

Expense List Shelley School District #60 August 2012								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
8/7/2012	21294	\$740.00	athletics	membership dues	6TH DISTRICT BOARD OF CONTROL	REXBURG	ID	
8/22/2012	21348	\$398.77	phys ed	equipment	ADA BADMINTON & TENNIS	KANSAS CITY	KS	
8/10/2012	4913	\$40.18	243.515.410.310.301	ag supplies	AIRGAS INTERMOUNTAIN INC	PASADENA	CA	district
8/1/2012	21292	\$80.00	football	help	AKILAH LACEY	POCATELLO	ID	
8/29/2012	5469	\$25.14	supplies	reimbursement	ALESIA JENSEN	SHELLEY	ID	Sunrise Elementary
8/8/2012	2896	\$153.00	volleyball	supplies	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Hobbs Middle School
8/28/2012	21377	\$84.00	topperettes	costumes	ALL AMERICAN SPORTSWEAR	IDAHO FALLS	ID	
8/10/2012	4914	\$137.22	100.681.414.000.000	cleaning service	AMERICAN LINEN	BLACKFOOT	ID	district
8/20/2012	5043	\$2,664.56		payroll	ANDERSON, CLINT D	SHELLEY	ID	district
8/2/2012	4909	\$464.10	271.515.380.000.000	MTI class travel	ANNE HAYES	BLACKFOOT	ID	district
8/13/2012	debit	\$39.59	admin	luncheon	APPLEBEES	IDAHO FALLS	ID	
8/20/2012	direct deposit	\$1,619.01		payroll	ARNOLD, ELISE R	RIGBY	ID	district
8/20/2012	direct deposit	\$491.76		payroll	ARSENAULT, DAVID P	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	ASHLEY, PATRICK A.	IDAHO FALLS	ID	district
8/16/2012	21332	\$37.91	ag mechanics	machine parts	AUTOMOTIVE CHARGING & STARTING LLC	IDAHO FALLS	ID	
8/20/2012	direct deposit	\$2,236.43		payroll	BALL, DARIN W.	SHELLEY	ID	district
8/20/2012	direct deposit	\$449.19		payroll	BALMFORTH, CHARLES JOEL	SHELLEY	ID	district
8/2/2012	21293	\$177.00	supplies	beg cash for registration	BANK OF COMMERCE	SHELLEY	ID	
8/13/2012	5466	\$300.00	petty cash	registration	BANK OF COMMERCE	SHELLEY	ID	Sunrise Elementary
8/15/2012	debit	\$125.00	admin	bowling prizes	BANK OF COMMERCE	SHELLEY	ID	
8/16/2012	21331	\$100.00	yearbook	cash bag for dance	BANK OF COMMERCE	SHELLEY	ID	
8/23/2012	21349	\$950.00	various	beginning cash	BANK OF COMMERCE	SHELLEY	ID	
8/2/2012	4910	\$6,254.00	various	lodging, classroom tech	BANKCARD CENTER	SALT LAKE CITY	UT	district
8/30/2012	5086	\$967.71	various	travel and supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
8/20/2012	5010	\$1,578.50		payroll	BANKS, SHEILA K	SHELLEY	ID	district
8/15/2012	21321	\$16.34	yearbook	supplies	BARB THOMAS	FIRTH	ID	
8/27/2012	21366	\$5.15	yearbook	postage	BARB THOMAS	FIRTH	ID	
8/20/2012	direct deposit	\$3,144.75		payroll	BARKER, PAMELA	RIGBY	ID	district
8/27/2012	debit	\$66.73	library	calendars	BARNES AND NOBLE	IDAHO FALLS	ID	
8/20/2012	4999	\$491.76		payroll	BARROW, ARLENE S	SHELLEY	ID	district
8/1/2012	21288	\$80.00	football	help	BARRY JOHNSON	SHELLEY	ID	
8/20/2012	direct deposit	\$3,080.75		payroll	BATEMAN, THERESA	SHELLEY	ID	district
8/20/2012	direct deposit	\$542.59		payroll	BAUER, JANA	SHELLEY	ID	district
8/20/2012	direct deposit	\$5,125.87		payroll	BEHUNIN, DARRELL M	SHELLEY	ID	district

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8/20/2012	direct deposit	\$577.24		payroll	BELDEN, SUSANNE G	SHELLEY	ID	district
8/10/2012	4915	\$25.00	100.661.351.000.000	cell phone reimbursement	BEN LEMONS	RIGBY	ID	district
8/10/2012	4915	\$299.70	251.512.380.000.000	travel	BEN LEMONS	RIGBY	ID	district
8/10/2012	4916	\$69.93	420.810.473.000.000	window repair	BENNETT'S EAST SIDE	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$3,029.91		payroll	BENSON, R. DEAN	IDAHO FALLS	ID	district
8/25/2012	debit	\$1,668.51	admin	printers, TVs	BEST BUY	IDAHO FALLS	ID	
8/20/2012	direct deposit	\$4,458.37		payroll	BIORN, BARBARA A.	RIGBY	ID	district
8/20/2012	5017	\$1,964.05		payroll	BLAKE, KARREN J	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$3,025.37		payroll	BODILY, CHERIE	SHELLEY	ID	district
8/22/2012	21347	\$65.00	ag mechanics	radiator	BONNEVILLE AUTO	IDAHO FALLS	ID	
8/20/2012	5037	\$989.63		payroll	BONO, MALCOM R	SHELLEY	ID	district
8/20/2012	direct deposit	\$1,677.16		payroll	BORSELLA, DEBRA K	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,025.37		payroll	BORUP, DANIEL E	SHELLEY	ID	district
8/10/2012	4917	\$334.32	420.811.410.000.000	fuel	BOYD JOLLEY CO	SHELLEY	ID	district
8/20/2012	direct deposit	\$6,225.49		payroll	BRANDT, JOHN JEFFERY	POCATELLO	ID	district
8/10/2012	4918	\$480.00	248.512.310.000.000	nurse services	BRITNEY WILSON	PROVO	UT	district
8/10/2012	4919	\$17.77	100.681.410.000.000	paper towels for buses	BROULIM'S	SHELLEY	ID	district
8/10/2012	21305	\$47.73	athletics	supplies	BROULIM'S	SHELLEY	ID	
8/22/2012	2907	\$32.08	general	supplies	BROULIM'S	SHELLEY	ID	Hobbs Middle School
8/23/2012	2909	\$50.65	general	supplies	BROULIM'S	SHELLEY	ID	Hobbs Middle School
8/27/2012	1974	\$45.40	admin	teacher training	BROULIM'S	SHELLEY	ID	Stuart Elementary
8/20/2012	direct deposit	\$1,638.92		payroll	BROWNING, VIODELDA I	IDAHO FALLS	ID	district
8/20/2012	21334	\$2,429.00	football	uniforms	BUCKS BAGS	BOISE	ID	
8/28/2012	21375	\$941.00	football	equipment	BUCKS BAGS	BOISE	ID	
8/20/2012	direct deposit	\$1,414.60		payroll	BURCH, MARY ANN	SHELLEY	ID	district
8/1/2012	21287	\$80.00	football	help	BURKE DAVIS	SHELLEY	ID	
8/20/2012	direct deposit	\$1,512.57		payroll	BURNSIDE, DIANN	SHELLEY	ID	district
8/20/2012	direct deposit	\$822.88		payroll	BURTON, CRISTY J.	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,031.88		payroll	BUSH, JANET M.	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	BUTIKOFER, WYNETTE W	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$327.75		payroll	BUTLER, LAURIE H	SHELLEY	ID	district
8/31/2012	21387	\$1,990.00	athletics	soccer uniforms	BUYSOCCERUNIFORMS.COM	SAN ANTONIO	TX	
8/20/2012	direct deposit	\$542.59		payroll	CALL, CELENA	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	CALL, MARIE R	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	CALL, TERESA J	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$3,772.63		payroll	CALLEJAS, KIRSTEN I.	SHELLEY	ID	district

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8/20/2012	direct deposit	\$1,790.15		payroll	CAMPBELL, MARIA R.	SHELLEY	ID	district
8/20/2012	direct deposit	\$5,610.49		payroll	CAMPBELL, ROBERT H	SHELLEY	ID	district
8/20/2012	direct deposit	\$908.02		payroll	CAMPBELL, SHARON L	SHELLEY	ID	district
8/29/2012	21378	\$105.00	admin	workshop registration	CAREER INFORMATION SYSTEM	BOISE	ID	
8/20/2012	5023	\$326.87		payroll	CARRILLO, ANATALIA	SHELLEY	ID	district
8/20/2012	direct deposit	\$507.94		payroll	CARTER, KELLI A	SHELLEY	ID	district
8/20/2012	direct deposit	\$1,472.29		payroll	CASE, BARBARA	SHELLEY	ID	district
8/8/2012	2897	\$200.00	general	registration change	CASH	SHELLEY	ID	Hobbs Middle School
8/20/2012	direct deposit	\$577.24		payroll	CATES, TAMMIE	SHELLEY	ID	district
8/21/2012	21340	\$12.00	supplies	fee refund	CATHIE MORRIS	SHELLEY	ID	
8/10/2012	4920	\$101,787.51	420.810.440.000.000	curriculum materials	CAXTON PRINTERS LTD	CALDWELL	ID	district
8/7/2012	21296	\$16.28	athletics	meeting meals	CENTURY HIGH SCHOOL	POCATELLO	ID	
8/10/2012	4921	\$15.71	100.661.351.000.000	utilities	CENTURY LINK	PHOENIX	AZ	district
8/10/2012	4922	\$1,331.71	100.661.351.000.000	utilities	CENTURYLINK	PHOENIX	AZ	district
8/20/2012	direct deposit	\$1,983.67		payroll	CHAPPLE, LISA D.	SHELLEY	ID	district
8/10/2012	21304	\$133.58	admin, fccla	reimbursement	CHERIE BODILY	SHELLEY	ID	
8/27/2012	1972	\$35.96	teacher funds	band books	CHESBRO'S	IDAHO FALLS	ID	Stuart Elementary
8/28/2012	2913	\$19.11	strings	cello repair	CHESBRO'S	IDAHO FALLS	ID	Hobbs Middle School
8/30/2012	1977	\$8.99	teacher funds	band books	CHESBRO'S	IDAHO FALLS	ID	Stuart Elementary
8/10/2012	4923	\$560.50	100.681.411.000.000	extinguishers, first aid kits	CHRISTENSEN FIRE EXTINGUISHER CO.	IDAHO FALLS	ID	district
8/20/2012	5024	\$610.68		payroll	CHRISTENSEN, JOYCE K	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,019.26		payroll	CHRISTENSEN, KAREN	MESA	AZ	district
8/20/2012	direct deposit	\$4,168.75		payroll	CHRISTENSEN, LYNNAE D	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	CHRISTENSEN, PATRICIA A	IDAHO FALLS	ID	district
8/23/2012	21355	\$40.00	athletics	game help	CINDY COOMBS	SHELLEY	ID	
8/30/2012	21385	\$75.00	orchestra	booking deposit	CITY OF IDAHO FALLS	IDAHO FALLS	ID	
8/10/2012	4924	\$7,183.82	100.661.336.000.000	utilities	CITY OF SHELLEY	SHELLEY	ID	district
8/20/2012	direct deposit	\$7,082.16		payroll	CLARK, DALE F	SHELLEY	ID	district
8/28/2012	21369	\$300.00	class of 2012	leftover class monies	CLASS OF 2012	SHELLEY	ID	
8/10/2012	4925	\$224.00	100.681.310.000.000	bus repair	CLAVER'S AUTO PAINTING	BLACKFOOT	ID	district
8/10/2012	4926	\$395.00	420.811.300.000.000	training	CLIMA-TECH CORP.	BOISE	ID	district
8/20/2012	5000	\$418.74		payroll	CLINE, JESSICA T	SHELLEY	ID	district
8/20/2012	direct deposit	\$1,998.75		payroll	COLE, APRIL M	SHELLEY	ID	district
8/29/2012	debit	\$167.08	ACT prep	study materials	COLLEGE BOARD	internet		
8/10/2012	4927	\$3,940.00	420.810.410.245.000	monitors	COMPUTER 1 STOP	ROUND ROCK	TX	district
8/10/2012	4928	\$737.90	420.811.410.000.000	drives and cards	COMPUTER WAREHOUSE	POCATELLO	ID	district

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8/20/2012	5018	\$610.68		payroll	CONDER, NANCY R	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,769.87		payroll	COOK, AMY	SHELLEY	ID	district
8/20/2012	direct deposit	\$491.76		payroll	COOK, DENNIS R	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,602.51		payroll	COOK, JON L	IDAHO FALLS	ID	district
8/20/2012	5029	\$918.32		payroll	COOK, KALLY	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,464.00		payroll	CORBETT, MICHAEL F	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,783.25		payroll	CORBETT, RON B.	FIRTH	ID	district
8/20/2012	5011	\$1,414.60		payroll	CORBETT, TRACY	FIRTH	ID	district
8/20/2012	direct deposit	\$2,397.66		payroll	CORLESS, KAREN C	SHELLEY	ID	district
8/20/2012	direct deposit	\$2,153.82		payroll	CORLESS, KIRSTEN	IDAHO FALLS	ID	district
8/20/2012	5038	\$1,054.90		payroll	COX, BRANDON R	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,531.88		payroll	COX, DEBORAH A.	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,025.37		payroll	CRAIN, BRANDON L	TETON	ID	district
8/20/2012	direct deposit	\$5,778.83		payroll	CRAWFORD, JOHN JAY	IDAHO FALLS	ID	district
8/20/2012	2903	\$46.99	general	name plates	CROWN TROPHY	IDAHO FALLS	ID	Hobbs Middle School
8/10/2012	4929	\$309.00	100.681.411.000.000	bus parts	D & D INSTRUMENTS	MPLS	MN	district
8/10/2012	4930	\$25.00	100.661.351.000.000	cell phone reimbursement	DALE CLARK	SHELLEY	ID	district
8/16/2012	21329	\$25.00	athletics	scrimmage officials	DALLEN FUHRIMAN	IDAHO FALLS	ID	
8/24/2012	21360	\$139.95	counselors	workshop reg, mileage	DARRELL BEHUNIN	SHELLEY	ID	
8/10/2012	4931	\$9,732.43	various	smartboards	DATA PROJECTIONS	HOUSTON	ID	district
8/1/2012	21285	\$80.00	football	help	DAVE HADLEY	SHELLEY	ID	
8/10/2012	21307	\$31.50	athletics	travel	DAVE HADLEY	SHELLEY	ID	
8/20/2012	21333	\$300.00	athletics	cell phone reimbursement	DAVE HADLEY	SHELLEY	ID	
8/20/2012	direct deposit	\$3,202.38		payroll	DAVIS, BURKE	CHUBBUCK	ID	district
8/20/2012	direct deposit	\$4,167.26		payroll	DAVIS, CLIFTON D	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$3,100.38		payroll	DAVIS, TINA M.	SHELLEY	ID	district
8/20/2012	direct deposit	\$418.74		payroll	DEAN, JANALEE J	SHELLEY	ID	district
8/13/2012	5464	\$41.76	student support	reimbursement	DEBBIE BORSELLA	SHELLEY	ID	Sunrise Elementary
8/22/2012	21346	\$117.60	supplies	supplies	DEMCO	MADISON	WI	
8/29/2012	2915	\$78.00	volleyball	referee	DENIS CAPSON	IDAHO FALLS	ID	Hobbs Middle School
8/20/2012	2905	\$45.00	band	rental reimbursement	DENISE GIBSON	SHELLEY	ID	Hobbs Middle School
8/14/2012	4991	\$53.93	257.521.400.430.000	spec ed supplies	DEPT. 51 - 7820070091	DES MOINES	IA	district
8/20/2012	direct deposit	\$1,311.95		payroll	DIAL, KRISTINA K	SHELLEY	ID	district
8/20/2012	direct deposit	\$2,722.66		payroll	DIAL, TAMMI	SHELLEY	ID	district
8/10/2012	20312	\$15.00	volleyball	shirts	DIAMOND B SPECIALTIES	SHELLEY	ID	
8/20/2012	5012	\$687.12		payroll	DIXON, HANNAH	SHELLEY	ID	district

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8/20/2012	direct deposit	\$5,073.49		payroll	DIXON, PATRICIA D	SHELLEY	ID	district
8/22/2012	21344	\$32.00	athletics	soccer official	DON JOHNSON	IDAHO FALLS	ID	
8/13/2012	1964	\$46.08	teacher funds	reimbursement	DONNA HILL	IDAHO FALLS	ID	Stuart Elementary
8/16/2012	1970	\$100.00	teacher funds	5th grade folders	DONNA HILL	IDAHO FALLS	ID	Stuart Elementary
8/27/2012	1559	\$46.75	school funds	reimbursement	DONNA ROWLEY	IDAHO FALLS	ID	Riverview Elementary
8/31/2012	21388	\$106.68	concessions	supplies	DOUGS MEAT	SHELLEY	ID	
8/20/2012	direct deposit	\$577.24		payroll	DRANSFIELD, MICHELE	SHELLEY	ID	district
8/20/2012	direct deposit	\$573.83		payroll	DRAPER, LYNETTE S	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$3,308.13		payroll	DRISCOLL, ANDRA D	SHELLEY	ID	district
8/20/2012	direct deposit	\$2,153.82		payroll	DRISCOLL, TERRI L	SHELLEY	ID	district
8/20/2012	5019	\$1,472.29		payroll	DROLLINGER, DEBRA A	SHELLEY	ID	district
8/20/2012	direct deposit	\$887.05		payroll	DUNCAN, CHELSEA	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,327.08		payroll	DUPREE, JANET G.	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$3,308.13		payroll	DUPUIS, ERIC E	BLACKFOOT	ID	district
8/20/2012	5039	\$819.25		payroll	DYE, JUSTIN S	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,100.38		payroll	DYE, TERESA L	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	DYE, TRENT G	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	EATON, KATHERINE	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$491.76		payroll	EDMISTER, THEODORE D.	SHELLEY	ID	district
8/9/2012	21303	\$396.00	band	band camp movie	EDWARDS CINEMAS	IDAHO FALLS	ID	
8/31/2012	21389	\$120.00	yearbook	prizes	EDWARDS CINEMAS	IDAHO FALLS	ID	
8/20/2012	direct deposit	\$3,025.37		payroll	EDWARDS, CHELSEY J	IDAHO FALLS	ID	district
8/10/2012	4932	\$757.15	100.661.336.000.000	utilities	EIRWWA	SHELLEY	ID	district
8/10/2012	4933	\$158.61	420.810.472.000.000	electrical supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$483.85		payroll	ELLIOTT, CARLA J	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	EVANS, JANET D	SHELLEY	ID	district
8/16/2012	debit	\$70.46	fccla	interior design supplies	EXPRESSIONSVINYL.COM	AMMON	ID	
8/16/2012	4993	\$390.95	100.632.380.000.000	C Adm Travel Expenses	EXXON MOBIL	CAROL STREAM	IL	district
8/16/2012	4993	\$53.37	100.681.421.000.000	Trans Gas	EXXON MOBIL	CAROL STREAM	IL	district
8/16/2012	4993	\$251.34	241.543.420.000.000	Dr Ed Supplies Trans	EXXON MOBIL	CAROL STREAM	IL	district
8/16/2012	4993	\$493.13	420.811.410.000.000	non-student occ	EXXON MOBIL	CAROL STREAM	IL	district
8/20/2012	direct deposit	\$4,458.37		payroll	FEIGE, MARJORIE M.	IDAHO FALLS	ID	district
8/20/2012	5045	\$2,664.56		payroll	FERNANDEZ, RICHARD	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,650.12		payroll	FIELDING, TRISH L	SHELLEY	ID	district
8/10/2012	4934	\$27.75	420.810.477.000.000	plumbing supplies	FIRST STREET PLUMBERS	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$644.78		payroll	FITZGERALD, TERRENCE E	SHELLEY	ID	district

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8/20/2012	direct deposit	\$4,716.74		payroll	FLEMING, CHRISTINE	SHELLEY	ID	district
8/20/2012	direct deposit	\$542.59		payroll	FOSTER, CHERYL A	SHELLEY	ID	district
8/20/2012	direct deposit	\$1,472.29		payroll	FOWLER, BARBARA L	IDAHO FALLS	ID	district
8/20/2012	5020	\$1,414.60		payroll	FOWLER, LUANNE	SHELLEY	ID	district
8/30/2012	5087	\$43.12	248.512.410.000.000	supplies	FRANKLIN COVEY	SALT LAKE CITY	UT	district
8/20/2012	5013	\$368.84		payroll	GARDNER, JESSICA L	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$491.76		payroll	GARDNER, JOEY D.	SHELLEY	ID	district
8/17/2012	2901	\$82.43	teen living	sewing machine repair	GARY'S BERNINA	IDAHO FALLS	ID	Hobbs Middle School
8/20/2012	direct deposit	\$3,066.83		payroll	GAYDUSEK, JAMES J.	SHELLEY	ID	district
8/20/2012	direct deposit	\$1,472.29		payroll	GEMAR, AMY C	SHELLEY	ID	district
8/20/2012	direct deposit	\$1,414.60		payroll	GIL, PATRICIA	SHELLEY	ID	district
8/20/2012	direct deposit	\$183.37		payroll	GOLD, CAMILLE	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$1,284.75		payroll	GONZALES, HEATHER A	SHELLEY	ID	district
8/7/2012	21297	\$4,345.00	football	uniforms	GOT GAME SPORTS GROUP	SPRINGVILLE	UT	
8/20/2012	direct deposit	\$4,458.37		payroll	GRAHAM, GENEVA L	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$5,411.13		payroll	GRAHAM, MARK	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$577.24		payroll	GRAY, ROSEANN	SHELLEY	ID	district
8/10/2012	20310	\$20.00	football	team support	GREEN CANYON	NEWDALE	ID	
8/20/2012	direct deposit	\$1,887.01		payroll	GUERRERO, ORALYNN	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,772.63		payroll	HADLEY, AIMEE M	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,773.49		payroll	HADLEY, DAVID J	SHELLEY	ID	district
8/20/2012	direct deposit	\$577.24		payroll	HANSEN, JAELYN	SHELLEY	ID	district
8/20/2012	direct deposit	\$1,472.29		payroll	HANSEN, N. DAWN	IDAHO FALLS	ID	district
8/20/2012	5032	\$4,168.75		payroll	HARDER, JANELLE A	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	HARDING, CAROLYN M	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$2,675.75		payroll	HARRIS, CARLA H	REXBURG	ID	district
8/20/2012	direct deposit	\$3,025.37		payroll	HASSING, FRANCINE E	IDAHO FALLS	ID	district
8/10/2012	4935	\$651.00	420.810.472.000.000	bulbs	HATCH SUPPLY INC	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$494.76		payroll	HATCH, CATHRYN P	SHELLEY	ID	district
8/20/2012	5001	\$520.38		payroll	HATHAWAY, THERESA J	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,345.72		payroll	HAWKES, DANIEL B	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$3,025.37		payroll	HAWKINS, ASHLEY J	BLACKFOOT	ID	district
8/20/2012	direct deposit	\$3,331.89		payroll	HAWKINS, JULIE A	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,310.88		payroll	HAYES, KATHLEEN D.	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,417.88		payroll	HEATH, JARED P.	SHELLEY	ID	district
8/22/2012	21341	\$20.00	art	fee refund	HEIDI TALBOTT	IDAHO FALLS	ID	

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8/20/2012	direct deposit	\$4,769.87		payroll	HERBST, CAROL G	FIRTH	ID	district
8/20/2012	5002	\$491.76		payroll	HICKS, MARVIN C	SHELLEY	ID	district
8/20/2012	direct deposit	\$2,126.25		payroll	HIGHAM, KARLENE	SHELLEY	ID	district
8/31/2012	21386	\$200.00	athletics	tournament fees	HIGHLAND HIGH SCHOOL	POCATELLO	ID	
8/20/2012	5025	\$1,947.21		payroll	HILL, APRIL M	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,417.88		payroll	HILL, DONNA L.	IDAHO FALLS	ID	district
8/22/2012	21342	\$200.00	athletics	tournament fees	HILLCREST HIGH SCHOOL	IDAHO FALLS	ID	
8/10/2012	4936	\$3,643.83	100.515.410.000.000	balance of FY12 supply budget	HOBBS MIDDLE SCHOOL	SHELLEY	ID	district
8/16/2012	4994	\$250.00	100.632.410.000.000	award	HOBBS MIDDLE SCHOOL	SHELLEY	ID	district
8/20/2012	direct deposit	\$1,414.60		payroll	HOKANSON, LANAE	FIRTH	ID	district
8/20/2012	direct deposit	\$491.76		payroll	HOLLEY, JILL	SHELLEY	ID	district
8/23/2012	21357	\$25.00	drug testing	testing	HOLLIE KILLPACK	SHELLEY	ID	
8/10/2012	4937	\$422.07	420.811.410.000.000	shelves	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	district
8/28/2012	21374	\$33.00	band	instrument repair	HOWARD INSTRUMENT SERVICE	ST ANTHONY	ID	
8/30/2012	1976	\$46.00	teacher funds	French horn repair	HOWARD INSTRUMENT SERVICE	ST ANTHONY	ID	Stuart Elementary
8/20/2012	direct deposit	\$2,153.82		payroll	HOWELL, CASSIDY L	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$3,391.50		payroll	HOWELLS, KODY S	SHELLEY	ID	district
8/16/2012	21326	\$25.00	athletics	scrimmage officials	HUGH FOSTER	IDAHO FALLS	ID	
8/20/2012	direct deposit	\$822.88		payroll	HUNTER, CAMMIE	SHELLEY	ID	district
8/20/2012	5003	\$443.33		payroll	HUNTSMAN, JACOB L	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,025.37		payroll	HUNTSMAN, RHONA J	SHELLEY	ID	district
8/20/2012	direct deposit	\$456.19		payroll	HUNTSMAN, STEPHANIE J	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,310.88		payroll	HURST, TIFFNEE ANN	SHELLEY	ID	district
8/10/2012	4938	\$3,361.00	various	dues, registrations	IASA	BOISE	ID	district
8/10/2012	4939	\$12,095.41	100.512.314.000.000	medicaid match	IDAHO DEPT OF HEALTH AND WELFARE	BOISE	ID	district
8/24/2012	21361	\$225.00	counselors	class fees	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	
8/21/2012	21337	\$283.50	athletics	equipment	IDAHO SPORTING GOODS	BOISE	ID	
8/10/2012	2899	\$430.00	AA Award	banners	IDAHO TRAFFIC SAFETY	IDAHO FALLS	ID	Hobbs Middle School
8/10/2012	4940	\$23.00	420.811.300.000.000	license plate fee	IDAHO TRANSPORTATION DEPT	BOISE	ID	district
8/7/2012	21295	\$3,205.00	athletics	dues	IHSAA	BOISE	ID	
8/21/2012	21338	\$140.00	athletics	coaches cards	IHSAA	BOISE	ID	
8/30/2012	5088	\$150.00	271.512.300.000.000	registration	INTERMTN CTR FOR ED EFFECTIVENESS	POCATELLO	ID	district
8/16/2012	4995	\$148.47	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
8/10/2012	4941	\$2,558.59	100.681.411.000.000	bus parts, repairs	INTERSTATE BILLING SERVICE, INC	DECATUR	AL	district
8/20/2012	direct deposit	\$4,168.75		payroll	ISHINO, MICHELE N	SHELLEY	ID	district
8/23/2012	21353	\$80.00	athletics	football official	JAKE AREHART	IDAHO FALLS	ID	

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8/1/2012	21290	\$80.00	football	help	JAKE MONOHAN	BLACKFOOT	ID	
8/29/2012	2914	\$818.24	Jill's Cookie	dough	JAKE WILLIAMS	SALT LAKE CITY	UT	Hobbs Middle School
8/16/2012	21328	\$25.00	athletics	scrimmage officials	JAMES BOLEN	REXBURG	ID	
8/10/2012	4942	\$97.62	420.811.380.000.000	travel	JAMES GAYDUSEK	SHELLEY	ID	district
8/27/2012	1560	\$53.26	school funds	reimbursement	JANELLE HARDER	IDAHO FALLS	ID	Riverview Elementary
8/7/2012	2895	\$256.04	general	reimbursement	JANET EVANS	SHELLEY	ID	Hobbs Middle School
8/10/2012	4943	\$104.15	various	reimbursement	JANET EVANS	SHELLEY	ID	district
8/15/2012	1968	\$7.42	teacher funds	PE frisbees	JARED HEATH	SHELLEY	ID	Stuart Elementary
8/10/2012	4944	\$270.70	251.512.380.000.000	travel	JEFF BRANDT	POCATELLO	ID	district
8/20/2012	direct deposit	\$3,202.38		payroll	JENSEN, ALESIA J.	SHELLEY	ID	district
8/1/2012	21286	\$80.00	football	help	JOHN CRAWFORD	IDAHO FALLS	ID	
8/10/2012	4945	\$25.00	100.661.351.000.000	cell phone reimbursement	JOHN CRAWFORD	IDAHO FALLS	ID	district
8/10/2012	4945	\$259.50	251.515.380.000.000	travel	JOHN CRAWFORD	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$4,010.12		payroll	JOHNSON, BARRY L	SHELLEY	ID	district
8/10/2012	4946	\$182.25	420.810.410.000.000	maintenance supplies	JOHNSTONE SUPPLY	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$9,097.99		payroll	JOLLEY, BRYAN D.	SHELLEY	ID	district
8/20/2012	direct deposit	\$397.23		payroll	JONES, KELSEY A	SHELLEY	ID	district
8/20/2012	direct deposit	\$491.76		payroll	JONES, LEANN	SHELLEY	ID	district
8/10/2012	5463	\$21.89	supplies	reimbursement	JORDAN SHUMWAY	SHELLEY	ID	Sunrise Elementary
8/10/2012	4947	\$25.00	100.661.351.000.000	cell phone reimbursement	JUDY SMITH	SHELLEY	ID	district
8/15/2012	21320	\$130.49	band	music	JW PEPPER & SON	VALLEY FORGE	PA	
8/20/2012	direct deposit	\$1,987.44		payroll	KANTACK, PAMELA J	IDAHO FALLS	ID	district
8/9/2012	5461	\$97.04	supplies	reimbursement	KATHY HAYES	SHELLEY	ID	Sunrise Elementary
8/9/2012	5462	\$74.59	supplies	reimbursement	KATHY HAYES	SHELLEY	ID	Sunrise Elementary
8/27/2012	21364	\$75.00	counselors	class refund	KATHY JUDY	SHELLEY	ID	
8/20/2012	direct deposit	\$1,472.29		payroll	KEARSLEY, VALERIE	SHELLEY	ID	district
8/20/2012	5007	\$1,311.95		payroll	KELLER, PENNY L	SHELLEY	ID	district
8/20/2012	direct deposit	\$542.59		payroll	KELLEY, ANDREA C	SHELLEY	ID	district
8/20/2012	direct deposit	\$577.24		payroll	KELLEY, KAYRENE	SHELLEY	ID	district
8/15/2012	21324	\$132.00	girls soccer	equipment	KICKS N STICKS	IDAHO FALLS	ID	
8/20/2012	21335	\$1,304.00	girls soccer	uniforms	KICKS N STICKS	IDAHO FALLS	ID	
8/24/2012	21363	\$111.98	girls soccer	gloves and bands	KICKS N STICKS	IDAHO FALLS	ID	
8/20/2012	direct deposit	\$3,025.37		payroll	KIDD, SHAY D	SHELLEY	ID	district
8/20/2012	direct deposit	\$577.24		payroll	KIDMAN, BRITTNEY K	SHELLEY	ID	district
8/10/2012	4948	\$35.85	420.810.410.000.000	maintenance supplies	KING'S #21 SHELLEY	SHELLEY	ID	district
8/10/2012	1963	\$195.79	admin	needy student supplies	KING'S #21 SHELLEY	SHELLEY	ID	Stuart Elementary



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8/30/2012	1975	\$32.19	admin	needy student supplies	KING'S #21 SHELLEY	SHELLEY	ID	Stuart Elementary
8/10/2012	4949	\$66.66	420.811.410.000.000	parts	KIRKHAM AUTO PARTS	SHELLEY	ID	district
8/10/2012	20314	\$12.80	ag mechanics	machine parts	KIRKHAM AUTO PARTS	SHELLEY	ID	
8/29/2012	21383	\$50.64	ag mechanics	machine parts	KIRKHAM AUTO PARTS	SHELLEY	ID	
8/15/2012	21319	\$17.90	greenhouse	supplies	KODY HOWELLS	SHELLEY	ID	
8/30/2012	5089	\$85.90	243.515.380.310.301	travel	KODY HOWELLS	SHELLEY	ID	district
8/20/2012	direct deposit	\$440.22		payroll	KOHLER, ELIZABETH L	SHELLEY	ID	district
8/23/2012	2910	\$78.00	volleyball	referee	KRISTINE RICHARDSON	SHELLEY	ID	Hobbs Middle School
8/16/2012	21327	\$25.00	athletics	scrimmage officials	KYLE BAILEY	IDAHO FALLS	ID	
8/20/2012	direct deposit	\$1,512.63		payroll	LAKE, JANALYN K.	BLACKFOOT	ID	district
8/10/2012	4950	\$51.64	100.512.410.000.103	classroom supplies	LAKESHORE LEARNING	CARSON	CA	district
8/27/2012	1973	\$179.99	teacher funds	binding machine	LAMINATOR.COM	LAKE FOREST	IL	Stuart Elementary
8/20/2012	direct deposit	\$1,578.50		payroll	LANDON, INIS J.D.	SHELLEY	ID	district
8/20/2012	direct deposit	\$439.80		payroll	LANDON, SUSAN I	SHELLEY	ID	district
8/20/2012	5030	\$2,047.66		payroll	LARSEN, DEANNE	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,025.37		payroll	LATHROP, ELIZABETH M.	BASALT	ID	district
8/10/2012	4951	\$50.00	100.681.417.000.000	reimbursement	LAURIE BUTLER	SHELLEY	ID	district
8/28/2012	21372	\$138.00	athletics	volleyball official	LAYNE WALKER	REXBURG	ID	
8/20/2012	5044	\$5,610.49		payroll	LEMONS, LANE BEN	RIGBY	ID	district
8/17/2012	2902	\$263.88	library	supplies	LIBRARY STORE	TREMONT	IL	Hobbs Middle School
8/20/2012	5033	\$3,899.87		payroll	LINDLEY, CHRISTY ANN	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	LONGHURST, CONNIE	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,025.33		payroll	LORDS, ZACHARY S	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$1,947.21		payroll	LOTT, TERESE	SHELLEY	ID	district
8/20/2012	direct deposit	\$1,575.13		payroll	LOVELAND, ARIEL	IDAHO FALLS	ID	district
8/29/2012	21379	\$15.00	fccla	class refund	LYNETTE CHRISTENSEN	SHELLEY	ID	
8/20/2012	direct deposit	\$245.88		payroll	LYON, ALLAN C	SHELLEY	ID	district
8/29/2012	2916	\$78.00	volleyball	referee	MARCUS CAMDEN	IDAHO FALLS	ID	Hobbs Middle School
8/23/2012	2908	\$70.00	general	refund fees	MARIANN FROST	SHELLEY	ID	Hobbs Middle School
8/15/2012	1969	\$6.00	teacher funds	refund fees	MARLA ORME	SHELLEY	ID	Stuart Elementary
8/20/2012	5008	\$1,875.47		payroll	MARTIN, TAMMARA C	SHELLEY	ID	district
8/20/2012	5004	\$1,730.31		payroll	MARTIN, VICKIE L	SHELLEY	ID	district
8/9/2012	21302	\$25.00	band	drum clinician	MATT HOWDEN	REXBURG	ID	
8/20/2012	direct deposit	\$4,100.47		payroll	McARTHUR, TRACI	AMMON	ID	district
8/20/2012	5034	\$4,458.37		payroll	MCKNIGHT, MARNE'	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,025.37		payroll	MEIKLE, AMANDA K	IDAHO FALLS	ID	district

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8/31/2012	5471	\$18.00	registration, milk	student left	MELONIE HASLAM	SHELLEY	ID	Sunrise Elementary
8/20/2012	direct deposit	\$3,830.12		payroll	MESSICK, MICHAEL A	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,832.38		payroll	MESSICK, SHAUN F.	SHELLEY	ID	district
8/20/2012	direct deposit	\$5,558.83		payroll	MESSICK, SHAUN F.	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	MESSICK, TERRIE L	FIRTH	ID	district
8/20/2012	direct deposit	\$4,168.75		payroll	MESSICK, WADE H	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,031.88		payroll	METCALF-SEARLE, LAURA T	SHELLEY	ID	district
8/22/2012	21343	\$58.00	athletics	soccer official	MICHAEL WEDMAN	IDAHO FALLS	ID	
8/29/2012	21381	\$15.00	fccla	class refund	MICHAEL WOMACK	SHELLEY	ID	
8/10/2012	4952	\$310.94	420.811.410.000.000	weed killer	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS	NE	district
8/1/2012	21289	\$80.00	football	help	MIKE MESSICK	SHELLEY	ID	
8/16/2012	21330	\$25.00	athletics	scrimmage officials	MIKE REED	IDAHO FALLS	ID	
8/20/2012	direct deposit	\$2,047.66		payroll	MILLER, JULIE A	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	MISKIN, RANDALL	SHELLEY	ID	district
8/20/2012	5046	\$2,527.63		payroll	MITCHELL, IDA L	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,031.88		payroll	MONGA, RALINDA	SHELLEY	ID	district
8/20/2012	direct deposit	\$1,714.05		payroll	MONROE, CAROLYN	SHELLEY	ID	district
8/20/2012	direct deposit	\$6,407.16		payroll	MONTGOMERY, JOANN G	IDAHO FALLS	ID	district
8/2/2012	4911	\$97,887.00	100.632.700.000.000	property/liability premium	MORETON & CO	BOISE	ID	district
8/10/2012	4953	\$95.25	100.622.410.000.301	subscription	MORNING NEWS	BLACKFOOT	ID	district
8/20/2012	direct deposit	\$1,839.92		payroll	MORRIS, PATRICIA	SHELLEY	ID	district
8/20/2012	direct deposit	\$2,853.77		payroll	MOULTON, KLISS	IDAHO FALLS	ID	district
8/10/2012	4954	\$18.00	420.811.300.000.000	cooler rental	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district
8/10/2012	4955	\$5,525.00	100.681.411.000.000	fed required bus radios	MOUNTAINLAND COMMUNICATIONS INC.	IDAHO FALLS	ID	district
8/10/2012	4956	\$58.40	420.811.410.000.000	mower wheels	MOWERS-N-MORE L.L.C.	BLACKFOOT	ID	district
8/14/2012	21315	\$78.00	athletics	meals for field painting	MR PIZZA	SHELLEY	ID	
8/20/2012	direct deposit	\$3,025.37		payroll	MURRAY, DAVID A	REXBURG	ID	district
8/20/2012	direct deposit	\$3,100.38		payroll	MURRAY, REBEKAH J.	REXBURG	ID	district
8/23/2012	21354	\$40.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	
8/28/2012	21371	\$40.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	
8/24/2012	21362	\$85.00	natl honor society	dues	NASSP/NHS	RESTON	VA	
8/23/2012	21356	\$32.00	ffa	supplies	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	
8/10/2012	4957	\$300.00	100.631.311.000.000	retainer	NELSON HALL PARRY TUCKER	IDAHO FALLS	ID	district
8/24/2012	21359	\$7,000.16	cheerleaders	uniforms	NELSON SCHOOL SUPPLY	BOISE	ID	
8/20/2012	5040	\$1,104.95		payroll	NELSON, GARRETT B	SHELLEY	ID	district
8/10/2012	4958	\$801.30	420.810.410.000.000	floor cleaning supplies	NEVCO	IDAHO FALLS	ID	district

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8/20/2012	direct deposit	\$507.94		payroll	NEWELL, MELISSA A	SHELLEY	ID	district
8/23/2012	21352	\$80.00	athletics	football official	NIC ANDREASON	IDAHO FALLS	ID	
8/28/2012	21373	\$108.00	athletics	volleyball official	NORMAN KANE	IDAHO FALLS	ID	
8/20/2012	direct deposit	\$4,769.87		payroll	O'BRADY, KERRIE L.	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	O'BRADY, SEAN M	SHELLEY	ID	district
8/20/2012	5005	\$573.83		payroll	OCKERMAN, JULIA E.	SHELLEY	ID	district
8/10/2012	4960	\$176.51	100.632.410.000.000	office supplies	OFFICE DEPOT	CHICAGO	IL	district
8/10/2012	4959	\$154.01	various	parts	O'REILLY AUTO PARTS	SPRINGFIELD	MO	district
8/20/2012	direct deposit	\$1,157.94		payroll	ORME, MARLA D	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,907.61		payroll	O'SHAUGHNESSY, STEPHAN	SHELLEY	ID	district
8/20/2012	direct deposit	\$1,790.15		payroll	OTTLEY, ALVA I	SHELLEY	ID	district
8/20/2012	direct deposit	\$1,472.29		payroll	OWENS, TERESA	SHELLEY	ID	district
8/10/2012	20311	\$126.84	ffa	supplies	PACIFIC STEEL	IDAHO FALLS	ID	
8/20/2012	direct deposit	\$1,512.57		payroll	PAGE, DENISE	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,678.87		payroll	PARKER, KANDIS C	BLACKFOOT	ID	district
8/20/2012	direct deposit	\$4,769.87		payroll	PARKER, NORMAN E	BLACKFOOT	ID	district
8/10/2012	4961	\$320.31	100.681.411.000.000	bus supplies	PARTSMASTER	DALLAS	TX	district
8/20/2012	5021	\$2,729.00		payroll	PAULSEN, MARYLOU	SHELLEY	ID	district
8/31/2012	debit	\$148.72	greenhouse	classroom videos	PBS.ORG	internet		
8/20/2012	direct deposit	\$1,875.47		payroll	PEARSON, BARBARA B	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,324.75		payroll	PEREZ, TRAVIS A	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,025.37		payroll	PETERSON, JANALEE A	BLACKFOOT	ID	district
8/20/2012	5047	\$2,664.56		payroll	PETERSON, LARRY W	IDAHO FALLS	ID	district
8/20/2012	5026	\$542.59		payroll	PETERSON, LUELLA A.	FIRTH	ID	district
8/20/2012	direct deposit	\$4,769.87		payroll	PETTY, JEROLD L	SHELLEY	ID	district
8/20/2012	5027	\$577.24		payroll	PHILLIPS, NEL L	SHELLEY	ID	district
8/10/2012	4962	\$46.50	100.631.313.000.000	legal notice	PIONEER PUBLICATIONS	SHELLEY	ID	district
8/24/2012	21358	\$60.00	athletics	tournament fees	POCATELLO HIGH SCHOOL	POCATELLO	ID	
8/20/2012	direct deposit	\$4,629.63		payroll	POLSON, SHAUNA L	FIRTH	ID	district
8/20/2012	5014	\$542.59		payroll	POLSTER, AMY L	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,025.37		payroll	PRESCOTT, REBECCA B	FIRTH	ID	district
8/20/2012	5016	\$644.78		payroll	PRICE, DONA	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	PRICE, MERILEE	IDAHO FALLS	ID	district
8/10/2012	4963	\$30.45	241.543.410.000.000	driver ed car parts	PRONTO PARTS SERVICE, INC.	REXBURG	ID	district
8/20/2012	5022	\$1,776.36		payroll	PUTNAM, WENDI K.	IDAHO FALLS	ID	district
8/29/2012	21382	\$16.00	drama	books	R & H THEATRICALS	NEW YORK	NY	

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8/10/2012	4964	\$67.87	100.681.410.000.000	bus supplies	R & S DISTRIBUTING	SHELLEY	ID	district
8/7/2012	2894	\$10.20	general	reimbursement for fabric	RACHEL LOWERY	IDAHO FALLS	ID	Hobbs Middle School
8/15/2012	21322	\$23.94	yearbook	subscription	REAL SIMPLE	TAMPA	FL	
8/10/2012	4965	\$15,674.53	420.811.300.245.000	AR and Star renewals	RENAISSANCE LEARNING INC	ST PAUL	MN	district
8/1/2012	21291	\$80.00	football	help	RICHARD HOBBS	SHELLEY	ID	
8/20/2012	5006	\$491.76		payroll	RICHMOND, JAMES V	SHELLEY	ID	district
8/10/2012	4966	\$2,269.54	100.512.410.000.000	balance of FY12 supply budget	RIVERVIEW ELEMENTARY	SHELLEY	ID	district
8/10/2012	4967	\$25.00	100.661.351.000.000	cell phone reimbursement	ROB CAMPBELL	SHELLEY	ID	district
8/10/2012	4967	\$261.50	251.512.380.000.000	travel	ROB CAMPBELL	SHELLEY	ID	district
8/9/2012	21301	\$62.00	band	marching instruction	ROBERT RYSZKA	PROVO	UT	
8/20/2012	direct deposit	\$3,899.87		payroll	ROBERTS, JOAN I	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$3,417.88		payroll	ROCKWOOD, GREG W	IONA	ID	district
8/10/2012	4968	\$12,093.88	100.661.331.000.000	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district
8/30/2012	5090	\$214.70	243.515.380.310.301	travel	RON CORBETT	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	ROWLEY, DONNA N	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$4,168.75		payroll	RUBOTTOM, KAREN G	IDAHO FALLS	ID	district
8/10/2012	4969	\$87,125.00	various	bus, parts	RUSH TRUCK CENTERS, BOISE	BOISE	ID	district
8/20/2012	direct deposit	\$1,466.16		payroll	RUSSELL, SAMUEL D.H.	IDAHO FALLS	ID	district
8/28/2012	2912	\$3,217.00	yearbook	yearbooks	RWP	MOORHEAD	MN	Hobbs Middle School
8/20/2012	direct deposit	\$3,286.49		payroll	RYSZKA, JOHN G	SHELLEY	ID	district
8/3/2012	1555	\$105.00	admin	membership	SAM'S CLUB	IDAHO FALLS	ID	Riverview Elementary
8/10/2012	20313	\$35.00	supplies	dues	SAM'S CLUB	IDAHO FALLS	ID	
8/13/2012	1965	\$182.57	admin	office supplies, luncheon	SAM'S CLUB	IDAHO FALLS	ID	Stuart Elementary
8/20/2012	2904	\$184.53	wish	supplies	SAM'S CLUB	IDAHO FALLS	ID	Hobbs Middle School
8/21/2012	2906	\$233.61	student govt	cart	SAM'S CLUB	IDAHO FALLS	ID	Hobbs Middle School
8/24/2012	2911	\$312.57	teen living	supplies	SAM'S CLUB	IDAHO FALLS	ID	Hobbs Middle School
8/30/2012	5470	\$70.00	misc expense	memberships	SAM'S CLUB	IDAHO FALLS	ID	Sunrise Elementary
8/10/2012	4970	\$68.33	100.681.423.000.000	bus grease	SCHELL DISTRIBUTING INC	IDAHO FALLS	ID	district
8/10/2012	4971	\$29,423.46	various	Read 180 services	SCHOLASTIC TEACHING RESOURCES	JEFFERSON CITY	MO	district
8/10/2012	4972	\$1,131.17	100.512.410.000.103	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
8/15/2012	21323	\$76.20	supplies	supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	
8/23/2012	21351	\$80.00	athletics	football official	SCOTT MACKOWIAK	IDAHO FALLS	ID	
8/22/2012	21345	\$32.00	athletics	soccer official	SCOTT TAYLOR	IDAHO FALLS	ID	
8/28/2012	21368	\$525.50	football	sweatshirts	SCREEN GRAPHICS	IDAHO FALLS	ID	
8/20/2012	5035	\$1,371.25		payroll	SEARLE, DANA	SHELLEY	ID	district
8/20/2012	5042	\$4,013.66		payroll	SEARLE, RON D.	SHELLEY	ID	district

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8/3/2012	2893	\$8.00	AA Award	stenciling	SHANIKA GEARY	SHELLEY	ID	Hobbs Middle School
8/10/2012	21309	\$19.18	counselors	supplies	SHAUNA POLSON	SHELLEY	ID	
8/14/2012	21316	\$13.95	counselors	bulletin board supplies	SHAUNA POLSON	SHELLEY	ID	
8/10/2012	4973	\$8,165.04	100.515.410.000.000	balance of FY12 supply budget	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
8/16/2012	4996	\$500.00	100.632.410.000.000	awards	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
8/22/2012	1558	\$24.00	school funds	subscription	SHELLEY PIONEER	SHELLEY	ID	Riverview Elementary
8/7/2012	21300	\$8,148.00	personal finance	supplies for class	SHELLEY SCHOOL DISTRICT	SHELLEY	ID	
8/30/2012	1561	\$375.00	activity	field trips	SHELLEY DISTRICT TRANS	SHELLEY	ID	Riverview Elementary
8/29/2012	21380	\$15.00	fccla	class refund	SHELLY SORENSEN	SHELLEY	ID	
8/13/2012	1967	\$55.76	admin	needy student supplies	SHOPKO	IDAHO FALLS	ID	Stuart Elementary
8/20/2012	direct deposit	\$3,025.37		payroll	SHUMWAY, JORDAN L	SHELLEY	ID	district
8/20/2012	direct deposit	\$1,472.29		payroll	SHUMWAY, JULIE R	SHELLEY	ID	district
8/20/2012	5041	\$164.94		payroll	SIDWELL, JEFFREY R	SHELLEY	ID	district
8/20/2012	5028	\$577.24		payroll	SIEMS, RACHELLE L	SHELLEY	ID	district
8/10/2012	4974	\$493.06	420.811.410.000.000	sprinkler system	SILVER CREEK	BOISE	ID	district
8/10/2012	4975	\$117.50	420.811.410.000.000	weed killer	SIMPLOT GROWER SOLUTIONS	SHELLEY	ID	district
8/15/2012	debit	\$463.14	admin	bowling and pizza	SKYLINE LANES	IDAHO FALLS	ID	
8/20/2012	direct deposit	\$4,168.75		payroll	SMIDT, CRAIG L	FIRTH	ID	district
8/20/2012	direct deposit	\$5,054.76		payroll	SMITH, JUDY M	SHELLEY	ID	district
8/10/2012	4976	\$25.95	100.681.416.000.000	hand tools	SNAP ON TOOLS	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$3,650.12		payroll	SNEDIGAR, GAIL	SHELLEY	ID	district
8/20/2012	direct deposit	\$1,357.75		payroll	SNYDER, ANITA	SHELLEY	ID	district
8/20/2012	direct deposit	\$577.24		payroll	SORENSEN, RACHELLE	SHELLEY	ID	district
8/10/2012	4977	\$8,472.00	100.611.300.000.000	annual service fee	SE DIST HEALTH DEPT	POCATELLO	ID	district
8/20/2012	direct deposit	\$2,664.56		payroll	SPARKS, PAUL L.	SHELLEY	ID	district
8/20/2012	direct deposit	\$1,472.29		payroll	SPELLS, LISA	SHELLEY	ID	district
8/7/2012	21298	\$1,312.61	football	equipment	SPORT DECALS	SPRING GROVE	IL	
8/2/2012	debit	\$31.58	supplies	office supplies	STAPLES	IDAHO FALLS	ID	
8/5/2012	debit	\$40.24	supplies	registration supplies	STAPLES	IDAHO FALLS	ID	
8/20/2012	direct deposit	\$3,772.63		payroll	STARK, WENDY L	SHELLEY	ID	district
8/23/2012	5050	\$100.00	271.515.300.000.000	application fee	STATE DEPT OF EDUC	BOISE	ID	district
8/2/2012	4912	\$40.00	100.515.310.000.000	fingerprinting	STATE DEPT OF EDUCATION.	BOISE	ID	district
8/14/2012	4992	\$680.00	100.515.310.000.000	fingerprinting	STATE DEPT OF EDUCATION.	BOISE	ID	district
8/16/2012	4997	\$40.00	100.515.310.000.000	fingerprinting	STATE DEPT OF EDUCATION.	BOISE	ID	district
8/30/2012	5091	\$120.00	100.515.310.000.000	fingerprinting	STATE DEPT OF EDUCATION.	BOISE	ID	district
8/16/2012	4998	\$97,297.00	various	workers comp premium	STATE INSURANCE FUND	BOISE	ID	district

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8/23/2012	21350	\$105.00	athletics	football official	STEVE WAHNSCHAFFE	RIGBY	ID	
8/20/2012	direct deposit	\$1,414.60		payroll	STODDARD, JEANIE	SHELLEY	ID	district
8/20/2012	direct deposit	\$577.24		payroll	STODDARD, JUNEAN	SHELLEY	ID	district
8/20/2012	direct deposit	\$644.78		payroll	STOMMEL, CHRISTINE J	SHELLEY	ID	district
8/10/2012	4978	\$1,131.57	100.512.410.000.000	balance of FY12 supply budget	STUART ELEMENTARY	SHELLEY	ID	district
8/27/2012	21367	\$3.00	phys ed	locker refund	STUDENT	SHELLEY	ID	
8/21/2012	21336	\$55.00	admin	refund lost book	STUDENT	SHELLEY	ID	
8/13/2012	2900	\$440.93	general	planners	STUDENT PLANNER	DENVER	CO	Hobbs Middle School
8/20/2012	direct deposit	\$3,025.37		payroll	STUMBO, DAWN M	SHELLEY	ID	district
8/9/2012	2898	\$38.00	wish	sandwich	SUBWAY	SHELLEY	ID	Hobbs Middle School
8/13/2012	1966	\$70.00	admin	luncheon	SUBWAY	SHELLEY	ID	Stuart Elementary
8/14/2012	1557	\$250.00	admin	gift cards for staff	SUBWAY	SHELLEY	ID	Riverview Elementary
8/27/2012	21365	\$140.00	key club	lunch	SUBWAY	SHELLEY	ID	
8/30/2012	21384	\$35.00	athletics	tournament fees	SUGAR-SALEM HIGH SCHOOL	SUGAR CITY	ID	
8/20/2012	direct deposit	\$2,236.43		payroll	SUMMERS, DREW S	SHELLEY	ID	district
8/10/2012	4979	\$99.95	100.512.410.000.104	subscription	SUNBURST DIGITAL, INC	ELGIN	IL	district
8/10/2012	4980	\$115.75	100.512.410.000.103	reimburse	SUNRISE ELEMENTARY	SHELLEY	ID	district
8/28/2012	21376	\$80.00	ffa	dues and contest fees	SUSR	SHELLEY	ID	
8/20/2012	direct deposit	\$542.59		payroll	TALBOT, JEANNE F	SHELLEY	ID	district
8/10/2012	4981	\$61.08	420.811.380.000.000	travel	TAMMI DIAL	SHELLEY	ID	district
8/3/2012	1962	\$700.00	grant	i pods	TARGET	IDAHO FALLS	ID	Stuart Elementary
8/20/2012	direct deposit	\$2,434.25		payroll	TAYLOR, JAMES B	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	TAYLOR, KATHLEEN	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$2,272.13		payroll	TAYLOR, SARAH	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	TELFORD, CINDY L	SHELLEY	ID	district
8/14/2012	21317	\$111.42	natural helpers	supplies	TERESA DYE	SHELLEY	ID	
8/14/2012	21318	\$11.66	football	equipment	TERRY FITZGERALD	SHELLEY	ID	
8/10/2012	4982	\$2,656.87	271.512.380.000.000	lodging IASA annual mtg	THE GROVE HOTEL	BOISE	ID	district
8/20/2012	direct deposit	\$4,671.12		payroll	THOMAS, BARBARA L	FIRTH	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	THOMPSON, SANDRA J	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$1,875.47		payroll	THORNEY, JULIE P	SHELLEY	ID	district
8/21/2012	21339	\$12.50	volleyball	floor tape	TRACI MCARTHUR	AMMON	ID	
8/10/2012	21306	\$2,097.96	athletics	supplies	TRAINING ROOM	FARGO	ND	
8/20/2012	direct deposit	\$4,769.87		payroll	TWIGGS, QUINN	BLACKFOOT	ID	district
8/17/2012	debit	\$663.00	acadeca	practice downloads	US ACADEMIC DECATHLON	internet		
8/10/2012	4983	\$300.00	310.910.631.000.000	bond service fee	US BANK	ST PAUL	MN	district

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8/10/2012	4984	\$130,000.00	310.910.600.000.000	bond payment	US BANK TRUST NA CORP TRUST	ST PAUL	MN	district
8/10/2012	4984	\$271,993.75	310.910.620.000.000	bond interest	US BANK TRUST NA CORP TRUST	ST PAUL	MN	district
8/1/2012	1554	\$110.60	school funds	postage	US POST OFFICE	SHELLEY	ID	Riverview Elementary
8/2/2012	1961	\$54.30	admin	stamps	US POST OFFICE	SHELLEY	ID	Stuart Elementary
8/2/2012	debit	\$13.60	supplies	mailing student records	US POST OFFICE	SHELLEY	ID	Shelley High School
8/3/2012	6385	\$225.00	food services	postage	US POST OFFICE	SHELLEY	ID	food services
8/3/2012	5460	\$16.75	postage	records mailing	US POST OFFICE	SHELLEY	ID	Sunrise Elementary
8/8/2012	debit	\$4.80	supplies	postage	US POST OFFICE	SHELLEY	ID	
8/13/2012	debit	\$5.20	supplies	postage	US POST OFFICE	SHELLEY	ID	
8/16/2012	debit	\$20.45	supplies	postage	US POST OFFICE	SHELLEY	ID	
8/22/2012	5467	\$9.50	postage	records mailing	US POST OFFICE	SHELLEY	ID	Sunrise Elementary
8/22/2012	1971	\$48.90	admin	stamps	US POST OFFICE	SHELLEY	ID	Stuart Elementary
8/22/2012	debit	\$4.60	supplies	mailing student records	US POST OFFICE	SHELLEY	ID	
8/24/2012	debit	\$22.75	supplies	mailing student records	US POST OFFICE	SHELLEY	ID	
8/28/2012	5468	\$13.10	postage	records mailing	US POST OFFICE	SHELLEY	ID	Sunrise Elementary
8/30/2012	debit	\$24.95	supplies	mailing student records	US POST OFFICE	SHELLEY	ID	
8/7/2012	21299	\$34.13	football	equipment	VALLEY LUMBER AND RENTAL	VICTOR	ID	
8/10/2012	4985	\$1,100.00	420.811.410.000.000	supplies and maintenance	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
8/31/2012	1978	\$174.00	admin	toner	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Stuart Elementary
8/10/2012	4986	\$605.57	various	utilities	VERIZON WIRELESS	DALLAS	TX	district
8/10/2012	21308	\$4,828.00	cheerleaders	fund raising	VICTORY FUNDRAISING OF IDAHO	POCATELLO	ID	
8/30/2012	5092	\$137.70	243.515.380.310.301	travel	VINCE WRAY	SHELLEY	ID	district
8/10/2012	4987	\$25.00	253.512.300.000.000	cell phone reimbursement	VIODELDA BROWNING	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$3,025.37		payroll	VODA, STEVE M	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	WALBOM, JACQUI	IDAHO FALLS	ID	district
8/13/2012	1556	\$169.65	school funds	supplies	WALMART	IDAHO FALLS	ID	Riverview Elementary
8/28/2012	21370	\$561.67	various	supplies	WALMART	IDAHO FALLS	ID	
8/10/2012	4988	\$139.13	243.515.410.330.301	prof tech class supplies	WALMART COMMUNITY/GEGRB	ATLANTA	GA	district
8/10/2012	4989	\$6,812.45	420.810.410.000.000	custodial supplies	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	district
8/20/2012	direct deposit	\$1,467.65		payroll	WEEKS, TONYA M	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$644.78		payroll	WEIST, LAMONT E	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,308.13		payroll	WELKER, SHAWNDA O.	SHELLEY	ID	district
8/20/2012	5009	\$1,832.29		payroll	WELLS, NATALIE	SHELLEY	ID	district
8/20/2012	5015	\$542.59		payroll	WHITE, LORINA	SHELLEY	ID	district
8/20/2012	5031	\$644.78		payroll	WHITELEY, SUSAN K	SHELLEY	ID	district
8/20/2012	direct deposit	\$949.55		payroll	WILBERG, KIMBERLEY A.	BASALT	ID	district

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8/20/2012	direct deposit	\$595.84		payroll	WILDE, BECKY	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$4,683.41		payroll	WILDE, DON	IDAHO FALLS	ID	district
8/20/2012	direct deposit	\$1,367.18		payroll	WILLIAMS, PATRICE	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,319.49		payroll	WILSON, DREW R	SHELLEY	ID	district
8/20/2012	direct deposit	\$1,301.52		payroll	WINGERT, STEVE	BLACKFOOT	ID	district
8/20/2012	5036	\$4,769.87		payroll	WINSTON, HAROLD M	SHELLEY	ID	district
8/20/2012	direct deposit	\$2,153.82		payroll	WOLFF, CATHERINE D	SHELLEY	ID	district
8/20/2012	direct deposit	\$3,772.63		payroll	WOMACK, SHAWNA K	FIRTH	ID	district
8/20/2012	direct deposit	\$4,458.37		payroll	WRAY, JILL	SHELLEY	ID	district
8/20/2012	direct deposit	\$4,853.24		payroll	WRAY, VINCENT	SHELLEY	ID	district
8/20/2012	direct deposit	\$542.59		payroll	YOUNG-GALLUP, LORI L	SHELLEY	ID	district
8/10/2012	4990	\$3,302.67	420.811.410.245.000	server software	ZONES	SEATTLE	WA	district