHELLEY	ID	Sunrise Elementary
9/23/2011	5333	\$2.08	postage	mailing	US POST OFFICE	SHELLEY	ID	Sunrise Elementary
9/8/2011	2226	\$78.00	100.515.410.000.301	copier monthly	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
9/8/2011	2226	\$2,480.00	100.664.483.000.000	copier monthly	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
9/8/2011	2226	\$329.96	100.515.410.000.301	copier monthly	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
9/8/2011	2226	\$2,332.13	100.664.483.000.000	copier monthly	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
9/9/2011	2624	\$42.50	General	toner	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Hobbs Middle School
9/21/2011	1414	\$69.00	library	toner for printer	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Riverview Elementary
9/21/2011	1415	\$440.00	school funds	toner for computer lab printers	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Riverview Elementary
9/20/2011	2318	\$445.78		payroll	VASQUEZ, MARIA E	SHELLEY	ID	district
9/20/2011	2319	\$376.88		payroll	VAZQUEZ, GENOVEVA	SHELLEY	ID	district
9/8/2011	2227	\$33.91	100.512.410.000.104	utilities	VERIZON WIRELESS	DALLAS	TX	district
9/8/2011	2227	\$67.50	100.521.400.430.000	utilities	VERIZON WIRELESS	DALLAS	TX	district
9/8/2011	2227	\$150.05	100.661.351.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district
9/8/2011	2227	\$35.30	100.681.330.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district
9/8/2011	2227	\$106.64	245.515.300.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district
9/8/2011	2227	\$33.57	290.710.310.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district
9/8/2011	2227	\$154.47	420.810.300.000.000	utilities	VERIZON WIRELESS	DALLAS	TX	district
9/1/2011	2105	\$50.00	243.515.410.310.301	per diem	VINCE WRAY	SHELLEY	ID	district
9/8/2011	2228	\$100.00	271.515.320.000.000	tuition reimbursement	VINCE WRAY	SHELLEY	ID	district
9/8/2011	2229	\$25.00	253.512.300.000.000	cell phone reimb	VIODELDA BROWNING	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$3,025.33		payroll	VODA, STEVE M	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$4,458.33		payroll	WALBOM, JACQUI	IDAHO FALLS	ID	district
9/2/2011	2617	\$29.88	General	dvd	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Hobbs Middle School
9/15/2011	2241	\$96.25	243.515.410.330.301	high school consumer science class	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	(\$21.16)	243.515.410.330.301	high school consumer science class	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$46.60	100.515.410.486.000	classroom supplies	WALMART COMMUNITY BRC	ALANTA	GA	district

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9/15/2011	2241	\$47.17	100.521.400.430.000	cleaning supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$45.65	243.515.410.330.301	high school consumer science class	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$21.63	243.515.410.330.301	high school consumer science class	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$86.80	243.515.410.330.301	high school consumer science class	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$104.71	251.515.410.478.000	homeless student supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$35.00	251.515.410.925.301	classroom supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$200.00	251.512.410.000.000	classroom supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$186.64	251.515.410.478.000	homeless supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$200.00	270.512.410.000.000	classroom supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$33.73	100.521.400.430.000	cleaning supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$196.81	243.515.410.330.301	high school consumer science class	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$52.83	420.810.410.000.000	shredder	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$35.62	243.515.410.330.301	high school consumer science class	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$8.98	243.515.410.330.301	high school consumer science class	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$19.09	100.515.410.486.000	LEP supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$35.63	100.512.500.000.104	stool	WALMART COMMUNITY BRC	ALANTA	GA	district
9/15/2011	2241	\$193.02	243.515.410.330.301	high school consumer science class	WALMART COMMUNITY BRC	ALANTA	GA	district
9/8/2011	2230	\$591.47	251.515.410.925.301	science equipment	WARD'S NATURAL SCIENCE	ROCHESTER	NY	district
9/8/2011	2231	\$6,896.32	420.810.410.000.000	custodial supplies	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	district
9/8/2011	2231	\$2,743.74	290.710.410.000.000	custodial supplies	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	district
9/1/2011	5325	\$925.12	supplies	subscription	WEEKLY READER	DELTRAN	NJ	Sunrise Elementary
9/20/2011	direct deposit	\$1,607.24		payroll	WEEKS, TONYA M	IDAHO FALLS	ID	district
9/20/2011	2320	\$682.19		payroll	WEIST, KATIE	SHELLEY	ID	district
9/20/2011	direct deposit	\$817.83		payroll	WEIST, LAMONT E	SHELLEY	ID	district
9/20/2011	direct deposit	\$3,308.17		payroll	WELKER, SHAWNDA O.	SHELLEY	ID	district
9/20/2011	2290	\$227.26		payroll	WELLS, LEEANN	SHELLEY	ID	district
9/20/2011	2291	\$2,071.25		payroll	WELLS, NATALIE	SHELLEY	ID	district
9/8/2011	2232	\$245.00	100.632.410.000.000	shredding service	WESTERN RECORDS DESTRUCTION	BOISE	ID	district
9/8/2011	2232	\$35.00	290.710.300.000.000	shredding service	WESTERN RECORDS DESTRUCTION	BOISE	ID	district
9/20/2011	2301	\$684.99		payroll	WHITE, LORINA	SHELLEY	ID	district
9/20/2011	2325	\$691.73		payroll	WHITELEY, SUSAN K	SHELLEY	ID	district
9/20/2011	2292	\$229.84		payroll	WHITMILL, MARILYN	SHELLEY	ID	district
9/20/2011	direct deposit	\$978.84		payroll	WILBERG, KIMBERLEY A.	BASALT	ID	district
9/20/2011	direct deposit	\$533.06		payroll	WILDE, BECKY	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$4,633.24		payroll	WILDE, DON	IDAHO FALLS	ID	district
9/20/2011	2258	\$1,251.25		payroll	WILDE, JOSHUA B.	IDAHO FALLS	ID	district
9/20/2011	2361	\$68.44	100.218.511.000.000	payroll deductions	WILLAMETTE DENTAL INSURANCE, INC.	HILLSBORO	OR	district
9/20/2011	2361	\$301.96	100.218.510.000.000	payroll deductions	WILLAMETTE DENTAL INSURANCE, INC.	HILLSBORO	OR	district
9/20/2011	2361	\$664.04	100.218.510.000.000	payroll deductions	WILLAMETTE DENTAL INSURANCE, INC.	HILLSBORO	OR	district
9/20/2011	direct deposit	\$1,367.22		payroll	WILLIAMS, PATRICE	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,334.41		payroll	WILSON, DREW R	SHELLEY	ID	district
9/20/2011	direct deposit	\$110.03		payroll	WILSON, KARISSA N	SHELLEY	ID	district

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9/2/2011	2618	\$270.00	Teen Living	food for cooking class	WINCO	IDAHO FALLS	ID	Hobbs Middle School
9/20/2011	direct deposit	\$1,456.82		payroll	WINGERT, STEVE	BLACKFOOT	ID	district
9/20/2011	2341	\$4,769.83		payroll	WINSTON, HAROLD M	SHELLEY	ID	district
9/20/2011	direct deposit	\$2,196.38		payroll	WOLFF, CATHERINE D	SHELLEY	ID	district
9/20/2011	direct deposit	\$357.82		payroll	WOMACK, GREGORY Y	IDAHO FALLS	ID	district
9/20/2011	direct deposit	\$3,772.67		payroll	WOMACK, SHAWNA K	FIRTH	ID	district
9/20/2011	direct deposit	\$4,458.33		payroll	WRAY, JILL	SHELLEY	ID	district
9/20/2011	direct deposit	\$4,853.16		payroll	WRAY, VINCENT	SHELLEY	ID	district
9/20/2011	direct deposit	\$794.25		payroll	YOUNG-GALLUP, LORI L	SHELLEY	ID	district
9/12/2011	20199	\$588.41	athletic	baseball caps	ZEPHYR	STILLWATER	MN	Shelley High School
9/6/2011	20177	\$116.45	supplies	student coucil supplies	ZURCHERS PARTY & WEDDING	MIDVALE	UT	Shelley High School