

Expense List Shelley School District #60 April 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>
4/25/2012	21070	\$740.00	athletics	membership dues	6th District Board of Control	REXBURG	ID	Shelley High School
4/12/2012	3969	\$82.50	420.811.300.000.000	welding	A & R FABRICATION, INC.	IDAHO FALLS	ID	district
4/12/2012	3970	\$275.00	251.512.300.435.000	tutoring	ACADEMIC TUTORING SERVICE	MONTEREY PARK	CA	district
4/12/2012	3971	\$87.97	various	classroom materials	AIRGAS INTERMOUNTAIN INC	PASADENA	CA	district
4/20/2012	direct deposit	\$23.56		payroll	ALBERT, SHARON F	SHELLEY	ID	district
4/16/2012	5419	\$13.30	supplies	Science Day supplies	Alesia Jensen	SHELLEY	ID	Sunrise Elementary
4/10/2012	2832	\$1,902.50	track	supplies	All American Sports	IDAHO FALLS	ID	Hobbs Middle School
4/10/2012	1514	\$32.00	admin	teacher support	All Occasion Floral	SHELLEY	ID	Riverview Elementary
4/24/2012	debit	\$12.97	greenhouse	videos	Amazon.com	internet		Shelley High School
4/12/2012	3972	\$206.01	100.681.414.000.000	cleaning service	AMERICAN LINEN	BLACKFOOT	ID	district
4/12/2012	3973	\$247.60	290.710.300.000.000	cleaning service	AMERIPRIDE	BEMIDJI	MN	district
4/9/2012	1916	\$100.07	teacher supplies	reimbursement	Amy Cook	SHELLEY	ID	Stuart Elementary
4/20/2012	4170	\$2,523.18		payroll	ANDERSON, CLINT D	SHELLEY	ID	district
4/20/2012	4139	\$513.69		payroll	ANDERSON, RAE LYNNE	FIRTH	ID	district
4/26/2012	21075	\$50.00	orchestra	video creation	Andrea Balmforth	SHELLEY	ID	Shelley High School
4/20/2012	4117	\$309.90		payroll	ANGATE, ALISHA D	IDAHO FALLS	ID	district
4/12/2012	3974	\$107.52	100.515.410.000.601	classroom supplies	ARBOR SCIENTIFIC	ANN ARBOR	MI	district
4/20/2012	4084	\$55.00		payroll	ARCHIBALD, NANCY D	SHELLEY	ID	district
4/2/2012	20982	\$70.00	orchestra	travel expense	Ariel Loveland	IDAHO FALLS	ID	Shelley High School
4/26/2012	21074	\$31.80	orchestra	dvds	Ariel Loveland	IDAHO FALLS	ID	Shelley High School
4/12/2012	3975	\$75.00	100.681.260.000.000	transportation physical	ARLENE BARROW	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,807.09		payroll	ARNOLD, ELISE R	RIGBY	ID	district
4/20/2012	direct deposit	\$524.53		payroll	ARSENAULT, DAVID P	SHELLEY	ID	district
4/20/2012	4118	\$278.70		payroll	ARZOLA, KIMBERLIE D	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,458.33		payroll	ASHLEY, PATRICK A.	IDAHO FALLS	ID	district
4/17/2012	2838	\$10.00	general	quilt	Ashli Young	SHELLEY	ID	Hobbs Middle School
4/20/2012	4105	\$141.36		payroll	ASHTON, SARAH R	SHELLEY	ID	district
4/20/2012	direct deposit	\$82.50		payroll	BAHR, JENNY M	SHELLEY	ID	district
4/20/2012	direct deposit	\$2,230.86		payroll	BALL, DARIN W.	SHELLEY	ID	district
4/20/2012	direct deposit	\$276.50		payroll	BALL, STEPHANIE	SHELLEY	ID	district
4/20/2012	4106	\$521.23		payroll	BALMFORTH, CHARLES JOEL	SHELLEY	ID	district
4/20/2012	4119	\$222.96		payroll	BALMFORTH, STEPHANIE L	SHELLEY	ID	district
4/12/2012	21033	\$100.00	choirs	beginning cash bag	Bank of Commerce	SHELLEY	ID	Shelley High School
4/25/2012	21068	\$150.00	FFA	beginning cash bag	Bank of Commerce	SHELLEY	ID	Shelley High School
4/30/2012	1522	\$230.00	library	beginning cash bag	Bank of Commerce	SHELLEY	ID	Riverview Elementary
4/26/2012	4216	\$4,177.83	100.512.410.000.103	curriculum, travel, technology	BANKCARD CENTER	SALT LAKE CITY	UT	district
4/25/2012	1924	\$124.99	admin	teachers supplies	BANKCARD CENTER	SALT LAKE CITY	UT	Stuart Elementary
4/20/2012	direct deposit	\$495.00		payroll	BANKS, EMILY S	SHELLEY	ID	district

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4/20/2012	4140	\$1,578.45		payroll	BANKS, SHEILA K	SHELLEY	ID	district	
4/4/2012	20995	\$200.00		yearbook	Barb Thomas	FIRTH	ID	Shelley High School	
4/18/2012	21046	\$168.99		yearbook	reimbursement	Barb Thomas	FIRTH	ID	Shelley High School
4/23/2012	21060	\$950.06		yearbook	travel expense	Barb Thomas	FIRTH	ID	Shelley High School
4/19/2012	4182	\$61.32	271.515.380.000.000	training	BARBARA BIORN	RIGBY	ID	district	
4/20/2012	4085	\$385.00		payroll	BARKER, DAINA J.	SHELLEY	ID	district	
4/20/2012	direct deposit	\$3,144.75		payroll	BARKER, PAMELA	RIGBY	ID	district	
4/12/2012	3976	\$114.11	100.622.410.000.104	books	BARNES & NOBLE	ATLANTA	GA	district	
4/17/2012	5422	\$38.28		library	books	Barnes & Noble	IDAHO FALLS	ID	Sunrise Elementary
4/17/2012	21043	\$3.44		supplies	books	Barnes & Noble	IDAHO FALLS	ID	Shelley High School
4/20/2012	4107	\$757.80		payroll	BARROW, ARLENE S	SHELLEY	ID	district	
4/20/2012	4108	\$100.13		payroll	BARROW, ELDON M	SHELLEY	ID	district	
4/20/2012	21056	\$16.94		baseball	line up sheets	Barry Johnson	SHELLEY	ID	Shelley High School
4/20/2012	direct deposit	\$3,269.25		payroll	BATEMAN, THERESA	SHELLEY	ID	district	
4/20/2012	direct deposit	\$542.56		payroll	BAUER, JANA	SHELLEY	ID	district	
4/12/2012	3977	\$74.51	420.810.410.000.000	bus parts	BEARING & INDUSTRIAL SALES	IDAHO FALLS	ID	district	
4/16/2012	5418	\$33.67		supplies	Science Day supplies	Becky Prescott	FIRTH	ID	Sunrise Elementary
4/20/2012	direct deposit	\$5,140.18		payroll	BEHUNIN, DARRELL M	SHELLEY	ID	district	
4/20/2012	direct deposit	\$1,077.19		payroll	BELDEN, SUSANNE G	SHELLEY	ID	district	
4/12/2012	3978	\$25.00	100.661.351.000.000	cell phone reimb	BEN LEMONS	RIGBY	ID	district	
4/13/2012	1517	22.39		activity	treats for ISATs	Ben Lemons	Rigby	ID	Riverview Elementary
4/20/2012	direct deposit	\$3,019.10		payroll	BENSON, R. DEAN	IDAHO FALLS	ID	district	
4/12/2012	3979	\$49.00	100.681.423.000.000	oil and grease	BERRY OIL	TETONIA	ID	district	
4/12/2012	3980	\$1,176.00	263.515.380.320.301	travel	BEST WESTERN VISTA INN	BOISE	ID	district	
4/20/2012	direct deposit	\$4,458.33		payroll	BIORN, BARBARA A.	RIGBY	ID	district	
4/10/2012	21017	\$92.00		athletics	official	Blaine McInelley	BLACKFOOT	ID	Shelley High School
4/20/2012	4151	\$1,976.22		payroll	BLAKE, KARREN J	IDAHO FALLS	ID	district	
4/12/2012	3981	\$3,950.80	245.515.410.210.000	classroom supplies	BODELIN TECHNOLOGIES	LAKE OSWEGO	OR	district	
4/20/2012	direct deposit	\$3,054.02		payroll	BODILY, CHERIE	SHELLEY	ID	district	
4/24/2012	21065	\$14.00	FCCLA	cookbook	Books Are Fun	BOISE	ID	Shelley High School	
4/20/2012	direct deposit	\$2,059.17		payroll	BORSELLA, DEBRA K	SHELLEY	ID	district	
4/20/2012	direct deposit	\$3,025.33		payroll	BORUP, DANIEL E	SHELLEY	ID	district	
4/20/2012	4086	\$440.00		payroll	BOYE, LORI M	SHELLEY	ID	district	
4/18/2012	1920	\$81.16		school funds	science materials	Brandon Crain	TETON	ID	Stuart Elementary
4/16/2012	1917	\$27.41		admin	staff meeting treats	Broulims	SHELLEY	ID	Stuart Elementary
4/10/2012	5414	\$36.89		various	faculty support and luncheon	Broulims	SHELLEY	ID	Sunrise Elementary
4/12/2012	2835	\$297.92		various	supplies	Broulims	SHELLEY	ID	Hobbs Middle School
4/3/2012	debit	\$19.86		supplies	hand sanitizer	Broulims	SHELLEY	ID	Shelley High School
4/11/2012	21024	\$466.78		various	supplies	Broulims	SHELLEY	ID	Shelley High School
4/12/2012	3982	\$252.03		various	supplies	BROULIM'S	SHELLEY	ID	district

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4/20/2012	direct deposit	\$1,639.02		payroll	BROWNING, VIODELDA I	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$1,414.58		payroll	BURCH, MARY ANN	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,512.63		payroll	BURNSIDE, DIANN	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,015.42		payroll	BURTON, CRISTY J.	SHELLEY	ID	district
4/20/2012	4087	\$55.00		payroll	BURTON, JAMES M.	SHELLEY	ID	district
4/20/2012	direct deposit	\$366.50		payroll	BURTON, JOHN D	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,035.51		payroll	BUSH, JANET M.	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,483.44		payroll	BUTIKOFER, WYNETTE W	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$582.73		payroll	BUTLER, LAURIE H	SHELLEY	ID	district
4/3/2012	20987	\$349.00	drama	costume rental	BYU-Idaho	REXBURG	ID	Shelley High School
4/12/2012	3983	\$304.45	420.811.300.245.000	technology services	CABLE ONE	PHOENIX	AZ	district
4/19/2012	4183	\$304.45	420.811.300.245.000	technology services	CABLE ONE	PHOENIX	AZ	district
4/20/2012	direct deposit	\$542.56		payroll	CALL, CELENA	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,461.92		payroll	CALL, MARIE R	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$4,465.50		payroll	CALL, TERESA J	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$3,796.63		payroll	CALLEJAS, KIRSTEN I.	SHELLEY	ID	district
4/12/2012	3984	\$43.93	100.512.410.000.104	supplies	CALLOWAY HOUSE	LANCASTER	PA	district
4/3/2012	20986	\$720.55	drama	reimbursement	Camille Gold	IDAHO FALLS	ID	Shelley High School
4/20/2012	direct deposit	\$1,965.94		payroll	CAMPBELL, MARIA R.	SHELLEY	ID	district
4/20/2012	direct deposit	\$5,890.99		payroll	CAMPBELL, ROBERT H	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,841.77		payroll	CAMPBELL, SHARON L	SHELLEY	ID	district
4/5/2012	21000	\$25.00	sunshine fund	get well	Carla Harris	REXBURG	ID	Shelley High School
4/19/2012	4184	\$61.32	271.515.380.000.000	training	CAROLYN HARDING	IDAHO FALLS	ID	district
4/20/2012	4157	\$326.87		payroll	CARRILLO, ANATALIA	SHELLEY	ID	district
4/20/2012	direct deposit	\$471.43		payroll	CARTER, KELLI A	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,479.52		payroll	CASE, BARBARA	SHELLEY	ID	district
4/20/2012	direct deposit	\$619.19		payroll	CATES, TAMMIE	SHELLEY	ID	district
4/20/2012	4088	\$220.00		payroll	CATHER, JESSICA W	SHELLEY	ID	district
4/12/2012	3985	\$54.13	100.661.351.000.000	utilities	CENTURY LINK	PHOENIX	AZ	district
4/12/2012	3986	\$1,323.73	100.661.351.000.000	utilities	CENTURYLINK	PHOENIX	AZ	district
4/9/2012	21010	\$334.91	greenhouse	videos	CEV	LUBBOCK	TX	Shelley High School
4/9/2012	21011	\$180.00	football	clinic registrations	Championship Coaching	PORTERVILLE	CA	Shelley High School
4/20/2012	direct deposit	\$1,874.29		payroll	CHAPPLE, LISA D.	SHELLEY	ID	district
4/12/2012	3987	\$210.00	243.515.410.330.301	fee reimbursement	CHERIE BODILY	SHELLEY	ID	district
4/17/2012	1918	\$830.00	school funds	bass instrument	Chesbros	IDAHO FALLS	ID	Stuart Elementary
4/18/2012	21048	\$170.00	orchestra	bass instrument	Chesbros	IDAHO FALLS	ID	Shelley High School
4/12/2012	3988	\$1,695.07	248.512.310.000.000	student services	CHILDREN'S ADVENTURE CENTER	IDAHO FALLS	ID	district
4/20/2012	4158	\$610.73		payroll	CHRISTENSEN, JOYCE K	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,202.42		payroll	CHRISTENSEN, KAREN	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$4,183.10		payroll	CHRISTENSEN, LYNNAE D	SHELLEY	ID	district

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4/20/2012	direct deposit	\$4,476.26		payroll	CHRISTENSEN, PATRICIA A	IDAHO FALLS	ID	district
4/12/2012	3989	\$180.00	100.681.310.000.000	repairs	CHRISTENSEN'S FIRST GLASS REPAIR	FIRTH	ID	district
4/12/2012	3990	\$25.00	251.512.300.000.000	cell phone reimb	CHRISTI HINES-COATES	IDAHO FALLS	ID	district
4/19/2012	4185	\$121.57	257.521.300.000.000	travel and training	CHRISTI HINES-COATES	IDAHO FALLS	ID	district
4/10/2012	1515	\$30.79		supplies	Cindy Telford	FIRTH	ID	Riverview Elementary
4/12/2012	3991	\$5,438.39	100.661.336.000.000	utilities	CITY OF SHELLEY	SHELLEY	ID	district
4/20/2012	direct deposit	\$7,350.75		payroll	CLARK, DALE F	SHELLEY	ID	district
4/20/2012	4109	\$507.83		payroll	CLINE, JESSICA T	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,998.75		payroll	COLE, APRIL M	SHELLEY	ID	district
4/12/2012	3992	\$3,406.77	various	non student occupied capital objects	COMPUTER WAREHOUSE	POCATELLO	ID	district
4/20/2012	4152	\$610.73		payroll	CONDER, NANCY R	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,784.18		payroll	COOK, AMY	SHELLEY	ID	district
4/20/2012	4089	\$412.50		payroll	COOK, CLAUDIA	SHELLEY	ID	district
4/20/2012	direct deposit	\$517.09		payroll	COOK, DENNIS R	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,606.18		payroll	COOK, JON L	IDAHO FALLS	ID	district
4/20/2012	4165	\$945.88		payroll	COOK, KALLY	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,464.00		payroll	CORBETT, MICHAEL F	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,783.25		payroll	CORBETT, RON B.	FIRTH	ID	district
4/20/2012	4141	\$1,414.58		payroll	CORBETT, TRACY	FIRTH	ID	district
4/20/2012	direct deposit	\$2,397.69		payroll	CORLESS, KAREN C	SHELLEY	ID	district
4/20/2012	direct deposit	\$2,264.38		payroll	CORLESS, KIRSTEN	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$3,549.85		payroll	COX, DEBORAH A.	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,025.33		payroll	CRAIN, BRANDON L	TETON	ID	district
4/20/2012	direct deposit	\$6,051.72		payroll	CRAWFORD, JOHN JAY	IDAHO FALLS	ID	district
4/10/2012	21021	\$87.94	golf	trophies	Crown Trophy	IDAHO FALLS	ID	Shelley High School
4/12/2012	21034	\$126.82	wrestling	trophies	Crown Trophy	IDAHO FALLS	ID	Shelley High School
4/12/2012	3993	\$61.89	100.512.440.000.103	curriculum	CURRICULUM ASSOCIATES INC	WOBURN	MA	district
4/12/2012	3994	\$25.00	100.661.351.000.000	cell phone reimb	DALE CLARK	SHELLEY	ID	district
4/20/2012	direct deposit	\$110.00		payroll	DALLEY, LAYNE A	IDAHO FALLS	ID	district
4/16/2012	21037	\$50.00	sunshine fund	gift	Daniel Borup	SHELLEY	ID	Shelley High School
4/12/2012	3995	\$129.00	100.515.410.000.601	software license	DATA PROJECTIONS	BOISE	ID	district
4/12/2012	21029	\$92.00	athletics	official	David Harvey	IDAHO FALLS	ID	Shelley High School
4/2/2012	2824	\$50.00	track	reimbursement	David Roy	IDAHO FALLS	ID	Hobbs Middle School
4/20/2012	direct deposit	\$3,202.42		payroll	DAVIS, BURKE	CHUBBUCK	ID	district
4/20/2012	direct deposit	\$4,167.34		payroll	DAVIS, CLIFTON D	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$3,100.42		payroll	DAVIS, TINA M.	SHELLEY	ID	district
4/9/2012	1915	\$14.23	teacher supplies	reimbursement	Dawn Stumbo	SHELLEY	ID	Stuart Elementary
4/20/2012	direct deposit	\$413.42		payroll	DEAN, JANALEE J	SHELLEY	ID	district
4/23/2012	1519	\$6.13	supplies	reimbursement	Debbie Cox	SHELLEY	ID	Riverview Elementary
4/12/2012	3996	\$43.08	100.515.410.000.601	classroom supplies	DELTA EDUCATION INC	CHICAGO	IL	district

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4/12/2012	3997	\$33.90	100.521.400.430.000	supplies	DESERET BOOK	SALT LAKE CITY	UT	district
4/20/2012	direct deposit	\$1,322.92		payroll	DIAL, KRISTINA K	SHELLEY	ID	district
4/20/2012	direct deposit	\$2,692.92		payroll	DIAL, TAMMI	SHELLEY	ID	district
4/26/2012	1926	\$528.00		activity tee shirts for science carnival	Diamond B Specialties	SHELLEY	ID	Stuart Elementary
4/10/2012	21020	\$21.00		cheerleaders shirts	Diamond B Specialties	SHELLEY	ID	Shelley High School
4/6/2012	21005	\$1,050.00		choirs clinic	District 6 Music	ARCO	ID	Shelley High School
4/6/2012	21007	\$60.00		supplies festival	District 6 Music	ARCO	ID	Shelley High School
4/25/2012	21072	\$200.00		choirs registration fees	District 6 Music	ARCO	ID	Shelley High School
4/20/2012	4142	\$687.11		payroll	DIXON, HANNAH	SHELLEY	ID	district
4/20/2012	direct deposit	\$5,038.86		payroll	DIXON, PATRICIA D	SHELLEY	ID	district
4/12/2012	3998	\$195.50	100.512.380.000.000	travel	DONNA HILL	IDAHO FALLS	ID	district
4/23/2012	1923	\$209.00		teacher supplies workshop materials	Donna Hill	IDAHO FALLS	ID	Stuart Elementary
4/30/2012	1523	\$104.00		library reading night hamburgers	Doug's Meat	SHELLEY	ID	Riverview Elementary
4/20/2012	direct deposit	\$577.19		payroll	DRANSFIELD, MICHELE	SHELLEY	ID	district
4/20/2012	direct deposit	\$585.56		payroll	DRAPER, LYNETTE S	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$3,308.17		payroll	DRISCOLL, ANDRA D	SHELLEY	ID	district
4/20/2012	direct deposit	\$2,653.88		payroll	DRISCOLL, TERRI L	SHELLEY	ID	district
4/20/2012	4153	\$1,472.35		payroll	DROLLINGER, DEBRA A	SHELLEY	ID	district
4/20/2012	direct deposit	\$938.70		payroll	DUNCAN, CHELSEA	SHELLEY	ID	district
4/20/2012	direct deposit	\$135.47		payroll	DUNCAN, T. NANETTE	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,327.05		payroll	DUPREE, JANET G.	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$3,308.17		payroll	DUPUIS, ERIC E	BLACKFOOT	ID	district
4/20/2012	4166	\$177.80		payroll	DURBIN, GINGER K.	SHELLEY	ID	district
4/12/2012	3999	\$25.00	100.661.351.000.000	cell phone reimb	DWIGHT RICHINS	DRIGGS	ID	district
4/20/2012	direct deposit	\$3,698.42		payroll	DYE, TERESA L	SHELLEY	ID	district
4/20/2012	direct deposit	\$6,104.73		payroll	DYE, TRENT G	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,458.33		payroll	EATON, KATHERINE	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$397.58		payroll	EDMISTER, THEODORE D.	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,025.33		payroll	EDWARDS, CHELSEY J	IDAHO FALLS	ID	district
4/12/2012	4000	\$757.15	100.661.336.000.000	utilities	EIRWWA	SHELLEY	ID	district
4/12/2012	4001	\$111.78	420.810.472.000.000	electrical supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
4/25/2012	2846	\$25.00		general judging	Elise Arnold	RIGBY	ID	Hobbs Middle School
4/12/2012	4002	\$150.00	271.515.320.000.000	tuition reimbursement	ELIZABETH LATHROP	BASALT	ID	district
4/19/2012	4186	\$61.32	271.512.380.000.000	training	ELIZABETH LATHROP	BASALT	ID	district
4/20/2012	direct deposit	\$483.88		payroll	ELLIOTT, CARLA J	SHELLEY	ID	district
4/20/2012	4143	\$332.41		payroll	ERICKSON, AMYAH D	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,465.50		payroll	EVANS, JANET D	SHELLEY	ID	district
4/20/2012	direct deposit	\$286.23		payroll	EVANS, SUE K	SHELLEY	ID	district
4/12/2012	4004	\$10,224.16		various fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district
4/12/2012	4005	\$28.57	420.810.410.000.000	maintenance supplies	FALLS PLUMBING SUPPLY INC	IDAHO FALLS	ID	district

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4/12/2012	4006	\$37.63	420.810.300.000.000	mailing	FEDEX	PALATINE	IL	district
4/20/2012	direct deposit	\$4,469.09		payroll	FEIGE, MARJORIE M.	IDAHO FALLS	ID	district
4/20/2012	4175	\$2,660.64		payroll	FERNANDEZ, RICHARD	SHELLEY	ID	district
4/20/2012	4090	\$750.00		payroll	FIELDING, JULIE GAIL	SHELLEY	ID	district
4/20/2012	4091	\$302.50		payroll	FIELDING, NANCY K	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,650.08		payroll	FIELDING, TRISH L	SHELLEY	ID	district
4/20/2012	4092	\$165.00		payroll	FIFE, JOANN B	SHELLEY	ID	district
4/12/2012	4007	\$84.00	100.531.380.000.000	state travel	FIRTH HIGH SCHOOL	FIRTH	ID	district
4/20/2012	direct deposit	\$644.81		payroll	FITZGERALD, TERRENCE E	SHELLEY	ID	district
4/5/2012	debit	\$265.00	athletics	flash with sensor for track	Flash Timing	NORTH PLAINS	OR	Shelley High School
4/16/2012	21036	\$60.00	athletics	equipment	Flash Timing	NORTH PLAINS	OR	Shelley High School
4/20/2012	direct deposit	\$4,746.66		payroll	FLEMING, CHRISTINE	SHELLEY	ID	district
4/25/2012	21069	\$25.00	ag mechanics	weed trimmer	FMT Enterprises	SHELLEY	ID	Shelley High School
4/19/2012	1921	\$399.76	admin	educational materials	Follett Library Resources	CHICAGO	IL	Stuart Elementary
4/12/2012	4008	\$1,722.07	290.710.450.000.000	Food, Foods	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
4/20/2012	direct deposit	\$542.56		payroll	FOSTER, CHERYL A	SHELLEY	ID	district
4/20/2012	4093	\$110.00		payroll	FOSTER, WALLACE P	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,519.27		payroll	FOWLER, BARBARA L	IDAHO FALLS	ID	district
4/20/2012	4154	\$1,414.58		payroll	FOWLER, LUANNE	SHELLEY	ID	district
4/20/2012	direct deposit	\$55.00		payroll	FROST, MARIANNE	SHELLEY	ID	district
4/20/2012	4144	\$368.87		payroll	GARDNER, JESSICA L	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$575.21		payroll	GARDNER, JOEY D.	SHELLEY	ID	district
4/2/2012	2822	\$125.10	teen living	repairs	Gary's Bernina	IDAHO FALLS	ID	Hobbs Middle School
4/20/2012	direct deposit	\$3,027.69		payroll	GAYDUSEK, JAMES J.	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,472.35		payroll	GEMAR, AMY C	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,420.14		payroll	GIL, PATRICIA	SHELLEY	ID	district
4/19/2012	2842	\$50.00	Winston	Do Something Club	Gina Andrews	SHELLEY	ID	Hobbs Middle School
4/12/2012	4009	\$182.00	248.512.310.000.000	student transport	GLENDA ARAVE	SHELLEY	ID	district
4/20/2012	direct deposit	\$320.83		payroll	GOLD, CAMILLE	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$1,291.00		payroll	GONZALES, HEATHER A	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,458.33		payroll	GRAHAM, GENEVA L	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$5,418.34		payroll	GRAHAM, MARK	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$577.19		payroll	GRAY, ROSEANN	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,886.99		payroll	GUERRERO, ORALYNN	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,772.67		payroll	HADLEY, AIMEE M	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,773.41		payroll	HADLEY, DAVID J	SHELLEY	ID	district
4/12/2012	4010	\$175.00	100.512.410.000.104	music supplies	HAL-LEONARD CORPORATION	WINONA	MN	district
4/19/2012	4187	\$373.59	271.515.380.000.000	travel	HAMPTON INN & SUITES BOISE SPE	BOISE	ID	district
4/12/2012	4011	\$416.16	100.531.380.000.000	travel	HAMPTON INN AND SUITES	POCATELLO	ID	district
4/20/2012	direct deposit	\$577.19		payroll	HANSEN, JAELYN	SHELLEY	ID	district

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4/20/2012	direct deposit	\$1,505.27		payroll	HANSEN, N. DAWN	IDAHO FALLS	ID	district
4/20/2012	4171	\$4,168.75		payroll	HARDER, JANELLE A	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$4,464.07		payroll	HARDING, CAROLYN M	IDAHO FALLS	ID	district
4/20/2012	4145	\$362.25		payroll	HAROLDSEN, LAURA L.	SHELLEY	ID	district
4/20/2012	direct deposit	\$2,686.51		payroll	HARRIS, CARLA H	REXBURG	ID	district
4/20/2012	direct deposit	\$3,025.33		payroll	HASSING, FRANCINE E	IDAHO FALLS	ID	district
4/12/2012	4012	\$606.00	420.810.472.000.000	electrical supplies	HATCH SUPPLY INC	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$494.75		payroll	HATCH, CATHRYN P	SHELLEY	ID	district
4/20/2012	4110	\$701.67		payroll	HATHAWAY, THERESA J	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,488.66		payroll	HAWKES, DANIEL B	IDAHO FALLS	ID	district
4/20/2012	4120	\$451.80		payroll	HAWKES, JENNIFER K	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,025.33		payroll	HAWKINS, ASHLEY J	BLACKFOOT	ID	district
4/20/2012	direct deposit	\$447.45		payroll	HAWKINS, FRANK E	SHELLEY	ID	district
4/20/2012	direct deposit	\$2,962.94		payroll	HAWKINS, JULIE A	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,528.00		payroll	HAYES, ANNE M	BLACKFOOT	ID	district
4/20/2012	direct deposit	\$4,310.92		payroll	HAYES, KATHLEEN D.	SHELLEY	ID	district
4/20/2012	direct deposit	\$5,082.92		payroll	HEATH, JARED P.	SHELLEY	ID	district
4/12/2012	4013	\$137.71	100.681.411.000.000	bus parts	HEAVY DUTY BUS PARTS, INC.	WILLIS	TX	district
4/20/2012	4094	\$385.00		payroll	HEFFRON, MORGAN K	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$4,780.59		payroll	HERBST, CAROL G	FIRTH	ID	district
4/20/2012	4111	\$503.60		payroll	HICKS, MARVIN C	SHELLEY	ID	district
4/20/2012	direct deposit	\$2,296.25		payroll	HIGHAM, KARLENE	SHELLEY	ID	district
4/20/2012	4159	\$1,947.24		payroll	HILL, APRIL M	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,765.09		payroll	HILL, DONNA L.	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$165.00		payroll	HILL, LOLA J	FIRTH	ID	district
4/20/2012	direct deposit	\$5,879.50		payroll	HINES-COATES, CHRISTI L	IDAHO FALLS	ID	district
4/20/2012	4121	\$65.03		payroll	HOBBS, KELLI S	SHELLEY	ID	district
4/20/2012	4095	\$92.90		payroll	HOBBS, McCALL B	SHELLEY	ID	district
4/20/2012	4122	\$278.70		payroll	HODGES, ANGELA L	SHELLEY	ID	district
4/20/2012	direct deposit	\$412.50		payroll	HOGGE, PAUL R	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,414.58		payroll	HOKANSON, LANAE	FIRTH	ID	district
4/20/2012	direct deposit	\$450.59		payroll	HOLLEY, JILL	SHELLEY	ID	district
4/27/2012	21077	\$25.00	drug testing	drug testing	Hollie Killpack	SHELLEY	ID	Shelley High School
4/12/2012	4014	\$689.06	243.515.410.310.301	ag supplies	HOME DEPOT CREDIT SERVICES	THE LAKES	NV	district
4/20/2012	direct deposit	\$2,153.88		payroll	HOWELL, CASSIDY L	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$1,210.00		payroll	HOWELL, KATHOLYN M	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,391.50		payroll	HOWELLS, KODY S	SHELLEY	ID	district
4/20/2012	direct deposit	\$822.92		payroll	HUNTER, CAMMIE	SHELLEY	ID	district
4/20/2012	4112	\$515.39		payroll	HUNTSMAN, JACOB L	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,025.33		payroll	HUNTSMAN, RHONA J	SHELLEY	ID	district

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4/20/2012	direct deposit	\$456.23		payroll	HUNTSMAN, STEPHANIE J	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,485.09		payroll	HURST, TIFFNEE ANN	SHELLEY	ID	district
4/12/2012	4015	\$340.00	100.681.380.000.000	registration	IAPT	MERIDIAN	ID	district
4/12/2012	4016	\$1,980.00	100.515.410.000.301	memberships	IASA	BOISE	ID	district
4/12/2012	4017	\$280.15	290.710.450.000.000	food	IBC WONDER BREAD/HOSTESS BREAD	OGDEN	UT	district
4/5/2012	3964	\$16,605.73	248.512.314.000.000	matching funds	IDAHO DEPT OF HEALTH AND WELFARE	BOISE	ID	district
4/25/2012	debit	\$161.10	admin	secretary's day	Idaho Falls Country Club	IDAHO FALLS	ID	Shelley High School
4/2/2012	20979	\$176.00	FFA	membership dues	Idaho FFA Assoc	BOISE	ID	Shelley High School
4/3/2012	20984	\$497.00	softball	conference registration	Idaho FFA Assoc	BOISE	ID	Shelley High School
4/10/2012	2831	\$850.00	general	assembly	Idaho Shakespeare Festival	BOISE	ID	Hobbs Middle School
4/5/2012	20998	\$980.00	baseball	uniforms	Idaho Sporting Goods	BOISE	ID	Shelley High School
4/5/2012	6376	\$67.43	Food Services	sales tax	Idaho Tax Commission	BOISE	ID	Food Services
4/18/2012	21045	\$300.00	counselors	off campus class fees	IDLA	MERIDIAN	ID	Shelley High School
4/12/2012	4018	\$1,562.85	248.512.310.000.000	student services	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	district
4/25/2012	21071	\$225.00	choirs	solo festival registration	IMEA State Solo Contest	MALAD CITY	ID	Shelley High School
4/12/2012	4019	\$3,800.00	271.512.300.000.000	TIA training	INTERMOUNTAIN CENTER FOR EDUCATIAL	POCATELLO	ID	district
4/19/2012	4188	\$5,904.03	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
4/12/2012	4020	\$7,638.07	100.681.411.000.000	parts and repairs	INTERSTATE BILLING SERVICE, INC	DECATUR	AL	district
4/20/2012	direct deposit	\$4,168.75		payroll	ISHINO, MICHELE N	SHELLEY	ID	district
4/12/2012	4021	\$142.98	100.515.410.601.001	music supplies	J.W. PEPPER & SON INC.	VALLEY FORGE	PA	district
4/9/2012	21009	\$50.00	athletics	clinic expenses	Jake Monohan	BLACKFOOT	ID	Shelley High School
4/12/2012	4022	\$95.31	420.811.300.245.000	travel	JAMES GAYDUSEK	SHELLEY	ID	district
4/23/2012	21062	\$135.46	ballroom	reimbursement	Janalyn Lake	BLACKFOOT	ID	Shelley High School
4/12/2012	4023	\$11.32	100.515.410.000.601	reimbursement	JANET EVANS	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,216.77		payroll	JENSEN, ALESIA J.	SHELLEY	ID	district
4/4/2012	20991	\$52.00	athletics	official	Jesse Smith	AMMON	ID	Shelley High School
4/11/2012	2833	\$299.96	Wish	shelves	Jim Taylor	SHELLEY	ID	Hobbs Middle School
4/12/2012	4024	\$44.00	100.681.260.000.000	transportation physical	JOEY GARDNER	SHELLEY	ID	district
4/20/2012	4160	\$177.77		payroll	JOHANSEN, JAMIE L	IDAHO FALLS	ID	district
4/12/2012	4025	\$25.00	100.661.351.000.000	cell phone reimb	JOHN CRAWFORD	IDAHO FALLS	ID	district
4/12/2012	4026	\$50.40	420.810.410.000.000	maintenance supplies	JOHNSON BROTHERS DIST.	IDAHO FALLS	ID	district
4/20/2012	4176	\$4,010.08		payroll	JOHNSON, BARRY L	SHELLEY	ID	district
4/20/2012	direct deposit	\$314.13		payroll	JOHNSON, CLORINDA D	SHELLEY	ID	district
4/20/2012	direct deposit	\$217.86		payroll	JOHNSON, KELLY S	SHELLEY	ID	district
4/20/2012	direct deposit	\$440.00		payroll	JOHNSON, RHONDA L	SHELLEY	ID	district
4/12/2012	4027	\$118.35	420.810.410.000.000	HVAC supplies	JOHNSTONE SUPPLY	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$9,106.02		payroll	JOLLEY, BRYAN D.	SHELLEY	ID	district
4/20/2012	direct deposit	\$55.00		payroll	JONES, CLAUDIA C	SHELLEY	ID	district
4/20/2012	direct deposit	\$55.00		payroll	JONES, JENNIFER M	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$397.24		payroll	JONES, KELSEY A	SHELLEY	ID	district

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4/20/2012	direct deposit	\$574.28		payroll	JONES, LEANN	SHELLEY	ID	district
4/11/2012	5416	\$65.65	various	Wendy's night and science day supplies	Jordan Shumway	SHELLEY	ID	Sunrise Elementary
4/17/2012	5423	\$80.84	textbooks	student and teacher books	Jordan Shumway	SHELLEY	ID	Sunrise Elementary
4/12/2012	4028	\$25.00	100.661.351.000.000	cell phone reimb	JUDY SMITH	SHELLEY	ID	district
4/9/2012	21015	\$136.64	orchestra	music	JW Pepper & Son	VALLEY FORGE	PA	Shelley High School
4/12/2012	4029	\$890.88	248.512.410.000.000	markerboards	K LOG INC.	ZION	IL	district
4/20/2012	direct deposit	\$1,987.48		payroll	KANTACK, PAMELA J	IDAHO FALLS	ID	district
4/16/2012	5417	\$84.37	supplies	Parent/Child Night supplies	Kathy Hayes	SHELLEY	ID	Sunrise Elementary
4/16/2012	5420	\$39.69	supplies	Science Day supplies	Kathy Hayes	SHELLEY	ID	Sunrise Elementary
4/20/2012	direct deposit	\$1,472.35		payroll	KEARSLEY, VALERIE	SHELLEY	ID	district
4/20/2012	4123	\$1,311.95		payroll	KELLER, PENNY L	SHELLEY	ID	district
4/20/2012	4124	\$309.90		payroll	KELLER, TIFFANY J.	SHELLEY	ID	district
4/20/2012	direct deposit	\$542.56		payroll	KELLEY, ANDREA C	SHELLEY	ID	district
4/20/2012	direct deposit	\$577.19		payroll	KELLEY, KAYRENE	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,025.33		payroll	KIDD, SHAY D	SHELLEY	ID	district
4/20/2012	direct deposit	\$577.19		payroll	KIDMAN, BRITTNEY K	SHELLEY	ID	district
4/24/2012	21064	\$75.00	athletics	refund	Kim Shackett	IDAHO FALLS	ID	Shelley High School
4/11/2012	21023	\$51.56	various	supplies	King's	SHELLEY	ID	Shelley High School
4/12/2012	4030	\$179.35	420.811.410.000.000	parts	KIRKHAM AUTO PARTS	SHELLEY	ID	district
4/6/2012	1914	\$60.57	teacher supplies	reimbursement	Kirsten Callejas	SHELLEY	ID	Stuart Elementary
4/6/2012	21002	\$134.00	athletics	official	Kirt Williams	TERRETON	ID	Shelley High School
4/17/2012	21039	\$125.00	athletics	official	Kirt Williams	TERRETON	ID	Shelley High School
4/20/2012	21055	\$116.00	athletics	official	Kirt Williams	TERRETON	ID	Shelley High School
4/27/2012	21078	\$82.00	athletics	official	Kirt Williams	TERRETON	ID	Shelley High School
4/20/2012	4096	\$330.00		payroll	KLEMENTS, BETTY L.	SHELLEY	ID	district
4/5/2012	3965	\$122.00	243.515.380.310.301	travel	KODY HOWELLS	SHELLEY	ID	district
4/20/2012	direct deposit	\$450.87		payroll	KOHLER, ELIZABETH L	SHELLEY	ID	district
4/20/2012	direct deposit	\$137.50		payroll	KONISHI, TERESA	IDAHO FALLS	ID	district
4/2/2012	20983	\$80.00	orchestra	driver tip	Kyle Loveland	IDAHO FALLS	ID	Shelley High School
4/20/2012	direct deposit	\$1,512.67		payroll	LAKE, JANALYN K.	BLACKFOOT	ID	district
4/20/2012	direct deposit	\$1,578.45		payroll	LANDON, INIS J.D.	SHELLEY	ID	district
4/20/2012	direct deposit	\$275.00		payroll	LANDON, PAUL E	SHELLEY	ID	district
4/20/2012	direct deposit	\$439.80		payroll	LANDON, SUSAN I	SHELLEY	ID	district
4/20/2012	4167	\$2,047.69		payroll	LARSEN, DEANNE	SHELLEY	ID	district
4/20/2012	4125	\$495.23		payroll	LARSEN, LEANN D.	FIRTH	ID	district
4/20/2012	direct deposit	\$3,025.33		payroll	LATHROP, ELIZABETH M.	BASALT	ID	district
4/20/2012	4155	\$362.25		payroll	LEAL, TANYA E	SHELLEY	ID	district
4/12/2012	4031	\$2,174.40	251.515.300.000.000	training	LEE PESKY LEARNING CENTER	BOISE	ID	district
4/20/2012	4126	\$309.90		payroll	LEE, CAROLINE	SHELLEY	ID	district
4/20/2012	direct deposit	\$385.00		payroll	LEE, PAUL M	SHELLEY	ID	district

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4/20/2012	4172	\$5,979.08		payroll	LEMONS, LANE BEN	RIGBY	ID	district
4/12/2012	4032	\$2,652.45	various	tires	LES SCHWAB TIRE CENTER	IDAHO FALLS	ID	district
4/12/2012	4033	\$117.49	100.515.410.000.601	supplies	LIBRARY VIDEO CO.	WYNNEWOOD	PA	district
4/20/2012	direct deposit	\$76.64		payroll	LICANO, CARMEN E	IDAHO FALLS	ID	district
4/20/2012	4173	\$3,899.83		payroll	LINDLEY, CHRISTY ANN	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$4,458.33		payroll	LONGHURST, CONNIE	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,205.34		payroll	LORDS, ZACHARY S	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$1,112.50		payroll	LOTT, DEBORAH L	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,947.24		payroll	LOTT, TERESE	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,575.17		payroll	LOVELAND, ARIEL	IDAHO FALLS	ID	district
4/12/2012	4034	\$215.40	257.521.400.430.000	admin materials	LRP PUBLICATIONS	WEST PALM BEACH	FL	district
4/20/2012	direct deposit	\$263.58		payroll	LYON, ALLAN C	SHELLEY	ID	district
4/10/2012	2830	\$216.45	Wish	fax machine	M&H Office	BLACKFOOT	ID	Hobbs Middle School
4/9/2012	21012	\$80.00	golf	entry fees	Madison High School	REXBURG	ID	Shelley High School
4/16/2012	21035	\$70.00	athletics	tournament fees	Madison High School	REXBURG	ID	Shelley High School
4/20/2012	4127	\$2,061.85		payroll	MARTIN, TAMMARA C	SHELLEY	ID	district
4/20/2012	4128	\$408.04		payroll	MARTIN, TONIA R	SHELLEY	ID	district
4/20/2012	4113	\$1,730.27		payroll	MARTIN, VICKIE L	SHELLEY	ID	district
4/20/2012	direct deposit	\$504.88		payroll	MATHESON, DANIELLE M	SHELLEY	ID	district
4/12/2012	4035	\$8.50	420.810.410.000.000	parts	MATHEWS PLUMBING	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,122.58		payroll	McARTHUR, TRACI	AMMON	ID	district
4/20/2012	4174	\$4,582.29		payroll	MCKNIGHT, MARNE'	SHELLEY	ID	district
4/12/2012	4036	\$6,195.43	290.710.451.000.000	milk	MEADOW GOLD DAIRIES	DENVER	CO	district
4/20/2012	direct deposit	\$3,034.37		payroll	MEIKLE, AMANDA K	IDAHO FALLS	ID	district
4/12/2012	4037	\$3,318.00	100.531.380.000.000	travel	MERIDIAN INN & SUITES	MERIDIAN	ID	district
4/20/2012	direct deposit	\$3,528.00		payroll	MESSICK, BRUCE H	FIRTH	ID	district
4/20/2012	direct deposit	\$3,973.08		payroll	MESSICK, MICHAEL A	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,211.92		payroll	MESSICK, SHAUN F.	SHELLEY	ID	district
4/20/2012	direct deposit	\$20.08		payroll	MESSICK, TANYA M	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,479.85		payroll	MESSICK, TERRIE L	FIRTH	ID	district
4/20/2012	direct deposit	\$4,332.78		payroll	MESSICK, WADE H	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,031.92		payroll	METCALF-SEARLE, LAURA T	SHELLEY	ID	district
4/12/2012	4038	\$752.33	100.524.410.000.000	supplies for gifted/talented	MICHAEL WINSTON	SHELLEY	ID	district
4/4/2012	2825	\$82.50	general	refund	Michelle Haycock	SHELLEY	ID	Hobbs Middle School
4/27/2012	21076	\$59.42	scholastic team	study breakfast	Mick's	SHELLEY	ID	Shelley High School
4/17/2012	21040	\$90.00	athletics	official	Mike Colson	IDAHO FALLS	ID	Shelley High School
4/20/2012	direct deposit	\$2,076.38		payroll	MILLER, JULIE A	SHELLEY	ID	district
4/20/2012	direct deposit	\$94.56		payroll	MILLER, SUZIE S	SHELLEY	ID	district
4/20/2012	direct deposit	\$5,817.00		payroll	MISKIN, RANDALL	SHELLEY	ID	district
4/20/2012	4178	\$2,523.18		payroll	MITCHELL, IDA L	SHELLEY	ID	district

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4/20/2012	direct deposit	\$4,034.36		payroll	MONGA, RALINDA	SHELLEY	ID	district	
4/20/2012	direct deposit	\$1,725.96		payroll	MONROE, CAROLYN	SHELLEY	ID	district	
4/20/2012	direct deposit	\$6,690.10		payroll	MONTGOMERY, JOANN G	IDAHO FALLS	ID	district	
4/20/2012	4129	\$309.90		payroll	MORGAN, BONNIE F	SHELLEY	ID	district	
4/20/2012	4130	\$530.40		payroll	MORRIS, NORMA JEAN	SHELLEY	ID	district	
4/20/2012	direct deposit	\$1,839.91		payroll	MORRIS, PATRICIA	SHELLEY	ID	district	
4/20/2012	4131	\$526.83		payroll	MORTENSEN, KRISTY A	SHELLEY	ID	district	
4/20/2012	direct deposit	\$3,025.33		payroll	MOULTON, KLISS	IDAHO FALLS	ID	district	
4/12/2012	4039	\$18.00	420.811.300.000.000	cooler rental	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district	
4/2/2012	20981	\$943.75		supplies	cabins	Mountain States Cabinets	SHELLEY	ID	Shelley High School
4/18/2012	5426	\$65.00		admin	kindergarten screening luncheon	Mr Pizza	SHELLEY	ID	Sunrise Elementary
4/17/2012	21041	\$35.00		student council	election lunch	Mr Pizza	SHELLEY	ID	Shelley High School
4/20/2012	direct deposit	\$3,025.33		payroll	MURRAY, DAVID A	REXBURG	ID	district	
4/20/2012	direct deposit	\$3,100.42		payroll	MURRAY, REBEKAH J.	REXBURG	ID	district	
4/30/2012	debit	\$1,000.00		choirs	deposit for Lagoon competition	Music in the Parks	DOUGLASSVILLE	PA	Shelley High School
4/5/2012	20997	\$500.00		student body	music assembly	Music Makes Music	SALT LAKE CITY	UT	Shelley High School
4/6/2012	debit	\$107.00		band	membership dues	NAFME	RESTON	VA	Shelley High School
4/12/2012	4040	\$129.16	100.515.410.000.601	classroom supplies	NASCO	SALIDA	CA	district	
4/12/2012	4041	\$38.01	100.681.411.000.000	bus parts	NATIONAL BATTERY SALES	OGDEN	UT	district	
4/9/2012	21013	\$350.50		FFA	expenses	National FFA Organization	CINCINNATI	OH	Shelley High School
4/19/2012	21051	\$58.00		FFA	jacket	National FFA Organization	CINCINNATI	OH	Shelley High School
4/27/2012	21081	\$447.00		debate	tournament fees	National Forensic League	RIPON	WI	Shelley High School
4/2/2012	20978	\$90.00		choirs	membership dues	NATS	JACKSONVILLE	FL	Shelley High School
4/20/2012	direct deposit	\$165.00		payroll	NEITZEL, CLAUDIA W	SHELLEY	ID	district	
4/12/2012	4042	\$1,473.00	100.631.311.000.000	retainer and legal services	NELSON HALL PARRY TUCKER	IDAHO FALLS	ID	district	
4/18/2012	21044	\$141.00		cheerleaders	uniforms	Nelson School Supply	BOISE	ID	Shelley High School
4/20/2012	4132	\$641.66		payroll	NELSON, MONICA	SHELLEY	ID	district	
4/20/2012	direct deposit	\$540.14		payroll	NELSON, PATRICIA M	SHELLEY	ID	district	
4/20/2012	direct deposit	\$507.93		payroll	NEWELL, MELISSA A	SHELLEY	ID	district	
4/3/2012	debit	\$101.00		Natl Honor Society	banner	NHS/NASC/NASSP	RESTON	VA	Shelley High School
4/12/2012	4043	\$621.46	290.710.450.000.000	food	NICHOLAS & CO INC	SALT LAKE CITY	UT	district	
4/12/2012	4044	\$8,103.95	290.710.450.000.000	food	NORTHWEST DIST SERVICES	EMMETT	ID	district	
4/23/2012	21057	\$109.00		journalism	membership dues	NSPA	MINNEAPOLIS	MN	Shelley High School
4/20/2012	direct deposit	\$4,769.83		payroll	O'BRADY, KERRIE L.	SHELLEY	ID	district	
4/20/2012	direct deposit	\$4,487.02		payroll	O'BRADY, SEAN M	SHELLEY	ID	district	
4/12/2012	4046	\$562.50	257.616.300.000.000	student services	OCCUPATIONAL THERAPY PA	IDAHO FALLS	ID	district	
4/20/2012	4114	\$585.56		payroll	OCKERMAN, JULIA E.	SHELLEY	ID	district	
4/12/2012	4047	\$162.86		various	office supplies	OFFICE DEPOT	CHICAGO	IL	district
4/12/2012	4045	\$117.31	100.681.411.000.000	bus parts	O'REILLY AUTO PARTS	SPRINGFIELD	MO	district	
4/20/2012	direct deposit	\$1,212.91		payroll	ORME, MARLA D	SHELLEY	ID	district	

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4/20/2012	direct deposit	\$3,919.15		payroll	O'SHAUGHNESSY, STEPHAN	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,965.94		payroll	OTTLEY, ALVA I	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,519.27		payroll	OWENS, TERESA	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,512.63		payroll	PAGE, DENISE	SHELLEY	ID	district
4/4/2012	20994	\$200.00	journalism	national conference expenses	Pam Kantack	IDAHO FALLS	ID	Shelley High School
4/23/2012	21058	\$207.48	journalism	reimbursement	Pam Kantack	IDAHO FALLS	ID	Shelley High School
4/20/2012	4097	\$302.50		payroll	PARK, JENNY J.	SHELLEY	ID	district
4/20/2012	4098	\$275.00		payroll	PARK, PRISCILLA L	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,707.52		payroll	PARKER, KANDIS C	BLACKFOOT	ID	district
4/20/2012	direct deposit	\$4,769.83		payroll	PARKER, NORMAN E	BLACKFOOT	ID	district
4/17/2012	21042	\$23.97	drama	play supplies	Party Palace	POCATELLO	ID	Shelley High School
4/12/2012	4048	\$1,108.00	245.512.410.210.000	classroom supplies	PASCO	ROSEVILLE	CA	district
4/12/2012	21030	\$122.00	athletics	official	Paul Wright	REXBURG	ID	Shelley High School
4/20/2012	direct deposit	\$2,729.00		payroll	PAULSEN, MARYLOU	SHELLEY	ID	district
4/20/2012	direct deposit	\$2,061.85		payroll	PEARSON, BARBARA B	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,481.92		payroll	PEREZ, TRAVIS A	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,025.33		payroll	PETERSON, JANALEE A	BLACKFOOT	ID	district
4/20/2012	4179	\$2,660.64		payroll	PETERSON, LARRY W	IDAHO FALLS	ID	district
4/20/2012	4161	\$542.56		payroll	PETERSON, LUELLA A.	SHELLEY	ID	district
4/20/2012	4099	\$55.00		payroll	PETERSON, SHAROLYN K	FIRTH	ID	district
4/20/2012	direct deposit	\$110.00		payroll	PETTINGILL, JEFFREY A	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,813.52		payroll	PETTY, JEROLD L	SHELLEY	ID	district
4/20/2012	direct deposit	\$14.50		payroll	PHELPS, KALEB J	BLACKFOOT	ID	district
4/20/2012	4156	\$577.19		payroll	PHILLIPS, NEL L	SHELLEY	ID	district
4/12/2012	4049	\$22.00	100.632.410.000.000	subscription	PIONEER PUBLICATIONS	SHELLEY	ID	district
4/12/2012	4050	\$25.25	420.810.410.000.000	electrical supplies	PLATT ELECTRIC SUPPLY CO	PORTLAND	OR	district
4/20/2012	direct deposit	\$4,651.19		payroll	POLSON, SHAUNA L	FIRTH	ID	district
4/20/2012	4146	\$570.06		payroll	POLSTER, AMY L	SHELLEY	ID	district
4/18/2012	21047	\$4,047.50	ath playoff income	equipment	Porta Phone Co	NARRAGANSETT	RI	Shelley High School
4/20/2012	4100	\$110.00		payroll	PORTER, LYNN M	SHELLEY	ID	district
4/12/2012	4051	\$7,192.50	248.512.310.000.000	student services	PORTNEUF VALLEY FAMILY CENTER INC.	POCATELLO	ID	district
4/12/2012	4052	\$155.00	100.632.352.000.000	postage	POSTMASTER	SHELLEY	ID	district
4/12/2012	2834	\$138.00	general	stamps	Postmaster	SHELLEY	ID	Hobbs Middle School
4/20/2012	direct deposit	\$3,025.33		payroll	PRESCOTT, REBECCA B	FIRTH	ID	district
4/20/2012	4147	\$579.65		payroll	PRICE, DONA	IDAHO FALLS	ID	district
4/20/2012	4148	\$50.00		payroll	PRICE, EMILIE A	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,479.85		payroll	PRICE, MERILEE	IDAHO FALLS	ID	district
4/26/2012	4213	\$119,816.55	100.135.300.000.000	Retirement Clearings	PUBLIC EMPL RETIREMENT SYSTEM	BOISE	ID	district
4/20/2012	direct deposit	\$1,598.64		payroll	PUTNAM, WENDI K.	IDAHO FALLS	ID	district
4/4/2012	20993	\$68.00	athletics	official	Ralph Sexton	SUGAR CITY	ID	Shelley High School

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4/20/2012	21052	\$120.00	athletics	official	Ralph Sexton	SUGAR CITY	ID	Shelley High School
4/20/2012	4150	\$614.91		payroll	RAMSEY, KRISTI K	IDAHO FALLS	ID	district
4/12/2012	4053	\$125.00	271.515.300.000.000	testing reimbursement	REBEKAH MURRAY	REXBURG	ID	district
4/19/2012	4189	\$61.32	271.512.380.000.000	training	RHONA HUNTSMAN	SHELLEY	ID	district
4/17/2012	5421	\$8.38	supplies	Science Day supplies	Rhona Huntsman	SHELLEY	ID	Sunrise Elementary
4/6/2012	21003	\$104.00	athletics	official	Rich Thornock	REXBURG	ID	Shelley High School
4/12/2012	21032	\$70.00	athletics	official	Rich Thornock	REXBURG	ID	Shelley High School
4/4/2012	20992	\$38.00	athletics	official	Richard Zaranek	IDAHO FALLS	ID	Shelley High School
4/11/2012	21026	\$52.00	athletics	official	Richard Zaranek	IDAHO FALLS	ID	Shelley High School
4/20/2012	4177	\$6,230.91		payroll	RICHINS, DWIGHT D.	SHELLEY	ID	district
4/20/2012	4101	\$60.00		payroll	RICHINS, TYLER D	SHELLEY	ID	district
4/20/2012	4115	\$534.29		payroll	RICHMOND, JAMES V	SHELLEY	ID	district
4/19/2012	21049	\$70.00	athletics	tournament fees	Rigby High School	RIGBY	ID	Shelley High School
4/14/2012	2836	\$25.00	track	meet fee	Rigby Junior High School	RIGBY	ID	Hobbs Middle School
4/12/2012	4054	\$124.30	257.616.400.000.000	testing materials	RIVERSIDE PUBLISHING	CHICAGO	IL	district
4/12/2012	4055	\$25.00	100.661.351.000.000	cell phone reimb	ROB CAMPBELL	SHELLEY	ID	district
4/3/2012	20988	\$50.00	sunshine fund	gift	Robert Hill	SHELLEY	ID	Shelley High School
4/20/2012	direct deposit	\$3,899.83		payroll	ROBERTS, JOAN I	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$3,417.92		payroll	ROCKWOOD, GREG W	IONA	ID	district
4/12/2012	4056	\$22,716.24	100.661.331.000.000	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district
4/5/2012	3966	\$122.00	243.515.380.310.301	travel	RON CORBETT	SHELLEY	ID	district
4/12/2012	4057	\$140.00	243.515.380.310.301	travel	RON CORBETT	SHELLEY	ID	district
4/6/2012	21004	\$111.00	greenhouse	ice cream	RON CORBETT	FIRTH	ID	Shelley High School
4/13/2012	4083	\$615.00	420.810.300.000.000	piano tuning	RON ELLISTON	SHELLEY	ID	district
4/25/2012	2845	\$25.00	general	judging	Ron Elliston	SHELLEY	ID	Hobbs Middle School
4/12/2012	4058	\$36.93	100.681.260.000.000	transportation physical	RON SEARLE	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,458.33		payroll	ROWLEY, DONNA N	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$4,193.86		payroll	RUBOTTOM, KAREN G	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$74.32		payroll	RUNZ, MICHELLE M	SHELLEY	ID	district
4/12/2012	4059	\$85.93	100.681.411.000.000	bus parts	RUSH AUTO PARTS I	IDAHO FALLS	ID	district
4/20/2012	4133	\$390.18		payroll	RUSSELL, CHRISTINE	SHELLEY	ID	district
4/20/2012	direct deposit	\$27.87		payroll	RUSSELL, DORIS K	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,636.14		payroll	RUSSELL, SAMUEL D.H.	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$3,286.41		payroll	RYSZKA, JOHN G	SHELLEY	ID	district
4/25/2012	1925	\$70.10	admin	teacher/office supplies	Sam's Club	IDAHO FALLS	ID	Stuart Elementary
4/4/2012	5411	\$304.19	various	supplies and faculty gifts	Sam's Club	IDAHO FALLS	ID	Sunrise Elementary
4/18/2012	5424	\$125.70	various	luncheon and office supplies	Sam's Club	IDAHO FALLS	ID	Sunrise Elementary
4/5/2012	2826	\$123.82	general, student govt	candy cart, supplies	Sam's Club	IDAHO FALLS	ID	Hobbs Middle School
4/6/2012	2827	\$326.00	general	ISAT snacks	Sam's Club	IDAHO FALLS	ID	Hobbs Middle School
4/15/2012	2837	\$182.44	general	ISAT snacks	Sam's Club	IDAHO FALLS	ID	Hobbs Middle School

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4/20/2012	2844	\$218.83	student govt	snacks	Sam's Club	IDAHO FALLS	ID	Hobbs Middle School
4/5/2012	1512	\$82.74	admin	faculty lunch	Sam's Club	IDAHO FALLS	ID	Riverview Elementary
4/28/2012	1521	\$93.24	supplies	office supplies	Sam's Club	IDAHO FALLS	ID	Riverview Elementary
4/12/2012	4060	\$123.74	248.512.410.000.000	supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district
4/19/2012	4190	\$35.76	100.515.410.000.601	supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district
4/20/2012	4102	\$330.00		payroll	SANDERS, CHERYL	SHELLEY	ID	district
4/12/2012	4061	\$75.00	100.681.260.000.000	transportation physical	SARAH ASHTON	SHELLEY	ID	district
4/4/2012	debit	\$67.20	science	blood typing kits	Sargent-Welch	PITTSBURGH	PA	Shelley High School
4/20/2012	4103	\$220.00		payroll	SCHMITT, SHERI L	SHELLEY	ID	district
4/5/2012	1913	\$1,567.37	library	bookfair sales	Scholastic Book Fairs	ATLANTA	GA	Stuart Elementary
4/30/2012	2847	\$11.00	general	student books	Scholastics Book	JEFFERSON CITY	MO	Hobbs Middle School
4/12/2012	4062	\$58.65	100.681.411.000.000	bus parts	SCHOOL BUS PARTS CO	PLUMSTEADVILLE	PA	district
4/12/2012	4063	\$278.75	100.512.410.000.104	supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
4/20/2012	4180	\$1,371.25		payroll	SEARLE, DANA	SHELLEY	ID	district
4/20/2012	4169	\$4,000.43		payroll	SEARLE, RON D.	SHELLEY	ID	district
4/17/2012	1919	\$299.99	school funds	dvd/vcr player	Sears	IDAHO FALLS	ID	Stuart Elementary
4/10/2012	21016	\$127.00	athletics	official	Shane Williams	TERRETON	ID	Shelley High School
4/27/2012	21079	\$52.00	athletics	official	Shane Williams	TERRETON	ID	Shelley High School
4/3/2012	20989	\$50.00	sunshine fund	gift	Shay Kidd	SHELLEY	ID	Shelley High School
4/6/2012	5412	\$138.10	various	kindergarten and preschool milk	Shelley Food Services	SHELLEY	ID	Sunrise Elementary
4/2/2012	20975	\$344.35	admin	milk machine	Shelley Food Services	SHELLEY	ID	Shelley High School
4/6/2012	21006	\$18.50	supplies	meals	Shelley Food Services	SHELLEY	ID	Shelley High School
4/23/2012	21059	\$87.50	student body	cinnamon rolls	Shelley Food Services	SHELLEY	ID	Shelley High School
4/27/2012	21080	\$27.00	athletics	cookies	Shelley Food Services	SHELLEY	ID	Shelley High School
4/16/2012	1518	\$150.50	activity	ISAT snacks	Shelley Food Services	SHELLEY	ID	Riverview Elementary
4/12/2012	4064	\$250.00	100.521.400.430.000	spec ed postage	SHELLEY JOINT SCHOOL DIST #60	SHELLEY	ID	district
4/23/2012	21061	\$533.00	supplies	printing expense	Shelley Pioneer	SHELLEY	ID	Shelley High School
4/26/2012	4215	\$78,848.05	100.135.400.000.000	FICA Clearing	SHELLEY SCHOOL DIST #60	SHELLEY	ID	district
4/9/2012	5413	\$180.00	transportation	kindergarten to museum	SHELLEY SCHOOL DIST #60	SHELLEY	ID	Sunrise Elementary
4/10/2012	2829	\$1,794.70	pay to play and general	stipends and ticket taker	SHELLEY SCHOOL DIST #60	SHELLEY	ID	Hobbs Middle School
4/2/2012	20973	\$5,170.10	various	repay district	SHELLEY SCHOOL DIST #60	SHELLEY	ID	Shelley High School
4/3/2012	20984	\$5,673.34	various	pay to play, sales tax	SHELLEY SCHOOL DIST #60	SHELLEY	ID	Shelley High School
4/6/2012	21001	\$337.00	FCCLA, FFA	travel reimbursement	SHELLEY SCHOOL DIST #60	SHELLEY	ID	Shelley High School
4/10/2012	1513	\$300.00	activity	field trip	Shelley Transportation	SHELLEY	ID	Riverview Elementary
4/20/2012	direct deposit	\$3,025.33		payroll	SHUMWAY, JORDAN L	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,472.35		payroll	SHUMWAY, JULIE R	SHELLEY	ID	district
4/20/2012	4116	\$215.69		payroll	SIDWELL, JEFFREY R	SHELLEY	ID	district
4/20/2012	4162	\$577.19		payroll	SIEMS, RACHELLE L	SHELLEY	ID	district
4/20/2012	direct deposit	\$110.00		payroll	SIMPSON, RENITA RAY	IDAHO FALLS	ID	district
4/19/2012	21050	\$60.00	athletics	tournament fees	Skyline High School	IDAHO FALLS	ID	Shelley High School

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4/18/2012	debit	\$398.00	admin	pizza and bowling	Skyline Lanes	IDAHO FALLS	ID	Shelley High School
4/20/2012	direct deposit	\$4,168.75		payroll	SMIDT, CRAIG L	FIRTH	ID	district
4/12/2012	4065	\$21.98	100.512.410.000.105	supplies	SMILE MAKER	SPARTANBURG	SC	district
4/20/2012	4104	\$110.00		payroll	SMITH, JANICE	SHELLEY	ID	district
4/20/2012	direct deposit	\$6,231.32		payroll	SMITH, JUDY M	SHELLEY	ID	district
4/20/2012	direct deposit	\$433.20		payroll	SMITH, ROBERT M	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$190.31		payroll	SMOOT, HOLLI	SHELLEY	ID	district
4/12/2012	4066	\$160.25	100.681.416.000.000	tools	SNAP ON TOOLS	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$3,650.08		payroll	SNEDIGAR, GAIL	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,357.75		payroll	SNYDER, ANITA	SHELLEY	ID	district
4/20/2012	direct deposit	\$465.70		payroll	SORENSEN, CHELSIE D	SHELLEY	ID	district
4/20/2012	direct deposit	\$595.57		payroll	SORENSEN, RACHELLE	SHELLEY	ID	district
4/20/2012	4134	\$262.44		payroll	SORENSEN, DANELE L	SHELLEY	ID	district
4/20/2012	direct deposit	\$2,523.18		payroll	SPARKS, PAUL L.	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,589.65		payroll	SPELLS, LISA	SHELLEY	ID	district
4/20/2012	direct deposit	\$192.50		payroll	SPENCER, WENDY R	IDAHO FALLS	ID	district
4/9/2012	debit	\$68.80	softball	senior night flowers	Sportsroses.com	CHULA VISTA	CA	Shelley High School
4/12/2012	4067	\$68.60	290.710.410.000.000	aprons	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY	UT	district
4/12/2012	4068	\$777.48	248.512.410.000.000	supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
4/20/2012	direct deposit	\$3,772.67		payroll	STARK, WENDY L	SHELLEY	ID	district
4/5/2012	3967	\$80.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
4/12/2012	4069	\$80.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
4/19/2012	4191	\$40.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
4/12/2012	4070	\$448.77	100.223.100.000.000	sales tax	STATE TAX COMMISSION	BOISE	ID	district
4/2/2012	20977	\$349.77	key club	convention expenses	Stephan O'Shaughnessy	SHELLEY	ID	Shelley High School
4/4/2012	20996	\$58.20	scholastic team	study breakfast	Stephan O'Shaughnessy	SHELLEY	ID	Shelley High School
4/10/2012	21019	\$70.00	athletics	official	Stephen Hunzeker	IDAHO FALLS	ID	Shelley High School
4/12/2012	21031	\$70.00	athletics	official	Stephen Hunzeker	IDAHO FALLS	ID	Shelley High School
4/20/2012	21053	\$90.00	athletics	official	Stephen Hunzeker	IDAHO FALLS	ID	Shelley High School
4/19/2012	4192	\$61.32	271.512.380.000.000	training	STEVE VODA	IDAHO FALLS	ID	district
4/10/2012	21018	\$80.00	athletics	official	Steven Parker	IDAHO FALLS	ID	Shelley High School
4/20/2012	direct deposit	\$1,414.58		payroll	STODDARD, JEANIE	SHELLEY	ID	district
4/20/2012	direct deposit	\$577.19		payroll	STODDARD, JUNEAN	SHELLEY	ID	district
4/20/2012	direct deposit	\$644.81		payroll	STOMMEL, CHRISTINE J	SHELLEY	ID	district
4/2/2012	20980	\$10.60	topperettes	reimbursement	Student	SHELLEY	ID	Shelley High School
4/10/2012	21022	\$50.00	student council	Mr Russet prizes	Student	SHELLEY	ID	Shelley High School
4/16/2012	21038	\$35.00	class of 2012	refund	Student	SHELLEY	ID	Shelley High School
4/26/2012	21073	\$22.26	natural helpers	award	Student	SHELLEY	ID	Shelley High School
4/20/2012	direct deposit	\$3,025.33		payroll	STUMBO, DAWN M	SHELLEY	ID	district
4/18/2012	5425	\$70.00	admin	kindergarten screening luncheon	Subway	SHELLEY	ID	Sunrise Elementary

<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
4/6/2012	1511	\$70.00	admin	faculty lunch	Subway	SHELLEY	ID	Riverview Elementary
4/20/2012	direct deposit	\$2,230.86		payroll	SUMMERS, DREW S	SHELLEY	ID	district
4/12/2012	4071	\$292.92	100.681.410.000.000	hand cleaner	SUNRISE ENVIRONMENTAL SCIENTIFIC	RENO	NV	district
4/20/2012	direct deposit	\$553.16		payroll	TALBOT, JEANNE F	SHELLEY	ID	district
4/12/2012	4072	\$63.70	420.811.300.245.000	travel	TAMMI DIAL	SHELLEY	ID	district
4/12/2012	4073	\$87.12	100.681.391.000.000	in lieu student transport	TAUSHA BIGLER	SHELLEY	ID	district
4/20/2012	direct deposit	\$2,410.55		payroll	TAYLOR, JAMES B	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,462.63		payroll	TAYLOR, KATHLEEN	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$2,272.17		payroll	TAYLOR, SARAH	IDAHO FALLS	ID	district
4/4/2012	20990	\$62.00	athletics	official	Teagon Smith	IDAHO FALLS	ID	Shelley High School
4/11/2012	21027	\$38.00	athletics	official	Teagon Smith	IDAHO FALLS	ID	Shelley High School
4/20/2012	direct deposit	\$4,476.26		payroll	TELFORD, CINDY L	SHELLEY	ID	district
4/3/2012	1509	\$50.00	supplies	reimbursement	Teresa Call	IDAHO FALLS	ID	Riverview Elementary
4/27/2012	21082	\$31.27	national honor society	induction candles	Teresa Dye	SHELLEY	ID	Shelley High School
4/12/2012	4074	\$59.01	248.512.310.000.000	reimbursement	TERRIE MESSICK	FIRTH	ID	district
4/20/2012	21054	\$81.00	athletics	official	Terry Jensen	TERRETON	ID	Shelley High School
4/24/2012	debit	\$30.44	class of 2013	prom decorations	The Knot	internet		Shelley High School
4/2/2012	20976	\$150.00	journalism	printing expense	The Morning News	BLACKFOOT	ID	Shelley High School
4/25/2012	21067	\$256.00	journalism	printing expense	The Morning News	BLACKFOOT	ID	Shelley High School
4/12/2012	4075	\$180.00	100.632.380.000.000	travel	THE RIVERSIDE HOTEL	BOISE	ID	district
4/4/2012	1510	\$38.75	admin	teacher support	The Rose Shop	IDAHO FALLS	ID	Riverview Elementary
4/19/2012	1922	\$1,140.00	school funds	student planners	The Student Planner	DENVER	CO	Stuart Elementary
4/2/2012	2823	\$440.94	general	student planners	The Student Planner	DENVER	CO	Hobbs Middle School
4/20/2012	direct deposit	\$4,828.43		payroll	THOMAS, BARBARA L	FIRTH	ID	district
4/20/2012	direct deposit	\$4,467.23		payroll	THOMPSON, SANDRA J	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$1,912.75		payroll	THORNLEY, JULIE P	SHELLEY	ID	district
4/12/2012	4076	\$62.34	100.681.414.000.000	rags	TIFCO INDUSTRIES	HOUSTON	TX	district
4/9/2012	21014	\$35.00	softball	massages	Tiffany Matthews	SHELLEY	ID	Shelley High School
4/9/2012	21008	\$317.00	athletics	clinic expenses	Travis Hobson	POCATELLO	ID	Shelley High School
4/11/2012	21028	\$38.00	athletics	official	Trevor Walker	AMMON	ID	Shelley High School
4/26/2012	4217	\$226.40	100.632.380.000.000	travel	TRISH DIXON	SHELLEY	ID	district
4/20/2012	direct deposit	\$6,506.42		payroll	TWIGGS, QUINN	BLACKFOOT	ID	district
4/11/2012	21025	\$52.00	athletics	official	Tyler Walker	IDAHO FALLS	ID	Shelley High School
4/20/2012	direct deposit	\$513.86		payroll	URIONA, LORA J	SHELLEY	ID	district
4/10/2012	debit	\$3.14	athletics	mailing	US Postal Service	SHELLEY	ID	Shelley High School
4/12/2012	4077	\$2,772.62	various	copies and supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
4/10/2012	2828	\$93.99	teacher supplies	ink, toner	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Hobbs Middle School
4/10/2012	1516	\$220.00	supplies	toner cartridges	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Riverview Elementary
4/20/2012	4163	\$651.78		payroll	VASQUEZ, MARIA E	SHELLEY	ID	district
4/20/2012	4164	\$889.88		payroll	VAZQUEZ, GENOVEVA	SHELLEY	ID	district

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4/12/2012	4078	\$590.79	various	utilities	VERIZON WIRELESS	DALLAS	TX	district
4/5/2012	3968	\$122.00	243.515.380.310.301	travel	VINCE WRAY	SHELLEY	ID	district
4/12/2012	4079	\$25.00	253.512.300.000.000	cell phone reimb	VIODELDA BROWNING	IDAHO FALLS	ID	district
4/12/2012	4080	\$49.99	248.512.410.000.000	classroomsupplies	VOCABULARY SPELLING CITY.COM INC	FT LAUDERDALE	FL	district
4/20/2012	direct deposit	\$3,025.33		payroll	VODA, STEVE M	IDAHO FALLS	ID	district
4/24/2012	21066	\$22.33	supplies	hovercraft supplies	Wade Messick	SHELLEY	ID	Shelley High School
4/20/2012	4135	\$451.80		payroll	WAGGONER, RINDA A	SHELLEY	ID	district
4/20/2012	direct deposit	\$164.38		payroll	WAITE, COLLEEN N	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,558.33		payroll	WALBOM, JACQUI	IDAHO FALLS	ID	district
4/18/2012	2841	\$115.60	Wish	supplies	Walgreens	IDAHO FALLS	ID	Hobbs Middle School
4/12/2012	4081	\$279.73	various	supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
4/2/2012	20974	\$1,520.95	various	supplies	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Shelley High School
4/24/2012	21063	\$1,022.20	various	supplies	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Shelley High School
4/24/2012	1520	\$28.85	admin	ice cream party for extended day	WALMART COMMUNITY BRC	IDAHO FALLS	ID	Riverview Elementary
4/12/2012	4082	\$1,896.90	420.810.410.000.000	supplies	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	district
4/20/2012	direct deposit	\$1,513.10		payroll	WEEKS, TONYA M	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$1,087.50		payroll	WEIST, KATHRYN L	SHELLEY	ID	district
4/20/2012	direct deposit	\$644.81		payroll	WEIST, LAMONT E	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,308.17		payroll	WELKER, SHAWNDA O.	SHELLEY	ID	district
4/20/2012	4136	\$371.88		payroll	WELLS, LEEANN	SHELLEY	ID	district
4/20/2012	4137	\$2,016.95		payroll	WELLS, NATALIE	SHELLEY	ID	district
4/20/2012	4149	\$665.94		payroll	WHITE, LORINA	SHELLEY	ID	district
4/20/2012	4168	\$644.81		payroll	WHITELEY, SUSAN K	SHELLEY	ID	district
4/20/2012	4138	\$309.90		payroll	WHITMILL, MARILYN	SHELLEY	ID	district
4/20/2012	direct deposit	\$949.55		payroll	WILBERG, KIMBERLEY A.	BASALT	ID	district
4/20/2012	direct deposit	\$554.34		payroll	WILDE, BECKY	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$4,645.29		payroll	WILDE, DON	IDAHO FALLS	ID	district
4/20/2012	direct deposit	\$1,367.22		payroll	WILLIAMS, PATRICE	SHELLEY	ID	district
4/20/2012	direct deposit	\$4,319.41		payroll	WILSON, DREW R	SHELLEY	ID	district
4/20/2012	direct deposit	\$163.13		payroll	WILSON, KARISSA N	SHELLEY	ID	district
4/20/2012	direct deposit	\$1,212.78		payroll	WINGERT, STEVE	BLACKFOOT	ID	district
4/20/2012	4181	\$4,769.83		payroll	WINSTON, HAROLD M	SHELLEY	ID	district
4/20/2012	direct deposit	\$2,153.88		payroll	WOLFF, CATHERINE D	SHELLEY	ID	district
4/20/2012	direct deposit	\$3,772.67		payroll	WOMACK, SHAWNA K	FIRTH	ID	district
4/20/2012	direct deposit	\$4,487.02		payroll	WRAY, JILL	SHELLEY	ID	district
4/20/2012	direct deposit	\$5,011.16		payroll	WRAY, VINCENT	SHELLEY	ID	district
4/20/2012	direct deposit	\$542.56		payroll	YOUNG-GALLUP, LORI L	SHELLEY	ID	district
4/5/2012	20999	\$144.67	natural helpers	MORP decorations	Zurchers Party & Wedding	MIDVALE	UT	Shelley High School