

Expense List Shelley School District #60 June 2012								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
6/12/2012	4583	\$7,520.05	420.811.410.000.000	sprinkler system	2M COMPANY INC.	BILLINGS	MT	district office
6/26/2012	4721	\$81.07	420.811.410.000.000	sprinkler parts	2M COMPANY INC.	BILLINGS	MT	district office
6/12/2012	4478	\$90.70	241.543.420.000.000	driver ed car	A & B TRANSMISSION	SHELLEY	ID	district office
6/26/2012	4722	\$52.22	420.811.300.000.000	equipment rental	A-1 RENTAL INC	REXBURG	ID	district office
6/12/2012	4479	\$146.18	243.515.410.310.301	ag supplies	AIRGAS INTERMOUNTAIN INC	PASADENA	CA	district office
6/20/2012	direct deposit	\$217.50		payroll	ALBERT, SHARON F	SHELLEY	ID	district office
6/21/2012	21260	\$55.00	natl honor society	student support	ALL OCCASION FLORAL	SHELLEY	ID	Shelley High School
6/12/2012	4480	\$255.00	100.632.410.000.000	retirement plaques	AMAZING TROPHIES AND GIFTS	IDAHO FALLS	ID	district office
6/12/2012	4481	\$237.42	various	cleaning service	AMERICAN LINEN	BLACKFOOT	ID	district office
6/26/2012	4723	\$15.24	420.811.300.000.000	cleaning service	AMERICAN LINEN	BLACKFOOT	ID	district office
6/26/2012	4724	\$600.00	248.512.310.000.000	services	AMERICAN SIGN LANGUAGE INTERPRETERS	IDAHO FALLS	ID	district office
6/12/2012	4482	\$276.95	290.710.300.000.000	cleaning service	AMERIPRIDE	BEMIDJI	MN	district office
6/27/2012	21261	\$370.30	volleyball	travel	AMY COUSIN	HENDERSON	NV	Shelley High School
6/20/2012	4685	\$2,523.18		payroll	ANDERSON, CLINT D	SHELLEY	ID	district office
6/20/2012	4653	\$684.06		payroll	ANDERSON, RAE LYNNE	FIRTH	ID	district office
6/20/2012	4632	\$487.58		payroll	ANGATE, ALISHA D	IDAHO FALLS	ID	district office
6/12/2012	4483	\$6.28	253.512.410.401.000	summer school supplies	ANNE HAYES	BLACKFOOT	ID	district office
6/20/2012	4592	\$605.00		payroll	ARCHIBALD, NANCY D	SHELLEY	ID	district office
6/12/2012	4484	\$50.00	100.681.380.000.000	travel	ARLENE BARROW	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,634.09		payroll	ARNOLD, ELISE R	RIGBY	ID	district office
6/20/2012	direct deposit	\$500.19		payroll	ARSENAULT, DAVID P	SHELLEY	ID	district office
6/20/2012	4633	\$464.04		payroll	ARZOLA, KIMBERLIE D	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,458.33		payroll	ASHLEY, PATRICK A.	IDAHO FALLS	ID	district office
6/20/2012	4620	\$23.56		payroll	ASHTON, SARAH R	SHELLEY	ID	district office
6/20/2012	direct deposit	\$55.00		payroll	BAHR, JENNY M	SHELLEY	ID	district office
6/20/2012	direct deposit	\$2,230.86		payroll	BALL, DARIN W.	SHELLEY	ID	district office
6/20/2012	direct deposit	\$267.86		payroll	BALL, STEPHANIE	SHELLEY	ID	district office
6/20/2012	4621	\$795.88		payroll	BALMFORTH, CHARLES JOEL	SHELLEY	ID	district office
6/20/2012	4634	\$387.95		payroll	BALMFORTH, STEPHANIE L	SHELLEY	ID	district office
6/25/2012	1958	\$90.21	administrative	books for administration	BANK CARD CENTER	SALT LAKE CITY	UT	Stuart Elementary
6/26/2012	4725	\$829.38	various	travel and supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district office
6/20/2012	direct deposit	\$467.50		payroll	BANKS, EMILY S	SHELLEY	ID	district office
6/20/2012	4654	\$1,578.45		payroll	BANKS, SHEILA K	SHELLEY	ID	district office
6/7/2012	21246	\$32.65	yearbook	travel	BARB THOMAS	FIRTH	ID	Shelley High School

6/14/2012	21254	\$12.17	yearbook	meeting	BARB THOMAS	FIRTH	ID	Shelley High School
6/20/2012	4593	\$302.50		payroll	BARKER, DAINA J.	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,144.75		payroll	BARKER, PAMELA	RIGBY	ID	district office
6/20/2012	4622	\$732.85		payroll	BARROW, ARLENE S	SHELLEY	ID	district office
6/20/2012	4623	\$186.31		payroll	BARROW, ELDON M	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,377.35		payroll	BATEMAN, THERESA	SHELLEY	ID	district office
6/20/2012	direct deposit	\$542.56		payroll	BAUER, JANA	SHELLEY	ID	district office
6/26/2012	4726	\$32.96	420.810.410.000.000	parts	BEARING & INDUSTRIAL SALES	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$5,125.83		payroll	BEHUNIN, DARRELL M	SHELLEY	ID	district office
6/20/2012	4594	\$500.00		payroll	BELDEN, NICHOLETTE S	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,077.19		payroll	BELDEN, SUSANNE G	SHELLEY	ID	district office
6/12/2012	4485	\$25.00	100.661.351.000.000	cell phone reimbursement	BEN LEMONS	RIGBY	ID	district office
6/20/2012	direct deposit	\$3,001.21		payroll	BENSON, R. DEAN	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$4,458.33		payroll	BIORN, BARBARA A.	RIGBY	ID	district office
6/26/2012	4727	\$176.00	420.810.410.000.000	parts	BISCO	IDAHO FALLS	ID	district office
6/20/2012	4664	\$2,019.17		payroll	BLAKE, KARREN J	IDAHO FALLS	ID	district office
6/12/2012	4486	\$30.00	100.681.411.000.000	bus shop tool repair	BMC SELECT	DENVER	CO	district office
6/20/2012	direct deposit	\$3,025.33		payroll	BODILY, CHERIE	SHELLEY	ID	district office
6/20/2012	4595	\$558.25		payroll	BONO, MALCOM R	SHELLEY	ID	district office
6/20/2012	direct deposit	\$2,047.69		payroll	BORSELLA, DEBRA K	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,107.83		payroll	BORUP, DANIEL E	SHELLEY	ID	district office
6/12/2012	4487	\$267.26	420.811.410.000.000	fuel	BOYD JOLLEY CO	SHELLEY	ID	district office
6/20/2012	4596	\$1,215.00		payroll	BOYE, LORI M	SHELLEY	ID	district office
6/12/2012	1957	\$42.89	administrative	end of year staff breakfast	BROULIMS	SHELLEY	ID	Stuart Elementary
6/18/2012	2885	\$560.92	various	supplies	BROULIMS	SHELLEY	ID	Hobbs Middle School
6/14/2012	21250	\$1,208.08	various	supplies	BROULIMS	SHELLEY	ID	Shelley High School
6/12/2012	4488	\$871.13	various	supplies	BROULIM'S	SHELLEY	ID	district office
6/20/2012	4597	\$240.00		payroll	BROWNING, LINDSAY G	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$2,769.02		payroll	BROWNING, VIODELDA I	IDAHO FALLS	ID	district office
6/12/2012	4489	\$31.37	100.632.410.000.000	reimbursement	BRYAN JOLLEY	BLACKFOOT	ID	district office
6/20/2012	direct deposit	\$1,414.58		payroll	BURCH, MARY ANN	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,512.63		payroll	BURNSIDE, DIANN	SHELLEY	ID	district office
6/20/2012	direct deposit	\$877.92		payroll	BURTON, CRISTY J.	SHELLEY	ID	district office
6/20/2012	4598	\$55.00		payroll	BURTON, JAMES M.	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,031.92		payroll	BUSH, JANET M.	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,458.33		payroll	BUTIKOFER, WYNETTE W	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$794.43		payroll	BUTLER, LAURIE H	SHELLEY	ID	district office

6/26/2012	4728	\$299.95	420.811.300.245.000	technology services	CABLE ONE	PHOENIX	AZ	district office
6/12/2012	4490	\$130.46	420.810.410.000.000	parts	CAL RANCH STORES	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$542.56		payroll	CALL, CELENA	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,458.33		payroll	CALL, MARIE R	IDAHO FALLS	ID	district office
6/26/2012	4729	\$376.31	245.512.410.210.000	reimbursement	CALL, TERESA J	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$4,458.33		payroll	CALL, TERESA J	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$3,772.67		payroll	CALLEJAS, KIRSTEN I.	SHELLEY	ID	district office
6/13/2012	4586	\$92.40	271.515.380.000.000	travel	CAMILLE GOLD	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$2,544.65		payroll	CAMPBELL, MARIA R.	SHELLEY	ID	district office
6/20/2012	direct deposit	\$7,529.08		payroll	CAMPBELL, ROBERT H	SHELLEY	ID	district office
6/20/2012	direct deposit	\$859.75		payroll	CAMPBELL, SHARON L	SHELLEY	ID	district office
6/26/2012	4730	\$62.00	271.512.380.000.000	travel	CARLA ELLIOTT	SHELLEY	ID	district office
6/20/2012	4671	\$326.87		payroll	CARRILLO, ANATALIA	SHELLEY	ID	district office
6/20/2012	direct deposit	\$507.93		payroll	CARTER, KELLI A	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,582.35		payroll	CASE, BARBARA	SHELLEY	ID	district office
6/20/2012	direct deposit	\$577.19		payroll	CATES, TAMMIE	SHELLEY	ID	district office
6/20/2012	4599	\$687.50		payroll	CATHER, JESSICA W	SHELLEY	ID	district office
6/12/2012	4491	\$9.10	248.512.310.000.000	mileage reimbursement	CATHERINE WOLF	IDAHO FALLS	ID	district office
6/18/2012	2887	\$79.47	general	scopes	CAXTON PRINTERS	CALDWELL	ID	Hobbs Middle School
6/12/2012	4492	\$237.93	100.622.410.000.103	library books	CENTRAL PROGRAMS, INC.	BETHANY	MO	district office
6/12/2012	4493	\$1,336.31	100.661.351.000.000	utilities	CENTURY LINK	PHOENIX	AZ	district office
6/26/2012	4731	\$40.98	100.661.351.000.000	utilities	CENTURY LINK	PHOENIX	AZ	district office
6/20/2012	direct deposit	\$1,983.67		payroll	CHAPPLE, LISA D.	SHELLEY	ID	district office
6/12/2012	4495	\$1,172.19	248.512.310.000.000	student services	CHILDREN'S ADVENTURE CENTER	IDAHO FALLS	ID	district office
6/1/2012	21238	\$66.92	yearbook	lunch	CHILI'S	IDAHO FALLS	ID	Shelley High School
6/20/2012	4672	\$1,110.73		payroll	CHRISTENSEN, JOYCE K	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,177.74		payroll	CHRISTENSEN, KAREN	MESA	AZ	district office
6/20/2012	direct deposit	\$4,418.75		payroll	CHRISTENSEN, LYNNAE D	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,583.33		payroll	CHRISTENSEN, PATRICIA A	IDAHO FALLS	ID	district office
6/12/2012	4584	\$25.00	251.512.300.000.000	training	CHRISTI HINES-COATES	IDAHO FALLS	ID	district office
6/12/2012	4497	\$6,407.48	various	utilities	CITY OF SHELLEY	SHELLEY	ID	district office
6/20/2012	direct deposit	\$8,400.75		payroll	CLARK, DALE F	SHELLEY	ID	district office
6/20/2012	4624	\$780.51		payroll	CLINE, JESSICA T	SHELLEY	ID	district office
6/20/2012	direct deposit	\$141.36		payroll	CLINE, JOANN	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$1,998.75		payroll	COLE, APRIL M	SHELLEY	ID	district office
6/26/2012	4732	\$769.97	420.810.476.000.000	paint and supplies	COLUMBIA PAINT & COATINGS	IDAHO FALLS	ID	district office
6/12/2012	4498	\$643.94	various	parts and supplies	COMPUTER WAREHOUSE	POCATELLO	ID	district office

6/20/2012	4665	\$793.77		payroll	CONDER, NANCY R	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,769.83		payroll	COOK, AMY	SHELLEY	ID	district office
6/20/2012	4600	\$412.50		payroll	COOK, CLAUDIA	SHELLEY	ID	district office
6/20/2012	direct deposit	\$350.46		payroll	COOK, DENNIS R	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,602.59		payroll	COOK, JON L	IDAHO FALLS	ID	district office
6/20/2012	4680	\$1,083.38		payroll	COOK, KALLY	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,464.00		payroll	CORBETT, MICHAEL F	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,783.25		payroll	CORBETT, RON B.	FIRTH	ID	district office
6/20/2012	4655	\$1,414.58		payroll	CORBETT, TRACY	FIRTH	ID	district office
6/20/2012	direct deposit	\$2,397.69		payroll	CORLESS, KAREN C	SHELLEY	ID	district office
6/20/2012	direct deposit	\$2,459.88		payroll	CORLESS, KIRSTEN	IDAHO FALLS	ID	district office
6/20/2012	4601	\$292.60		payroll	COX, BRANDON R	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,531.92		payroll	COX, DEBORAH A.	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,025.33		payroll	CRAIN, BRANDON L	TETON	ID	district office
6/20/2012	direct deposit	\$7,097.42		payroll	CRAWFORD, JOHN JAY	IDAHO FALLS	ID	district office
6/12/2012	4499	\$25.00	100.661.351.000.000	cell phone reimbursement	DALE CLARK	SHELLEY	ID	district office
6/12/2012	4500	\$6.00	100.632.410.000.000	homeschooler testing	DATA RECOGNITION CORP	MAPLE GROVE	MN	district office
6/20/2012	direct deposit	\$3,262.42		payroll	DAVIS, BURKE	CHUBBUCK	ID	district office
6/20/2012	direct deposit	\$4,182.34		payroll	DAVIS, CLIFTON D	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$3,210.42		payroll	DAVIS, TINA M.	SHELLEY	ID	district office
6/20/2012	direct deposit	\$482.89		payroll	DEAN, JANALEE J	SHELLEY	ID	district office
6/26/2012	4733	\$800.00	100.681.411.000.000	bus repair	DeeRay's Auto Body	Shelley	ID	district office
6/20/2012	direct deposit	\$110.00		payroll	DEPRIEST, HEATHER	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$1,885.99		payroll	DIAL, KRISTINA K	SHELLEY	ID	district office
6/20/2012	direct deposit	\$2,686.89		payroll	DIAL, TAMMI	SHELLEY	ID	district office
6/28/2012	21267	\$615.00	volleyball	shirts	DIAMOND B SPECIALTIES	SHELLEY	ID	Shelley High School
6/20/2012	4656	\$1,187.11		payroll	DIXON, HANNAH	SHELLEY	ID	district office
6/20/2012	direct deposit	\$5,032.24		payroll	DIXON, PATRICIA D	SHELLEY	ID	district office
6/7/2012	21240	\$177.07	various	supplies	DOUG'S MEAT	SHELLEY	ID	Shelley High School
6/12/2012	4502	\$442.74	various	meat	DOUG'S WHOLESALE MEATS	SHELLEY	ID	district office
6/20/2012	direct deposit	\$577.19		payroll	DRANSFIELD, MICHELE	SHELLEY	ID	district office
6/20/2012	direct deposit	\$573.78		payroll	DRAPER, LYNETTE S	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$3,433.17		payroll	DRISCOLL, ANDRA D	SHELLEY	ID	district office
6/20/2012	direct deposit	\$2,153.88		payroll	DRISCOLL, TERRI L	SHELLEY	ID	district office
6/20/2012	4666	\$1,472.35		payroll	DROLLINGER, DEBRA A	SHELLEY	ID	district office
6/20/2012	direct deposit	\$330.00		payroll	DRYSDALE, MARGARET A	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$1,339.50		payroll	DUNCAN, CHELSEA	SHELLEY	ID	district office

6/20/2012	direct deposit	\$465.31		payroll	DUNCAN, T. NANETTE	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,327.05		payroll	DUPREE, JANET G.	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$3,308.17		payroll	DUPUIS, ERIC E	BLACKFOOT	ID	district office
6/20/2012	direct deposit	\$55.00		payroll	DURBIN, DARREN K	SHELLEY	ID	district office
6/20/2012	4681	\$177.80		payroll	DURBIN, GINGER K.	SHELLEY	ID	district office
6/12/2012	4503	\$25.00	100.661.351.000.000	cell phone reimbursement	DWIGHT RICHINS	DRIGGS	ID	district office
6/20/2012	4602	\$391.50		payroll	DYE, JUSTIN S	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,100.42		payroll	DYE, TERESA L	SHELLEY	ID	district office
6/20/2012	direct deposit	\$5,624.85		payroll	DYE, TRENT G	SHELLEY	ID	district office
6/20/2012	direct deposit	\$6,408.33		payroll	EATON, KATHERINE	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$474.15		payroll	EDMISTER, THEODORE D.	SHELLEY	ID	district office
6/7/2012	4474	\$188.00	251.512.300.000.000	training	EDWARDS EDUCATION ESSENTIALS	MISSOULA	MT	district office
6/20/2012	direct deposit	\$2,853.73		payroll	EDWARDS, CHELSEY J	IDAHO FALLS	ID	district office
6/12/2012	4504	\$757.15	100.661.336.000.000	utilities	EIRWWA	SHELLEY	ID	district office
6/12/2012	4505	\$134.36	420.810.472.000.000	maintenance	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district office
6/26/2012	4734	\$62.39	420.810.410.000.000	electrical supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district office
6/13/2012	4587	\$154.00	271.512.380.000.000	travel	ELIZABETH LATHROP	BASALT	ID	district office
6/20/2012	direct deposit	\$983.88		payroll	ELLIOTT, CARLA J	SHELLEY	ID	district office
6/20/2012	4657	\$388.58		payroll	ERICKSON, AMYAH D	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,458.33		payroll	EVANS, JANET D	SHELLEY	ID	district office
6/20/2012	direct deposit	\$281.30		payroll	EVANS, SUE K	SHELLEY	ID	district office
6/12/2012	4506	\$10,633.07	various	fuel	EXXONMOBIL FLEET / GECC	CAROL STREAM	IL	district office
6/12/2012	4507	\$92.67	420.810.477.000.000	maintenance	FALLS PLUMBING SUPPLY INC	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$4,458.33		payroll	FEIGE, MARJORIE M.	IDAHO FALLS	ID	district office
6/12/2012	4508	\$985.25	420.810.410.000.000	parts	FERGUSON ENTERPRISES INC.	CHICAGO	IL	district office
6/20/2012	4690	\$2,660.64		payroll	FERNANDEZ, RICHARD	SHELLEY	ID	district office
6/20/2012	4603	\$440.00		payroll	FIELDING, JULIE GAIL	SHELLEY	ID	district office
6/20/2012	4604	\$330.00		payroll	FIELDING, NANCY K	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,650.08		payroll	FIELDING, TRISH L	SHELLEY	ID	district office
6/20/2012	4605	\$110.00		payroll	FIFE, JOANN B	SHELLEY	ID	district office
6/12/2012	4509	\$480.20	420.810.410.000.000	security cameras	FIRE AND SECURITY SYSTEMS	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$644.81		payroll	FITZGERALD, TERENCE E	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,981.66		payroll	FLEMING, CHRISTINE	SHELLEY	ID	district office
6/12/2012	4510	\$1,786.68	290.710.450.000.000	food	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district office
6/20/2012	direct deposit	\$583.81		payroll	FOSTER, CHERYL A	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,472.35		payroll	FOWLER, BARBARA L	IDAHO FALLS	ID	district office
6/20/2012	4667	\$1,914.58		payroll	FOWLER, LUANNE	SHELLEY	ID	district office

6/20/2012	direct deposit	\$321.08		payroll	FROST, MARIANNE	SHELLEY	ID	district office
6/20/2012	4658	\$368.87		payroll	GARDNER, JESSICA L	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$332.79		payroll	GARDNER, JOEY D.	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,027.70		payroll	GAYDUSEK, JAMES J.	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,472.35		payroll	GEMAR, AMY C	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,524.58		payroll	GIL, PATRICIA	SHELLEY	ID	district office
6/12/2012	4511	\$202.30	248.512.310.000.000	mileage reimbursement	GLENDA ARAVE	SHELLEY	ID	district office
6/20/2012	direct deposit	\$788.33		payroll	GOLD, CAMILLE	IDAHO FALLS	ID	district office
6/12/2012	4512	\$510.68	420.811.410.000.000	sprinkler parts	GOLDEN WEST IRRIGATION, LLC	REXBURG	ID	district office
6/26/2012	4735	\$44.14	420.811.410.000.000	sprinkler parts	GOLDEN WEST IRRIGATION, LLC	REXBURG	ID	district office
6/20/2012	direct deposit	\$1,761.87		payroll	GONZALES, HEATHER A	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,568.33		payroll	GRAHAM, GENEVA L	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$5,521.17		payroll	GRAHAM, MARK	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$432.01		payroll	GRAY, ROSEANN	SHELLEY	ID	district office
6/12/2012	4513	\$250.84	290.710.450.000.000	food	GREAT WESTERN FOODS, INC	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$1,886.99		payroll	GUERRERO, ORALYNN	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,022.67		payroll	HADLEY, AIMEE M	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,883.41		payroll	HADLEY, DAVID J	SHELLEY	ID	district office
6/20/2012	direct deposit	\$577.19		payroll	HANSEN, JAELYN	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,532.11		payroll	HANSEN, N. DAWN	IDAHO FALLS	ID	district office
6/20/2012	4606	\$137.50		payroll	HARDER, COURTNEY K	IDAHO FALLS	ID	district office
6/20/2012	4686	\$4,168.75		payroll	HARDER, JANELLE A	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$4,458.33		payroll	HARDING, CAROLYN M	IDAHO FALLS	ID	district office
6/20/2012	4659	\$362.56		payroll	HAROLDSSEN, LAURA L.	SHELLEY	ID	district office
6/20/2012	direct deposit	\$2,675.75		payroll	HARRIS, CARLA H	REXBURG	ID	district office
6/26/2012	4736	\$231.00	243.515.380.310.301	travel	HARRISON PLAZA SUITES HOTEL	BOISE	ID	district office
6/20/2012	direct deposit	\$3,080.33		payroll	HASSING, FRANCINE E	IDAHO FALLS	ID	district office
6/12/2012	4514	\$855.00	420.810.472.000.000	electrical supplies	HATCH SUPPLY INC	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$458.25		payroll	HATCH, CATHRYN P	SHELLEY	ID	district office
6/20/2012	4625	\$727.54		payroll	HATHAWAY, THERESA J	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,345.66		payroll	HAWKES, DANIEL B	IDAHO FALLS	ID	district office
6/20/2012	4635	\$725.89		payroll	HAWKES, JENNIFER K	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,025.33		payroll	HAWKINS, ASHLEY J	BLACKFOOT	ID	district office
6/20/2012	direct deposit	\$447.45		payroll	HAWKINS, FRANK E	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,165.36		payroll	HAWKINS, JULIE A	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,603.00		payroll	HAYES, ANNE M	BLACKFOOT	ID	district office
6/20/2012	direct deposit	\$4,310.92		payroll	HAYES, KATHLEEN D.	SHELLEY	ID	district office

6/20/2012	direct deposit	\$4,437.92		payroll	HEATH, JARED P.	SHELLEY	ID	district office
6/20/2012	4607	\$330.00		payroll	HEFFRON, MORGAN K	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$4,769.83		payroll	HERBST, CAROL G	FIRTH	ID	district office
6/7/2012	21245	\$459.27	student body	student support	HERFF JONES	IDAHO FALLS	ID	Shelley High School
6/20/2012	4626	\$698.98		payroll	HICKS, MARVIN C	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,871.25		payroll	HIGHAM, KARLENE	SHELLEY	ID	district office
6/20/2012	4673	\$1,947.24		payroll	HILL, APRIL M	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,917.92		payroll	HILL, DONNA L.	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$55.00		payroll	HILL, LOLA J	FIRTH	ID	district office
6/20/2012	direct deposit	\$8,535.67		payroll	HINES-COATES, CHRISTI L	IDAHO FALLS	ID	district office
6/20/2012	4674	\$253.94		payroll	HOBBS, KELLI S	SHELLEY	ID	district office
6/20/2012	4675	\$715.00		payroll	HOBSON, TRAVIS R.	POCATELLO	ID	district office
6/20/2012	4636	\$407.83		payroll	HODGES, ANGELA L	SHELLEY	ID	district office
6/20/2012	direct deposit	\$467.50		payroll	HOGGE, PAUL R	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,414.58		payroll	HOKANSON, LANAE	FIRTH	ID	district office
6/20/2012	direct deposit	\$491.82		payroll	HOLLEY, JILL	SHELLEY	ID	district office
6/12/2012	4515	\$40.36	420.811.410.000.000	parts	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	district office
6/20/2012	direct deposit	\$2,153.88		payroll	HOWELL, CASSIDY L	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$357.50		payroll	HOWELL, KATHOLYN M	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,391.50		payroll	HOWELLS, KODY S	SHELLEY	ID	district office
6/20/2012	direct deposit	\$822.92		payroll	HUNTER, CAMMIE	SHELLEY	ID	district office
6/20/2012	4627	\$638.35		payroll	HUNTSMAN, JACOB L	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,025.33		payroll	HUNTSMAN, RHONA J	SHELLEY	ID	district office
6/20/2012	direct deposit	\$456.23		payroll	HUNTSMAN, STEPHANIE J	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,310.92		payroll	HURST, TIFFNEE ANN	SHELLEY	ID	district office
6/12/2012	4516	\$200.00	271.515.300.000.000	fees	IASA	BOISE	ID	district office
6/12/2012	4517	\$50.00	100.632.391.000.000	dues	IASBO	COEUR D'ALENE	ID	district office
6/12/2012	4518	\$178.71	290.710.450.000.000	food	IBC WONDER BREAD/HOSTESS BREAD	OGDEN	UT	district office
6/13/2012	4588	\$14,243.00	248.512.314.000.000	Medicaid matching funds	IDAHO DEPT OF HEALTH AND WELFARE	BOISE	ID	district office
6/28/2012	21264	\$75.00		counselors	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	Shelley High School
6/11/2012	debit	\$74.22		athletics	IDAHO FALLS COUNTRY CLUB	IDAHO FALLS	ID	Shelley High School
6/26/2012	4737	\$309.00	420.811.410.000.000	sod	IDAHO SOD	IDAHO FALLS	ID	district office
6/14/2012	4696	\$2,187.99	248.512.310.000.000	student services	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	district office
6/14/2012	21248	\$935.00		various	IMAGE MARKET	OMAHA	NE	Shelley High School
6/12/2012	4520	\$5,610.00	271.512.300.000.000	training	INTERMOUNTAIN CENTER FOR ED EFFECTIVENES	POCATELLO	ID	district office
6/26/2012	4738	\$1,850.00	271.512.300.000.000	training	INTERMOUNTAIN CENTER FOR ED EFFECTIVENES	POCATELLO	ID	district office
6/26/2012	4739	\$1,803.47	100.661.331.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district office

6/12/2012	4521	\$339.32	100.681.411.000.000	bus parts and repairs	INTERSTATE BILLING SERVICE, INC	DECATUR	AL	district office	
6/20/2012	direct deposit	\$4,418.75		payroll	ISHINO, MICHELE N	SHELLEY	ID	district office	
6/12/2012	4522	\$87.05	420.811.380.000.000	travel	JAMES GAYDUSEK	SHELLEY	ID	district office	
6/12/2012	4523	\$140.00	271.512.300.000.000	reimbursement	JANALEE PETERSON	BLACKFOOT	ID	district office	
6/26/2012	4740	\$62.00	271.512.380.000.000	travel	JANALEE PETERSON	BLACKFOOT	ID	district office	
6/20/2012	direct deposit	\$3,452.42		payroll	JENSEN, ALESIA J.	SHELLEY	ID	district office	
6/12/2012	4524	\$1,000.00	243.515.410.310.301	horse class	JIM THOMAS	FIRTH	ID	district office	
6/12/2012	4525	\$25.00	100.661.351.000.000	cell phone reimbursement	JOHN CRAWFORD	IDAHO FALLS	ID	district office	
6/20/2012	direct deposit	\$4,025.08		payroll	JOHNSON, BARRY L	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$314.10		payroll	JOHNSON, CLORINDA D	SHELLEY	ID	district office	
6/20/2012	4608	\$110.00		payroll	JOHNSON, JEANETTE B	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$199.10		payroll	JOHNSON, KELLY S	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$330.00		payroll	JOHNSON, RHONDA L	SHELLEY	ID	district office	
6/12/2012	4526	\$125.90	420.810.410.000.000	maintenance	JOHNSTONE SUPPLY	IDAHO FALLS	ID	district office	
6/20/2012	direct deposit	\$9,084.50		payroll	JOLLEY, BRYAN D.	SHELLEY	ID	district office	
6/26/2012	4741	\$74.75	100.512.440.000.104	supplies	JONES SCHOOL SUPPLY CO	IRMO	SC	district office	
6/20/2012	direct deposit	\$82.50		payroll	JONES, CLAUDIA C	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$329.14		payroll	JONES, KELSEY A	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$138.42		payroll	JONES, LEANN	SHELLEY	ID	district office	
6/12/2012	4527	\$25.00	100.661.351.000.000	cell phone reimbursement	JUDY SMITH	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$2,014.98		payroll	KANTACK, PAMELA J	IDAHO FALLS	ID	district office	
6/26/2012	4742	\$62.00	271.512.380.000.000	travel	KATHERINE EATON	IDAHO FALLS	ID	district office	
6/20/2012	direct deposit	\$1,972.35		payroll	KEARSLEY, VALERIE	SHELLEY	ID	district office	
6/20/2012	4637	\$1,778.73		payroll	KELLER, PENNY L	SHELLEY	ID	district office	
6/20/2012	4638	\$508.49		payroll	KELLER, TIFFANY J.	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$597.56		payroll	KELLEY, ANDREA C	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$604.69		payroll	KELLEY, KAYRENE	SHELLEY	ID	district office	
6/14/2012	21253	\$42.05		topperettes	team breakfast	KELLI HOBBS	SHELLEY	ID	Shelley High School
6/20/2012	direct deposit	\$3,025.33		payroll	KIDD, SHAY D	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$587.69		payroll	KIDMAN, BRITNEY K	SHELLEY	ID	district office	
6/12/2012	4528	\$184.25	100.512.410.000.103	student test booklets	KIDS INC.	HICKORY CREEK	TX	district office	
6/14/2012	21249	\$247.67		various	supplies	KINGS	SHELLEY	ID	Shelley High School
6/12/2012	4529	\$16.61		various	supplies	KING'S #21 SHELLEY	SHELLEY	ID	district office
6/12/2012	4530	\$141.16		various	parts	KIRKHAM AUTO PARTS	SHELLEY	ID	district office
6/26/2012	4743	\$71.64	420.810.410.000.000	parts	KIRKHAM AUTO PARTS	SHELLEY	ID	district office	
6/7/2012	21247	\$105.21		ag mechanics	machine parts	KIRKHAM AUTO PARTS	SHELLEY	ID	Shelley High School
6/20/2012	4609	\$275.00		payroll	KLEMENTS, BETTY L.	SHELLEY	ID	district office	

6/7/2012	4475	\$100.00	243.515.380.310.301	travel	KODY HOWELLS	SHELLEY	ID	district office
6/20/2012	direct deposit	\$641.71		payroll	KOHLER, ELIZABETH L	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,512.67		payroll	LAKE, JANALYN K.	BLACKFOOT	ID	district office
6/12/2012	4531	\$57.07	420.810.410.000.000	maintenance	LAMONICA'S RESTAURANT	MURRAY	UT	district office
6/20/2012	direct deposit	\$1,539.56		payroll	LANDON, INIS J.D.	SHELLEY	ID	district office
6/20/2012	direct deposit	\$440.00		payroll	LANDON, PAUL E	SHELLEY	ID	district office
6/20/2012	direct deposit	\$439.80		payroll	LANDON, SUSAN I	SHELLEY	ID	district office
6/20/2012	4682	\$2,047.69		payroll	LARSEN, DEANNE	SHELLEY	ID	district office
6/20/2012	4639	\$785.97		payroll	LARSEN, LEANN D.	FIRTH	ID	district office
6/20/2012	direct deposit	\$3,302.83		payroll	LATHROP, ELIZABETH M.	BASALT	ID	district office
6/20/2012	4668	\$351.75		payroll	LEAL, TANYA E	SHELLEY	ID	district office
6/20/2012	4640	\$480.99		payroll	LEE, CAROLINE	SHELLEY	ID	district office
6/20/2012	direct deposit	\$550.00		payroll	LEE, PAUL M	SHELLEY	ID	district office
6/20/2012	4687	\$7,639.08		payroll	LEMONS, LANE BEN	RIGBY	ID	district office
6/12/2012	4532	\$234.21	100.681.411.000.000	tires and repairs	LES SCHWAB TIRE CENTER	IDAHO FALLS	ID	district office
6/27/2012	21263	\$37.53		volleyball	LESLIE DYE	SHELLEY	ID	Shelley High School
6/20/2012	direct deposit	\$313.54		payroll	LICANO, CARMEN E	IDAHO FALLS	ID	district office
6/20/2012	4688	\$3,999.83		payroll	LINDLEY, CHRISTY ANN	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$27.50		payroll	LOFTHOUSE, VAL J	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$4,458.33		payroll	LONGHURST, CONNIE	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,205.34		payroll	LORDS, ZACHARY S	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$675.00		payroll	LOTT, DEBORAH L	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,947.24		payroll	LOTT, TERESE	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,825.17		payroll	LOVELAND, ARIEL	IDAHO FALLS	ID	district office
6/12/2012	4533	\$3,465.65	290.710.300.000.000	food service software	LUNCHBYTE SYSTEMS INC	BUFFALO	NY	district office
6/12/2012	4534	\$11.58	248.512.410.000.000	reimbursement	LYNN GUERRERO	SHELLEY	ID	district office
6/20/2012	direct deposit	\$245.91		payroll	LYON, ALLAN C	SHELLEY	ID	district office
6/12/2012	4535	\$81.99	248.512.410.000.000	supplies	M & H OFFICE SUPPLY & BOOK STORE	BLACKFOOT	ID	district office
6/14/2012	21255	\$11.20		supplies	M L PHIPPEN & SON	IDAHO FALLS	ID	Shelley High School
6/20/2012	4641	\$2,690.46		payroll	MARTIN, TAMMARA C	SHELLEY	ID	district office
6/20/2012	4642	\$466.92		payroll	MARTIN, TONIA R	SHELLEY	ID	district office
6/20/2012	4628	\$1,730.27		payroll	MARTIN, VICKIE L	SHELLEY	ID	district office
6/12/2012	4536	\$124.25	257.521.300.000.000	mileage reimbursement	MARY LOU PAULSEN	SHELLEY	ID	district office
6/20/2012	direct deposit	\$695.81		payroll	MATHESON, DANIELLE M	SHELLEY	ID	district office
6/20/2012	direct deposit	\$467.50		payroll	MATHESON, EVALEE	SHELLEY	ID	district office
6/12/2012	4537	\$23.00	420.810.410.000.000	maintenance	MATHEWS PLUMBING	SHELLEY	ID	district office
6/12/2012	4538	\$63.49	420.811.410.000.000	parts	MATKIN AUTO PARTS	POCATELLO	ID	district office

6/20/2012	direct deposit	\$4,280.41		payroll	McARTHUR, TRACI	AMMON	ID	district office	
6/20/2012	4689	\$4,485.83		payroll	MCKNIGHT, MARNE'	SHELLEY	ID	district office	
6/12/2012	4539	\$6,350.66	290.710.451.000.000	milk	MEADOW GOLD DAIRIES	DENVER	CO	district office	
6/20/2012	direct deposit	\$3,080.33		payroll	MEIKLE, AMANDA K	IDAHO FALLS	ID	district office	
6/20/2012	direct deposit	\$3,528.00		payroll	MESSICK, BRUCE H	FIRTH	ID	district office	
6/20/2012	direct deposit	\$4,330.08		payroll	MESSICK, MICHAEL A	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$4,241.92		payroll	MESSICK, SHAUN F.	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$7,103.83		payroll	MESSICK, TERRIE L	FIRTH	ID	district office	
6/20/2012	direct deposit	\$4,418.75		payroll	MESSICK, WADE H	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$4,281.92		payroll	METCALF-SEARLE, LAURA T	SHELLEY	ID	district office	
6/7/2012	21242	\$102.00		concessions	supplies	MICK'S	SHELLEY	ID	Shelley High School
6/12/2012	4540	\$169.09	420.811.410.000.000	insecticide	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS	NE	district office	
6/14/2012	21256	\$70.91		volleyball	equipment	MIDWEST VOLLEYBALL WAREHOUSE INC	BURNSVILLE	MN	Shelley High School
6/20/2012	direct deposit	\$2,047.69		payroll	MILLER, JULIE A	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$66.84		payroll	MILLER, SUZIE S	SHELLEY	ID	district office	
6/12/2012	4541	\$195.00	100.681.260.000.000	drug testing	MINERT & ASSOC INC	MERIDIAN	ID	district office	
6/20/2012	direct deposit	\$5,934.09		payroll	MISKIN, RANDALL	SHELLEY	ID	district office	
6/20/2012	4692	\$2,523.18		payroll	MITCHELL, IDA L	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$4,141.92		payroll	MONGA, RALINDA	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$2,445.63		payroll	MONROE, CAROLYN	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$7,725.75		payroll	MONTGOMERY, JOANN G	IDAHO FALLS	ID	district office	
6/20/2012	direct deposit	\$74.32		payroll	MORA, BELIA I	IDAHO FALLS	ID	district office	
6/20/2012	4643	\$487.58		payroll	MORGAN, BONNIE F	SHELLEY	ID	district office	
6/14/2012	21251	\$415.00		journalism	printing expense	MORNING NEWS	BLACKFOOT	ID	Shelley High School
6/20/2012	4644	\$773.09		payroll	MORRIS, NORMA JEAN	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$2,394.91		payroll	MORRIS, PATRICIA	SHELLEY	ID	district office	
6/20/2012	4645	\$92.97		payroll	MORTENSEN, KRISTY A	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$2,682.13		payroll	MOULTON, KLISS	IDAHO FALLS	ID	district office	
6/12/2012	4542	\$18.00	420.811.300.000.000	cooler rental	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district office	
6/20/2012	direct deposit	\$165.00		payroll	MURPHY, ELIZABETH A	SHELLEY	ID	district office	
6/20/2012	direct deposit	\$3,025.33		payroll	MURRAY, DAVID A	REXBURG	ID	district office	
6/20/2012	direct deposit	\$3,100.42		payroll	MURRAY, REBEKAH J.	REXBURG	ID	district office	
6/7/2012	21243	\$3.34		choir	supplies	NEFF MOTIVATION INC	CHICAGO	IL	Shelley High School
6/20/2012	direct deposit	\$220.00		payroll	NEITZEL, CLAUDIA W	SHELLEY	ID	district office	
6/12/2012	4543	\$300.00	100.631.311.000.000	retainer	NELSON HALL PARRY TUCKER	IDAHO FALLS	ID	district office	
6/20/2012	4610	\$220.00		payroll	NELSON, CHRISTINE T	SHELLEY	ID	district office	
6/20/2012	4611	\$485.10		payroll	NELSON, GARRETT B	SHELLEY	ID	district office	

6/20/2012	4646	\$935.39		payroll	NELSON, MONICA	SHELLEY	ID	district office
6/20/2012	direct deposit	\$788.70		payroll	NELSON, PATRICIA M	SHELLEY	ID	district office
6/12/2012	4544	\$7,291.31	420.810.410.000.000	floor machine and parts	NEVCO	IDAHO FALLS	ID	district office
6/26/2012	4744	\$207.02	420.810.410.000.000	cleaning parts and supplies	NEVCO	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$471.43		payroll	NEWELL, MELISSA A	SHELLEY	ID	district office
6/12/2012	4545	\$1,358.70	290.710.450.000.000	food	NICHOLAS & CO INC	SALT LAKE CITY	UT	district office
6/28/2012	21266	\$20.00	ffa	test fees	NOCTI	BIG RAPIDS	MI	Shelley High School
6/12/2012	4546	\$3,233.88	290.710.450.000.000	food	NORTHWEST DIST SERVICES	EMMETT	ID	district office
6/20/2012	direct deposit	\$185.76		payroll	OATS, ELISA M	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,769.83		payroll	O'BRADY, KERRIE L.	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,568.33		payroll	O'BRADY, SEAN M	SHELLEY	ID	district office
6/12/2012	4547	\$495.00	257.616.300.000.000	student services	OCCUPATIONAL THERAPY PA	IDAHO FALLS	ID	district office
6/20/2012	4629	\$668.10		payroll	OCKERMAN, JULIA E.	SHELLEY	ID	district office
6/12/2012	4548	\$1,489.48	various	supplies	OFFICE DEPOT	CHICAGO	IL	district office
6/26/2012	4745	\$175.24	100.512.440.000.104	supplies	ORIENTAL TRADING CO INC	ST LOUIS	MO	district office
6/20/2012	direct deposit	\$1,212.93		payroll	ORME, MARLA D	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,922.67		payroll	O'SHAUGHNESSY, STEPHAN	SHELLEY	ID	district office
6/20/2012	direct deposit	\$2,555.20		payroll	OTTLEY, ALVA I	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,472.35		payroll	OWENS, TERESA	SHELLEY	ID	district office
6/7/2012	21244	\$1,446.31	ffa	supplies	PACIFIC STEEL	IDAHO FALLS	ID	Shelley High School
6/20/2012	direct deposit	\$1,512.63		payroll	PAGE, DENISE	SHELLEY	ID	district office
6/12/2012	4549	\$100.00	100.632.380.000.000	travel	PAM KANTACK	IDAHO FALLS	ID	district office
6/20/2012	4612	\$522.50		payroll	PARK, JENNY J.	SHELLEY	ID	district office
6/20/2012	4613	\$412.50		payroll	PARK, PRISCILLA L	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,788.83		payroll	PARKER, KANDIS C	BLACKFOOT	ID	district office
6/20/2012	direct deposit	\$5,074.83		payroll	PARKER, NORMAN E	BLACKFOOT	ID	district office
6/20/2012	direct deposit	\$2,729.00		payroll	PAULSEN, MARYLOU	SHELLEY	ID	district office
6/20/2012	direct deposit	\$2,735.19		payroll	PEARSON, BARBARA B	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,724.75		payroll	PEREZ, TRAVIS A	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,025.33		payroll	PETERSON, JANALEE A	BLACKFOOT	ID	district office
6/20/2012	4693	\$2,660.64		payroll	PETERSON, LARRY W	IDAHO FALLS	ID	district office
6/20/2012	4676	\$570.06		payroll	PETERSON, LUELLA A.	FIRTH	ID	district office
6/20/2012	4614	\$55.00		payroll	PETERSON, SHAROLYN K	FIRTH	ID	district office
6/20/2012	direct deposit	\$4,852.33		payroll	PETTY, JEROLD L	SHELLEY	ID	district office
6/20/2012	4669	\$577.19		payroll	PHILLIPS, NEL L	SHELLEY	ID	district office
6/21/2012	21259	\$1,417.00	athletics	equipment	PIONEER MANUFACTURING CO	CLEVELAND	OH	Shelley High School
6/12/2012	4550	\$52.50	253.512.410.000.000	notice	PIONEER PUBLICATIONS	SHELLEY	ID	district office

6/26/2012	4746	\$163.65	100.631.313.000.000	legal notice	PIONEER PUBLICATIONS	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,629.67		payroll	POLSON, SHAUNA L	FIRTH	ID	district office
6/20/2012	4660	\$542.56		payroll	POLSTER, AMY L	SHELLEY	ID	district office
6/20/2012	direct deposit	\$55.00		payroll	POOLE, GAYLE M	SHELLEY	ID	district office
6/20/2012	4615	\$220.00		payroll	PORTER, LYNN M	SHELLEY	ID	district office
6/12/2012	4551	\$1,065.00	248.512.310.000.000	student services	PORTNEUF VALLEY FAMILY CENTER INC.	POCATELLO	ID	district office
6/12/2012	4552	\$90.00	100.632.352.000.000	postage	POSTMASTER	SHELLEY	ID	district office
6/12/2012	4553	\$28.80	243.515.410.310.301	lumber	PRATT LUMBER	BLACKFOOT	ID	district office
6/20/2012	direct deposit	\$3,025.33		payroll	PRESCOTT, REBECCA B	FIRTH	ID	district office
6/20/2012	4661	\$644.81		payroll	PRICE, DONA	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$4,458.33		payroll	PRICE, MERILEE	IDAHO FALLS	ID	district office
6/20/2012	4670	\$1,704.20		payroll	PUTNAM, WENDI K.	IDAHO FALLS	ID	district office
6/13/2012	4589	\$154.00	271.512.380.000.000	travel	RALINDA MONGA	SHELLEY	ID	district office
6/20/2012	4663	\$471.81		payroll	RAMSEY, KRISTI K	IDAHO FALLS	ID	district office
6/12/2012	4554	\$622.00	257.616.300.000.000	student services	REXBURG REHABILITATION	REXBURG	ID	district office
6/20/2012	4691	\$7,400.91		payroll	RICHINS, DWIGHT D.	SHELLEY	ID	district office
6/20/2012	4630	\$484.38		payroll	RICHMOND, JAMES V	SHELLEY	ID	district office
6/28/2012	21265	\$1,682.91	football	helmets	RIDDELL	CHICAGO	IL	Shelley High School
6/12/2012	4555	\$25.00	100.661.351.000.000	cell phone reimbursement	ROB CAMPBELL	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,899.83		payroll	ROBERTS, JOAN I	IDAHO FALLS	ID	district office
6/18/2012	2888	\$121.45	technology	shop supplies	ROCKNAK HARDWARE	IDAHO FALLS	ID	Hobbs Middle School
6/20/2012	direct deposit	\$3,417.92		payroll	ROCKWOOD, GREG W	IONA	ID	district office
6/12/2012	4556	\$24,454.96	100.681.330.000.000	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district office
6/7/2012	4476	\$596.75	243.515.380.310.301	travel	RON CORBETT	SHELLEY	ID	district office
6/12/2012	4557	\$246.70	100.681.380.000.000	travel	RON SEARLE	SHELLEY	ID	district office
6/26/2012	4747	\$576.72	100.681.380.000.000	travel	RON SEARLE	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,458.33		payroll	ROWLEY, DONNA N	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$4,168.75		payroll	RUBOTTOM, KAREN G	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$23.23		payroll	RUNZ, MICHELLE M	SHELLEY	ID	district office
6/20/2012	4647	\$227.14		payroll	RUSSELL, CHRISTINE	SHELLEY	ID	district office
6/20/2012	direct deposit	\$123.09		payroll	RUSSELL, DORIS K	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,466.14		payroll	RUSSELL, SAMUEL D.H.	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$3,286.41		payroll	RYSZKA, JOHN G	SHELLEY	ID	district office
6/12/2012	4558	\$336.56	various	supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district office
6/26/2012	4748	\$253.29	248.512.410.000.000	supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district office
6/20/2012	4616	\$275.00		payroll	SANDERS, CHERYL	SHELLEY	ID	district office
6/20/2012	4617	\$440.00		payroll	SANDERS, KENDRA	SHELLEY	ID	district office

6/26/2012	4749	\$1,131.24	100.512.440.000.104	supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district office
6/20/2012	4694	\$1,371.25		payroll	SEARLE, DANA	SHELLEY	ID	district office
6/20/2012	4684	\$3,978.85		payroll	SEARLE, RON D.	SHELLEY	ID	district office
6/26/2012	4750	\$255.90	271.512.380.000.000	travel	SHAWNDA WELKER	SHELLEY	ID	district office
6/26/2012	4751	\$161.32	420.811.410.000.000	parts	SHELLEY AUTO CARE	SHELLEY	ID	district office
6/12/2012	4559	\$143.40	100.515.410.000.301	adult lunch reimbursement	SHELLEY HIGH FOOD SERVICES	SHELLEY	ID	district office
6/4/2012	21239	\$388.78	debate	fees	SHELLEY HIGH SCHOOL DEBATE	SHELLEY	ID	Shelley High School
6/12/2012	4560	\$533.45	243.515.410.310.301	supplies	SHELLEY HIGH SCHOOL FFA	SHELLEY	ID	district office
6/12/2012	4561	\$1,754.30	various	travel and supplies	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district office
6/18/2012	2886	\$128.00	general	envelopes	SHELLEY PIONEER	SHELLEY	ID	Hobbs Middle School
6/12/2012	4562	\$1,485.00	263.515.380.310.301	field trips reimbursement	SHELLEY SCHOOL DIST #60	SHELLEY	ID	district office
6/4/2012	1956	\$460.00	activity	field trips	SHELLEY SCHOOL DIST #60 TRANSPORTATION	SHELLEY	ID	Stuart Elementary
6/1/2012	21237	\$13,846.39	various	pay to play, sales tax, drivers ed	SHELLEY SCHOOL DISTRICT #60	SHELLEY	ID	Shelley High School
6/6/2012	6381	\$73.08	food serv ice	sales tax	SHELLEY SCHOOL DISTRICT #60	SHELLEY	ID	Food Service
6/6/2012	6382	\$113,000.00	food serv ice	move to Zions Bank	SHELLEY SCHOOL DISTRICT #60	SHELLEY	ID	Food Service
6/7/2012	21241	\$280.00	various	field trips	SHELLEY SCHOOL DISTRICT #60 TRANSPORTATION	SHELLEY	ID	Shelley High School
6/14/2012	21252	\$72.00	ffa	field trips	SHELLEY SCHOOL DISTRICT #60 TRANSPORTATION	SHELLEY	ID	Shelley High School
6/12/2012	4563	\$24.70	100.632.410.000.000	teacher appreciation supplies	SHELLEY SCHOOL LUNCH PROGRAM	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,025.33		payroll	SHUMWAY, JORDAN L	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,472.35		payroll	SHUMWAY, JULIE R	SHELLEY	ID	district office
6/20/2012	4631	\$97.88		payroll	SIDWELL, JEFFREY R	SHELLEY	ID	district office
6/20/2012	4677	\$577.19		payroll	SIEMS, RACHELLE L	SHELLEY	ID	district office
6/12/2012	4564	\$120.42	420.811.410.000.000	parts	SILVER CREEK	BOISE	ID	district office
6/12/2012	4565	\$235.00	420.811.410.000.000	weed removal	SIMPLOT GROWER SOLUTIONS	SHELLEY	ID	district office
6/20/2012	direct deposit	\$137.50		payroll	SIMPSON, RENITA RAY	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$4,168.75		payroll	SMIDT, CRAIG L	FIRTH	ID	district office
6/20/2012	direct deposit	\$6,370.64		payroll	SMITH, JUDY M	SHELLEY	ID	district office
6/20/2012	direct deposit	\$570.00		payroll	SMITH, ROBERT M	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$203.00		payroll	SMOOT, HOLLI	SHELLEY	ID	district office
6/12/2012	4566	\$51.55	100.681.416.000.000	bus shop tools	SNAP ON TOOLS	IDAHO FALLS	ID	district office
6/26/2012	4752	\$139.30	100.681.410.000.000	tools	SNAP ON TOOLS	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$3,677.58		payroll	SNEDIGAR, GAIL	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,357.75		payroll	SNYDER, ANITA	SHELLEY	ID	district office
6/20/2012	direct deposit	\$564.64		payroll	SORENSEN, CHELSIE D	SHELLEY	ID	district office
6/20/2012	direct deposit	\$642.69		payroll	SORENSEN, RACHELLE	SHELLEY	ID	district office
6/20/2012	4648	\$431.52		payroll	SORENSEN, DANELE L	SHELLEY	ID	district office
6/20/2012	direct deposit	\$2,523.18		payroll	SPARKS, PAUL L.	SHELLEY	ID	district office

6/20/2012	direct deposit	\$1,472.35		payroll	SPELLS, LISA	SHELLEY	ID	district office
6/20/2012	direct deposit	\$302.50		payroll	SPENCER, WENDY R	IDAHO FALLS	ID	district office
6/12/2012	4501	\$287.28	248.512.410.000.000	supplies	STAPLES	DES MOINES	IA	district office
6/20/2012	direct deposit	\$3,882.67		payroll	STARK, WENDY L	SHELLEY	ID	district office
6/4/2012	1955	\$154.00	administrative	travel reimbursement	STEVE VODA	IDAHO FALLS	ID	Stuart Elementary
6/20/2012	direct deposit	\$1,414.58		payroll	STODDARD, JEANIE	SHELLEY	ID	district office
6/20/2012	direct deposit	\$604.69		payroll	STODDARD, JUNEAN	SHELLEY	ID	district office
6/20/2012	direct deposit	\$826.63		payroll	STOMMEL, CHRISTINE J	SHELLEY	ID	district office
6/20/2012	direct deposit	\$110.00		payroll	STONEHOCKER, SYDNEY D	SHELLEY	ID	district office
6/12/2012	4568	\$1,600.00	100.512.440.000.104	reimbursement for expenses	STUART ELEMENTARY	SHELLEY	ID	district office
6/13/2012	4590	\$154.00	271.512.380.000.000	travel reimbursement	STUART ELEMENTARY	SHELLEY	ID	district office
6/20/2012	direct deposit	\$3,025.33		payroll	STUMBO, DAWN M	SHELLEY	ID	district office
6/20/2012	direct deposit	\$2,230.86		payroll	SUMMERS, DREW S	SHELLEY	ID	district office
6/12/2012	4569	\$878.86	100.512.410.000.103	reimbursement for expenses	SUNRISE ELEMENTARY	SHELLEY	ID	district office
6/20/2012	direct deposit	\$82.50		payroll	TALBOT, ANDREA M	SNOWFLAKE	AZ	district office
6/20/2012	direct deposit	\$542.56		payroll	TALBOT, JEANNE F	SHELLEY	ID	district office
6/12/2012	4570	\$72.94	420.811.380.000.000	travel	TAMMI DIAL	SHELLEY	ID	district office
6/12/2012	4571	\$80.00	270.512.300.475.000	parent meeting services	TAMMIE CATES	SHELLEY	ID	district office
6/20/2012	direct deposit	\$2,410.53		payroll	TAYLOR, JAMES B	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,458.33		payroll	TAYLOR, KATHLEEN	IDAHO FALLS	ID	district office
6/20/2012	4618	\$82.50		payroll	TAYLOR, LEISA	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$2,272.17		payroll	TAYLOR, SARAH	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$4,763.33		payroll	TELFORD, CINDY L	SHELLEY	ID	district office
6/13/2012	4591	\$61.60	271.515.380.000.000	travel	TERESA DYE	SHELLEY	ID	district office
6/12/2012	4572	\$14.84	100.521.400.430.000	year end party supplies	TERRIE MESSICK	FIRTH	ID	district office
6/12/2012	4585	\$145.60	257.521.300.000.000	mileage reimbursement	TERRIE MESSICK	FIRTH	ID	district office
6/20/2012	direct deposit	\$4,686.08		payroll	THOMAS, BARBARA L	FIRTH	ID	district office
6/20/2012	direct deposit	\$4,583.33		payroll	THOMPSON, SANDRA J	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$2,565.94		payroll	THORNLEY, JULIE P	SHELLEY	ID	district office
6/12/2012	4573	\$32.20	100.681.417.000.000	bus ad	THRIFTY NICKEL	IDAHO FALLS	ID	district office
6/12/2012	4574	\$167.72	100.681.410.000.000	bus supplies	TIFCO INDUSTRIES	HOUSTON	TX	district office
6/21/2012	4698	\$240.12	100.681.411.000.000	bus shop tools and parts	TIFCO INDUSTRIES	HOUSTON	TX	district office
6/27/2012	21262	\$61.80	volleyball	supplies	TRACI MCARTHUR	AMMON	ID	Shelley High School
6/12/2012	4575	\$102.10	100.632.380.000.000	travel	TRISH DIXON	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,769.83		payroll	TWIGGS, QUINN	BLACKFOOT	ID	district office
6/26/2012	4753	\$5,867.58	420.810.300.000.000	floor refinishing	UNITED SERVICES INC	SHELLEY	ID	district office
6/12/2012	4576	\$92.00	243.515.380.310.301	class fees	UNIVERSITY OF IDAHO	MOSCOW	ID	district office

6/20/2012	direct deposit	\$846.14		payroll	URIONA, LORA J	SHELLEY	ID	district office
6/7/2012	debit	\$135.00	supplies	stamps	US POSTAL SERVICE	SHELLEY	ID	Shelley High School
6/1/2012	1550	\$135.00	school funds	postage	US POSTAL SERVICE	SHELLEY	ID	Riverview Elementary
6/25/2012	6383	\$7.00	food serv ice	postage	US POSTAL SERVICE	SHELLEY	ID	Food Service
6/12/2012	4577	\$327.29	100.681.411.000.000	bus parts	VALLEY BRAKE & TRUCK PARTS	TWIN FALLS	ID	district office
6/12/2012	4578	\$2,691.71	various	monthly copies and supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district office
6/20/2012	4678	\$528.22		payroll	VASQUEZ, MARIA E	SHELLEY	ID	district office
6/20/2012	4679	\$462.42		payroll	VAZQUEZ, GENOVEVA	SHELLEY	ID	district office
6/12/2012	4579	\$588.72	various	utilities	VERIZON WIRELESS	DALLAS	TX	district office
6/20/2012	direct deposit	\$165.00		payroll	VEST, JENNIFER M	IDAHO FALLS	ID	district office
6/26/2012	4754	\$108.00	263.515.380.310.301	travel	VILLAGE INN & MOTEL	CHALLIS	ID	district office
6/7/2012	4477	\$100.00	243.515.380.310.301	travel	VINCE WRAY	SHELLEY	ID	district office
6/12/2012	4580	\$25.00	253.512.300.000.000	cell phone reimbursement	VIODELDA BROWNING	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$3,385.33		payroll	VODA, STEVE M	IDAHO FALLS	ID	district office
6/20/2012	4649	\$735.82		payroll	WAGGONER, RINDA A	SHELLEY	ID	district office
6/20/2012	direct deposit	\$220.00		payroll	WAITE, COLLEEN N	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,458.33		payroll	WALBOM, JACQUI	IDAHO FALLS	ID	district office
6/21/2012	21258	\$523.97	various	supplies	WALMART	IDAHO FALLS	ID	Shelley High School
6/12/2012	4581	\$43.66	100.521.400.430.000	supplies	WALMART COMMUNITY/GECRB	ATLANTA	GA	district office
6/12/2012	4582	\$2,773.52	420.811.410.000.000	custodial supplies	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	district office
6/26/2012	4755	\$261.48	420.810.300.000.000	custodial supplies	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	district office
6/20/2012	direct deposit	\$1,648.14		payroll	WEEKS, TONYA M	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$330.00		payroll	WEIST, KATHRYN L	SHELLEY	ID	district office
6/20/2012	direct deposit	\$644.81		payroll	WEIST, LAMONT E	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,508.17		payroll	WELKER, SHAWNDA O.	SHELLEY	ID	district office
6/20/2012	4619	\$522.50		payroll	WELLS, HOLLIE A	SHELLEY	ID	district office
6/20/2012	4650	\$487.58		payroll	WELLS, LEEANN	SHELLEY	ID	district office
6/20/2012	4651	\$2,631.05		payroll	WELLS, NATALIE	SHELLEY	ID	district office
6/20/2012	4662	\$597.56		payroll	WHITE, LORINA	SHELLEY	ID	district office
6/20/2012	4683	\$699.81		payroll	WHITELEY, SUSAN K	SHELLEY	ID	district office
6/20/2012	4652	\$474.67		payroll	WHITMILL, MARILYN	SHELLEY	ID	district office
6/20/2012	direct deposit	\$1,410.70		payroll	WILBERG, KIMBERLEY A.	BASALT	ID	district office
6/20/2012	direct deposit	\$554.38		payroll	WILDE, BECKY	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$4,633.29		payroll	WILDE, DON	IDAHO FALLS	ID	district office
6/20/2012	direct deposit	\$1,367.22		payroll	WILLIAMS, PATRICE	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,334.41		payroll	WILSON, DREW R	SHELLEY	ID	district office
6/20/2012	direct deposit	\$197.88		payroll	WILSON, KARISSA N	SHELLEY	ID	district office

6/20/2012	direct deposit	\$1,368.08		payroll	WINGERT, STEVE	BLACKFOOT	ID	district office
6/20/2012	4695	\$4,879.83		payroll	WINSTON, HAROLD M	SHELLEY	ID	district office
6/20/2012	direct deposit	\$2,289.88		payroll	WOLFF, CATHERINE D	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,022.67		payroll	WOMACK, SHAWNA K	FIRTH	ID	district office
6/20/2012	direct deposit	\$4,458.33		payroll	WRAY, JILL	SHELLEY	ID	district office
6/20/2012	direct deposit	\$4,853.16		payroll	WRAY, VINCENT	SHELLEY	ID	district office
6/20/2012	direct deposit	\$597.56		payroll	YOUNG-GALLUP, LORI L	SHELLEY	ID	district office
6/14/2012	21257	\$33.23	class of 2013	supplies	ZURCHERS PARTY & WEDDING STORE	MIDVALE	UT	Shelley High School