

| Expense List Shelley School District #60 May 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> |
| 5/8/2012 | debit | \$349.00 | band | program download | 3D PYWARE | internet | | Shelley High School |
| 5/11/2012 | 4220 | \$113.36 | 241.543.420.000.000 | driver ed car repair | A & B TRANSMISSION | SHELLEY | ID | district office |
| 5/11/2012 | 4221 | \$581.24 | 251.515.300.435.000 | tutoring services | A+ ADVANTAGE POINT LEARNING | WILSONVILLE | OR | district office |
| 5/22/2012 | 4439 | \$3,307.48 | 251.512.300.435.000 | tutoring services | A+ ADVANTAGE POINT LEARNING | WILSONVILLE | OR | district office |
| 5/11/2012 | 4222 | \$1,324.95 | 251.512.300.435.000 | tutoring services | ACADEMIC TUTORING SERVICE | MONTEREY PARK | CA | district office |
| 5/24/2012 | 21199 | \$50.00 | administrative | support | ADAM SLAVENS | IDAHO FALLS | ID | Shelley High School |
| 5/24/2012 | 21206 | \$1,903.69 | ffa | supplies | ADAMS MFG | SHELLEY | ID | Shelley High School |
| 5/18/2012 | 4335 | \$1,000.00 | | payroll | ADAMS, MEISHA L | SHELLEY | ID | district office |
| 5/16/2012 | 5442 | \$95.86 | teacher supplies | reimbursement | AIMEE HADLEY | SHELLEY | ID | Sunrise Elementary |
| 5/11/2012 | 4223 | \$718.16 | 243.515.410.310.301 | ag supplies | AIRGAS INTERMOUNTAIN INC | PASADENA | CA | district office |
| 5/18/2012 | direct deposit | \$259.19 | | payroll | ALBERT, SHARON F | SHELLEY | ID | district office |
| 5/21/2012 | 21184 | \$100.00 | volleyball | supplies | ALL AMERICAN SPORTS | IDAHO FALLS | ID | Shelley High School |
| 5/24/2012 | 21198 | \$296.00 | various | equipment and shirts | ALL AMERICAN SPORTS | IDAHO FALLS | ID | Shelley High School |
| 5/30/2012 | 21222 | \$658.25 | girls basketball | shirts | ALL AMERICAN SPORTS | IDAHO FALLS | ID | Shelley High School |
| 5/11/2012 | 2857 | \$24.00 | track | supplies | ALL AMERICAN SPORTS | IDAHO FALLS | ID | Hobbs Middle School |
| 5/7/2012 | 1931 | \$30.00 | administrative | teacher support | ALL OCCASION FLORAL | SHELLEY | ID | Stuart Elementary |
| 5/9/2012 | 1938 | \$30.00 | administrative | faculty support | ALL OCCASION FLORAL | SHELLEY | ID | Stuart Elementary |
| 5/17/2012 | 1533 | \$44.40 | administrative | secretaries day | ALL OCCASION FLORAL | SHELLEY | ID | Riverview Elementary |
| 5/14/2012 | 5441 | \$34.56 | activity | reimbursement | AMANDA MEIKLE | IDAHO FALLS | ID | Sunrise Elementary |
| 5/22/2012 | 5448 | \$113.94 | equipment | reimbursement | AMANDA MEIKLE | IDAHO FALLS | ID | Sunrise Elementary |
| 5/24/2012 | 5452 | \$113.94 | equipment | reimbursement | AMANDA MEIKLE | IDAHO FALLS | ID | Sunrise Elementary |
| 5/7/2012 | debit | \$147.34 | natural helpers | games for retreat | AMAZON.COM | internet | | Shelley High School |
| 5/7/2012 | debit | \$377.85 | supplies | books and videos | AMAZON.COM | internet | | Shelley High School |
| 5/22/2012 | debit | \$36.44 | library | Doctor Zhivago book and dvd | AMAZON.COM | internet | | Shelley High School |
| 5/11/2012 | 4224 | \$217.08 | 100.681.414.000.000 | cleaning services | AMERICAN LINEN | BLACKFOOT | ID | district office |
| 5/1/2012 | debit | \$32.92 | class of 2013 | crowns for royalty | AMERICAN PROM | S WHITLEY | IN | Shelley High School |
| 5/11/2012 | 4225 | \$248.33 | 290.710.300.000.000 | cleaning services | AMERIPRIDE | BEMIDJI | MN | district office |
| 5/18/2012 | 4330 | \$2,523.18 | | payroll | ANDERSON, CLINT D | SHELLEY | ID | district office |
| 5/18/2012 | 4401 | \$795.69 | | payroll | ANDERSON, RAE LYNNE | FIRTH | ID | district office |
| 5/18/2012 | 4380 | \$433.86 | | payroll | ANGATE, ALISHA D | IDAHO FALLS | ID | district office |
| 5/21/2012 | 21176 | \$1,343.00 | counselors | test fees | AP EXAMS | PRINCETON | NJ | Shelley High School |
| 5/18/2012 | 4345 | \$742.50 | | payroll | ARCHIBALD, NANCY D | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,664.09 | | payroll | ARNOLD, ELISE R | RIGBY | ID | district office |
| 5/18/2012 | direct deposit | \$570.56 | | payroll | ARSENAULT, DAVID P | SHELLEY | ID | district office |
| 5/18/2012 | 4381 | \$334.44 | | payroll | ARZOLA, KIMBERLIE D | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | ASHLEY, PATRICK A. | IDAHO FALLS | ID | district office |
| 5/18/2012 | 4368 | \$35.34 | | payroll | ASHTON, SARAH R | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$220.00 | | payroll | BAHR, JENNY M | SHELLEY | ID | district office |

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|-------------|----------------|--------------|---------------------|-----------------------------|--------------------------------------|----------------|--------------|----------------------|
| 5/18/2012 | direct deposit | \$2,230.86 | | payroll | BALL, DARIN W. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$454.50 | | payroll | BALL, STEPHANIE | SHELLEY | ID | district office |
| 5/18/2012 | 4369 | \$626.50 | | payroll | BALMFORTH, CHARLES JOEL | SHELLEY | ID | district office |
| 5/18/2012 | 4382 | \$371.60 | | payroll | BALMFORTH, STEPHANIE L | SHELLEY | ID | district office |
| 5/23/2012 | 1948 | \$1,632.00 | administrative | district retiree gift cards | BANK OF COMMERCE | SHELLEY | ID | Stuart Elementary |
| 5/1/2012 | 21087 | \$220.00 | greenhouse | beginning cash | BANK OF COMMERCE | SHELLEY | ID | Shelley High School |
| 5/4/2012 | 21121 | \$50.00 | tv production | beginning cash | BANK OF COMMERCE | SHELLEY | ID | Shelley High School |
| 5/7/2012 | 21132 | \$220.00 | athletic playoff | district golf workers lunch | BANK OF COMMERCE | SHELLEY | ID | Shelley High School |
| 5/11/2012 | 21151 | \$200.00 | class of 2013 | beginning cash | BANK OF COMMERCE | SHELLEY | ID | Shelley High School |
| 5/17/2012 | 21168 | \$180.00 | athletic playoff | student support | BANK OF COMMERCE | SHELLEY | ID | Shelley High School |
| 5/17/2012 | 21170 | \$227.00 | various | trip cash | BANK OF COMMERCE | SHELLEY | ID | Shelley High School |
| 5/31/2012 | 4469 | \$5,707.39 | various | supplies | BANKCARD CENTER | SALT LAKE CITY | UT | district office |
| 5/30/2012 | 1953 | \$146.84 | administrative | books on Amazon | BANKCARD CENTER | SALT LAKE CITY | UT | Stuart Elementary |
| 5/18/2012 | direct deposit | \$660.00 | | payroll | BANKS, EMILY S | SHELLEY | ID | district office |
| 5/18/2012 | 4402 | \$1,578.45 | | payroll | BANKS, SHEILA K | SHELLEY | ID | district office |
| 5/30/2012 | 21223 | \$16.95 | english dept | spanish book | BARB THOMAS | FIRTH | ID | Shelley High School |
| 5/18/2012 | 4346 | \$495.00 | | payroll | BARKER, DAINA J. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,809.75 | | payroll | BARKER, PAMELA | RIGBY | ID | district office |
| 5/11/2012 | 4226 | \$13,790.40 | 245.515.410.210.000 | tech grant devices | BARNES & NOBLE | ATLANTA | GA | district office |
| 5/21/2012 | 4437 | \$50.00 | 248.512.410.000.000 | supplies | BARNES & NOBLE | ATLANTA | GA | district office |
| 5/7/2012 | 1929 | \$495.00 | administrative | teacher appreciation | BARNES & NOBLE | IDAHO FALLS | ID | Stuart Elementary |
| 5/22/2012 | 21192 | \$350.08 | supplies | books | BARNES & NOBLE | IDAHO FALLS | ID | Shelley High School |
| 5/18/2012 | 4370 | \$870.34 | | payroll | BARROW, ARLENE S | SHELLEY | ID | district office |
| 5/18/2012 | 4371 | \$135.47 | | payroll | BARROW, ELDON M | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,080.75 | | payroll | BATEMAN, THERESA | SHELLEY | ID | district office |
| 5/11/2012 | 4227 | \$340.00 | 100.681.411.000.000 | bus parts | BATTERIES ALTERNATORS STARTERS (BAS) | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$542.56 | | payroll | BAUER, JANA | SHELLEY | ID | district office |
| 5/24/2012 | 21201 | \$240.00 | athletics | tournament fees | BEAR RIVER BASKETBALL | | ID | Shelley High School |
| 5/18/2012 | 4347 | \$110.00 | | payroll | BECK, SCOTT P | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$5,125.83 | | payroll | BEHUNIN, DARRELL M | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$577.19 | | payroll | BELDEN, SUSANNE G | SHELLEY | ID | district office |
| 5/11/2012 | 4228 | \$25.00 | 100.661.351.000.000 | cell phone reimbursement | BEN LEMONS | RIGBY | ID | district office |
| 5/25/2012 | 1546 | \$42.40 | activity | sidewalk chalk | BEN LEMONS | RIGBY | ID | Riverview Elementary |
| 5/11/2012 | 4229 | \$358.95 | 420.810.473.000.000 | maintenance | BENNETT'S EAST SIDE | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$3,001.17 | | payroll | BENSON, R. DEAN | IDAHO FALLS | ID | district office |
| 5/11/2012 | 4230 | \$1,149.00 | 100.681.423.000.000 | oil tests, antifreeze | BERRY OIL | TETONIA | ID | district office |
| 5/1/2012 | 21095 | \$50.00 | yearbook | yearbook prize | BEST BUY | IDAHO FALLS | ID | Shelley High School |
| 5/11/2012 | 4231 | \$1,548.00 | 100.531.380.000.000 | travel | BEST WESTERN TWIN FALLS | TWIN FALLS | ID | district office |
| 5/24/2012 | 21202 | \$250.00 | boys basketball | tournament fees | BILL HAWKINS | REXBURG | ID | Shelley High School |
| 5/11/2012 | 4232 | \$1,986.00 | 100.632.410.000.000 | DARE supplies | BINGHAM CO SHERIFFS DEPT | BLACKFOOT | ID | district office |

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|-------------|----------------|--------------|---------------------|---------------------------|--------------------------|--------------|--------------|----------------------|
| 5/1/2012 | 21098 | \$40.00 | ag mechanics | registrations | BINGHAM COUNTY | BLACKFOOT | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | BIORN, BARBARA A. | RIGBY | ID | district office |
| 5/18/2012 | 4413 | \$1,964.17 | | payroll | BLAKE, KARREN J | IDAHO FALLS | ID | district office |
| 5/22/2012 | 1541 | \$876.00 | activity | field trip | BLAST OFF | IDAHO FALLS | ID | Riverview Elementary |
| 5/23/2012 | 1544 | \$1,104.00 | activity | field trip | BLAST OFF | IDAHO FALLS | ID | Riverview Elementary |
| 5/11/2012 | 4233 | \$98.70 | 243.515.410.310.301 | ag supplies | BMC SELECT | DENVER | CO | district office |
| 5/18/2012 | direct deposit | \$3,025.33 | | payroll | BODILY, CHERIE | SHELLEY | ID | district office |
| 5/1/2012 | 21097 | \$20.00 | ag mechanics | parts | BONNEVILLE AUTO WRECKING | IDAHO FALLS | ID | Shelley High School |
| 5/15/2012 | 21165 | \$40.00 | ag mechanics | parts | BONNEVILLE AUTO WRECKING | IDAHO FALLS | ID | Shelley High School |
| 5/11/2012 | 4234 | \$11.00 | 100.521.400.430.000 | classroom supplies | BOOKS ARE FUN. LTD. | LOUISVILLE | CO | district office |
| 5/18/2012 | direct deposit | \$2,047.69 | | payroll | BORSELLA, DEBRA K | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,025.33 | | payroll | BORUP, DANIEL E | SHELLEY | ID | district office |
| 5/18/2012 | 4348 | \$770.00 | | payroll | BOYE, LORI M | SHELLEY | ID | district office |
| 5/21/2012 | 21185 | \$240.00 | class of 2013 | entertainment | BPM MOBILE DJ'S | AMMON | ID | Shelley High School |
| 5/14/2012 | 1940 | \$120.58 | activity | science carnival supplies | BRANDON CRAIN | TETON | ID | Stuart Elementary |
| 5/21/2012 | 1944 | \$109.97 | activity | science carnival supplies | BRANDON CRAIN | TETON | ID | Stuart Elementary |
| 5/23/2012 | 1946 | \$223.20 | activity | science carnival supplies | BRANDON CRAIN | TETON | ID | Stuart Elementary |
| 5/24/2012 | 1949 | \$229.67 | activity | science carnival supplies | BRANDON CRAIN | TETON | ID | Stuart Elementary |
| 5/25/2012 | 1950 | \$23.20 | school funds | science supplies | BRANDON CRAIN | TETON | ID | Stuart Elementary |
| 5/11/2012 | 4235 | \$395.00 | 248.512.310.000.000 | nurse services | BRITNEY WILSON | SHELLEY | ID | district office |
| 5/11/2012 | 21148 | \$46.75 | debate | scripts | BROOKLYN PUBLISHERS | CEDAR RAPIDS | IA | Shelley High School |
| 5/11/2012 | 2858 | \$420.26 | various | supplies | BROULIMS | SHELLEY | ID | Hobbs Middle School |
| 5/1/2012 | 2849 | \$86.85 | track | supplies | BROULIMS | SHELLEY | ID | Hobbs Middle School |
| 5/8/2012 | 1529 | \$14.40 | school funds | supplies | BROULIMS | SHELLEY | ID | Riverview Elementary |
| 5/11/2012 | 4236 | \$334.09 | various | supplies | BROULIM'S | SHELLEY | ID | district office |
| 5/8/2012 | 5432 | \$56.23 | various | supplies | BROULIM'S | SHELLEY | ID | Sunrise Elementary |
| 5/9/2012 | debit | \$14.82 | student body | donuts | BROULIM'S | SHELLEY | ID | Shelley High School |
| 5/10/2012 | debit | \$27.96 | student body | donuts | BROULIM'S | SHELLEY | ID | Shelley High School |
| 5/8/2012 | 21133 | \$888.52 | various | supplies | BROULIM'S | SHELLEY | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$1,639.02 | | payroll | BROWNING, VIODELDA I | IDAHO FALLS | ID | district office |
| 5/21/2012 | 21177 | \$143.00 | football | coaches meeting | BUFFALO WILD WINGS | IDAHO FALLS | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$1,414.58 | | payroll | BURCH, MARY ANN | SHELLEY | ID | district office |
| 5/30/2012 | 21221 | \$300.00 | girls basketball | travel | BURKE DAVIS | SHELLEY | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$1,512.63 | | payroll | BURNSIDE, DIANN | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$822.92 | | payroll | BURTON, CRISTY J. | SHELLEY | ID | district office |
| 5/18/2012 | 4349 | \$55.00 | | payroll | BURTON, JAMES M. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$495.00 | | payroll | BURTON, JOHN D | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,031.92 | | payroll | BUSH, JANET M. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | BUTIKOFER, WYNETTE W | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$771.50 | | payroll | BUTLER, LAURIE H | SHELLEY | ID | district office |

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|-------------|----------------|--------------|---------------------|------------------------------------|-----------------------------------|---------------|--------------|----------------------|
| 5/22/2012 | 4440 | \$299.95 | 420.811.300.245.000 | internet services | CABLE ONE | PHOENIX | AZ | district office |
| 5/11/2012 | 4237 | \$345.92 | 420.810.410.000.000 | maintenance | CAL RANCH STORES | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$542.56 | | payroll | CALL, CELENA | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$5,294.33 | | payroll | CALL, MARIE R | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | CALL, TERESA J | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$3,772.67 | | payroll | CALLEJAS, KIRSTEN I. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,825.34 | | payroll | CAMPBELL, MARIA R. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$5,597.83 | | payroll | CAMPBELL, ROBERT H | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$908.03 | | payroll | CAMPBELL, SHARON L | SHELLEY | ID | district office |
| 5/11/2012 | 2863 | \$25.00 | wish | gift card | CARINOS | IDAHO FALLS | ID | Hobbs Middle School |
| 5/18/2012 | 4420 | \$326.87 | | payroll | CARRILLO, ANATALIA | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$361.93 | | payroll | CARTER, KELLI A | SHELLEY | ID | district office |
| 5/11/2012 | 4238 | \$132.25 | 248.512.410.000.000 | professional development materials | CASE | Warner Robins | GA | district office |
| 5/18/2012 | direct deposit | \$1,501.68 | | payroll | CASE, BARBARA | SHELLEY | ID | district office |
| 5/11/2012 | 2862 | \$840.00 | general | lunches for Lagoon | CASH | SHELLEY | ID | Hobbs Middle School |
| 5/14/2012 | 2865 | \$43.00 | Jill's Cookie | refund to students | CASH | SHELLEY | ID | Hobbs Middle School |
| 5/18/2012 | 1537 | \$175.00 | administrative | retiree gift cards | CASH | SHELLEY | ID | Riverview Elementary |
| 5/18/2012 | direct deposit | \$577.19 | | payroll | CATES, TAMMIE | SHELLEY | ID | district office |
| 5/18/2012 | 4350 | \$605.00 | | payroll | CATHER, JESSICA W | SHELLEY | ID | district office |
| 5/11/2012 | 4239 | \$12.25 | 248.512.310.000.000 | travel | CATHERINE WOLF | IDAHO FALLS | ID | district office |
| 5/23/2012 | 4442 | \$25.00 | 248.512.310.000.000 | services | CATHERINE WOLF | IDAHO FALLS | ID | district office |
| 5/30/2012 | 2882 | \$79.47 | general | science books | CAXTON PRINTERS | CALDWELL | ID | Hobbs Middle School |
| 5/15/2012 | 4327 | \$45.42 | 100.661.351.000.000 | utilities | CENTURY LINK | PHOENIX | AZ | district office |
| 5/15/2012 | 4328 | \$1,325.66 | 100.661.351.000.000 | utilities | CENTURYLINK | PHOENIX | AZ | district office |
| 5/18/2012 | direct deposit | \$1,983.67 | | payroll | CHAPPLE, LISA D. | SHELLEY | ID | district office |
| 5/28/2012 | 21211 | \$12.50 | band | cd of band at festival | CHARLES E BUSATH | AMMON | ID | Shelley High School |
| 5/31/2012 | 4470 | \$300.33 | 243.515.410.330.301 | mileage reimbursement | CHERIE BODILY | SHELLEY | ID | district office |
| 5/17/2012 | 21166 | \$11.49 | fccla | propane | CHERIE BODILY | SHELLEY | ID | Shelley High School |
| 5/8/2012 | 1934 | \$12.99 | school funds | percussion book | CHESBROS | IDAHO FALLS | ID | Stuart Elementary |
| 5/7/2012 | 21122 | \$57.34 | band | music and equipment | CHESBROS | IDAHO FALLS | ID | Shelley High School |
| 5/21/2012 | 21175 | \$28.32 | band | gifts | CHESBROS | IDAHO FALLS | ID | Shelley High School |
| 5/11/2012 | 4241 | \$1,614.18 | 248.512.310.000.000 | student services | CHILDREN'S ADVENTURE CENTER | IDAHO FALLS | ID | district office |
| 5/11/2012 | 4242 | \$33.00 | 100.681.411.000.000 | extinguisher | CHRISTENSEN FIRE EXTINGUISHER CO. | IDAHO FALLS | ID | district office |
| 5/18/2012 | 4421 | \$610.73 | | payroll | CHRISTENSEN, JOYCE K | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,202.42 | | payroll | CHRISTENSEN, KAREN | MESA | AZ | district office |
| 5/18/2012 | direct deposit | \$4,168.75 | | payroll | CHRISTENSEN, LYNNAE D | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | CHRISTENSEN, PATRICIA A | IDAHO FALLS | ID | district office |
| 5/11/2012 | 4243 | \$25.00 | 251.512.300.000.000 | cell phone reimbursement | CHRISTI HINES-COATES | IDAHO FALLS | ID | district office |
| 5/17/2012 | 4433 | \$86.21 | 271.512.380.000.000 | travel | CHRISTI HINES-COATES | IDAHO FALLS | ID | district office |
| 5/11/2012 | 4244 | \$5,639.42 | 100.661.336.000.000 | utilities | CITY OF SHELLEY | SHELLEY | ID | district office |

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| 5/18/2012 | direct deposit | \$7,069.50 | | payroll | CLARK, DALE F | SHELLEY | ID | district office |
| 5/11/2012 | 4245 | \$257.39 | 100.515.410.000.601 | supplies | CLASSROOM DIRECT | APPLETON | WI | district office |
| 5/18/2012 | 4372 | \$605.43 | | payroll | CLINE, JESSICA T | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,998.75 | | payroll | COLE, APRIL M | SHELLEY | ID | district office |
| 5/1/2012 | 21088 | \$300.00 | choir | lodging | COMFORT INN | TWIN FALLS | ID | Shelley High School |
| 5/11/2012 | 4246 | \$3,968.93 | 245.515.410.210.000 | tech grant equipment | COMPUTER WAREHOUSE | POCATELLO | ID | district office |
| 5/4/2012 | 2853 | \$569.90 | general | license | COMPUTER WAREHOUSE | POCATELLO | ID | Hobbs Middle School |
| 5/18/2012 | 4414 | \$1,171.79 | | payroll | CONDER, NANCY R | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,769.83 | | payroll | COOK, AMY | SHELLEY | ID | district office |
| 5/18/2012 | 4351 | \$935.00 | | payroll | COOK, CLAUDIA | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$315.12 | | payroll | COOK, DENNIS R | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,602.59 | | payroll | COOK, JON L | IDAHO FALLS | ID | district office |
| 5/18/2012 | 4429 | \$1,000.88 | | payroll | COOK, KALLY | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$6,130.66 | | payroll | CORBETT, MICHAEL F | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,783.25 | | payroll | CORBETT, RON B. | FIRTH | ID | district office |
| 5/18/2012 | 4403 | \$1,414.58 | | payroll | CORBETT, TRACY | FIRTH | ID | district office |
| 5/18/2012 | direct deposit | \$2,397.69 | | payroll | CORLESS, KAREN C | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$2,289.88 | | payroll | CORLESS, KIRSTEN | IDAHO FALLS | ID | district office |
| 5/21/2012 | debit | \$161.06 | choir | lodging | COUNTRY INNS & SUITES | internet | | Shelley High School |
| 5/18/2012 | direct deposit | \$3,531.92 | | payroll | COX, DEBORAH A. | SHELLEY | ID | district office |
| 5/14/2012 | 21156 | \$100.00 | athletic playoff | travel | CRAIG GEARY | SHELLEY | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$3,025.33 | | payroll | CRAIN, BRANDON L | TETON | ID | district office |
| 5/18/2012 | direct deposit | \$5,766.17 | | payroll | CRAWFORD, JOHN JAY | IDAHO FALLS | ID | district office |
| 5/21/2012 | 21181 | \$15.00 | choir | trophies | CROWN TROPHY | IDAHO FALLS | ID | Shelley High School |
| 5/29/2012 | 2881 | \$35.52 | general | awards | CROWN TROPHY | IDAHO FALLS | ID | Hobbs Middle School |
| 5/16/2012 | 1531 | \$284.99 | popcorn | awards assembly trophies | CROWN TROPHY | IDAHO FALLS | ID | Riverview Elementary |
| 5/11/2012 | 21147 | \$200.00 | girls basketball | tournament fees | CRYSTAL CARPENTER | REXBURG | ID | Shelley High School |
| 5/11/2012 | 4247 | \$25.00 | 100.661.351.000.000 | cell phone reimbursement | DALE CLARK | SHELLEY | ID | district office |
| 5/30/2012 | 21218 | \$176.75 | administrative | travel | DALE CLARK | SHELLEY | ID | Shelley High School |
| 5/14/2012 | 5440 | \$15.70 | library | refund | DANA SHIGIHARA | SHELLEY | ID | Sunrise Elementary |
| 5/23/2012 | 4443 | \$42.35 | 100.611.300.000.000 | reimbursement | DARRELL BEHUNIN | SHELLEY | ID | district office |
| 5/10/2012 | 21139 | \$405.19 | various | travel and tournament work | DAVE HADLEY | SHELLEY | ID | Shelley High School |
| 5/30/2012 | 21227 | \$378.50 | boys basketball | mileage reimbursement | DAVE HADLEY | SHELLEY | ID | Shelley High School |
| 5/1/2012 | 21084 | \$92.00 | athletics | officials | DAVID HARVEY | IDAHO FALLS | ID | Shelley High School |
| 5/29/2012 | 2879 | \$50.00 | track | help | DAVID ROY | IDAHO FALLS | ID | Hobbs Middle School |
| 5/18/2012 | direct deposit | \$3,217.42 | | payroll | DAVIS, BURKE | CHUBBUCK | ID | district office |
| 5/18/2012 | direct deposit | \$4,167.34 | | payroll | DAVIS, CLIFTON D | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$3,936.42 | | payroll | DAVIS, TINA M. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$323.15 | | payroll | DEAN, JANALEE J | SHELLEY | ID | district office |
| 5/14/2012 | 21155 | \$62.00 | athletic playoff | per diem | DEBI WILSON | SHELLEY | ID | Shelley High School |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|--------------------------|--------------------------------|-------------|--------------|----------------------|
| 5/24/2012 | 4468 | \$1,000.00 | 100.681.411.000.000 | repairs | DeeRay's Auto Body | Shelley | ID | district office |
| 5/18/2012 | direct deposit | \$1,311.95 | | payroll | DIAL, KRISTINA K | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$2,686.89 | | payroll | DIAL, TAMMI | SHELLEY | ID | district office |
| 5/7/2012 | 1932 | \$210.00 | popcorn | honor choir shirts | DIAMOND B SPECIALTIES | SHELLEY | ID | Stuart Elementary |
| 5/8/2012 | 1935 | \$198.02 | various | water bottles | DIAMOND B SPECIALTIES | SHELLEY | ID | Stuart Elementary |
| 5/10/2012 | 1939 | \$14.00 | school funds | honor choir shirts | DIAMOND B SPECIALTIES | SHELLEY | ID | Stuart Elementary |
| 5/21/2012 | 21182 | \$562.00 | ffa | sweatshirts | DIAMOND B SPECIALTIES | SHELLEY | ID | Shelley High School |
| 5/3/2012 | 1526 | \$231.00 | activity | honor choir shirts | DIAMOND B SPECIALTIES | SHELLEY | ID | Riverview Elementary |
| 5/3/2012 | 21115 | \$100.00 | band | registrations | DISTRICT 6 MUSIC | ARCO | ID | Shelley High School |
| 5/18/2012 | 4404 | \$687.11 | | payroll | DIXON, HANNAH | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$5,032.26 | | payroll | DIXON, PATRICIA D | SHELLEY | ID | district office |
| 5/1/2012 | 4218 | \$1,048.30 | various | travel | DONNA HILL | IDAHO FALLS | ID | district office |
| 5/1/2012 | 21090 | \$373.48 | ffa | meals | DOUG'S MEATS | SHELLEY | ID | Shelley High School |
| 5/23/2012 | 2873 | \$275.00 | activity | end of yr student party | DOUG'S MEATS | SHELLEY | ID | Hobbs Middle School |
| 5/1/2012 | 1523 | \$104.00 | library | book fair | DOUG'S MEATS | SHELLEY | ID | Riverview Elementary |
| 5/18/2012 | direct deposit | \$577.19 | | payroll | DRANSFIELD, MICHELE | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$573.78 | | payroll | DRAPER, LYNETTE S | IDAHO FALLS | ID | district office |
| 5/14/2012 | 21154 | \$268.50 | athletic playoff | per diem | DREW WILSON | SHELLEY | ID | Shelley High School |
| 5/30/2012 | 21228 | \$300.00 | boys basketball | camp | DREW WILSON | SHELLEY | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$3,308.17 | | payroll | DRISCOLL, ANDRA D | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$2,153.88 | | payroll | DRISCOLL, TERRI L | SHELLEY | ID | district office |
| 5/18/2012 | 4415 | \$1,472.35 | | payroll | DROLLINGER, DEBRA A | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$982.60 | | payroll | DUNCAN, CHELSEA | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$265.05 | | payroll | DUNCAN, T. NANETTE | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,327.05 | | payroll | DUPREE, JANET G. | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$3,308.17 | | payroll | DUPUIS, ERIC E | BLACKFOOT | ID | district office |
| 5/18/2012 | direct deposit | \$82.50 | | payroll | DURBIN, DARREN K | SHELLEY | ID | district office |
| 5/18/2012 | 4430 | \$177.80 | | payroll | DURBIN, GINGER K. | SHELLEY | ID | district office |
| 5/11/2012 | 4249 | \$25.00 | 100.661.351.000.000 | cell phone reimbursement | DWIGHT RICHINS | DRIGGS | ID | district office |
| 5/18/2012 | direct deposit | \$3,100.42 | | payroll | DYE, TERESA L | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,648.33 | | payroll | DYE, TRENT G | SHELLEY | ID | district office |
| 5/11/2012 | 4250 | \$122.76 | 420.811.410.000.000 | repairs | EAGLE ROCK HYDRAULIC SERVICE | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | EATON, KATHERINE | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$580.17 | | payroll | EDMISTER, THEODORE D. | SHELLEY | ID | district office |
| 5/11/2012 | 4251 | \$185.52 | 100.512.410.000.104 | classroom supplies | EDUCATIONAL INNOVATIONS, INC. | BETHEL | CT | district office |
| 5/11/2012 | 4252 | \$180.00 | 257.616.400.000.000 | testing | EDUCATIONAL TESTING SERVICE | CHICAGO | IL | district office |
| 5/1/2012 | 21094 | \$100.00 | yearbook | gift certificates | EDWARD'S CINEMAS | IDAHO FALLS | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$3,025.33 | | payroll | EDWARDS, CHELSEY J | IDAHO FALLS | ID | district office |
| 5/11/2012 | 4253 | \$757.15 | 100.661.336.000.000 | utilities | EIRWWA | SHELLEY | ID | district office |
| 5/11/2012 | 4254 | \$180.83 | 420.810.472.000.000 | maintenance | ELECTRICAL WHOLESALE SUPPLY CO | IDAHO FALLS | ID | district office |

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|-------------|----------------|--------------|---------------------|-----------------------|---------------------------|--------------|--------------|---------------------|
| 5/2/2012 | 21108 | \$25.00 | choir | meals | ELISE ARNOLD | RIGBY | ID | Shelley High School |
| 5/24/2012 | 21205 | \$125.00 | choir | spud feed prize | ELISE ARNOLD | RIGBY | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$536.38 | | payroll | ELLIOTT, CARLA J | SHELLEY | ID | district office |
| 5/18/2012 | 4405 | \$892.18 | | payroll | ERICKSON, AMYAH D | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | EVANS, JANET D | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$375.06 | | payroll | EVANS, SUE K | SHELLEY | ID | district office |
| 5/10/2012 | 21143 | \$269.95 | supplies | vinyl cutter | EXPRESSIONSVINYL.COM | AMMON | ID | Shelley High School |
| 5/30/2012 | 21225 | \$116.96 | fccla | vinyl rolls and tape | EXPRESSIONSVINYL.COM | AMMON | ID | Shelley High School |
| 5/11/2012 | 4255 | \$11,897.20 | various | fuel | EXXONMOBIL FLEET / GECC | CAROL STREAM | IL | district office |
| 5/22/2012 | 5449 | \$21.20 | faculty | faculty support | FAMILY DOLLAR | SHELLEY | ID | Sunrise Elementary |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | FEIGE, MARJORIE M. | IDAHO FALLS | ID | district office |
| 5/18/2012 | 4336 | \$2,660.64 | | payroll | FERNANDEZ, RICHARD | SHELLEY | ID | district office |
| 5/18/2012 | 4352 | \$1,070.00 | | payroll | FIELDING, JULIE GAIL | SHELLEY | ID | district office |
| 5/18/2012 | 4353 | \$577.50 | | payroll | FIELDING, NANCY K | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,650.08 | | payroll | FIELDING, TRISH L | SHELLEY | ID | district office |
| 5/11/2012 | 4256 | \$175.26 | 290.710.300.000.000 | semiannual service | FIRE SERVICES OF IDAHO | POCATELLO | ID | district office |
| 5/18/2012 | direct deposit | \$644.81 | | payroll | FITZGERALD, TERRENCE E | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,716.66 | | payroll | FLEMING, CHRISTINE | SHELLEY | ID | district office |
| 5/9/2012 | 1937 | \$42.10 | administrative | teacher support | FLOWERS BY LYNDA | BLACKFOOT | ID | Stuart Elementary |
| 5/11/2012 | 4257 | \$197.19 | 100.622.410.000.601 | library supplies | FOLLETT LIBRARY RESOURCES | MCHENRY | IL | district office |
| 5/11/2012 | 4258 | \$6,201.20 | 290.710.450.000.000 | food | FOOD SERVICES OF AMERICA | MERIDIAN | ID | district office |
| 5/18/2012 | direct deposit | \$542.56 | | payroll | FOSTER, CHERYL A | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,472.35 | | payroll | FOWLER, BARBARA L | IDAHO FALLS | ID | district office |
| 5/18/2012 | 4416 | \$1,414.58 | | payroll | FOWLER, LUANNE | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$247.50 | | payroll | FROST, MARIANNE | SHELLEY | ID | district office |
| 5/18/2012 | 4406 | \$368.87 | | payroll | GARDNER, JESSICA L | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$625.74 | | payroll | GARDNER, JOEY D. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,027.69 | | payroll | GAYDUSEK, JAMES J. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,472.35 | | payroll | GEMAR, AMY C | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,420.14 | | payroll | GIL, PATRICIA | SHELLEY | ID | district office |
| 5/11/2012 | 4259 | \$81.90 | 248.512.310.000.000 | mileage reimbursement | GLENDA ARAVE | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$980.83 | | payroll | GOLD, CAMILLE | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$1,295.40 | | payroll | GONZALES, HEATHER A | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | GRAHAM, GENEVA L | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$5,411.17 | | payroll | GRAHAM, MARK | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$577.19 | | payroll | GRAY, ROSEANN | SHELLEY | ID | district office |
| 5/11/2012 | 4260 | \$1,026.84 | 290.710.450.000.000 | food | GREAT WESTERN FOODS, INC | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$1,886.99 | | payroll | GUERRERO, ORALYNN | SHELLEY | ID | district office |
| 5/3/2012 | 5431 | \$347.70 | library | books | GUMDROP BOOKS | BETHANY | MO | Sunrise Elementary |
| 5/18/2012 | direct deposit | \$4,014.67 | | payroll | HADLEY, AIMEE M | SHELLEY | ID | district office |

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|-------------|----------------|--------------|---------------------|---------------------|----------------------------|-------------|--------------|---------------------|
| 5/18/2012 | direct deposit | \$4,773.41 | | payroll | HADLEY, DAVID J | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$577.19 | | payroll | HANSEN, JAELYN | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,510.47 | | payroll | HANSEN, N. DAWN | IDAHO FALLS | ID | district office |
| 5/18/2012 | 4354 | \$275.00 | | payroll | HANSON, AUSTIN J | SHELLEY | ID | district office |
| 5/18/2012 | 4331 | \$4,168.75 | | payroll | HARDER, JANELLE A | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | HARDING, CAROLYN M | IDAHO FALLS | ID | district office |
| 5/8/2012 | debit | \$76.28 | supplies | deposit slips | HARLAND CLARKE | internet | | Shelley High School |
| 5/18/2012 | 4407 | \$525.00 | | payroll | HAROLDSSEN, LAURA L. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$2,675.75 | | payroll | HARRIS, CARLA H | REXBURG | ID | district office |
| 5/18/2012 | direct deposit | \$3,025.33 | | payroll | HASSING, FRANCINE E | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$376.25 | | payroll | HATCH, CATHRYN P | SHELLEY | ID | district office |
| 5/18/2012 | 4373 | \$665.47 | | payroll | HATHAWAY, THERESA J | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,345.66 | | payroll | HAWKES, DANIEL B | IDAHO FALLS | ID | district office |
| 5/18/2012 | 4383 | \$582.32 | | payroll | HAWKES, JENNIFER K | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,025.33 | | payroll | HAWKINS, ASHLEY J | BLACKFOOT | ID | district office |
| 5/18/2012 | direct deposit | \$447.45 | | payroll | HAWKINS, FRANK E | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,165.36 | | payroll | HAWKINS, JULIE A | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,528.00 | | payroll | HAYES, ANNE M | BLACKFOOT | ID | district office |
| 5/18/2012 | direct deposit | \$5,168.92 | | payroll | HAYES, KATHLEEN D. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,417.92 | | payroll | HEATH, JARED P. | SHELLEY | ID | district office |
| 5/1/2012 | 21085 | \$70.00 | athletics | officials | HEATHER HUNZEKER | IDAHO FALLS | ID | Shelley High School |
| 5/3/2012 | 21114 | \$35.00 | athletics | extra for official | HEATHER HUNZEKER | IDAHO FALLS | ID | Shelley High School |
| 5/11/2012 | 4261 | \$112.92 | 100.681.411.000.000 | bus parts | HEAVY DUTY BUS PARTS, INC. | WILLIS | TX | district office |
| 5/18/2012 | 4355 | \$797.50 | | payroll | HEFFRON, MORGAN K | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$4,769.83 | | payroll | HERBST, CAROL G | FIRTH | ID | district office |
| 5/18/2012 | 4374 | \$491.82 | | payroll | HICKS, MARVIN C | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$2,126.25 | | payroll | HIGHAM, KARLENE | SHELLEY | ID | district office |
| 5/18/2012 | 4422 | \$1,947.24 | | payroll | HILL, APRIL M | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,617.92 | | payroll | HILL, DONNA L. | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$137.50 | | payroll | HILL, LOLA J | FIRTH | ID | district office |
| 5/10/2012 | 21146 | \$166.50 | athletic playoff | tournament fees | HILLCREST HIGH SCHOOL | IDAHO FALLS | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$9,175.67 | | payroll | HINES-COATES, CHRISTI L | IDAHO FALLS | ID | district office |
| 5/11/2012 | 2861 | \$50.00 | wish | lunches | HOBBS KITCHEN | SHELLEY | ID | Hobbs Middle School |
| 5/2/2012 | 21109 | \$30.00 | ffa | cookies for auction | HOBBS MIDDLE SCHOOL | SHELLEY | ID | Shelley High School |
| 5/18/2012 | 4423 | \$228.58 | | payroll | HOBBS, KELLI S | SHELLEY | ID | district office |
| 5/18/2012 | 4424 | \$550.00 | | payroll | HOBSON, TRAVIS R. | POCATELLO | ID | district office |
| 5/18/2012 | 4384 | \$334.44 | | payroll | HODGES, ANGELA L | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$632.50 | | payroll | HOGGE, PAUL R | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,414.58 | | payroll | HOKANSON, LANAE | FIRTH | ID | district office |
| 5/18/2012 | direct deposit | \$456.48 | | payroll | HOLLEY, JILL | SHELLEY | ID | district office |

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|-------------|----------------|--------------|---------------------|--------------------------|--|--------------|--------------|----------------------|
| 5/11/2012 | 4262 | \$109.82 | 420.811.410.000.000 | maintenance | HOME DEPOT CREDIT SERVICES | COLUMBUS | OH | district office |
| 5/18/2012 | direct deposit | \$2,153.88 | | payroll | HOWELL, CASSIDY L | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$997.50 | | payroll | HOWELL, KATHOLYN M | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,406.50 | | payroll | HOWELLS, KODY S | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$822.92 | | payroll | HUNTER, CAMMIE | SHELLEY | ID | district office |
| 5/18/2012 | 4375 | \$657.64 | | payroll | HUNTSMAN, JACOB L | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,025.33 | | payroll | HUNTSMAN, RHONA J | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$456.23 | | payroll | HUNTSMAN, STEPHANIE J | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,310.92 | | payroll | HURST, TIFFNEE ANN | SHELLEY | ID | district office |
| 5/18/2012 | 2869 | \$80.00 | student govt | end of yr student party | I JUMP | IDAHO FALLS | ID | Hobbs Middle School |
| 5/11/2012 | 4263 | \$622.96 | 290.710.450.000.000 | bread | IBC WONDER BREAD/HOUSTESS BREAD | OGDEN | UT | district office |
| 5/11/2012 | 4264 | \$125.00 | 100.681.380.000.000 | registrations | IDAHO DEPARTMENT OF EDUCATION | BOISE | ID | district office |
| 5/11/2012 | 4265 | \$12,129.69 | 248.512.314.000.000 | matching funds | IDAHO DEPT OF HEALTH AND WELFARE | BOISE | ID | district office |
| 5/23/2012 | 2874 | \$763.20 | general | end of yr student party | IDAHO FUN JUMPS | IDAHO FALLS | ID | Hobbs Middle School |
| 5/18/2012 | 1536 | \$116.60 | popcorn | 300 point party | IDAHO JUMPS | IDAHO FALLS | ID | Riverview Elementary |
| 5/22/2012 | 21195 | \$379.90 | softball | equipment | IDAHO SPORTING GOODS | BOISE | ID | Shelley High School |
| 5/30/2012 | 21224 | \$742.50 | boys basketball | shirts | IDAHO SPORTING GOODS | BOISE | ID | Shelley High School |
| 5/25/2012 | 1951 | \$25.00 | activity | building rental | IDEAS | SHELLEY | ID | Stuart Elementary |
| 5/24/2012 | 21207 | \$25.00 | ffa | park rental | IDEAS | SHELLEY | ID | Shelley High School |
| 5/24/2012 | 2876 | \$25.00 | general | do something club | IDEAS | SHELLEY | ID | Hobbs Middle School |
| 5/11/2012 | 4266 | \$1,773.50 | 248.512.310.000.000 | student services | IHCC: THE LEARNING CENTER | IDAHO FALLS | ID | district office |
| 5/11/2012 | 4267 | \$60.32 | 100.681.411.000.000 | supplies | INDUSTRIAL HOSE & FITTING | IDAHO FALLS | ID | district office |
| 5/17/2012 | 4434 | \$700.00 | 271.512.300.000.000 | professional development | INTERMOUNTAIN CENTER FOR ED EFFECTIVENES | POCATELLO | ID | district office |
| 5/14/2012 | 4325 | \$5,904.03 | 100.661.332.000.000 | utilities | INTERMOUNTAIN GAS CO | BOISE | ID | district office |
| 5/11/2012 | 4268 | \$1,010.49 | 100.681.411.000.000 | bus parts | INTERSTATE BILLING SERVICE, INC | DECATUR | AL | district office |
| 5/11/2012 | 4269 | \$295.00 | 100.631.300.000.000 | services | ISBA | BOISE | ID | district office |
| 5/18/2012 | direct deposit | \$4,168.75 | | payroll | ISHINO, MICHELE N | SHELLEY | ID | district office |
| 5/11/2012 | 4270 | \$227.37 | 100.515.410.601.001 | music | J.W. PEPPER & SON INC. | VALLEY FORGE | PA | district office |
| 5/22/2012 | 21197 | \$25.00 | supplies | gift card | JACQUI WALBOM | IDAHO FALLS | ID | Shelley High School |
| 5/11/2012 | 4271 | \$97.55 | 420.811.300.245.000 | mileage reimbursement | JAMES GAYDUSEK | SHELLEY | ID | district office |
| 5/11/2012 | 4272 | \$75.00 | 100.681.260.000.000 | physical | JAMES RICHMOND | SHELLEY | ID | district office |
| 5/23/2012 | 4444 | \$73.64 | 271.512.410.000.000 | supplies | JANALEE PETERSON | BLACKFOOT | ID | district office |
| 5/21/2012 | 21173 | \$50.00 | administrative | faculty support | JANALYN LAKE | BLACKFOOT | ID | Shelley High School |
| 5/11/2012 | 5438 | \$24.26 | activity | carnival supplies | JANET DUPREE | IDAHO FALLS | ID | Sunrise Elementary |
| 5/14/2012 | 21157 | \$100.00 | athletic playoff | travel | JEANETTE GULBRANSEN | IDAHO FALLS | ID | Shelley High School |
| 5/30/2012 | 21220 | \$300.00 | girls basketball | camp | JENNY PARK | SHELLEY | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$4,060.42 | | payroll | JENSEN, ALESIA J. | SHELLEY | ID | district office |
| 5/11/2012 | 4273 | \$1,000.00 | 243.515.410.310.301 | horse class | JIM THOMAS | FIRTH | ID | district office |
| 5/21/2012 | 21183 | \$29.00 | student body | trophies | JIM'S TROPHY | IDAHO FALLS | ID | Shelley High School |
| 5/28/2012 | 21214 | \$40.00 | choir | refund | JODE RICHARDSON | SHELLEY | ID | Shelley High School |

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|-------------|----------------|--------------|---------------------|--------------------------|---------------------|--------------|--------------|---------------------|
| 5/11/2012 | 4274 | \$25.00 | 100.661.351.000.000 | cell phone reimbursement | JOHN CRAWFORD | IDAHO FALLS | ID | district office |
| 5/2/2012 | 21107 | \$25.00 | choir | meals | JOHN RYSZKA | SHELLEY | ID | Shelley High School |
| 5/21/2012 | 21174 | \$78.15 | band | senior gifts | JOHN RYSZKA | SHELLEY | ID | Shelley High School |
| 5/18/2012 | 4337 | \$4,055.08 | | payroll | JOHNSON, BARRY L | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$314.13 | | payroll | JOHNSON, CLORINDA D | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$672.33 | | payroll | JOHNSON, KELLY S | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$412.50 | | payroll | JOHNSON, RHONDA L | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$9,084.50 | | payroll | JOLLEY, BRYAN D. | SHELLEY | ID | district office |
| 5/10/2012 | 21144 | \$25.00 | sunshine | faculty support | JON COOK | IDAHO FALLS | ID | Shelley High School |
| 5/16/2012 | 1941 | \$84.23 | various | awards | JONES SCHOOL SUPPLY | IRMO | SC | Stuart Elementary |
| 5/18/2012 | direct deposit | \$412.50 | | payroll | JONES, CLAUDIA C | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$418.79 | | payroll | JONES, KELSEY A | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$597.84 | | payroll | JONES, LEANN | SHELLEY | ID | district office |
| 5/11/2012 | 4275 | \$25.00 | 100.661.351.000.000 | cell phone reimbursement | JUDY SMITH | SHELLEY | ID | district office |
| 5/21/2012 | 21186 | \$85.25 | orchestra | music | JW PEPPER | VALLEY FORGE | PA | Shelley High School |
| 5/29/2012 | 21215 | \$2,240.00 | cheerleaders | camp | K&K ELITE CHEER CO | SMITHFIELD | UT | Shelley High School |
| 5/18/2012 | direct deposit | \$2,202.48 | | payroll | KANTACK, PAMELA J | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$1,507.54 | | payroll | KEARSLEY, VALERIE | SHELLEY | ID | district office |
| 5/18/2012 | 4385 | \$1,311.95 | | payroll | KELLER, PENNY L | SHELLEY | ID | district office |
| 5/18/2012 | 4386 | \$433.86 | | payroll | KELLER, TIFFANY J. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$542.56 | | payroll | KELLEY, ANDREA C | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$577.19 | | payroll | KELLEY, KAYRENE | SHELLEY | ID | district office |
| 5/1/2012 | 21093 | \$7.54 | topperettes | reimbursement | KELLI HOBBS | SHELLEY | ID | Shelley High School |
| 5/31/2012 | 21235 | \$125.00 | topperettes | camp | KELLI HOBBS | SHELLEY | ID | Shelley High School |
| 5/31/2012 | 21234 | \$125.00 | topperettes | camp | KERI PAYNE | SHELLEY | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$3,040.33 | | payroll | KIDD, SHAY D | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$577.19 | | payroll | KIDMAN, BRITTNEY K | SHELLEY | ID | district office |
| 5/11/2012 | 4276 | \$10.77 | 100.632.410.000.000 | office supplies | KING'S #21 SHELLEY | SHELLEY | ID | district office |
| 5/23/2012 | 5450 | \$117.76 | various | faculty support | KING'S #21 SHELLEY | SHELLEY | ID | Sunrise Elementary |
| 5/23/2012 | 5451 | \$20.00 | faculty | student awards | KING'S #21 SHELLEY | SHELLEY | ID | Sunrise Elementary |
| 5/29/2012 | 5454 | \$40.00 | reimbursement | student rewards | KING'S #21 SHELLEY | SHELLEY | ID | Sunrise Elementary |
| 5/10/2012 | 21140 | \$130.49 | greenhouse | supplies | KING'S #21 SHELLEY | SHELLEY | ID | Shelley High School |
| 5/11/2012 | 4277 | \$24.75 | 420.811.410.000.000 | parts | KIRKHAM AUTO PARTS | SHELLEY | ID | district office |
| 5/1/2012 | 21096 | \$121.65 | ag mechanics | parts | KIRKHAM AUTO PARTS | SHELLEY | ID | Shelley High School |
| 5/2/2012 | 21102 | \$87.00 | athletics | officials | KIRT WILLIAMS | TERRETON | ID | Shelley High School |
| 5/1/2012 | 21099 | \$30.00 | class of 2013 | gift cards | KIWI LOCO | IDAHO FALLS | ID | Shelley High School |
| 5/18/2012 | 4356 | \$660.00 | | payroll | KLEMENTS, BETTY L. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$485.70 | | payroll | KOHLER, ELIZABETH L | SHELLEY | ID | district office |
| 5/24/2012 | 21209 | \$3,154.30 | class of 2012 | student travel | LAGOON | FARMINGTON | UT | Shelley High School |
| 5/29/2012 | 2878 | \$2,258.35 | general | lagoon tickets | LAGOON | FARMINGTON | UT | Hobbs Middle School |

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|-------------|----------------|--------------|---------------------|----------------------|----------------------------------|-------------|--------------|----------------------|
| 5/18/2012 | direct deposit | \$1,512.67 | | payroll | LAKE, JANALYN K. | BLACKFOOT | ID | district office |
| 5/18/2012 | direct deposit | \$1,578.45 | | payroll | LANDON, INIS J.D. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$687.50 | | payroll | LANDON, PAUL E | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$480.23 | | payroll | LANDON, SUSAN I | SHELLEY | ID | district office |
| 5/18/2012 | 4431 | \$2,047.69 | | payroll | LARSEN, DEANNE | SHELLEY | ID | district office |
| 5/18/2012 | 4387 | \$681.60 | | payroll | LARSEN, LEANN D. | FIRTH | ID | district office |
| 5/4/2012 | 2850 | \$65.00 | general | lagoon trip refund | LASHELL BENNETT | SHELLEY | ID | Hobbs Middle School |
| 5/18/2012 | direct deposit | \$3,025.33 | | payroll | LATHROP, ELIZABETH M. | BASALT | ID | district office |
| 5/18/2012 | 4417 | \$441.00 | | payroll | LEAL, TANYA E | SHELLEY | ID | district office |
| 5/18/2012 | 4388 | \$433.86 | | payroll | LEE, CAROLINE | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$550.00 | | payroll | LEE, PAUL M | SHELLEY | ID | district office |
| 5/18/2012 | 4332 | \$5,597.83 | | payroll | LEMONS, LANE BEN | RIGBY | ID | district office |
| 5/11/2012 | 4278 | \$740.86 | 100.681.411.000.000 | tires | LES SCHWAB TIRE CENTER | IDAHO FALLS | ID | district office |
| 5/11/2012 | 4279 | \$156.98 | 100.515.410.000.601 | laminare | LIBRARY STORE, THE | TREMONT | IL | district office |
| 5/7/2012 | debit | \$721.34 | supplies | dvds for library | LIBRARY VIDEO CO | WINNEWOOD | PA | Shelley High School |
| 5/18/2012 | direct deposit | \$185.80 | | payroll | LICANO, CARMEN E | IDAHO FALLS | ID | district office |
| 5/11/2012 | 4280 | \$4,104.00 | 245.512.410.210.000 | tech grant equipment | LIGHTSPEED TECHNOLOGIES | TUALATIN | OR | district office |
| 5/18/2012 | 4333 | \$3,899.83 | | payroll | LINDLEY, CHRISTY ANN | IDAHO FALLS | ID | district office |
| 5/11/2012 | 4281 | \$41.95 | 257.616.400.000.000 | testing materials | LINGUI SYSTEMS INC | EAST MOLINE | IL | district office |
| 5/18/2012 | 1538 | \$19.29 | school funds | teacher budget | LIZ LATHROP | SHELLEY | ID | Riverview Elementary |
| 5/18/2012 | direct deposit | \$110.00 | | payroll | LOFTHOUSE, VAL J | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | LONGHURST, CONNIE | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,085.34 | | payroll | LORDS, ZACHARY S | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$937.50 | | payroll | LOTT, DEBORAH L | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,947.24 | | payroll | LOTT, TERESE | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,575.17 | | payroll | LOVELAND, ARIEL | IDAHO FALLS | ID | district office |
| 5/11/2012 | 4282 | \$4,550.00 | 257.616.300.000.000 | IEP software | LUMEN SOFTWARE | KANAS CITY | MO | district office |
| 5/11/2012 | 5437 | \$34.95 | activity | carnival supplies | LYNNAE CHRISTENSEN | SHELLEY | ID | Sunrise Elementary |
| 5/18/2012 | direct deposit | \$228.24 | | payroll | LYON, ALLAN C | SHELLEY | ID | district office |
| 5/11/2012 | 4283 | \$87.66 | 100.515.410.000.601 | supplies | M & H OFFICE SUPPLY & BOOK STORE | BLACKFOOT | ID | district office |
| 5/4/2012 | 2852 | \$267.06 | general | projector bulbs | M&H | BLACKFOOT | ID | Hobbs Middle School |
| 5/11/2012 | 4284 | \$150.87 | 420.810.410.000.000 | maintenance | MARK'S PLUMBING PARTS | FORTH WORTH | TX | district office |
| 5/11/2012 | 4285 | \$46.63 | 100.512.380.000.000 | travel | MARNE MCKNIGHT | SHELLEY | ID | district office |
| 5/18/2012 | 4389 | \$1,912.75 | | payroll | MARTIN, TAMMARA C | SHELLEY | ID | district office |
| 5/18/2012 | 4390 | \$526.83 | | payroll | MARTIN, TONIA R | SHELLEY | ID | district office |
| 5/18/2012 | 4376 | \$1,730.27 | | payroll | MARTIN, VICKIE L | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$783.94 | | payroll | MATHESON, DANIELLE M | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,201.00 | | payroll | MATHESON, EVALEE | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,130.41 | | payroll | McARTHUR, TRACI | AMMON | ID | district office |
| 5/11/2012 | 4286 | \$25.75 | 100.515.410.000.601 | classroom supplies | McDONALD PUBLISHIG CO. | ST LOUIS | MO | district office |

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|-------------|----------------|--------------|---------------------|------------------------|--------------------------|-------------|--------------|---------------------|
| 5/18/2012 | 4334 | \$5,638.83 | | payroll | MCKNIGHT, MARNE' | SHELLEY | ID | district office |
| 5/11/2012 | 4287 | \$9,124.59 | 290.710.451.000.000 | milk | MEADOW GOLD DAIRIES | DENVER | CO | district office |
| 5/18/2012 | direct deposit | \$3,883.33 | | payroll | MEIKLE, AMANDA K | IDAHO FALLS | ID | district office |
| 5/11/2012 | 4288 | \$4.75 | 420.810.475.000.000 | keys | MEL'S LOCK & KEY | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$3,528.00 | | payroll | MESSICK, BRUCE H | FIRTH | ID | district office |
| 5/18/2012 | direct deposit | \$4,030.08 | | payroll | MESSICK, MICHAEL A | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,211.92 | | payroll | MESSICK, SHAUN F. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | MESSICK, TERRIE L | FIRTH | ID | district office |
| 5/18/2012 | direct deposit | \$4,168.75 | | payroll | MESSICK, WADE H | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,031.92 | | payroll | METCALF-SEARLE, LAURA T | SHELLEY | ID | district office |
| 5/2/2012 | 1927 | \$26.50 | administrative | broken glasses | MICHAEL SKOY | SHELLEY | ID | Stuart Elementary |
| 5/11/2012 | 4289 | \$341.69 | 100.524.410.000.000 | reimbursement | MICHAEL WINSTON | SHELLEY | ID | district office |
| 5/21/2012 | 4438 | \$50.00 | 248.512.410.000.000 | supplies | MICHAELS ARTS AND CRAFTS | IDAHO FALLS | ID | district office |
| 5/11/2012 | 5436 | \$182.27 | equipment | reimbursement | MICHELE ISHINO | SHELLEY | ID | Sunrise Elementary |
| 5/21/2012 | 21179 | \$560.40 | natural helpers | travel | MICKEY SUTTON | NAMPA | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$2,047.69 | | payroll | MILLER, JULIE A | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$42.00 | | payroll | MILLER, SUZIE S | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | MISKIN, RANDALL | SHELLEY | ID | district office |
| 5/18/2012 | 4341 | \$2,523.18 | | payroll | MITCHELL, IDA L | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,427.92 | | payroll | MONGA, RALINDA | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,714.05 | | payroll | MONROE, CAROLYN | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$6,394.50 | | payroll | MONTGOMERY, JOANN G | IDAHO FALLS | ID | district office |
| 5/18/2012 | 4338 | \$1,550.00 | | payroll | MORA, YENCY | SHELLEY | ID | district office |
| 5/18/2012 | 4391 | \$433.86 | | payroll | MORGAN, BONNIE F | SHELLEY | ID | district office |
| 5/18/2012 | 4392 | \$742.56 | | payroll | MORRIS, NORMA JEAN | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,839.91 | | payroll | MORRIS, PATRICIA | SHELLEY | ID | district office |
| 5/18/2012 | 4393 | \$619.80 | | payroll | MORTENSEN, KRISTY A | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$2,682.13 | | payroll | MOULTON, KLISS | IDAHO FALLS | ID | district office |
| 5/11/2012 | 4290 | \$23.00 | 100.632.410.000.000 | cooler rental | MOUNTAIN FRESH WATER CO | IDAHO FALLS | ID | district office |
| 5/1/2012 | 21092 | \$36.00 | student council | election workers lunch | MR PIZZA | SHELLEY | ID | Shelley High School |
| 5/2/2012 | 21106 | \$125.00 | national honor soc | induction dinner | MR PIZZA | SHELLEY | ID | Shelley High School |
| 5/4/2012 | 21119 | \$50.00 | softball | team lunch | MR PIZZA | SHELLEY | ID | Shelley High School |
| 5/17/2012 | 21171 | \$50.00 | ffa | meals | MR PIZZA | SHELLEY | ID | Shelley High School |
| 5/21/2012 | 21178 | \$31.00 | football | meals | MR PIZZA | SHELLEY | ID | Shelley High School |
| 5/22/2012 | 21189 | \$65.00 | athletics | soccer lunch | MR PIZZA | SHELLEY | ID | Shelley High School |
| 5/30/2012 | 21226 | \$38.00 | administrative | principal lunch | MR PIZZA | SHELLEY | ID | Shelley High School |
| 5/24/2012 | 2877 | \$90.00 | wish | pizza | MR PIZZA | SHELLEY | ID | Hobbs Middle School |
| 5/18/2012 | direct deposit | \$220.00 | | payroll | MURPHY, ELIZABETH A | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,025.33 | | payroll | MURRAY, DAVID A | REXBURG | ID | district office |
| 5/18/2012 | direct deposit | \$3,100.42 | | payroll | MURRAY, REBEKAH J. | REXBURG | ID | district office |

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|-------------|----------------|--------------|---------------------|--------------------------|---------------------------|------------------------|----------------|-----------------|---------------------|
| 5/1/2012 | 5428 | \$501.00 | | activity | field trip | MUSEUM OF IDAHO | IDAHO FALLS | ID | Sunrise Elementary |
| 5/1/2012 | 21089 | \$2,794.00 | | choir | lagoon trip | MUSIC IN THE PARKS | DOUGLASSVILLE | PA | Shelley High School |
| 5/11/2012 | 4291 | \$75.00 | 100.681.260.000.000 | physical | NANETTE DUNCAN | SHELLEY | ID | district office | |
| 5/11/2012 | 4292 | \$169.49 | 100.515.410.000.601 | classroom supplies | NASCO | SALIDA | CA | district office | |
| 5/22/2012 | 1945 | \$342.85 | | activity | science carnival supplies | NASCO | SALIDA | CA | Stuart Elementary |
| 5/17/2012 | 21167 | \$58.00 | | ffa | misc | NATIONAL FFA ORG | INDIANAPOLIS | IN | Shelley High School |
| 5/29/2012 | 21217 | \$371.74 | | choir | student support | NEFF MOTIVATION INC | CHICAGO | IL | Shelley High School |
| 5/18/2012 | direct deposit | \$230.88 | | | payroll | NEITZEL, CLAUDIA W | SHELLEY | ID | district office |
| 5/11/2012 | 4293 | \$300.00 | 100.631.311.000.000 | retainer | NELSON HALL PARRY TUCKER | IDAHO FALLS | ID | district office | |
| 5/18/2012 | 4357 | \$385.00 | | | payroll | NELSON, CHRISTINE T | SHELLEY | ID | district office |
| 5/18/2012 | 4394 | \$841.35 | | | payroll | NELSON, MONICA | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$731.34 | | | payroll | NELSON, PATRICIA M | SHELLEY | ID | district office |
| 5/11/2012 | 4294 | \$5,587.30 | 420.810.410.000.000 | cleaning supplies | NEVCO | IDAHO FALLS | ID | district office | |
| 5/31/2012 | 4471 | \$700.00 | 271.512.300.000.000 | professional development | NEW PERSPECTIVES | BOISE | ID | district office | |
| 5/18/2012 | direct deposit | \$507.93 | | | payroll | NEWELL, MELISSA A | SHELLEY | ID | district office |
| 5/11/2012 | 4295 | \$1,870.16 | | various | food | NICHOLAS & CO INC | SALT LAKE CITY | UT | district office |
| 5/11/2012 | 4296 | \$577.50 | 100.512.410.000.103 | supplies | NICKY'S FOLDERS | ROCHESTER | NY | district office | |
| 5/11/2012 | 4297 | \$7,754.24 | 290.710.450.000.000 | food | NORTHWEST DIST SERVICES | EMMETT | ID | district office | |
| 5/18/2012 | direct deposit | \$4,769.83 | | | payroll | O'BRADY, KERRIE L. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,458.33 | | | payroll | O'BRADY, SEAN M | SHELLEY | ID | district office |
| 5/11/2012 | 4299 | \$526.50 | 257.616.300.000.000 | student services | OCCUPATIONAL THERAPY PA | IDAHO FALLS | ID | district office | |
| 5/18/2012 | 4377 | \$829.23 | | | payroll | OCKERMAN, JULIA E. | SHELLEY | ID | district office |
| 5/11/2012 | 4300 | \$606.98 | | various | C Adm General Supplies | OFFICE DEPOT | CHICAGO | IL | district office |
| 5/7/2012 | 21130 | \$52.71 | | supplies | supplies | OFFICE DEPOT | CINCINNATI | OH | Shelley High School |
| 5/10/2012 | debit | \$300.00 | | administrative | gift cards | OLIVE GARDEN | SHELLEY | ID | Shelley High School |
| 5/31/2012 | debit | \$201.16 | | administrative | lunch | OLIVE GARDEN | IDAHO FALLS | ID | Shelley High School |
| 5/11/2012 | 4298 | \$48.99 | 241.543.420.000.000 | driver ed car repair | O'REILLY AUTO PARTS | SPRINGFIELD | MO | district office | |
| 5/18/2012 | direct deposit | \$1,212.91 | | | payroll | ORME, MARLA D | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,907.67 | | | payroll | O'SHAUGHNESSY, STEPHAN | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,804.25 | | | payroll | OTTLEY, ALVA I | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,472.35 | | | payroll | OWENS, TERESA | SHELLEY | ID | district office |
| 5/7/2012 | 21127 | \$456.28 | | ffa | supplies | PACIFIC STEEL | IDAHO FALLS | ID | Shelley High School |
| 5/11/2012 | 21149 | \$1,304.03 | | ffa | supplies | PACIFIC STEEL | IDAHO FALLS | ID | Shelley High School |
| 5/15/2012 | 21164 | \$835.65 | | ffa | supplies | PACIFIC STEEL | IDAHO FALLS | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$1,512.63 | | | payroll | PAGE, DENISE | SHELLEY | ID | district office |
| 5/24/2012 | 2839 | \$227.83 | | Jill's Cookie | craft supplies | PAIGE WRAY | SHELLEY | ID | Hobbs Middle School |
| 5/11/2012 | 4301 | \$509.56 | 100.512.410.000.104 | pe equipment | PALOS SPORTS | ALSIP | IL | district office | |
| 5/28/2012 | 21212 | \$59.72 | | bpa | supplies for dance | PAM KANTACK | IDAHO FALLS | ID | Shelley High School |
| 5/21/2012 | 5446 | \$549.00 | | activity | field trip | PARAMOUNT THEATRE | IDAHO FALLS | ID | Sunrise Elementary |
| 5/1/2012 | 2848 | \$30.00 | | general | DARE | PARAMOUNT THEATRE | IDAHO FALLS | ID | Hobbs Middle School |

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|-------------|----------------|--------------|---------------------|-------------------------|------------------------------------|-------------|--------------|----------------------|
| 5/22/2012 | 1542 | \$292.00 | activity | field trip | PARAMOUNT THEATRE | IDAHO FALLS | ID | Riverview Elementary |
| 5/23/2012 | 1545 | \$368.00 | activity | field trip | PARAMOUNT THEATRE | IDAHO FALLS | ID | Riverview Elementary |
| 5/31/2012 | 1548 | \$264.00 | activity | summer movie pass sales | PARAMOUNT THEATRE | IDAHO FALLS | ID | Riverview Elementary |
| 5/18/2012 | 4358 | \$522.50 | | payroll | PARK, JENNY J. | SHELLEY | ID | district office |
| 5/18/2012 | 4359 | \$522.50 | | payroll | PARK, PRISCILLA L | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,678.83 | | payroll | PARKER, KANDIS C | BLACKFOOT | ID | district office |
| 5/18/2012 | direct deposit | \$4,769.83 | | payroll | PARKER, NORMAN E | BLACKFOOT | ID | district office |
| 5/10/2012 | 21141 | \$35.40 | halo | reimbursement | PATY GIL | SHELLEY | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$2,729.00 | | payroll | PAULSEN, MARYLOU | SHELLEY | ID | district office |
| 5/11/2012 | debit | \$89.73 | greenhouse | videos | PBS.ORG | internet | | Shelley High School |
| 5/18/2012 | direct deposit | \$1,950.02 | | payroll | PEARSON, BARBARA B | SHELLEY | ID | district office |
| 5/23/2012 | 2875 | \$192.56 | activity | end of yr student party | PEPSI | IDAHO FALLS | ID | Hobbs Middle School |
| 5/18/2012 | direct deposit | \$3,534.75 | | payroll | PEREZ, TRAVIS A | SHELLEY | ID | district office |
| 5/7/2012 | 21128 | \$100.00 | student body | assembly speaker | PETER JEPPSON | BOUNTIFUL | UT | Shelley High School |
| 5/18/2012 | direct deposit | \$3,025.33 | | payroll | PETERSON, JANALEE A | BLACKFOOT | ID | district office |
| 5/18/2012 | 4342 | \$2,660.64 | | payroll | PETERSON, LARRY W | IDAHO FALLS | ID | district office |
| 5/18/2012 | 4425 | \$542.56 | | payroll | PETERSON, LUELLA A. | SHELLEY | ID | district office |
| 5/18/2012 | 4360 | \$110.00 | | payroll | PETERSON, SHAROLYN K | FIRTH | ID | district office |
| 5/18/2012 | direct deposit | \$55.00 | | payroll | PETTINGILL, JEFFREY A | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,784.83 | | payroll | PETTY, JEROLD L | SHELLEY | ID | district office |
| 5/18/2012 | 4418 | \$603.44 | | payroll | PHILLIPS, NEL L | SHELLEY | ID | district office |
| 5/22/2012 | debit | \$1,077.20 | natural helpers | retreat entertainment | PICKLEVILLE PLAYHOUSE | internet | | Shelley High School |
| 5/18/2012 | 1534 | \$84.50 | popcorn | 300 point party | PIZZA HUT | IDAHO FALLS | ID | Riverview Elementary |
| 5/24/2012 | 21208 | \$107.28 | yearbook | party | PIZZA PIE CAFÉ | AMMON | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$4,629.67 | | payroll | POLSON, SHAUNA L | FIRTH | ID | district office |
| 5/18/2012 | 4408 | \$464.58 | | payroll | POLSTER, AMY L | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$110.00 | | payroll | POOLE, GAYLE M | SHELLEY | ID | district office |
| 5/18/2012 | 4361 | \$412.50 | | payroll | PORTER, LYNN M | SHELLEY | ID | district office |
| 5/11/2012 | 4302 | \$2,130.00 | 248.512.310.000.000 | student services | PORTNEUF VALLEY FAMILY CENTER INC. | POCATELLO | ID | district office |
| 5/3/2012 | 1928 | \$90.00 | administrative | stamps | POST OFFICE | SHELLEY | ID | Stuart Elementary |
| 5/29/2012 | 1952 | \$180.00 | administrative | stamps | POST OFFICE | SHELLEY | ID | Stuart Elementary |
| 5/30/2012 | 1954 | \$111.00 | administrative | stamps | POST OFFICE | SHELLEY | ID | Stuart Elementary |
| 5/11/2012 | 4303 | \$120.00 | 243.515.410.310.301 | ag supplies | PRATT LUMBER | BLACKFOOT | ID | district office |
| 5/18/2012 | direct deposit | \$3,025.33 | | payroll | PRESCOTT, REBECCA B | FIRTH | ID | district office |
| 5/18/2012 | 4409 | \$598.48 | | payroll | PRICE, DONA | IDAHO FALLS | ID | district office |
| 5/18/2012 | 4410 | \$50.00 | | payroll | PRICE, EMILIE A | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | PRICE, MERILEE | IDAHO FALLS | ID | district office |
| 5/10/2012 | 21145 | \$23.95 | ag mechanics | parts | PRO POWER | IDAHO FALLS | ID | Shelley High School |
| 5/18/2012 | 4419 | \$1,487.54 | | payroll | PUTNAM, WENDI K. | IDAHO FALLS | ID | district office |
| 5/21/2012 | 21172 | \$1,256.84 | athletic playoff | reimbursement | QUINN TWIGGS | BLACKFOOT | ID | Shelley High School |

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|-------------|----------------|--------------|---------------------|--------------------|--------------------------|--------------------------------------|----------------|-----------------|----------------------|
| 5/11/2012 | 5439 | \$10.79 | | activity | carnival supplies | RALINDA MONGA | SHELLEY | ID | Sunrise Elementary |
| 5/2/2012 | 21103 | \$52.00 | | athletics | officials | RALPH SEXTON | SUGAR CITY | ID | Shelley High School |
| 5/18/2012 | 4412 | \$784.90 | | | payroll | RAMSEY, KRISTI K | IDAHO FALLS | ID | district office |
| 5/24/2012 | 21200 | \$133.00 | | administrative | faculty support | RANDALL MISKIN | SHELLEY | ID | Shelley High School |
| 5/7/2012 | 21131 | \$30.00 | | supplies | books | RANDOM HOUSE | WESTMINSTER | MD | Shelley High School |
| 5/11/2012 | 2859 | \$18.32 | | general | chair parts | RBA | BIRMINGHAM | AL | Hobbs Middle School |
| 5/11/2012 | 2864 | \$199.00 | | activity | DJ | RED TIE EVENTS | IDAHO FALLS | ID | Hobbs Middle School |
| 5/22/2012 | 21187 | \$47.37 | | administrative | faculty ice cream | REED'S DAIRY | IDAHO FALLS | ID | Shelley High School |
| 5/11/2012 | 4304 | \$732.00 | 257.616.300.000.000 | | student services | REXBURG REHABILITATION | REXBURG | ID | district office |
| 5/2/2012 | 21104 | \$38.00 | | athletics | officials | RICHARD ZARANEK | IDAHO FALLS | ID | Shelley High School |
| 5/18/2012 | 4339 | \$5,949.66 | | | payroll | RICHINS, DWIGHT D. | SHELLEY | ID | district office |
| 5/18/2012 | 4378 | \$607.14 | | | payroll | RICHMOND, JAMES V | SHELLEY | ID | district office |
| 5/18/2012 | 4362 | \$55.00 | | | payroll | RIGBY, ALYSSA C | SHELLEY | ID | district office |
| 5/31/2012 | 21230 | \$275.00 | | girls basketball | tournament fees | RIRIE GIRLS BASKETBALL | RIRIE | ID | Shelley High School |
| 5/31/2012 | 1549 | \$264.00 | | activity | summer movie pass sales | RIVERVIEW PTO | SHELLEY | ID | Riverview Elementary |
| 5/11/2012 | 4305 | \$25.00 | 100.661.351.000.000 | | cell phone reimbursement | ROB CAMPBELL | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,899.83 | | | payroll | ROBERTS, JOAN I | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$3,417.92 | | | payroll | ROCKWOOD, GREG W | IONA | ID | district office |
| 5/11/2012 | 4306 | \$20,906.61 | | various | utilities | ROCKY MOUNTAIN POWER | PORTLAND | OR | district office |
| 5/17/2012 | 4435 | \$297.85 | 243.515.380.310.301 | | travel | RON CORBETT | SHELLEY | ID | district office |
| 5/31/2012 | 21236 | \$54.20 | | ffa | reimbursement | RON CORBETT | FIRTH | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$4,458.33 | | | payroll | ROWLEY, DONNA N | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$4,168.75 | | | payroll | RUBOTTOM, KAREN G | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$92.90 | | | payroll | RUNZ, MICHELLE M | SHELLEY | ID | district office |
| 5/5/2012 | debit | \$18.60 | | softball | team ice cream | RUPE'S | BLACKFOOT | ID | Shelley High School |
| 5/11/2012 | 4307 | \$149.48 | 100.681.410.000.000 | | bus parts | RUSH AUTO PARTS I | IDAHO FALLS | ID | district office |
| 5/18/2012 | 4395 | \$585.27 | | | payroll | RUSSELL, CHRISTINE | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$102.19 | | | payroll | RUSSELL, DORIS K | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,466.14 | | | payroll | RUSSELL, SAMUEL D.H. | IDAHO FALLS | ID | district office |
| 5/11/2012 | 4308 | \$124.15 | 420.811.410.000.000 | | maintenance | RUSS'S OVERHEAD DOORS & AWNING, INC. | IDAHO FALLS | 83 | district office |
| 5/30/2012 | 21219 | \$300.00 | | girls basketball | camp | RYAN CAMPBELL | AMERICAN FALLS | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$3,286.41 | | | payroll | RYSZKA, JOHN G | SHELLEY | ID | district office |
| 5/14/2012 | 21159 | \$3,180.00 | | class of 2012 | lagoon trip | SALT LAKE EXPRESS | REXBURG | ID | Shelley High School |
| 5/31/2012 | 21231 | \$1,052.00 | | choir | travel | SALT LAKE EXPRESS | REXBURG | ID | Shelley High School |
| 5/11/2012 | 4309 | \$503.36 | | various | supplies | SAM'S CLUB DIRECT | ATLANTA | GA | district office |
| 5/9/2012 | 5434 | \$29.98 | | drink dispensor | reimbursement | SAM'S CLUB DIRECT | IDAHO FALLS | ID | Sunrise Elementary |
| 5/7/2012 | 1930 | \$37.57 | | administrative | teacher appreciation | SAM'S CLUB DIRECT | IDAHO FALLS | ID | Stuart Elementary |
| 5/7/2012 | 2856 | \$59.40 | | activity | ISAT | SAM'S CLUB DIRECT | IDAHO FALLS | ID | Hobbs Middle School |
| 5/22/2012 | 2872 | \$323.32 | | activity | end of yr student party | SAM'S CLUB DIRECT | IDAHO FALLS | ID | Hobbs Middle School |
| 5/18/2012 | 2870 | \$71.25 | | wish | supplies | SAM'S CLUB DIRECT | IDAHO FALLS | ID | Hobbs Middle School |

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|-------------|----------------|--------------|---------------------|----------------------------------|----------------------------|----------------|--------------|----------------------|
| 5/5/2012 | 1527 | \$98.76 | school funds | staff supplies, lunch | SAM'S CLUB DIRECT | IDAHO FALLS | ID | Riverview Elementary |
| 5/15/2012 | 1530 | \$84.13 | school funds | teacher supplies | SAM'S CLUB DIRECT | IDAHO FALLS | ID | Riverview Elementary |
| 5/23/2012 | 1543 | \$251.32 | administrative | closing social luncheon | SAM'S CLUB DIRECT | IDAHO FALLS | ID | Riverview Elementary |
| 5/18/2012 | 4363 | \$495.00 | | payroll | SANDERS, CHERYL | SHELLEY | ID | district office |
| 5/18/2012 | 4364 | \$412.50 | | payroll | SANDERS, KENDRA | SHELLEY | ID | district office |
| 5/21/2012 | 2871 | \$90.00 | teen living | quilting | SARAH ASHTON | SHELLEY | ID | Hobbs Middle School |
| 5/21/2012 | 21180 | \$99.00 | natural helpers | reservations | SCENIC CANYONS | MONTPELIER | ID | Shelley High School |
| 5/18/2012 | 4365 | \$137.50 | | payroll | SCHMITT, SHERI L | SHELLEY | ID | district office |
| 5/2/2012 | 1524 | \$936.68 | library | book fair | SCHOLASTIC BOOK FAIRS | JEFFERSON CITY | MO | Riverview Elementary |
| 5/11/2012 | 4310 | \$1,132.73 | 100.512.410.000.105 | supplies | SCHOOL SPECIALTY INC | CHICAGO | IL | district office |
| 5/8/2012 | 1936 | \$861.93 | administrative | school supplies | SCHOOL SPECIALTY INC | APPLETON | WI | Stuart Elementary |
| 5/15/2012 | 1532 | \$250.00 | school funds | 4th grade idaho history assembly | SCOTT SORENSEN | OREM | UT | Riverview Elementary |
| 5/4/2012 | 2851 | \$27.03 | general | choir shirt | SCREEN GRAPHICS | IDAHO FALLS | ID | Hobbs Middle School |
| 5/8/2012 | 21138 | \$501.20 | choir | costumes | SE PERFORMANCE APPAREL | DOTHAN | AL | Shelley High School |
| 5/18/2012 | 4343 | \$1,371.25 | | payroll | SEARLE, DANA | SHELLEY | ID | district office |
| 5/18/2012 | 4329 | \$3,978.91 | | payroll | SEARLE, RON D. | SHELLEY | ID | district office |
| 5/15/2012 | 21163 | \$3,930.00 | class or 2012 | all night party | SENIOR ALL NIGHT PARTY | SHELLEY | ID | Shelley High School |
| 5/3/2012 | 1525 | \$200.00 | school funds | science grant ed foundation | SHARLENE JOLLEY | SHELLEY | ID | Riverview Elementary |
| 5/23/2012 | 1947 | \$33.26 | activity | AR party supplies | SHAWNA WOMACK | FIRTH | ID | Stuart Elementary |
| 5/11/2012 | 4311 | \$13.30 | 100.681.417.000.000 | repairs | SHELLEY AUTO CARE | SHELLEY | ID | district office |
| 5/8/2012 | 5433 | \$199.60 | various | milk | SHELLEY FOOD SERVICE | SHELLEY | ID | Sunrise Elementary |
| 5/29/2012 | 5453 | \$123.75 | various | milk | SHELLEY FOOD SERVICE | SHELLEY | ID | Sunrise Elementary |
| 5/1/2012 | 21091 | \$27.00 | softball | cookies for banquet | SHELLEY FOOD SERVICE | SHELLEY | ID | Shelley High School |
| 5/3/2012 | 21112 | \$362.69 | administrative | april milk machine | SHELLEY FOOD SERVICE | SHELLEY | ID | Shelley High School |
| 5/24/2012 | 21204 | \$3.31 | fccla | condiments | SHELLEY FOOD SERVICE | SHELLEY | ID | Shelley High School |
| 5/28/2012 | 21210 | \$312.29 | administrative | milk machine | SHELLEY FOOD SERVICE | SHELLEY | ID | Shelley High School |
| 5/11/2012 | 2860 | \$120.00 | general | graduation cookies | SHELLEY FOOD SERVICE | SHELLEY | ID | Hobbs Middle School |
| 5/10/2012 | 5435 | \$327.00 | activity | field trip | SHELLEY HIGH SCHOOL | SHELLEY | ID | Sunrise Elementary |
| 5/11/2012 | 4312 | \$1,276.12 | 243.515.410.310.301 | reimbursement | SHELLEY HIGH SCHOOL FFA | SHELLEY | ID | district office |
| 5/11/2012 | 4313 | \$1,592.09 | various | reimbursement | SHELLEY HIGH SCHOOL GEN | SHELLEY | ID | district office |
| 5/17/2012 | 21169 | \$579.99 | class of 2012 | gifts | SHELLEY HIGH SENIOR PARTY | SHELLEY | ID | Shelley High School |
| 5/24/2012 | 21203 | \$1,090.00 | debate | travel expense | SHELLEY HS DEBATE NFL | SHELLEY | ID | Shelley High School |
| 5/22/2012 | 21196 | \$190.00 | class of 2012 | graduation programs | SHELLEY PIONEER | SHELLEY | ID | Shelley High School |
| 5/31/2012 | 5455 | \$507.00 | reimbursement | field trip transportation | SHELLEY SCHOOL DISTRICT 60 | SHELLEY | ID | Sunrise Elementary |
| 5/3/2012 | 21111 | \$51.68 | various | sales tax | SHELLEY SCHOOL DISTRICT 60 | SHELLEY | ID | Shelley High School |
| 5/14/2012 | 21153 | \$800.00 | various | travel reimbursement | SHELLEY SCHOOL DISTRICT 60 | SHELLEY | ID | Shelley High School |
| 5/31/2012 | 2883 | \$2,100.00 | general | bus to Lagoon | SHELLEY SCHOOL DISTRICT 60 | SHELLEY | ID | Hobbs Middle School |
| 5/11/2012 | 21152 | \$500.00 | class of 2013 | junior prom | SHILO INN | IDAHO FALLS | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$3,861.33 | | payroll | SHUMWAY, JORDAN L | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,472.35 | | payroll | SHUMWAY, JULIE R | SHELLEY | ID | district office |

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|-------------|----------------|--------------|---------------------|-----------------------------|--------------------------|-------------|--------------|---------------------|
| 5/18/2012 | 4379 | \$108.75 | | payroll | SIDWELL, JEFFREY R | SHELLEY | ID | district office |
| 5/18/2012 | 4426 | \$592.94 | | payroll | SIEMS, RACHELLE L | SHELLEY | ID | district office |
| 5/22/2012 | 21188 | \$182.48 | administrative | faculty bowling | SKYLINE LANES | IDAHO FALLS | ID | Shelley High School |
| 5/11/2012 | 4314 | \$8,601.00 | 420.811.410.000.000 | servers | SLEDETECH INC. | BOISE | ID | district office |
| 5/18/2012 | direct deposit | \$4,168.75 | | payroll | SMIDT, CRAIG L | FIRTH | ID | district office |
| 5/18/2012 | 4366 | \$82.50 | | payroll | SMITH, JANICE | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$5,054.84 | | payroll | SMITH, JUDY M | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$433.20 | | payroll | SMITH, ROBERT M | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$271.88 | | payroll | SMOOT, HOLLI | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,650.08 | | payroll | SNEDIGAR, GAIL | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,357.75 | | payroll | SNYDER, ANITA | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$680.57 | | payroll | SORENSEN, CHELSIE D | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$598.19 | | payroll | SORENSEN, RACHELLE | SHELLEY | ID | district office |
| 5/18/2012 | 4396 | \$399.47 | | payroll | SORENSEN, DANELE L | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$2,523.18 | | payroll | SPARKS, PAUL L. | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,484.08 | | payroll | SPELLS, LISA | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$371.25 | | payroll | SPENCER, WENDY R | IDAHO FALLS | ID | district office |
| 5/14/2012 | 4324 | \$792.03 | 248.512.410.000.000 | supplies | STAPLES | DES MOINES | IA | district office |
| 5/16/2012 | 2866 | \$99.98 | general | monitor | STAPLES | IDAHO FALLS | ID | Hobbs Middle School |
| 5/18/2012 | direct deposit | \$3,772.67 | | payroll | STARK, WENDY L | SHELLEY | ID | district office |
| 5/22/2012 | 1942 | \$407.50 | school funds | field trip | STARLITE SKATING | IDAHO FALLS | ID | Stuart Elementary |
| 5/7/2012 | 4219 | \$40.00 | 100.515.310.000.000 | fingerprints | STATE DEPT OF EDUCATION. | BOISE | ID | district office |
| 5/14/2012 | 4326 | \$40.00 | 100.515.310.000.000 | fingerprints | STATE DEPT OF EDUCATION. | BOISE | ID | district office |
| 5/11/2012 | 4315 | \$130.64 | 100.223.100.000.000 | sales tax | STATE TAX COMMISSION | BOISE | ID | district office |
| 5/1/2012 | 21086 | \$80.00 | athletics | officials | STEVEN PARKER | IDAHO FALLS | ID | Shelley High School |
| 5/2/2012 | 21101 | \$22.00 | athletics | extra for official | STEVEN PARKER | IDAHO FALLS | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$1,414.58 | | payroll | STODDARD, JEANIE | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$577.19 | | payroll | STODDARD, JUNEAN | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$644.81 | | payroll | STOMMEL, CHRISTINE J | SHELLEY | ID | district office |
| 5/23/2012 | 4445 | \$1,632.00 | 100.632.410.000.000 | reimbursement | STUART ELEMENTARY | SHELLEY | ID | district office |
| 5/7/2012 | 1933 | \$899.70 | various | box tops/honor choir shirts | STUART PTO | SHELLEY | ID | Stuart Elementary |
| 5/3/2012 | 21116 | \$25.00 | renaissance | student support | STUDENT | SHELLEY | ID | Shelley High School |
| 5/3/2012 | 21117 | \$25.00 | renaissance | student support | STUDENT | SHELLEY | ID | Shelley High School |
| 5/3/2012 | 21118 | \$25.00 | renaissance | student support | STUDENT | SHELLEY | ID | Shelley High School |
| 5/7/2012 | 21123 | \$25.00 | renaissance | student support | STUDENT | SHELLEY | ID | Shelley High School |
| 5/7/2012 | 21124 | \$25.00 | renaissance | student support | STUDENT | SHELLEY | ID | Shelley High School |
| 5/7/2012 | 21125 | \$25.00 | renaissance | student support | STUDENT | SHELLEY | ID | Shelley High School |
| 5/7/2012 | 21126 | \$55.65 | ffa | reimbursement | STUDENT | SHELLEY | ID | Shelley High School |
| 5/8/2012 | 21134 | \$35.00 | tv production | film festival award | STUDENT | SHELLEY | ID | Shelley High School |
| 5/8/2012 | 21135 | \$20.00 | tv production | film festival award | STUDENT | SHELLEY | ID | Shelley High School |

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| 5/11/2012 | 21150 | \$70.00 | tv production | awards | STUDENT | SHELLEY | ID | Shelley High School |
| 5/14/2012 | 21160 | \$50.00 | class of 2012 | refund | STUDENT | SHELLEY | ID | Shelley High School |
| 5/14/2012 | 21161 | \$50.00 | class of 2012 | refund | STUDENT | SHELLEY | ID | Shelley High School |
| 5/14/2012 | 21162 | \$9.66 | orchestra | reimbursement | STUDENT | SHELLEY | ID | Shelley High School |
| 5/22/2012 | 21193 | \$66.49 | class of 2012 | student support | STUDENT | SHELLEY | ID | Shelley High School |
| 5/28/2012 | 21213 | \$250.00 | national honor soc | scholarship | STUDENT | SHELLEY | ID | Shelley High School |
| 5/29/2012 | 21216 | \$150.00 | key club | lodging | STUDENT | SHELLEY | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$3,025.33 | | payroll | STUMBO, DAWN M | SHELLEY | ID | district office |
| 5/23/2012 | debit | \$18.55 | administrative | lunch | SUBWAY | SHELLEY | ID | Shelley High School |
| 5/1/2012 | 21100 | \$105.00 | softball | sandwiches for banquet | SUBWAY | Shelley | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$2,230.86 | | payroll | SUMMERS, DREW S | SHELLEY | ID | district office |
| 5/18/2012 | 1539 | \$218.00 | school funds | wendy's community night | SUNRISE ELEMENTARY | SHELLEY | ID | Riverview Elementary |
| 5/21/2012 | debit | \$320.00 | athletic playoff | lodging | SUPER 8 MOTELS | internet | | Shelley High School |
| 5/11/2012 | 4316 | \$110.00 | 420.810.300.000.000 | repairs | SYSTEM TECH | BOISE | ID | district office |
| 5/7/2012 | 2854 | \$1,200.00 | winston | reimbursement | TAIJA BEAL | SHELLEY | ID | Hobbs Middle School |
| 5/18/2012 | direct deposit | \$742.43 | | payroll | TALBOT, JEANNE F | SHELLEY | ID | district office |
| 5/16/2012 | 2867 | \$65.00 | general | lagoon trip refund | TAMMARIUES HOLTZ | SHELLEY | ID | Hobbs Middle School |
| 5/11/2012 | 4317 | \$75.98 | 420.811.300.245.000 | mileage reimbursement | TAMMI DIAL | SHELLEY | ID | district office |
| 5/31/2012 | 21232 | \$125.00 | topperettes | camp | TARA DEROCHE | SHELLEY | ID | Shelley High School |
| 5/31/2012 | 4472 | \$102.96 | 100.681.391.000.000 | in lieu student transport | TAUSHA BIGLER | SHELLEY | ID | district office |
| 5/1/2012 | 5427 | \$445.00 | activity | field trip | TAUTPHAUS PARK ZOO | IDAHO FALLS | ID | Sunrise Elementary |
| 5/1/2012 | 5429 | \$80.00 | reimbursement | field trip | TAUTPHAUS PARK ZOO | IDAHO FALLS | ID | Sunrise Elementary |
| 5/21/2012 | 5443 | \$382.50 | activity | field trip | TAUTPHAUS PARK ZOO | IDAHO FALLS | ID | Sunrise Elementary |
| 5/21/2012 | 5444 | \$430.00 | activity | field trip | TAUTPHAUS PARK ZOO | IDAHO FALLS | ID | Sunrise Elementary |
| 5/21/2012 | 5445 | \$487.50 | activity | field trip | TAUTPHAUS PARK ZOO | IDAHO FALLS | ID | Sunrise Elementary |
| 5/22/2012 | 1943 | \$457.50 | school funds | field trip | TAUTPHAUS PARK ZOO | IDAHO FALLS | ID | Stuart Elementary |
| 5/18/2012 | direct deposit | \$2,410.55 | | payroll | TAYLOR, JAMES B | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | TAYLOR, KATHLEEN | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$2,272.17 | | payroll | TAYLOR, SARAH | IDAHO FALLS | ID | district office |
| 5/11/2012 | 4318 | \$122.00 | 100.515.410.000.601 | supplies | TEACHER'S DISCOVERY | AUBURN HILLS | MI | district office |
| 5/8/2012 | debit | \$65.44 | supplies | biorn classroom supplies | TEACHER'S DISCOVERY | AUBURN HILLS | MI | Shelley High School |
| 5/29/2012 | 2880 | \$11.90 | general | teacher supplies | TEACHER'S DISCOVERY | AUBURN HILLS | MI | Hobbs Middle School |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | TELFORD, CINDY L | SHELLEY | ID | district office |
| 5/31/2012 | 1547 | \$449.77 | popcorn | 300 point party | TERESA CALL | IDAHO FALLS | ID | Riverview Elementary |
| 5/10/2012 | 21142 | \$16.98 | national honor soc | reimbursement | TERESA DYE | SHELLEY | ID | Shelley High School |
| 5/22/2012 | 21190 | \$28.60 | natural helpers | retreat supplies | TERESA DYE | SHELLEY | ID | Shelley High School |
| 5/31/2012 | 21233 | \$125.00 | topperettes | camp | TERI PARKER | SHELLEY | ID | Shelley High School |
| 5/22/2012 | 21191 | \$15.00 | topperettes | pictures | TESHA MITCHELL | SHELLEY | ID | Shelley High School |
| 5/24/2012 | debit | \$270.00 | administrative | gift cards | TEXAS ROADHOUSE | AMMON | ID | Shelley High School |
| 5/18/2012 | 2868 | \$350.00 | student govt | end of yr student party | TEXAS ROADHOUSE | IDAHO FALLS | ID | Hobbs Middle School |

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|-------------|----------------|--------------|---------------------|--------------------------|------------------------|-------------|--------------|----------------------|
| 5/18/2012 | direct deposit | \$4,866.08 | | payroll | THOMAS, BARBARA L | FIRTH | ID | district office |
| 5/18/2012 | direct deposit | \$4,503.33 | | payroll | THOMPSON, SANDRA J | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$1,875.47 | | payroll | THORNLEY, JULIE P | SHELLEY | ID | district office |
| 5/4/2012 | 21120 | \$35.00 | softball | team massages | TIFFANY MATTHEWS | SHELLEY | ID | Shelley High School |
| 5/31/2012 | 4473 | \$150.00 | 271.515.320.000.000 | tuition reimbursement | TINA DAVIS | SHELLEY | ID | district office |
| 5/14/2012 | 21158 | \$600.00 | ag mechanics | gmc pickup | TJ BROWN | SHELLEY | ID | Shelley High School |
| 5/22/2012 | 4441 | \$150.00 | 271.515.320.000.000 | tuition reimbursement | TRISH FIELDING | SHELLEY | ID | district office |
| 5/11/2012 | 4319 | \$130.90 | 248.512.310.000.000 | services | TRISHA JONES | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,769.83 | | payroll | TWIGGS, QUINN | BLACKFOOT | ID | district office |
| 5/18/2012 | 1535 | \$50.00 | popcorn | 300 point party | TYSON BERGESON | FIRTH | ID | Riverview Elementary |
| 5/18/2012 | direct deposit | \$713.55 | | payroll | URIONA, LORA J | SHELLEY | ID | district office |
| 5/7/2012 | debit | \$5.30 | supplies | return shipping | US POSTAL SERVICE | SHELLEY | ID | Shelley High School |
| 5/21/2012 | 1540 | \$7.20 | school funds | postage | US POSTAL SERVICE | SHELLEY | ID | Riverview Elementary |
| 5/11/2012 | 4320 | \$2,784.91 | 100.515.410.000.301 | supplies and copies | VALLEY OFFICE SYSTEMS | IDAHO FALLS | ID | district office |
| 5/22/2012 | 5447 | \$319.97 | various | toner and supplies | VALLEY OFFICE SYSTEMS | IDAHO FALLS | ID | Sunrise Elementary |
| 5/18/2012 | 4427 | \$561.14 | | payroll | VASQUEZ, MARIA E | SHELLEY | ID | district office |
| 5/18/2012 | 4428 | \$556.43 | | payroll | VAZQUEZ, GENOVEVA | SHELLEY | ID | district office |
| 5/11/2012 | 4321 | \$591.63 | 100.512.410.000.104 | utilities | VERIZON WIRELESS | DALLAS | TX | district office |
| 5/18/2012 | direct deposit | \$165.00 | | payroll | VEST, JENNIFER M | IDAHO FALLS | ID | district office |
| 5/2/2012 | 21110 | \$28.00 | ag mechanics | title work | VINCE WRAY | SHELLEY | ID | Shelley High School |
| 5/11/2012 | 4322 | \$25.00 | 253.512.300.000.000 | cell phone reimbursement | VIODELDA BROWNING | IDAHO FALLS | ID | district office |
| 5/7/2012 | 21129 | \$1,350.00 | yearbook | camp | VIRGINIA COTTER-WILSON | MERIDIAN | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$3,025.33 | | payroll | VODA, STEVE M | IDAHO FALLS | ID | district office |
| 5/18/2012 | 4397 | \$650.09 | | payroll | WAGGONER, RINDA A | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$522.50 | | payroll | WAITE, COLLEEN N | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | WALBOM, JACQUI | IDAHO FALLS | ID | district office |
| 5/30/2012 | 21229 | \$100.00 | boys basketball | camp | WALLY FOSTER | SHELLEY | ID | Shelley High School |
| 5/11/2012 | 4323 | \$259.32 | 243.515.410.330.301 | supplies | WALMART COMMUNITY BRC | ALANTA | GA | district office |
| 5/1/2012 | 5430 | \$665.00 | administrative | teacher appreciation | WALMART COMMUNITY BRC | IDAHO FALLS | ID | Sunrise Elementary |
| 5/22/2012 | 21194 | \$1,681.48 | various | supplies | WALMART COMMUNITY BRC | IDAHO FALLS | ID | Shelley High School |
| 5/7/2012 | 2855 | \$400.00 | activity | ISAT awards | WALMART COMMUNITY BRC | IDAHO FALLS | ID | Hobbs Middle School |
| 5/7/2012 | 2855 | \$1,140.00 | wish | teacher appreciation | WALMART COMMUNITY BRC | IDAHO FALLS | ID | Hobbs Middle School |
| 5/5/2012 | 1528 | \$32.24 | school funds | teacher appreciation | WALMART COMMUNITY BRC | IDAHO FALLS | ID | Riverview Elementary |
| 5/18/2012 | direct deposit | \$1,539.39 | | payroll | WEEKS, TONYA M | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$677.50 | | payroll | WEIST, KATHRYN L | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$644.81 | | payroll | WEIST, LAMONT E | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,308.17 | | payroll | WELKER, SHAWNDA O. | SHELLEY | ID | district office |
| 5/18/2012 | 4367 | \$550.00 | | payroll | WELLS, HOLLIE A | SHELLEY | ID | district office |
| 5/18/2012 | 4398 | \$537.16 | | payroll | WELLS, LEEANN | SHELLEY | ID | district office |
| 5/18/2012 | 4399 | \$1,868.53 | | payroll | WELLS, NATALIE | SHELLEY | ID | district office |

| <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> |
|-------------|----------------|--------------|------------------|--------------------|--------------------------|-------------|--------------|---------------------|
| 5/18/2012 | 4411 | \$542.56 | | payroll | WHITE, LORINA | SHELLEY | ID | district office |
| 5/18/2012 | 4432 | \$644.81 | | payroll | WHITELEY, SUSAN K | SHELLEY | ID | district office |
| 5/18/2012 | 4400 | \$444.19 | | payroll | WHITMILL, MARILYN | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$949.55 | | payroll | WILBERG, KIMBERLEY A. | BASALT | ID | district office |
| 5/18/2012 | direct deposit | \$543.70 | | payroll | WILDE, BECKY | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$4,633.24 | | payroll | WILDE, DON | IDAHO FALLS | ID | district office |
| 5/2/2012 | 21105 | \$38.00 | athletics | officials | WILLIAM BERRY | RIGBY | ID | Shelley High School |
| 5/18/2012 | direct deposit | \$1,367.22 | | payroll | WILLIAMS, PATRICE | SHELLEY | ID | district office |
| 5/18/2012 | 4340 | \$750.00 | | payroll | WILLIAMS, TANA L | IDAHO FALLS | ID | district office |
| 5/18/2012 | direct deposit | \$4,619.41 | | payroll | WILSON, DREW R | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$747.50 | | payroll | WILSON, KARISSA N | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$1,227.57 | | payroll | WINGERT, STEVE | BLACKFOOT | ID | district office |
| 5/18/2012 | 4344 | \$4,769.83 | | payroll | WINSTON, HAROLD M | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$2,153.88 | | payroll | WOLFF, CATHERINE D | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$3,772.67 | | payroll | WOMACK, SHAWNA K | FIRTH | ID | district office |
| 5/18/2012 | direct deposit | \$4,458.33 | | payroll | WRAY, JILL | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$4,868.16 | | payroll | WRAY, VINCENT | SHELLEY | ID | district office |
| 5/18/2012 | direct deposit | \$557.37 | | payroll | YOUNG-GALLUP, LORI L | SHELLEY | ID | district office |
| 5/8/2012 | 21136 | \$38.15 | class of 2013 | supplies | ZURCHERS PARTY & WEDDING | MIDVALE | UT | Shelley High School |