

Expense List Shelley School District #60 July 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>
7/16/2012	4758	\$283.84	100.681.417.000.000	shop pickup repair	A & B TRANSMISSION	SHELLEY	ID	district
7/16/2012	4759	\$46.67	420.810.300.000.000	restroom repair	A & R FABRICATION, INC.	IDAHO FALLS	ID	district
7/16/2012	4760	\$420.00	420.811.300.000.000	equipment rental	A-1 RENTAL INC	REXBURG	ID	district
7/16/2012	4761	\$799.25	420.811.300.000.000	sprinkler system parts	AGRICULTURE SERVICES INC.	BLACKFOOT	ID	district
7/16/2012	4762	\$38.88	243.515.410.310.301	ag supplies	AIRGAS INTERMOUNTAIN INC	PASADENA	CA	district
7/18/2012	21276	\$1,298.00		topperettes shirts	ALL AMERICAN SPORTSWEAR	IDAHO FALLS	ID	Shelley High School
7/6/2012	2889	\$142.50		wish 8th grade graduation	ALL OCCASION FLORAL	SHELLEY	ID	Hobbs Middle School
7/16/2012	4763	\$106.74	100.681.414.000.000	cleaning service	AMERICAN LINEN	BLACKFOOT	ID	district
7/20/2012	direct deposit	\$1,619.09		payroll	ARNOLD, ELISE R	RIGBY	ID	district
7/20/2012	direct deposit	\$491.82		payroll	ARSENAULT, DAVID P	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,458.33		payroll	ASHLEY, PATRICK A.	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$449.23		payroll	BALMFORTH, CHARLES JOEL	SHELLEY	ID	district
7/20/2012	4833	\$1,578.45		payroll	BANKS, SHEILA K	SHELLEY	ID	district
7/20/2012	direct deposit	\$5,964.75		payroll	BARKER, PAMELA	RIGBY	ID	district
7/20/2012	4821	\$1,367.57		payroll	BARROW, ARLENE S	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,080.75		payroll	BATEMAN, THERESA	SHELLEY	ID	district
7/16/2012	4764	\$58.99	420.811.300.000.000	repair	BATTERIES PLUS	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$542.56		payroll	BAUER, JANA	SHELLEY	ID	district
7/20/2012	direct deposit	\$5,125.83		payroll	BEHUNIN, DARRELL M	SHELLEY	ID	district
7/20/2012	direct deposit	\$577.19		payroll	BELDEN, SUSANNE G	SHELLEY	ID	district
7/16/2012	4765	\$25.00	100.661.351.000.000	cell phone reimbursement	BEN LEMONS	RIGBY	ID	district
7/30/2012	1553	\$110.00		administrative travel state conference	BEN LEMONS	RIGBY	ID	Riverview Elementary
7/20/2012	direct deposit	\$4,458.33		payroll	BIORN, BARBARA A.	RIGBY	ID	district
7/20/2012	4839	\$1,964.17		payroll	BLAKE, KARREN J	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$3,025.33		payroll	BODILY, CHERIE	SHELLEY	ID	district
7/20/2012	4817	\$746.75		payroll	BONO, MALCOM R	SHELLEY	ID	district
7/20/2012	direct deposit	\$2,047.69		payroll	BORSELLA, DEBRA K	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,025.33		payroll	BORUP, DANIEL E	SHELLEY	ID	district
7/16/2012	4766	\$306.77	420.811.410.000.000	fuel	BOYD JOLLEY CO	SHELLEY	ID	district
7/16/2012	4767	\$105.90	253.512.410.401.000	summer school supplies	BROULIM'S	SHELLEY	ID	district
7/18/2012	21277	\$40.12	FCCLA, natural helpers	supplies	BROULIM'S	SHELLEY	ID	Shelley High School
7/24/2012	1551	\$57.84		administrative closing social luncheon	BROULIM'S	SHELLEY	ID	Riverview Elementary
7/20/2012	direct deposit	\$1,639.02		payroll	BROWNING, VIODELDA I	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$1,414.58		payroll	BURCH, MARY ANN	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,512.63		payroll	BURNSIDE, DIANN	SHELLEY	ID	district
7/20/2012	direct deposit	\$822.92		payroll	BURTON, CRISTY J.	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,031.92		payroll	BUSH, JANET M.	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,458.33		payroll	BUTIKOFER, WYNETTE W	IDAHO FALLS	ID	district

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7/20/2012	direct deposit	\$98.33		payroll	BUTLER, LAURIE H	SHELLEY	ID	district
7/16/2012	4768	\$299.95	420.810.300.000.000	internet connection	CABLE ONE	PHOENIX	AZ	district
7/16/2012	4769	\$35.48	420.811.410.000.000	non-student occ	CAL RANCH STORES	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$542.56		payroll	CALL, CELENA	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,458.33		payroll	CALL, MARIE R	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$4,458.33		payroll	CALL, TERESA J	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$3,772.67		payroll	CALLEJAS, KIRSTEN I.	SHELLEY	ID	district
7/20/2012	direct deposit	\$2,472.10		payroll	CAMPBELL, MARIA R.	SHELLEY	ID	district
7/20/2012	direct deposit	\$5,597.87		payroll	CAMPBELL, ROBERT H	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,208.03		payroll	CAMPBELL, SHARON L	SHELLEY	ID	district
7/20/2012	4846	\$326.87		payroll	CARRILLO, ANATALIA	SHELLEY	ID	district
7/20/2012	direct deposit	\$507.93		payroll	CARTER, KELLI A	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,472.35		payroll	CASE, BARBARA	SHELLEY	ID	district
7/20/2012	direct deposit	\$577.19		payroll	CATES, TAMMIE	SHELLEY	ID	district
7/16/2012	4770	\$1,323.67	100.661.351.000.000	utilities	CENTURYLINK	PHOENIX	AZ	district
7/20/2012	direct deposit	\$1,983.67		payroll	CHAPPLE, LISA D.	SHELLEY	ID	district
7/16/2012	4771	\$185.67	243.515.410.330.301	mileage reimbursement	CHERIE BODILY	SHELLEY	ID	district
7/19/2012	4869	\$348.50	various	travel, credits	CHERIE BODILY	SHELLEY	ID	district
7/16/2012	2891	\$35.13	general	strings music	CHESBROS	IDAHO FALLS	ID	Hobbs Middle School
7/20/2012	4847	\$610.73		payroll	CHRISTENSEN, JOYCE K	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,019.30		payroll	CHRISTENSEN, KAREN	MESA	AZ	district
7/20/2012	direct deposit	\$4,168.75		payroll	CHRISTENSEN, LYNNAE D	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,458.33		payroll	CHRISTENSEN, PATRICIA A	IDAHO FALLS	ID	district
7/16/2012	4772	\$6,303.86	various	utilities	CITY OF SHELLEY	SHELLEY	ID	district
7/20/2012	direct deposit	\$7,069.50		payroll	CLARK, DALE F	SHELLEY	ID	district
7/20/2012	4822	\$418.73		payroll	CLINE, JESSICA T	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,998.75		payroll	COLE, APRIL M	SHELLEY	ID	district
7/10/2012	4757	\$5,495.00	245.515.410.000.000	monitors	COMPUTER 1 STOP	ROUND ROCK	TX	district
7/20/2012	4840	\$610.73		payroll	CONDER, NANCY R	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,769.83		payroll	COOK, AMY	SHELLEY	ID	district
7/20/2012	direct deposit	\$491.82		payroll	COOK, DENNIS R	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,602.59		payroll	COOK, JON L	IDAHO FALLS	ID	district
7/20/2012	4851	\$918.38		payroll	COOK, KALLY	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,464.00		payroll	CORBETT, MICHAEL F	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,783.25		payroll	CORBETT, RON B.	FIRTH	ID	district
7/20/2012	4834	\$1,414.58		payroll	CORBETT, TRACY	FIRTH	ID	district
7/20/2012	direct deposit	\$2,397.69		payroll	CORLESS, KAREN C	SHELLEY	ID	district
7/20/2012	direct deposit	\$2,153.88		payroll	CORLESS, KIRSTEN	IDAHO FALLS	ID	district
7/20/2012	4818	\$793.10		payroll	COX, BRANDON R	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,531.92		payroll	COX, DEBORAH A.	SHELLEY	ID	district

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7/20/2012	direct deposit	\$3,025.33		payroll	CRAIN, BRANDON L	TETON	ID	district
7/20/2012	direct deposit	\$9,186.13		payroll	CRAWFORD, JOHN JAY	IDAHO FALLS	ID	district
7/16/2012	4773	\$25.00	100.661.351.000.000	cell phone reimbursement	DALE CLARK	SHELLEY	ID	district
7/30/2012	21282	\$268.50	administrative	travel	DALE CLARK	SHELLEY	ID	Shelley High School
7/9/2012	21273	\$500.00	volleyball	lodging for 4 coaches	DAVE COUSIN	IDAHO FALLS	ID	Shelley High School
7/9/2012	21272	\$889.40	athletic playoff	travel, fees, meals	DAVE HADLEY	SHELLEY	ID	Shelley High School
7/20/2012	direct deposit	\$3,202.42		payroll	DAVIS, BURKE	CHUBBUCK	ID	district
7/20/2012	direct deposit	\$4,167.34		payroll	DAVIS, CLIFTON D	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$3,100.42		payroll	DAVIS, TINA M.	SHELLEY	ID	district
7/9/2012	4756	\$255.80	100.681.380.000.000	travel	DEAN BENSON	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$418.73		payroll	DEAN, JANALEE J	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,311.95		payroll	DIAL, KRISTINA K	SHELLEY	ID	district
7/20/2012	4835	\$687.11		payroll	DIXON, HANNAH	SHELLEY	ID	district
7/12/2012	21274	\$45.11	natural helpers	retreat supplies	DOUG'S MEAT	SHELLEY	ID	Shelley High School
7/20/2012	direct deposit	\$577.19		payroll	DRANSFIELD, MICHELE	SHELLEY	ID	district
7/20/2012	direct deposit	\$573.78		payroll	DRAPER, LYNETTE S	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$3,308.17		payroll	DRISCOLL, ANDRA D	SHELLEY	ID	district
7/20/2012	direct deposit	\$2,153.88		payroll	DRISCOLL, TERRI L	SHELLEY	ID	district
7/20/2012	4841	\$1,472.35		payroll	DROLLINGER, DEBRA A	SHELLEY	ID	district
7/20/2012	direct deposit	\$974.86		payroll	DUNCAN, CHELSEA	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,327.05		payroll	DUPREE, JANET G.	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$3,308.17		payroll	DUPUIS, ERIC E	BLACKFOOT	ID	district
7/20/2012	4819	\$572.75		payroll	DYE, JUSTIN S	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,100.42		payroll	DYE, TERESA L	SHELLEY	ID	district
7/20/2012	direct deposit	\$5,418.09		payroll	DYE, TRENT G	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,458.33		payroll	EATON, KATHERINE	IDAHO FALLS	ID	district
7/16/2012	4774	\$1,803.97	100.622.410.000.301	subscriptions	EBSCO SUBSCRIPTION SERVICES	BIRMINGHAM	AL	district
7/20/2012	direct deposit	\$491.82		payroll	EDMISTER, THEODORE D.	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,025.33		payroll	EDWARDS, CHELSEY J	IDAHO FALLS	ID	district
7/16/2012	4775	\$757.15	100.661.336.000.000	utilities	EIRWWA	SHELLEY	ID	district
7/16/2012	4776	\$31.01	420.810.472.000.000	electrical supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$662.38		payroll	ELLIOTT, CARLA J	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,458.33		payroll	EVANS, JANET D	SHELLEY	ID	district
7/16/2012	4777	\$2,534.26	various	fuel	EXXON MOBIL	CAROL STREAM	IL	district
7/26/2012	21279	\$649.65	football	shirts	FALLING ROCK PRODUCTIONS	POCATELLO	ID	Shelley High School
7/20/2012	direct deposit	\$4,458.33		payroll	FEIGE, MARJORIE M.	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$3,650.08		payroll	FIELDING, TRISH L	SHELLEY	ID	district
7/20/2012	direct deposit	\$644.81		payroll	FITZGERALD, TERRENCE E	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,716.66		payroll	FLEMING, CHRISTINE	SHELLEY	ID	district
7/20/2012	direct deposit	\$542.56		payroll	FOSTER, CHERYL A	SHELLEY	ID	district

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7/20/2012	direct deposit	\$1,472.35		payroll	FOWLER, BARBARA L	IDAHO FALLS	ID	district
7/20/2012	4842	\$1,414.58		payroll	FOWLER, LUANNE	SHELLEY	ID	district
7/20/2012	4836	\$368.87		payroll	GARDNER, JESSICA L	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$491.82		payroll	GARDNER, JOEY D.	SHELLEY	ID	district
7/16/2012	4778	\$3,000.00	100.515.410.000.601	sewing machines	GARY'S BERNINA SEWING	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$1,472.35		payroll	GEMAR, AMY C	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,414.58		payroll	GIL, PATRICIA	SHELLEY	ID	district
7/20/2012	direct deposit	\$183.33		payroll	GOLD, CAMILLE	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$1,801.28		payroll	GONZALES, HEATHER A	SHELLEY	ID	district
7/5/2012	21269	\$4,345.00	football	uniforms	GOT GAME SPORTS GROUP	SPRINGVILLE	UT	Shelley High School
7/20/2012	direct deposit	\$4,458.33		payroll	GRAHAM, GENEVA L	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$5,411.17		payroll	GRAHAM, MARK	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$577.19		payroll	GRAY, ROSEANN	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,886.99		payroll	GUERRERO, ORALYNN	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,772.67		payroll	HADLEY, AIMEE M	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,773.41		payroll	HADLEY, DAVID J	SHELLEY	ID	district
7/20/2012	direct deposit	\$577.19		payroll	HANSEN, JAELYN	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,472.35		payroll	HANSEN, N. DAWN	IDAHO FALLS	ID	district
7/20/2012	4855	\$4,168.75		payroll	HARDER, JANELLE A	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$4,458.33		payroll	HARDING, CAROLYN M	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$2,675.75		payroll	HARRIS, CARLA H	REXBURG	ID	district
7/20/2012	direct deposit	\$3,025.33		payroll	HASSING, FRANCINE E	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$494.75		payroll	HATCH, CATHRYN P	SHELLEY	ID	district
7/20/2012	4823	\$520.38		payroll	HATHAWAY, THERESA J	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,345.66		payroll	HAWKES, DANIEL B	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$3,025.33		payroll	HAWKINS, ASHLEY J	BLACKFOOT	ID	district
7/20/2012	direct deposit	\$4,310.92		payroll	HAYES, KATHLEEN D.	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,417.92		payroll	HEATH, JARED P.	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,769.83		payroll	HERBST, CAROL G	FIRTH	ID	district
7/20/2012	4824	\$491.82		payroll	HICKS, MARVIN C	SHELLEY	ID	district
7/20/2012	direct deposit	\$2,126.25		payroll	HIGHAM, KARLENE	SHELLEY	ID	district
7/20/2012	4848	\$1,947.24		payroll	HILL, APRIL M	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,417.92		payroll	HILL, DONNA L.	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$9,166.66		payroll	HINES-COATES, CHRISTI L	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$1,414.58		payroll	HOKANSON, LANAE	FIRTH	ID	district
7/20/2012	direct deposit	\$491.82		payroll	HOLLEY, JILL	SHELLEY	ID	district
7/16/2012	4779	\$65.01	420.811.410.000.000	maintenance supplies	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	district
7/26/2012	21278	\$90.00	band	equipment repair	HOWARD INSTRUMENT SERVICE	ST ANTHONY	ID	Shelley High School
7/20/2012	direct deposit	\$2,153.88		payroll	HOWELL, CASSIDY L	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$3,391.50		payroll	HOWELLS, KODY S	SHELLEY	ID	district

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7/20/2012	direct deposit	\$822.92		payroll	HUNTER, CAMMIE	SHELLEY	ID	district
7/20/2012	4825	\$443.39		payroll	HUNTSMAN, JACOB L	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,025.33		payroll	HUNTSMAN, RHONA J	SHELLEY	ID	district
7/20/2012	direct deposit	\$456.23		payroll	HUNTSMAN, STEPHANIE J	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,310.92		payroll	HURST, TIFFNEE ANN	SHELLEY	ID	district
7/16/2012	4780	\$3,899.04	100.431.900.480.000	medicaid match	IDAHO DEPT OF HEALTH AND WELFARE	BOISE	ID	district
7/16/2012	4781	\$4,474.00	100.631.390.000.000	consortium dues	IDAHO FALLS SCH DIST 91	IDAHO FALLS	ID	district
7/16/2012	4782	\$50.00	100.631.390.000.000	dues	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	district
7/16/2012	4783	\$457.48	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
7/16/2012	4784	\$347.40	100.681.411.000.000	bus parts	INTERSTATE BILLING SERVICE, INC	DECATUR	AL	district
7/16/2012	4785	\$4,208.09	100.631.390.000.000	board dues	ISBA	BOISE	ID	district
7/20/2012	direct deposit	\$4,168.75		payroll	ISHINO, MICHELE N	SHELLEY	ID	district
7/16/2012	4786	\$119.03	420.811.300.245.000	travel	JAMES GAYDUSEK	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,202.42		payroll	JENSEN, ALESIA J.	SHELLEY	ID	district
7/16/2012	4787	\$25.00	100.661.351.000.000	cell phone reimbursement	JOHN CRAWFORD	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$4,010.08		payroll	JOHNSON, BARRY L	SHELLEY	ID	district
7/20/2012	direct deposit	\$397.24		payroll	JONES, KELSEY A	SHELLEY	ID	district
7/20/2012	direct deposit	\$244.44		payroll	JONES, LEANN	SHELLEY	ID	district
7/16/2012	4788	\$25.00	100.661.351.000.000	cell phone reimbursement	JUDY SMITH	SHELLEY	ID	district
7/30/2012	21284	\$293.50	administrative	travel	JUDY SMITH	SHELLEY	ID	Shelley High School
7/20/2012	direct deposit	\$1,987.48		payroll	KANTACK, PAMELA J	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$1,595.52		payroll	KEARSLEY, VALERIE	SHELLEY	ID	district
7/20/2012	4830	\$2,801.13		payroll	KELLER, PENNY L	SHELLEY	ID	district
7/20/2012	direct deposit	\$542.56		payroll	KELLEY, ANDREA C	SHELLEY	ID	district
7/20/2012	direct deposit	\$577.19		payroll	KELLEY, KAYRENE	SHELLEY	ID	district
7/5/2012	21270	\$109.52	topperettes	uniforms	KELLI HOBBS	SHELLEY	ID	Shelley High School
7/20/2012	direct deposit	\$3,025.33		payroll	KIDD, SHAY D	SHELLEY	ID	district
7/20/2012	direct deposit	\$577.19		payroll	KIDMAN, BRITTNEY K	SHELLEY	ID	district
7/16/2012	4789	\$65.65	various	supplies	KING'S #21 SHELLEY	SHELLEY	ID	district
7/16/2012	4790	\$4.62	420.811.410.000.000	parts	KIRKHAM AUTO PARTS	SHELLEY	ID	district
7/20/2012	direct deposit	\$440.25		payroll	KOHLER, ELIZABETH L	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,512.67		payroll	LAKE, JANALYN K.	BLACKFOOT	ID	district
7/20/2012	direct deposit	\$1,578.45		payroll	LANDON, INIS J.D.	SHELLEY	ID	district
7/20/2012	direct deposit	\$439.80		payroll	LANDON, SUSAN I	SHELLEY	ID	district
7/20/2012	4852	\$2,047.69		payroll	LARSEN, DEANNE	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,025.33		payroll	LATHROP, ELIZABETH M.	BASALT	ID	district
7/20/2012	4856	\$5,597.87		payroll	LEMONS, LANE BEN	RIGBY	ID	district
7/20/2012	4857	\$3,899.83		payroll	LINDLEY, CHRISTY ANN	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$4,458.33		payroll	LONGHURST, CONNIE	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,025.34		payroll	LORDS, ZACHARY S	IDAHO FALLS	ID	district

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7/20/2012	direct deposit	\$1,947.24		payroll	LOTT, TERESE	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,575.17		payroll	LOVELAND, ARIEL	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$245.91		payroll	LYON, ALLAN C	SHELLEY	ID	district
7/16/2012	4791	\$223.14	420.811.410.000.000	plumbing supplies	MARK'S PLUMBING PARTS	FORTH WORTH	TX	district
7/20/2012	4831	\$1,875.47		payroll	MARTIN, TAMMARA C	SHELLEY	ID	district
7/20/2012	4826	\$1,730.27		payroll	MARTIN, VICKIE L	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,100.41		payroll	McARTHUR, TRACI	AMMON	ID	district
7/20/2012	4858	\$4,458.33		payroll	MCKNIGHT, MARNE'	SHELLEY	ID	district
7/16/2012	4792	\$940.47	290.710.451.000.000	milk	MEADOW GOLD DAIRIES	DENVER	CO	district
7/20/2012	direct deposit	\$3,025.33		payroll	MEIKLE, AMANDA K	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$3,830.08		payroll	MESSICK, MICHAEL A	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,211.92		payroll	MESSICK, SHAUN F.	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,458.33		payroll	MESSICK, TERRIE L	FIRTH	ID	district
7/20/2012	direct deposit	\$4,168.75		payroll	MESSICK, WADE H	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,031.92		payroll	METCALF-SEARLE, LAURA T	SHELLEY	ID	district
7/16/2012	4793	\$192.00	245.512.410.210.000	tech services	MIA CONSULTING LLC	SHELLEY	ID	district
7/20/2012	direct deposit	\$2,047.69		payroll	MILLER, JULIE A	SHELLEY	ID	district
7/20/2012	direct deposit	\$5,619.33		payroll	MISKIN, RANDALL	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,031.92		payroll	MONGA, RALINDA	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,714.05		payroll	MONROE, CAROLYN	SHELLEY	ID	district
7/20/2012	direct deposit	\$6,394.50		payroll	MONTGOMERY, JOANN G	IDAHO FALLS	ID	district
7/16/2012	4794	\$280.85	100.632.391.000.000	safety program	MORETON & CO	BOISE	ID	district
7/20/2012	direct deposit	\$1,839.91		payroll	MORRIS, PATRICIA	SHELLEY	ID	district
7/20/2012	direct deposit	\$2,682.13		payroll	MOULTON, KLISS	IDAHO FALLS	ID	district
7/16/2012	4795	\$18.00	420.811.300.000.000	cooler rental	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$3,025.33		payroll	MURRAY, DAVID A	REXBURG	ID	district
7/20/2012	direct deposit	\$3,100.42		payroll	MURRAY, REBEKAH J.	REXBURG	ID	district
7/16/2012	4796	\$59,330.90	420.811.300.245.000	Powerschool, Successmaker	NCS PEARSON, INC.	CHICAGO	IL	district
7/16/2012	4797	\$300.00	100.631.311.000.000	retainer	NELSON HALL PARRY TUCKER	IDAHO FALLS	ID	district
7/20/2012	4820	\$731.50		payroll	NELSON, GARRETT B	SHELLEY	ID	district
7/20/2012	direct deposit	\$444.54		payroll	NELSON, PATRICIA M	SHELLEY	ID	district
7/16/2012	4798	\$313.56	420.810.410.000.000	cleaning supplies	NEVCO	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$507.93		payroll	NEWELL, MELISSA A	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,769.83		payroll	O'BRADY, KERRIE L.	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,458.33		payroll	O'BRADY, SEAN M	SHELLEY	ID	district
7/16/2012	4800	\$225.00	257.616.300.000.000	student services	OCCUPATIONAL THERAPY PA	IDAHO FALLS	ID	district
7/20/2012	4827	\$573.78		payroll	OCKERMAN, JULIA E.	SHELLEY	ID	district
7/16/2012	4799	\$23.99	241.543.420.000.000	driver ed car parts	O'REILLY AUTO PARTS	SPRINGFIELD	MO	district
7/16/2012	4801	\$48.24	100.512.410.000.103	supplies	ORIENTAL TRADING CO INC	ST LOUIS	MO	district
7/20/2012	direct deposit	\$3,907.67		payroll	O'SHAUGHNESSY, STEPHAN	SHELLEY	ID	district

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7/20/2012	direct deposit	\$3,878.10		payroll	OTTLEY, ALVA I	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,472.35		payroll	OWENS, TERESA	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,512.63		payroll	PAGE, DENISE	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,678.83		payroll	PARKER, KANDIS C	BLACKFOOT	ID	district
7/20/2012	direct deposit	\$4,769.83		payroll	PARKER, NORMAN E	BLACKFOOT	ID	district
7/20/2012	4843	\$2,729.00		payroll	PAULSEN, MARYLOU	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,875.47		payroll	PEARSON, BARBARA B	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,324.75		payroll	PEREZ, TRAVIS A	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,025.33		payroll	PETERSON, JANALEE A	BLACKFOOT	ID	district
7/20/2012	4849	\$542.56		payroll	PETERSON, LUELLA A.	FIRTH	ID	district
7/20/2012	direct deposit	\$4,769.83		payroll	PETTY, JEROLD L	SHELLEY	ID	district
7/20/2012	4844	\$577.19		payroll	PHILLIPS, NEL L	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,629.67		payroll	POLSON, SHAUNA L	FIRTH	ID	district
7/20/2012	4837	\$542.56		payroll	POLSTER, AMY L	SHELLEY	ID	district
7/16/2012	4802	\$135.00	100.632.352.000.000	stamps	POSTMASTER	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,025.33		payroll	PRESCOTT, REBECCA B	FIRTH	ID	district
7/5/2012	debit	\$279.01	supplies	books	PRESTWICK HOUSE INC	CLAYTON	DE	Shelley High School
7/20/2012	4853	\$644.81		payroll	PRICE, DONA	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$7,278.33		payroll	PRICE, MERILEE	IDAHO FALLS	ID	district
7/16/2012	4803	\$34.85	420.811.410.000.000	grounds equipment rental	PRO RENTAL AND SALES	IDAHO FALLS	ID	district
7/20/2012	4845	\$1,776.42		payroll	PUTNAM, WENDI K.	IDAHO FALLS	ID	district
7/13/2012	21275	\$37.00	athletic playoff	travel	RICHARD HOBBS	SHELLEY	ID	Shelley High School
7/20/2012	4859	\$5,949.74		payroll	RICHINS, DWIGHT D.	SHELLEY	ID	district
7/20/2012	4828	\$491.82		payroll	RICHMOND, JAMES V	SHELLEY	ID	district
7/16/2012	4804	\$25.00	100.661.351.000.000	cell phone reimbursement	ROB CAMPBELL	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,899.83		payroll	ROBERTS, JOAN I	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$3,417.92		payroll	ROCKWOOD, GREG W	IONA	ID	district
7/16/2012	4805	\$17,511.19	100.661.331.000.000	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district
7/20/2012	direct deposit	\$4,458.33		payroll	ROWLEY, DONNA N	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$4,168.75		payroll	RUBOTTOM, KAREN G	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$1,466.14		payroll	RUSSELL, SAMUEL D.H.	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$3,286.41		payroll	RYSZKA, JOHN G	SHELLEY	ID	district
7/16/2012	4806	\$35.00	100.632.410.000.000	membership fee	SAM'S CLUB MEMBERSHIP	SAN ANTONIO	TX	district
7/20/2012	4860	\$1,371.25		payroll	SEARLE, DANA	SHELLEY	ID	district
7/30/2012	21283	\$318.50	administrative	travel	SHAUN MESSICK	SHELLEY	ID	Shelley High School
7/16/2012	4807	\$161.32	420.811.300.000.000	repair	SHELLEY AUTO CARE	SHELLEY	ID	district
7/12/2012	6384	\$40.90	food services	sales tax	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	food service
7/26/2012	21280	\$946.00	natural helpers	travel	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Shelley High School
7/20/2012	direct deposit	\$3,025.33		payroll	SHUMWAY, JORDAN L	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,472.35		payroll	SHUMWAY, JULIE R	SHELLEY	ID	district

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7/20/2012	4829	\$308.13		payroll	SIDWELL, JEFFREY R	SHELLEY	ID	district
7/20/2012	4850	\$577.19		payroll	SIEMS, RACHELLE L	SHELLEY	ID	district
7/16/2012	4808	\$272.06	420.811.410.000.000	sprinkler system	SILVER CREEK	BOISE	ID	district
7/20/2012	direct deposit	\$4,168.75		payroll	SMIDT, CRAIG L	FIRTH	ID	district
7/20/2012	direct deposit	\$6,401.60		payroll	SMITH, JUDY M	SHELLEY	ID	district
7/20/2012	direct deposit	\$638.83		payroll	SMITH, ROBERT M	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$3,650.08		payroll	SNEDIGAR, GAIL	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,357.75		payroll	SNYDER, ANITA	SHELLEY	ID	district
7/20/2012	direct deposit	\$577.19		payroll	SORENSEN, RACHELLE	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,472.35		payroll	SPELLS, LISA	SHELLEY	ID	district
7/30/2012	1959	\$69.99	administrative	chair	STAPLES	IDAHO FALLS	ID	Stuart Elementary
7/9/2012	debit	\$36.33	supplies	supplies	STAPLES	DES MOINES	IA	Shelley High School
7/9/2012	21271	\$624.98	athletics	equipment	STAPLES	DES MOINES	IA	Shelley High School
7/20/2012	direct deposit	\$3,772.67		payroll	STARK, WENDY L	SHELLEY	ID	district
7/16/2012	4809	\$40.90	100.223.100.000.000	sales tax	STATE TAX COMMISSION	BOISE	ID	district
7/20/2012	direct deposit	\$1,414.58		payroll	STODDARD, JEANIE	SHELLEY	ID	district
7/20/2012	direct deposit	\$577.19		payroll	STODDARD, JUNEAN	SHELLEY	ID	district
7/20/2012	direct deposit	\$644.81		payroll	STOMMEL, CHRISTINE J	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,025.33		payroll	STUMBO, DAWN M	SHELLEY	ID	district
7/20/2012	direct deposit	\$55.00		payroll	TALBOT, ANDREA M	SNOWFLAKE	AZ	district
7/20/2012	direct deposit	\$542.56		payroll	TALBOT, JEANNE F	SHELLEY	ID	district
7/16/2012	4810	\$64.05	420.811.300.245.000	travel	TAMMI DIAL	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,458.33		payroll	TAYLOR, KATHLEEN	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$2,272.17		payroll	TAYLOR, SARAH	IDAHO FALLS	ID	district
7/16/2012	2890	\$19.99	general	teacher book	TEACHER DISCOVERY	AUBURN HILLS	MI	Hobbs Middle School
7/20/2012	direct deposit	\$4,458.33		payroll	TELFORD, CINDY L	SHELLEY	ID	district
7/5/2012	21268	\$136.35	various	books, supplies	TERESA DYE	SHELLEY	ID	Shelley High School
7/20/2012	direct deposit	\$4,671.08		payroll	THOMAS, BARBARA L	FIRTH	ID	district
7/20/2012	direct deposit	\$4,458.33		payroll	THOMPSON, SANDRA J	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$1,875.47		payroll	THORNLEY, JULIE P	SHELLEY	ID	district
7/16/2012	4811	\$279.00	420.811.410.000.000	maintenance supplies	TIFCO INDUSTRIES	HOUSTON	TX	district
7/19/2012	4870	\$295.00	271.515.320.000.000	tuition reimbursement	TRENT DYE	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,769.83		payroll	TWIGGS, QUINN	BLACKFOOT	ID	district
7/16/2012	4812	\$8,384.25	420.811.300.245.000	financial software annual	TYLER TECHNOLOGIES, INC.	DALLAS	TX	district
7/19/2012	4871	\$393,700.00	310.910.600.000.000	bond payment	US BANK TRUST NA CORP TRUST	ST PAUL	MN	district
7/16/2012	4813	\$553.90	100.515.410.000.301	envelopes	US POSTAL SERVICE	PHILADELPHIA	PA	district
7/26/2012	debit	\$172.80	supplies	postage	US POSTAL SERVICE	SHELLEY	ID	Shelley High School
7/16/2012	4814	\$1,176.80	100.681.411.000.000	bus parts	VALLEY BRAKE & TRUCK PARTS	TWIN FALLS	ID	district
7/16/2012	4815	\$585.72	various	utilities	VERIZON WIRELESS	DALLAS	TX	district
7/16/2012	4816	\$25.00	253.512.300.000.000	cell phone reimbursement	VIODELDA BROWNING	IDAHO FALLS	ID	district



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7/20/2012	direct deposit	\$3,025.33		payroll	VODA, STEVE M	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$4,458.33		payroll	WALBOM, JACQUI	IDAHO FALLS	ID	district
7/30/2012	1960	\$13.88	administrative	lunchbox bins	WALMART	IDAHO FALLS	ID	Stuart Elementary
7/19/2012	debit	\$294.36	boys soccer	equipment	WALMART	IDAHO FALLS	ID	Shelley High School
7/26/2012	21281	\$649.91	natural helpers	retreat supplies	WALMART	IDAHO FALLS	ID	Shelley High School
7/20/2012	direct deposit	\$1,785.75		payroll	WEEKS, TONYA M	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$644.81		payroll	WEIST, LAMONT E	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,308.17		payroll	WELKER, SHAWNDA O.	SHELLEY	ID	district
7/20/2012	4832	\$1,832.33		payroll	WELLS, NATALIE	SHELLEY	ID	district
7/20/2012	4838	\$542.56		payroll	WHITE, LORINA	SHELLEY	ID	district
7/20/2012	4854	\$644.81		payroll	WHITELEY, SUSAN K	SHELLEY	ID	district
7/20/2012	direct deposit	\$949.55		payroll	WILBERG, KIMBERLEY A.	BASALT	ID	district
7/20/2012	direct deposit	\$414.96		payroll	WILDE, BECKY	IDAHO FALLS	ID	district
7/20/2012	direct deposit	\$1,367.22		payroll	WILLIAMS, PATRICE	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,319.41		payroll	WILSON, DREW R	SHELLEY	ID	district
7/20/2012	direct deposit	\$1,153.62		payroll	WINGERT, STEVE	BLACKFOOT	ID	district
7/20/2012	4861	\$4,769.83		payroll	WINSTON, HAROLD M	SHELLEY	ID	district
7/20/2012	direct deposit	\$2,153.88		payroll	WOLFF, CATHERINE D	SHELLEY	ID	district
7/20/2012	direct deposit	\$3,772.67		payroll	WOMACK, SHAWNA K	FIRTH	ID	district
7/20/2012	direct deposit	\$4,458.33		payroll	WRAY, JILL	SHELLEY	ID	district
7/20/2012	direct deposit	\$4,853.16		payroll	WRAY, VINCENT	SHELLEY	ID	district
7/20/2012	direct deposit	\$542.56		payroll	YOUNG-GALLUP, LORI L	SHELLEY	ID	district