

Expense List Shelley School District #60 September 2012								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
9/14/2012	5097	\$1,601.75	420.811.410.000.000	sprinkler system	2M COMPANY INC.	BILLINGS	MT	district
9/18/2012	21504	\$288.36	debate	supplies	4 IMPRINT	OSHKOSH	WI	Shelley High School
9/14/2012	5098	\$13.06	420.811.410.000.000	maintenance parts	A-1 RENTAL INC	REXBURG	ID	district
9/5/2012	debit	\$63.55	journalism	videos	ACADEMIC SUPERSTORE	ONLINE		Shelley High School
9/14/2012	5099	\$371.95	257.521.400.430.000	headphones, head sets	ACP DIRECT CATALOG DIVISION	DALLAS	TX	district
9/10/2012	21426	\$555.40	student body	accreditation fees	ADVANCE EDUCATION INC	ATLANTA	GA	Shelley High School
9/14/2012	5100	\$18.50	420.811.410.000.000	parts	AGRICULTURAL SERVICES, INC	BLACKFOOT	ID	district
9/14/2012	5101	\$860.31	243.515.410.310.301	ag supplies	AIRGAS INTERMOUNTAIN INC	PASADENA	CA	district
9/12/2012	2939	\$437.00	volleyball	supplies	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Hobbs Middle School
9/10/2012	21424	\$521.75	girls fed	shirts	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Shelley High School
9/12/2012	21444	\$124.00	athletics	equipment	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Shelley High School
9/17/2012	debit	\$290.63	tv production	camcorder	AMAZON	ONLINE		Shelley High School
9/14/2012	5102	\$252.89	100.512.410.000.105	button machine	AMERICAN BUTTON MACHINES	PLANO	TX	district
9/14/2012	5103	\$542.69	various	cleaning services	AMERICAN LINEN	BLACKFOOT	ID	district
9/18/2012	5481	\$83.65	various	reimbursement	AMY POLSTER	SHELLEY	ID	Sunrise Elementary
9/20/2012	5313	\$2,664.56		payroll	ANDERSON, CLINT D	SHELLEY	ID	district
9/20/2012	5262	\$286.66		payroll	ANGATE, ALISHA D	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$503.58		payroll	ARAVE, KATTIE A	BLACKFOOT	ID	district
9/20/2012	5231	\$110.00		payroll	ARCHIBALD, NANCY D	SHELLEY	ID	district
9/20/2012	direct deposit	\$663.02		payroll	ARSENAULT, DAVID P	SHELLEY	ID	district
9/20/2012	5263	\$296.36		payroll	ARZOLA, KIMBERLIE D	SHELLEY	ID	district
9/7/2012	1979	\$13.39	teacher funds	reimbursement	ASHLEY HAWKINS	CHUBBUCK	ID	Stuart Elementary
9/20/2012	direct deposit	\$4,623.83		payroll	ASHLEY, PATRICK A.	IDAHO FALLS	ID	district
9/20/2012	5251	\$217.93		payroll	ASHTON, SARAH R	SHELLEY	ID	district
9/13/2012	1567	\$178.56	supply	pans	ATLAS PEN & PENCIL	DETROIT	MI	Riverview Elementary
9/20/2012	direct deposit	\$55.00		payroll	BAHR, JENNY M	SHELLEY	ID	district
9/20/2012	direct deposit	\$2,236.43		payroll	BALL, DARIN W.	SHELLEY	ID	district
9/20/2012	direct deposit	\$164.38		payroll	BALL, STEPHANIE	SHELLEY	ID	district
9/20/2012	direct deposit	\$721.07		payroll	BALMFORTH, CHARLES JOEL	SHELLEY	ID	district
9/20/2012	5264	\$313.09		payroll	BALMFORTH, STEPHANIE L	SHELLEY	ID	district
9/12/2012	21443	\$230.00	various	cash bag, set up for reloadable cards	BANK OF COMMERCE	SHELLEY	ID	Shelley High School
9/14/2012	21488	\$100.00	debate	cash bag	BANK OF COMMERCE	SHELLEY	ID	Shelley High School
9/27/2012	5362	\$552.00	100.512.410.000.104	Elem. General Supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/27/2012	5362	\$63.09	100.512.410.000.105	supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district

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9/27/2012	5362	\$52.99	100.512.410.000.103	Elem. General Supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/27/2012	5362	\$299.07	100.515.410.000.601	Sec. General Supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/27/2012	5362	\$188.48	100.512.410.000.103	Elem. General Supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/27/2012	5362	\$2,111.67	420.810.410.245.000	technology supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/27/2012	5362	\$84.40	420.810.440.000.000	curriculum	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/27/2012	5362	\$719.10	420.810.500.000.000	Cap. Capital Obj(Contract)	BANKCARD CENTER	SALT LAKE CITY	UT	district
9/20/2012	direct deposit	\$572.98		payroll	BANKS, EMILY S	SHELLEY	ID	district
9/20/2012	5281	\$1,591.11		payroll	BANKS, SHEILA K	SHELLEY	ID	district
9/12/2012	21446	\$18.30	yearbook	reimbursement	BARB THOMAS	FIRTH	ID	Shelley High School
9/20/2012	5232	\$55.00		payroll	BARKER, DAINA J.	SHELLEY	ID	district
9/20/2012	5318	\$1,175.00		payroll	BARNES, NATHAN L	SHELLEY	ID	district
9/20/2012	5319	\$150.00		payroll	BARNES, TROI L	SHELLEY	ID	district
9/20/2012	5252	\$1,331.61		payroll	BARROW, ARLENE S	SHELLEY	ID	district
9/20/2012	5253	\$265.05		payroll	BARROW, ELDON M	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,120.41		payroll	BATEMAN, THERESA	SHELLEY	ID	district
9/20/2012	direct deposit	\$598.19		payroll	BAUER, JANA	SHELLEY	ID	district
9/20/2012	direct deposit	\$5,138.49		payroll	BEHUNIN, DARRELL M	SHELLEY	ID	district
9/20/2012	direct deposit	\$687.44		payroll	BELDEN, SUSANNE G	SHELLEY	ID	district
9/14/2012	5104	\$25.00	100.661.351.000.000	cell phone	BEN LEMONS	RIGBY	ID	district
9/20/2012	direct deposit	\$3,029.91		payroll	BENSON, R. DEAN	IDAHO FALLS	ID	district
9/20/2012	5233	\$27.50		payroll	BERG, DAYNA F	SHELLEY	ID	district
9/14/2012	5105	\$395.00	290.710.450.000.000	food	BERNARD FOOD INDUSTRIES INC	EVANSTON	IL	district
9/14/2012	5106	\$108.63	100.681.423.000.000	grease, oil testing	BERRY OIL	TETONIA	ID	district
9/20/2012	direct deposit	\$4,620.99		payroll	BIORN, BARBARA A.	RIGBY	ID	district
9/21/2012	21525	\$20.00	athletics	tournament fee	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	Shelley High School
9/20/2012	21514	\$80.00	athletics	official	BLAKE DANCE	BLACKFOOT	ID	Shelley High School
9/20/2012	5292	\$2,129.62		payroll	BLAKE, KARREN J	IDAHO FALLS	ID	district
9/6/2012	2928	\$565.27	art	classroom supplies	BLICK ART	CHICAGO	IL	Hobbs Middle School
9/12/2012	2937	\$8.87	art	classroom supplies	BLICK ART	CHICAGO	IL	Hobbs Middle School
9/20/2012	direct deposit	\$3,470.83		payroll	BODILY, CHERIE	SHELLEY	ID	district
9/19/2012	21509	\$200.00	athletics	tournament fee	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	Shelley High School
9/20/2012	5234	\$496.63		payroll	BONO, MALCOM R	SHELLEY	ID	district
9/12/2012	1983	\$42.00	administrative	megaphones	BOOKS ARE FUN	BOISE	ID	Stuart Elementary
9/14/2012	5107	\$278.10	257.521.400.430.000	Hands On Equations	BORENSON & ASSOCIATES, INC.	ALLENTOWN	PA	district
9/20/2012	direct deposit	\$2,206.13		payroll	BORSELLA, DEBRA K	NAMPA	ID	district
9/20/2012	direct deposit	\$3,037.99		payroll	BORUP, DANIEL E	SHELLEY	ID	district

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9/14/2012	5108	\$370.81	420.810.410.000.000	fuel	BOYD JOLLEY CO	SHELLEY	ID	district
9/20/2012	5235	\$440.00		payroll	BOYE, LORI M	SHELLEY	ID	district
9/15/2012	21489	\$250.00	student council	entertainment	BPM MOBILE DJ	AMMON	ID	Shelley High School
9/14/2012	5109	\$11.96	420.811.410.000.000	maintenance parts	BRAND X EQUIPMENT LLC	IDAHO FALLS	ID	district
9/9/2012	1980	\$83.43	teacher funds	reimbursement	BRANDON CRAIN	TETON	ID	Stuart Elementary
9/14/2012	1985	\$28.62	teacher funds	classroom supplies	BRANDON CRAIN	TETON	ID	Stuart Elementary
9/20/2012	direct deposit	\$6,225.49		payroll	BRANDT, JOHN JEFFERY	POCATELLO	ID	district
9/11/2012	21429	\$79.00	athletics	official	BRITTANY TORGERSON	FIRTH	ID	Shelley High School
9/17/2012	5480	\$53.10	various	supplies	BROULIMS	SHELLEY	ID	Sunrise Elementary
9/17/2012	2948	\$199.41	various	supplies	BROULIMS	SHELLEY	ID	Hobbs Middle School
9/4/2012	debit	\$27.96	admin	donuts	BROULIMS	SHELLEY	ID	Shelley High School
9/12/2012	21441	\$2,211.81	various	supplies	BROULIMS	SHELLEY	ID	Shelley High School
9/13/2012	1566	\$84.11	admin	supplies	BROULIMS	SHELLEY	ID	Riverview Elementary
9/14/2012	5110	\$661.08	various	supplies	BROULIM'S	SHELLEY	ID	district
9/20/2012	5293	\$473.85		payroll	BROWNING, LINDSAY G	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$1,651.68		payroll	BROWNING, VIODELDA I	IDAHO FALLS	ID	district
9/25/2012	21535	\$118.00	athletics	official	BRYAN WALKER	IDAHO FALLS	ID	Shelley High School
9/20/2012	direct deposit	\$1,655.00		payroll	BURCH, MARY ANN	SHELLEY	ID	district
9/25/2012	21541	\$75.00	athletics	playoff travel	BURKE DAVIS	SHELLEY	ID	Shelley High School
9/20/2012	direct deposit	\$1,525.29		payroll	BURNSIDE, DIANN	SHELLEY	ID	district
9/20/2012	direct deposit	\$822.92		payroll	BURTON, CRISTY J.	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,144.58		payroll	BUSH, JANET M.	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,470.99		payroll	BUTIKOFER, WYNETTE W	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$1,881.29		payroll	BUTLER, LAURIE H	SHELLEY	ID	district
9/14/2012	5111	\$299.95	420.810.300.245.000	internet connection	CABLE ONE	PHOENIX	AZ	district
9/20/2012	5328	\$299.95	420.810.300.245.000	technology services	CABLE ONE	PHOENIX	AZ	district
9/20/2012	direct deposit	\$629.69		payroll	CALL, CELENA	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,470.99		payroll	CALL, MARIE R	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$4,470.99		payroll	CALL, TERESA J	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$4,012.49		payroll	CALLEJAS, KIRSTEN I.	SHELLEY	ID	district
9/14/2012	5112	\$23,729.90	271.512.410.000.000	Step Up to Writing	CAMBIUM LEARNING GROUP	CHICAGO	IL	district
9/20/2012	direct deposit	\$2,017.27		payroll	CAMPBELL, MARIA R.	SHELLEY	ID	district
9/20/2012	direct deposit	\$54.38		payroll	CAMPBELL, MARY D	SHELLEY	ID	district
9/20/2012	direct deposit	\$5,610.49		payroll	CAMPBELL, ROBERT H	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,497.58		payroll	CAMPBELL, RYAN L	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,356.14		payroll	CAMPBELL, SHARON L	SHELLEY	ID	district

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9/4/2012	2921	\$41.37	general	8th graduation reimbursement	CAROLYN HARDING	IDAHO FALLS	ID	Hobbs Middle School
9/20/2012	5300	\$517.17		payroll	CARRILLO, ANATALIA	SHELLEY	ID	district
9/20/2012	direct deposit	\$562.30		payroll	CARTER, KELLI A	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,637.51		payroll	CASE, BARBARA	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,516.12		payroll	CATES, TAMMIE	SHELLEY	ID	district
9/14/2012	5113	\$5.25	248.512.310.000.000	mileage	CATHERINE WOOLF	IDAHO FALLS	ID	district
9/14/2012	5114	\$116,588.74	420.810.440.000.000	math curriculum adoption	CAXTON PRINTERS LTD	CALDWELL	ID	district
9/14/2012	5115	\$33.59	100.661.351.000.000	utilities	CENTURY LINK	PHOENIX	AZ	district
9/14/2012	5116	\$1,328.16	100.661.351.000.000	utilities	CENTURYLINK	PHOENIX	AZ	district
9/13/2012	21452	\$30.00	athletics	tournament fee	CHALLIS HIGH SCHOOL	CHALLIS	ID	Shelley High School
9/20/2012	direct deposit	\$1,959.90		payroll	CHAPPLE, LISA D.	SHELLEY	ID	district
9/7/2012	21419	\$7.49	fccla	reimb for postage	CHERIE BODILY	SHELLEY	ID	Shelley High School
9/10/2012	1981	\$200.00	teacher funds	strings books	CHESBROS	IDAHO FALLS	ID	Stuart Elementary
9/12/2012	2938	\$17.98	band	music supplies	CHESBROS	IDAHO FALLS	ID	Hobbs Middle School
9/14/2012	5117	\$977.20	248.512.310.000.000	student services	CHILDREN'S ADVENTURE CENTER	IDAHO FALLS	ID	district
9/20/2012	5301	\$1,011.37		payroll	CHRISTENSEN, JOYCE K	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,470.99		payroll	CHRISTENSEN, LYNNAE D	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,470.99		payroll	CHRISTENSEN, PATRICIA A	IDAHO FALLS	ID	district
9/1/2012	21390	\$140.00	football	coaches dinner	CHUCK-A-RAMA	IDAHO FALLS	ID	Shelley High School
9/20/2012	direct deposit	\$2,867.93		payroll	CHURCH, ELISE W	SHELLEY	ID	district
9/20/2012	21520	\$40.00	athletics	game help	CINDY CAMPBELL	SHELLEY	ID	Shelley High School
9/6/2012	21408	\$40.00	athletics	game help	CINDY COOMBS	SHELLEY	ID	Shelley High School
9/14/2012	21478	\$40.00	athletics	game help	CINDY COOMBS	SHELLEY	ID	Shelley High School
9/13/2012	2941	\$78.00	volleyball	referee	CINDY PEARSON	IDAHO FALLS	ID	Hobbs Middle School
9/20/2012	2952	\$117.00	volleyball	referee	CINDY PEARSON	IDAHO FALLS	ID	Hobbs Middle School
9/14/2012	5118	\$7,752.90	various	utilities	CITY OF SHELLEY	SHELLEY	ID	district
9/20/2012	direct deposit	\$7,218.52		payroll	CLARK, DALE F	SHELLEY	ID	district
9/21/2012	21533	\$753.25	yearbook	sweatshirts	CLASSY THREADS	IDAHO FALLS	ID	Shelley High School
9/20/2012	5329	\$172.60	271.515.380.000.000	Sec. Travel Expenses	CLIFTON DAVIS	IDAHO FALLS	ID	district
9/14/2012	5119	\$6,235.00	420.810.300.000.000	HVAC control system	CLIMA-TECH CORP.	BOISE	ID	district
9/20/2012	5254	\$631.79		payroll	CLINE, JESSICA T	SHELLEY	ID	district
9/20/2012	direct deposit	\$2,226.04		payroll	COLE, APRIL M	SHELLEY	ID	district
9/14/2012	5120	\$2,953.16	various	technology supplies	COMPUTER WAREHOUSE	POCATELLO	ID	district
9/20/2012	5294	\$1,082.91		payroll	CONDER, NANCY R	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,782.49		payroll	COOK, AMY	SHELLEY	ID	district
9/20/2012	direct deposit	\$499.71		payroll	COOK, CAITLIN AMANDA	SHELLEY	ID	district

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9/20/2012	direct deposit	\$562.50		payroll	COOK, DENNIS R	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,323.58		payroll	COOK, JON L	IDAHO FALLS	ID	district
9/20/2012	5308	\$918.38		payroll	COOK, KALLY	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,617.16		payroll	CORBETT, MICHAEL F	SHELLEY	ID	district
9/20/2012	direct deposit	\$6,342.41		payroll	CORBETT, RON B.	FIRTH	ID	district
9/20/2012	direct deposit	\$1,582.78		payroll	CORBETT, TRACY	FIRTH	ID	district
9/20/2012	direct deposit	\$2,293.68		payroll	CORLESS, KAREN C	SHELLEY	ID	district
9/20/2012	5302	\$1,750.00		payroll	COUSIN, DAVID A	IDAHO FALLS	ID	district
9/20/2012	5236	\$1,043.35		payroll	COX, BRANDON R	SHELLEY	ID	district
9/20/2012	5237	\$55.00		payroll	COX, CHRISTOPHER G	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,785.33		payroll	COX, DEBORAH A.	SHELLEY	ID	district
9/20/2012	direct deposit	\$148.63		payroll	COX, NICOLE M	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,037.99		payroll	CRAIN, BRANDON L	REXBURG	ID	district
9/20/2012	direct deposit	\$2,255.79		payroll	CRANDALL, LORI A	SHELLEY	ID	district
9/20/2012	direct deposit	\$5,778.83		payroll	CRAWFORD, JOHN JAY	IDAHO FALLS	ID	district
9/17/2012	21490	\$731.11	various	trophies, shirts	CROWN TROPHY	IDAHO FALLS	ID	Shelley High School
9/14/2012	5121	\$418.49	257.521.400.430.000	Making Reading Connections	CURRICULUM ASSOCIATES INC	WOBURN	MA	district
9/14/2012	5122	\$290.00	420.811.300.000.000	curbing	CUSTOM CURB	IDAHO FALLS	ID	district
9/14/2012	5123	\$25.00	100.661.351.000.000	cell phone	DALE CLARK	SHELLEY	ID	district
9/17/2012	21496	\$21.40	student body	reimbursement	DALE CLARK	SHELLEY	ID	Shelley High School
9/6/2012	21406	\$40.00	athletics	official	DALLEN FUHRIMAN	AMMON	ID	Shelley High School
9/7/2012	21416	\$71.03	boys soccer	team meal reimb	DAN HAWKES	REXBURG	ID	Shelley High School
9/20/2012	5330	\$50.00	271.515.320.000.000	tuition reimbursement	DANA SEARLE	SHELLEY	ID	district
9/10/2012	21423	\$103.65	art	reimb for supplies	DANIEL BORUP	SHELLEY	ID	Shelley High School
9/12/2012	2934	\$825.00	wish	projector	DATA PROJECTION	HOUSTON	TX	Hobbs Middle School
9/25/2012	21540	\$306.00	athletics	playoff travel	DAVE HADLEY	SHELLEY	ID	Shelley High School
9/20/2012	direct deposit	\$381.88		payroll	DAVIDSON, MARIANN	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,430.58		payroll	DAVIS, BURKE	CHUBBUCK	ID	district
9/20/2012	direct deposit	\$4,559.00		payroll	DAVIS, CLIFTON D	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$3,420.83		payroll	DAVIS, TINA M.	SHELLEY	ID	district
9/14/2012	5124	\$60.00	100.681.313.000.000	CDL tester	DEBORA L. OLSEN	IDAHO FALLS	ID	district
9/14/2012	5125	\$73.09	100.515.410.000.601	science supplies	DELTA EDUCATION INC	CHICAGO	IL	district
9/7/2012	21418	\$128.34	bpa	supplies	DEMCO	MADISON	WI	Shelley High School
9/6/2012	2930	\$117.00	volleyball	referee	DENIS CAPSON	IDAHO FALLS	ID	Hobbs Middle School
9/20/2012	direct deposit	\$1,442.54		payroll	DIAL, KRISTINA K	SHELLEY	ID	district
9/20/2012	direct deposit	\$2,722.66		payroll	DIAL, TAMMI	SHELLEY	ID	district

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9/17/2012	2946	\$459.50	band	shirts	DIAMOND B SPECIALITIES	SHELLEY	ID	Hobbs Middle School
9/11/2012	21436	\$128.00	volleyball	shirts	DIAMOND B SPECIALITIES	SHELLEY	ID	Shelley High School
9/20/2012	21513	\$853.00	various	shirts	DIAMOND B SPECIALITIES	SHELLEY	ID	Shelley High School
9/21/2012	21522	\$395.00	various	shirts	DIAMOND B SPECIALITIES	SHELLEY	ID	Shelley High School
9/20/2012	5282	\$619.19		payroll	DIXON, HANNAH	SHELLEY	ID	district
9/20/2012	direct deposit	\$5,073.49		payroll	DIXON, PATRICIA D	SHELLEY	ID	district
9/20/2012	5283	\$434.13		payroll	DOBSON, GARY J	SHELLEY	ID	district
9/13/2012	1984	\$87.94	natural helpers	retreat	DOMINOS PIZZA	IDAHO FALLS	ID	Stuart Elementary
9/4/2012	21391	\$60.00	various	refund fees	DONNA HALL	SHELLEY	ID	Shelley High School
9/10/2012	1982	\$419.00	teacher funds	iPods for class	DONNA HILL	IDAHO FALLS	ID	Stuart Elementary
9/5/2012	21399	\$75.00	athletics	refund pay to play	DONNA TANNER	SHELLEY	ID	Shelley High School
9/11/2012	21432	\$30.00	athletics	game help	DOUG HANSON	SHELLEY	ID	Shelley High School
9/13/2012	21451	\$30.00	athletics	game help	DOUG HANSON	SHELLEY	ID	Shelley High School
9/20/2012	direct deposit	\$619.19		payroll	DRANSFIELD, MICHELE	SHELLEY	ID	district
9/20/2012	direct deposit	\$691.58		payroll	DRAPER, LYNETTE S	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$3,430.58		payroll	DRISCOLL, ANDRA D	SHELLEY	ID	district
9/20/2012	direct deposit	\$2,332.29		payroll	DRISCOLL, TERRI L	SHELLEY	ID	district
9/20/2012	5295	\$1,567.12		payroll	DROLLINGER, DEBRA A	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,054.91		payroll	DUNCAN, CHELSEA	SHELLEY	ID	district
9/20/2012	direct deposit	\$424.08		payroll	DUNCAN, T. NANETTE	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,544.58		payroll	DUPREE, JANET G.	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$27.50		payroll	DURBIN, DARREN K	SHELLEY	ID	district
9/20/2012	5309	\$177.80		payroll	DURBIN, GINGER K.	SHELLEY	ID	district
9/21/2012	21531	\$74.14	wrestling	spud boot supplies	DUSTY SKIDMORE	SHELLEY	ID	Shelley High School
9/20/2012	5238	\$474.88		payroll	DYE, JUSTIN S	SHELLEY	ID	district
9/20/2012	5239	\$740.00		payroll	DYE, LESLIE C.	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,530.58		payroll	DYE, TERESA L	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,590.99		payroll	DYE, TRENT G	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,470.99		payroll	EATON, KATHERINE	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$2,690.84		payroll	EATON, STEPHANIE N	SHELLEY	ID	district
9/4/2012	21395	\$90.00	athletics	official	EDUARDO BALLESTEROS	BLACKFOOT	ID	Shelley High School
9/18/2012	21499	\$96.00	athletics	official	EDUARDO BALLESTEROS	BLACKFOOT	ID	Shelley High School
9/14/2012	5127	\$2,844.29	100.661.353.000.000	e-rate contractor	ECTS	NEWTOWN	PA	district
9/14/2012	5128	\$225.00	248.512.310.000.000	services	EDUCATIONAL TESTING SERVICE	CHICAGO	IL	district
9/20/2012	direct deposit	\$3,037.99		payroll	EDWARDS, CHELSEY J	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$2,669.83		payroll	EGGLESTON, JARED V	IDAHO FALLS	ID	district

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9/14/2012	5129	\$757.15	100.661.336.000.000	utilities	EIRWWA	SHELLEY	ID	district
9/20/2012	21515	\$80.00	athletics	official	ELDEN ARCHIBALD	BLACKFOOT	ID	Shelley High School
9/14/2012	5130	\$42.73	420.810.472.000.000	electrical supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
9/12/2012	21445	\$1,216.00	topperettes	costumes	ELITE STUDIOS	SHELLEY	ID	Shelley High School
9/7/2012	21417	\$44.21	boys soccer	supplies for flag	ELIZA WICKARD	SHELLEY	ID	Shelley High School
9/20/2012	direct deposit	\$1,433.41		payroll	ELLIOTT, CARLA J	SHELLEY	ID	district
9/20/2012	5284	\$269.85		payroll	ERICKSON, AMYAH D	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,470.99		payroll	EVANS, JANET D	SHELLEY	ID	district
9/20/2012	direct deposit	\$241.50		payroll	EVANS, SUE K	SHELLEY	ID	district
9/14/2012	5131	\$7,013.91	various	fuel	EXXON MOBIL	CAROL STREAM	IL	district
9/7/2012	21415	\$54.00	athletics	fertilizer	FALLS FERTILIZER	IDAHO FALLS	ID	Shelley High School
9/14/2012	5132	\$246.24	290.710.450.000.000	food	FARMER BROTHERS CO	CITY OF INDUSTRY	CA	district
9/14/2012	5133	\$36.63	420.810.410.245.000	mailing service	FEDEX	PALATINE	IL	district
9/20/2012	direct deposit	\$4,470.99		payroll	FEIGE, MARJORIE M.	IDAHO FALLS	ID	district
9/20/2012	5320	\$2,664.56		payroll	FERNANDEZ, RICHARD	SHELLEY	ID	district
9/20/2012	5240	\$330.00		payroll	FIELDING, JULIE GAIL	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,865.33		payroll	FIELDING, TRISH L	SHELLEY	ID	district
9/14/2012	5134	\$1,630.00	420.810.300.000.000	fire alarm service	FIRE AND SECURITY SYSTEMS	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$4,620.99		payroll	FLEMING, CHRISTINE	SHELLEY	ID	district
9/17/2012	2945	\$209.19	library	replacement books	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	Hobbs Middle School
9/21/2012	2954	\$7.79	library	replacement books	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	Hobbs Middle School
9/14/2012	5135	\$7,235.40	290.710.410.000.000	food	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
9/20/2012	direct deposit	\$680.74		payroll	FOSTER, CHERYL A	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,789.99		payroll	FOWLER, BARBARA L	IDAHO FALLS	ID	district
9/20/2012	5296	\$1,495.49		payroll	FOWLER, LUANNE	SHELLEY	ID	district
9/7/2012	5096	\$54.80	248.512.410.000.000	supplies	FRANKLIN COVEY	SALT LAKE CITY	UT	district
9/20/2012	direct deposit	\$58.91		payroll	FROST, MARIANNE	SHELLEY	ID	district
9/20/2012	direct deposit	\$538.94		payroll	GARDNER, JOEY D.	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,066.83		payroll	GAYDUSEK, JAMES J.	SHELLEY	ID	district
9/14/2012	5136	\$2,504.43	290.710.410.000.000	paper supplies	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	district
9/20/2012	direct deposit	\$1,590.58		payroll	GEMAR, AMY C	SHELLEY	ID	district
9/6/2012	2929	\$117.00	volleyball	referee	GEORGIA SORENSEN	IDAHO FALLS	ID	Hobbs Middle School
9/11/2012	21428	\$43.50	athletics	official	GEORGIA SORENSEN	FIRTH	ID	Shelley High School
9/20/2012	direct deposit	\$1,460.57		payroll	GIL, PATRICIA	SHELLEY	ID	district
9/14/2012	5137	\$138.60	248.512.310.000.000	mileage	GLENDA ARAVE	SHELLEY	ID	district
9/20/2012	direct deposit	\$2,938.16		payroll	GOLD, CAMILLE	IDAHO FALLS	ID	district

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9/20/2012	direct deposit	\$1,467.81		payroll	GONZALES, HEATHER A	SHELLEY	ID	district
9/20/2012	direct deposit	\$500.00		payroll	GOODWORTH, HEATHER J	BLACKFOOT	ID	district
9/5/2012	21401	\$344.45	physical education	equipment	GOPHER	MINNEAPOLIS	MN	Shelley High School
9/20/2012	direct deposit	\$4,470.99		payroll	GRAHAM, GENEVA L	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$5,423.83		payroll	GRAHAM, MARK	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$671.69		payroll	GRAY, ROSEANN	SHELLEY	ID	district
9/14/2012	5138	\$5,049.99	290.710.450.000.000	food	GREAT WESTERN FOODS, INC	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$2,094.04		payroll	GUERRERO, ORALYNN	SHELLEY	ID	district
9/14/2012	5139	\$325.96	100.622.410.000.104	library books	GUMDROP BOOKS	BETHANY	MO	district
9/12/2012	2935	\$158.10	general	caddy and patterns	HAAN CRAFTS	OTTERBEIN	NY	Hobbs Middle School
9/20/2012	direct deposit	\$3,785.33		payroll	HADLEY, AIMEE M	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,756.07		payroll	HADLEY, DAVID J	SHELLEY	ID	district
9/20/2012	direct deposit	\$587.69		payroll	HANSEN, JAELYN	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,845.71		payroll	HANSEN, N. DAWN	IDAHO FALLS	ID	district
9/20/2012	5241	\$220.00		payroll	HANSON, AUSTIN J	SHELLEY	ID	district
9/20/2012	5314	\$4,470.99		payroll	HARDER, JANELLE A	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$4,470.99		payroll	HARDING, CAROLYN M	IDAHO FALLS	ID	district
9/20/2012	5285	\$325.58		payroll	HAROLDSEN, LAURA L.	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,037.99		payroll	HARRIS, CARLA H	REXBURG	ID	district
9/20/2012	21511	\$370.00	yearbook	sitting fee	HART PHOTOGRAPHY	IDAHO FALLS	ID	Shelley High School
9/20/2012	5255	\$609.62		payroll	HASLAM, DEBRA A	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,215.08		payroll	HASSING, FRANCINE E	IDAHO FALLS	ID	district
9/14/2012	5140	\$934.20	420.810.472.000.000	electrical supplies	HATCH SUPPLY INC	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$582.04		payroll	HATCH, CATHRYN P	SHELLEY	ID	district
9/20/2012	5256	\$770.63		payroll	HATHAWAY, THERESA J	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,988.08		payroll	HAWKES, DANIEL B	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$3,037.99		payroll	HAWKINS, ASHLEY J	BLACKFOOT	ID	district
9/20/2012	direct deposit	\$533.06		payroll	HAWKINS, FRANK E	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,331.89		payroll	HAWKINS, JULIE A	SHELLEY	ID	district
9/14/2012	5141	\$44.00	257.616.400.000.000	forms	HAWTHORNE ED SERVICES	COLUMBIA	MO	district
9/20/2012	direct deposit	\$3,727.50		payroll	HAYES, ANNE M	BLACKFOOT	ID	district
9/20/2012	direct deposit	\$4,323.58		payroll	HAYES, KATHLEEN D.	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,433.00		payroll	HEATH, COURTNEY L	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,544.58		payroll	HEATH, JARED P.	SHELLEY	ID	district
9/20/2012	5242	\$110.00		payroll	HEFFRON, MORGAN K	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$4,782.49		payroll	HERBST, CAROL G	FIRTH	ID	district



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9/20/2012	5257	\$654.57		payroll	HICKS, MARVIN C	SHELLEY	ID	district
9/20/2012	direct deposit	\$2,740.54		payroll	HIGHAM, KARLENE	SHELLEY	ID	district
9/20/2012	5303	\$1,959.90		payroll	HILL, APRIL M	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,662.74		payroll	HILL, DONNA L.	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$110.00		payroll	HILL, LOLA J	FIRTH	ID	district
9/20/2012	5321	\$1,698.66		payroll	HOBBS, KELLI S	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,506.49		payroll	HOBSON, TRAVIS R.	POCATELLO	ID	district
9/20/2012	5265	\$274.85		payroll	HODGES, ANGELA L	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,571.67		payroll	HOKANSON, LANAE	FIRTH	ID	district
9/20/2012	direct deposit	\$574.28		payroll	HOLLEY, JILL	SHELLEY	ID	district
9/21/2012	2955	\$50.00	SJH athletic card	drug testing	HOLLIE KILLPACK	FIRTH	ID	Hobbs Middle School
9/20/2012	21512	\$25.00	drug testing	tester	HOLLIE KILLPACK	FIRTH	ID	Shelley High School
9/20/2012	5331	\$63.88	420.810.410.000.000	General Maintenance	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	district
9/20/2012	5331	\$31.91	420.810.410.000.000	General Maintenance	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	district
9/20/2012	5331	\$35.43	420.810.410.000.000	General Maintenance	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	district
9/20/2012	5331	\$230.88	420.810.410.000.000	General Maintenance	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	district
9/7/2012	debit	\$216.08	football	materials	HOME DEPOT CREDIT SERVICES	THE LAKES	NV	Shelley High School
9/20/2012	direct deposit	\$2,200.54		payroll	HOWELL, CASSIDY L	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$3,627.91		payroll	HOWELLS, KODY S	SHELLEY	ID	district
9/20/2012	direct deposit	\$822.92		payroll	HUNTER, CAMMIE	SHELLEY	ID	district
9/20/2012	5258	\$434.16		payroll	HUNTSMAN, JACOB L	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,037.99		payroll	HUNTSMAN, RHONA J	SHELLEY	ID	district
9/20/2012	direct deposit	\$572.17		payroll	HUNTSMAN, STEPHANIE J	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,470.99		payroll	HURST, TIFFNEE ANN	SHELLEY	ID	district
9/14/2012	5142	\$1,865.00	various	conference registrations	IASA	BOISE	ID	district
9/20/2012	5332	\$13.44	290.710.450.000.000	Food, Foods	IBC WONDER BREAD/HOSTESS BREAD	OGDEN	UT	district
9/20/2012	5332	\$35.28	290.710.450.000.000	Food, Foods	IBC WONDER BREAD/HOSTESS BREAD	OGDEN	UT	district
9/20/2012	5332	\$34.32	290.710.450.000.000	Food, Foods	IBC WONDER BREAD/HOSTESS BREAD	OGDEN	UT	district
9/17/2012	21494	\$100.00	ffa	manuals	IDAHO AGCREDIT, FLCA	BLACKFOOT	ID	Shelley High School
9/14/2012	5143	\$2,351.92	100.512.314.000.000	medicaid match	IDAHO DEPT OF HEALTH AND WELFARE	BOISE	ID	district
9/5/2012	21398	\$150.00	athletics	tournament fee	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	Shelley High School
9/19/2012	21508	\$150.00	athletics	tournament fee	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	Shelley High School
9/20/2012	5333	\$80.00	271.515.300.000.000	services	IDAHO SCHOOL COUNSELOR ASSOCIATION	IDAHO FALLS	ID	district
9/20/2012	5333	\$80.00	271.515.300.000.000	services	IDAHO SCHOOL COUNSELOR ASSOCIATION	IDAHO FALLS	ID	district
9/10/2012	21421	\$5,974.98	various	equipment	IDAHO SPORTING GOODS	BOISE	ID	Shelley High School
9/21/2012	21524	\$70.00	athletics	coaches cards	IHSAA	BOISE	ID	Shelley High School

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9/5/2012	debit	\$348.75	yearbook	shirts	IMAGE MARKET	OMAHA	NE	Shelley High School
9/19/2012	21510	\$456.20	boys soccer	shirts	IMAGE MARKET	OMAHA	NE	Shelley High School
9/20/2012	5334	\$2.06	100.661.332.000.000	B Oper Natural Gas	INTERMOUNTAIN GAS CO	BOISE	ID	district
9/20/2012	5334	\$2.06	100.661.332.000.000	B Oper Natural Gas	INTERMOUNTAIN GAS CO	BOISE	ID	district
9/20/2012	5334	\$57.10	100.661.332.000.000	B Oper Natural Gas	INTERMOUNTAIN GAS CO	BOISE	ID	district
9/20/2012	5334	\$339.71	100.661.332.000.000	B Oper Natural Gas	INTERMOUNTAIN GAS CO	BOISE	ID	district
9/20/2012	5334	\$84.61	100.661.332.000.000	B Oper Natural Gas	INTERMOUNTAIN GAS CO	BOISE	ID	district
9/20/2012	5334	\$69.54	100.661.332.000.000	B Oper Natural Gas	INTERMOUNTAIN GAS CO	BOISE	ID	district
9/20/2012	5334	\$99.15	100.661.332.000.000	B Oper Natural Gas	INTERMOUNTAIN GAS CO	BOISE	ID	district
9/20/2012	5334	\$2.06	100.661.332.000.000	B Oper Natural Gas	INTERMOUNTAIN GAS CO	BOISE	ID	district
9/14/2012	5144	\$65.64	420.810.475.000.000	lock supplies	INTERMOUNTAIN LOCK	SALT LAKE CITY	UT	district
9/14/2012	5145	\$1,388.74	100.681.411.000.000	bus parts and repairs	INTERSTATE BILLING SERVICE, INC	DECATUR	AL	district
9/20/2012	5335	\$60.00	271.515.300.000.000	services	ISATA	MERIDIAN	ID	district
9/20/2012	direct deposit	\$4,281.41		payroll	ISHINO, MICHELE N	SHELLEY	ID	district
9/14/2012	5146	\$186.48	100.515.410.000.601	music	J.W. PEPPER & SON INC.	VALLEY FORGE	PA	district
9/14/2012	21483	\$55.00	athletics	official	JAKE AREHART	IDAHO FALLS	ID	Shelley High School
9/6/2012	21402	\$80.00	athletics	official	JAMES BOLEN	REXBURG	ID	Shelley High School
9/14/2012	5147	\$112.04	420.811.300.245.000	mileage	JAMES GAYDUSEK	SHELLEY	ID	district
9/13/2012	21449	\$89.00	athletics	official	JAN HOVIS	IDAHO FALLS	ID	Shelley High School
9/14/2012	5148	\$7.00	257.521.300.000.000	travel	JANALEE PETERSON	BLACKFOOT	ID	district
9/11/2012	5474	\$33.72	teacher supplies	reimbursement	JANET DUPREE	IDAHO FALLS	ID	Sunrise Elementary
9/14/2012	5149	\$39.97	100.515.410.000.601	reimbursement	JANET EVANS	SHELLEY	ID	district
9/4/2012	2922	\$39.00	wish	reimb for usb adaptor	JANET EVANS	SHELLEY	ID	Hobbs Middle School
9/14/2012	5150	\$25.00	251.512.300.000.000	cell phone	JEFF BRANDT	POCATELLO	ID	district
9/20/2012	direct deposit	\$3,320.83		payroll	JENSEN, ALESIA J.	SHELLEY	ID	district
9/26/2012	21543	\$108.00	athletics	official	JEREMY SMITH	IDAHO FALLS	ID	Shelley High School
9/17/2012	2944	\$117.00	volleyball	referee	JESSICA DALLING	IDAHO FALLS	ID	Hobbs Middle School
9/17/2012	2943	\$117.00	volleyball	referee	JESSICA TAYLOR	IDAHO FALLS	ID	Hobbs Middle School
9/7/2012	2931	\$61.16	general	supplies	JOANN FABRICS	IDAHO FALLS	ID	Hobbs Middle School
9/14/2012	21480	\$55.00	athletics	official	JODY HANSEN	IDAHO FALLS	ID	Shelley High School
9/14/2012	5151	\$68.00	various	travel	JOHN CRAWFORD	IDAHO FALLS	ID	district
9/21/2012	21527	\$251.83	band	concession supplies	JOHN RYSZKA	SHELLEY	ID	Shelley High School
9/20/2012	direct deposit	\$6,404.58		payroll	JOHNSON, BARRY L	SHELLEY	ID	district
9/20/2012	direct deposit	\$314.13		payroll	JOHNSON, CLORINDA D	SHELLEY	ID	district
9/20/2012	direct deposit	\$385.00		payroll	JOHNSON, RHONDA L	SHELLEY	ID	district
9/14/2012	5152	\$158.10	420.810.410.000.000	General Maintenance	JOHNSTONE SUPPLY	IDAHO FALLS	ID	district

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9/20/2012	direct deposit	\$9,104.09		payroll	JOLLEY, BRYAN D.	SHELLEY	ID	district
9/14/2012	5153	\$80.00	100.681.260.000.000	physical	JOLYN VANCE	SHELLEY	ID	district
9/20/2012	direct deposit	\$129.36		payroll	JONES, KELSEY A	SHELLEY	ID	district
9/20/2012	direct deposit	\$574.28		payroll	JONES, LEANN	SHELLEY	ID	district
9/13/2012	21476	\$27,000.00	yearbook	deposit	JOSTEN'S	CHICAGO	IL	Shelley High School
9/14/2012	5154	\$25.00	100.661.351.000.000	cell phone	JUDY SMITH	SHELLEY	ID	district
9/14/2012	5155	\$1,200.00	248.515.310.000.000	contracted services	JUILE MEAD	POCATELLO	ID	district
9/14/2012	5156	\$80.00	100.681.260.000.000	physical	JULIA OCKERMAN	SHELLEY	ID	district
9/10/2012	21422	\$975.19	various	music	JW PEPPER	VALLEY FORGE	PA	Shelley High School
9/20/2012	direct deposit	\$2,814.92		payroll	KANTACK, PAMELA J	IDAHO FALLS	ID	district
9/27/2012	5363	\$550.00	263.515.380.310.301	Sec. Travel Expenses	KAREN ELDREDGE	SHELLEY	ID	district
9/6/2012	21403	\$110.00	athletics	official	KARL GEHLICH	REXBURG	ID	Shelley High School
9/17/2012	5479	\$197.34	education foundation	reimbursement	KATHY HAYES	SHELLEY	ID	Sunrise Elementary
9/14/2012	5157	\$7.50	100.681.417.000.000	name plates	KAYLA'S KORNER	IONA	ID	district
9/20/2012	direct deposit	\$76.25		payroll	KEARSLEY, VALERIE	HILLSBORO	OR	district
9/20/2012	5266	\$1,387.69		payroll	KELLER, PENNY L	SHELLEY	ID	district
9/20/2012	5267	\$286.66		payroll	KELLER, TIFFANY J.	SHELLEY	ID	district
9/20/2012	direct deposit	\$591.91		payroll	KELLEY, ANDREA C	SHELLEY	ID	district
9/20/2012	direct deposit	\$676.94		payroll	KELLEY, KAYRENE	SHELLEY	ID	district
9/17/2012	21497	\$25.39	topperettes	reimbursement	KELLI HOBBS	SHELLEY	ID	Shelley High School
9/6/2012	21405	\$80.00	athletics	official	KENNY SURBER	IDAHO FALLS	ID	Shelley High School
9/14/2012	5158	\$481.49	420.811.300.000.000	cooling fan repair	KENYON REFRIGERATION	IDAHO FALLS	ID	district
9/4/2012	21393	\$288.00	girls soccer	jackets	KICKS N STICKS	IDAHO FALLS	ID	Shelley High School
9/20/2012	direct deposit	\$608.69		payroll	KIDMAN, BRITTNEY K	SHELLEY	ID	district
9/17/2012	5477	\$590.07	various	gift	KINGS	SHELLEY	ID	Sunrise Elementary
9/17/2012	2949	\$46.34	general	supplies	KINGS	SHELLEY	ID	Hobbs Middle School
9/19/2012	debit	\$60.13	student body	hygiene supplies	KINGS	SHELLEY	ID	Shelley High School
9/12/2012	21440	\$307.15	various	supplies	KINGS	SHELLEY	ID	Shelley High School
9/14/2012	5159	\$112.67	various	supplies	KING'S #21 SHELLEY	SHELLEY	ID	district
9/14/2012	5160	\$85.23	various	parts	KIRKHAM AUTO PARTS	SHELLEY	ID	district
9/20/2012	5243	\$27.50		payroll	KLEMENTS, BETTY L.	SHELLEY	ID	district
9/27/2012	5364	\$275.00	243.515.380.310.301	Sec. Travel Expenses	KODY HOWELLS	SHELLEY	ID	district
9/20/2012	direct deposit	\$617.76		payroll	KOHLER, ELIZABETH L	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,037.99		payroll	KRICHBAUM, BARBARA JEAN	INKOM	ID	district
9/13/2012	21448	\$79.00	athletics	official	KRIS MADSEN	FIRTH	ID	Shelley High School
9/6/2012	21404	\$40.00	athletics	official	KYLE BAILEY	IDAHO FALLS	ID	Shelley High School

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9/20/2012	direct deposit	\$2,025.33		payroll	LANDON, INIS J.D.	SHELLEY	ID	district
9/20/2012	direct deposit	\$275.00		payroll	LANDON, PAUL E	SHELLEY	ID	district
9/20/2012	direct deposit	\$540.27		payroll	LANDON, SUSAN I	SHELLEY	ID	district
9/20/2012	5310	\$2,088.25		payroll	LARSEN, DEANNE	SHELLEY	ID	district
9/20/2012	5268	\$420.68		payroll	LARSEN, LEANN D.	FIRTH	ID	district
9/20/2012	direct deposit	\$3,315.08		payroll	LATHROP, ELIZABETH M.	BASALT	ID	district
9/4/2012	2923	\$500.00	volleyball	reimb for equipment and shirts	LAURA THOMPSON	SHELLEY	ID	Hobbs Middle School
9/20/2012	5297	\$335.25		payroll	LEAL, TANYA E	SHELLEY	ID	district
9/20/2012	5269	\$247.61		payroll	LEE, CAROLINE	SHELLEY	ID	district
9/20/2012	5315	\$5,610.49		payroll	LEMONS, LANE BEN	RIGBY	ID	district
9/14/2012	5161	\$1,650.13	various	tires, repairs	LES SCHWAB TIRE CENTER	IDAHO FALLS	ID	district
9/14/2012	5162	\$153.27	100.622.410.000.104	library supplies	LIBRARY STORE, THE	TREMONT	IL	district
9/14/2012	5163	\$5,000.00	420.810.300.000.000	filtering	LIGHTSPEED SYSTEMS, INC.	BAKERSFIELD	CA	district
9/20/2012	5316	\$4,044.58		payroll	LINDLEY, CHRISTY ANN	IDAHO FALLS	ID	district
9/14/2012	5164	\$465.00	257.616.400.000.000	forms and tests	LINGUI SYSTEMS INC	EAST MOLINE	IL	district
9/21/2012	21530	\$250.00	topperettes	choreography	LISA NORTHROP	OGDEN	UT	Shelley High School
9/20/2012	direct deposit	\$55.00		payroll	LOFTHOUSE, VAL J	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$4,470.99		payroll	LONGHURST, CONNIE	SHELLEY	ID	district
9/20/2012	direct deposit	\$499.71		payroll	LONGHURST, MONICA M	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$3,037.99		payroll	LOTT, DEBORAH L	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,959.90		payroll	LOTT, TERESE	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,206.91		payroll	LOVELAND, ARIEL	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$3,180.99		payroll	LOWERY, RACHEL M	IDAHO FALLS	ID	district
9/25/2012	21538	\$80.00	athletics	official	LUDYN LOPEZ	IDAHO FALLS	ID	Shelley High School
9/7/2012	21414	\$45.00	athletics	refund pay to play	LUIS LOREDO	SHELLEY	ID	Shelley High School
9/18/2012	6387	\$37.45	food service	refund	LYNN JACK	SHELLEY	ID	Shelley Food Service
9/6/2012	2926	\$56.97	district teacher	stapler	M&H	BLACKFOOT	ID	Hobbs Middle School
9/27/2012	5365	\$700.00	243.515.380.310.301	Sec. Travel Expenses	MACKAY FFA	.	.	district
9/27/2012	5365	\$3,900.00	263.515.380.310.301	Sec. Travel Expenses	MACKAY FFA	.	.	district
9/4/2012	21396	\$80.00	athletics	official	MARCOS GODOY	IDAHO FALLS	ID	Shelley High School
9/13/2012	21447	\$43.50	athletics	official	MARCUS CAMDEN	REXBURG	ID	Shelley High School
9/18/2012	5483	\$86.77	music	supplies	MARIANN DAVIDSON	SHELLEY	ID	Sunrise Elementary
9/17/2012	21492	\$390.00	counselors	refund	MARIE HUNTING	SHELLEY	ID	Shelley High School
9/26/2012	21542	\$118.00	athletics	official	MARK BURGNER	IDAHO FALLS	ID	Shelley High School
9/20/2012	5336	\$252.75	271.512.380.000.000	Elem. Travel Expenses	MARK GRAHAM	IDAHO FALLS	ID	district
9/18/2012	21502	\$80.00	athletics	official	MARLON CRUZ	IDAHO FALLS	ID	Shelley High School

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9/18/2012	21506	\$16.00	athletics	official	MARLON CRUZ	IDAHO FALLS	ID	Shelley High School
9/14/2012	5165	\$71.83	257.521.300.427.000	summer school mileage	MARNE MCKNIGHT	SHELLEY	ID	district
9/20/2012	5270	\$2,074.51		payroll	MARTIN, TAMMARA C	SHELLEY	ID	district
9/20/2012	5271	\$292.88		payroll	MARTIN, TONIA R	SHELLEY	ID	district
9/20/2012	5259	\$1,813.61		payroll	MARTIN, VICKIE L	SHELLEY	ID	district
9/25/2012	21536	\$108.00	athletics	official	MARTY SATTISON	IDAHO FALLS	ID	Shelley High School
9/20/2012	direct deposit	\$511.13		payroll	MATHESON, DANIELLE M	SHELLEY	ID	district
9/20/2012	direct deposit	\$357.50		payroll	MATHESON, EVALEE	SHELLEY	ID	district
9/14/2012	5166	\$24.99	257.521.400.430.000	answer buzzers	MAYER JOHNSON CO	PITTSBURGH	PA	district
9/20/2012	direct deposit	\$3,857.74		payroll	McARTHUR, TRACI	AMMON	ID	district
9/20/2012	5317	\$5,000.99		payroll	MCKNIGHT, MARNE'	SHELLEY	ID	district
9/14/2012	5167	\$4,437.80	290.710.451.000.000	milk	MEADOW GOLD DAIRIES	DENVER	CO	district
9/10/2012	21427	\$5.87	yearbook	reimb for video	MEGAN NEBEKER	REXBURG	ID	Shelley High School
9/20/2012	direct deposit	\$3,137.99		payroll	MEIKLE, AMANDA K	IDAHO FALLS	ID	district
9/14/2012	5168	\$7.20	420.810.475.000.000	keys	MEL'S LOCK & KEY	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$4,058.00		payroll	MESSICK, BRUCE H	FIRTH	ID	district
9/20/2012	direct deposit	\$4,224.58		payroll	MESSICK, MICHAEL A	SHELLEY	ID	district
9/20/2012	direct deposit	\$5,558.83		payroll	MESSICK, SHAUN F.	SHELLEY	ID	district
9/20/2012	direct deposit	\$23.23		payroll	MESSICK, TANYA M	SHELLEY	ID	district
9/20/2012	direct deposit	\$7,116.49		payroll	MESSICK, TERRIE L	FIRTH	ID	district
9/20/2012	direct deposit	\$4,373.58		payroll	MESSICK, WADE H	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,044.58		payroll	METCALF-SEARLE, LAURA T	SHELLEY	ID	district
9/14/2012	5169	\$125.00	257.616.400.000.000	forms	MHS	NORTH TONAWANDA	NY	district
9/25/2012	21537	\$90.00	athletics	official	MICHAEL WEDMAN	IDAHO FALLS	ID	Shelley High School
9/14/2012	5170	\$696.61	100.524.410.000.000	reimbursement	MICHAEL WINSTON	SHELLEY	ID	district
9/14/2012	5171	\$91.75	100.622.410.000.104	library books	MIDAMERICA BOOKS	MANKATO	MN	district
9/20/2012	direct deposit	\$10.88		payroll	MILLER, SUZIE S	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,470.99		payroll	MISKIN, RANDALL	SHELLEY	ID	district
9/20/2012	5323	\$2,527.63		payroll	MITCHELL, IDA L	SHELLEY	ID	district
9/20/2012	5322	\$1,080.00		payroll	MONAHAN, JACOB S	BLACKFOOT	ID	district
9/20/2012	direct deposit	\$4,144.58		payroll	MONGA, RALINDA	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$1,726.71		payroll	MONROE, CAROLYN	SHELLEY	ID	district
9/20/2012	direct deposit	\$6,407.16		payroll	MONTGOMERY, JOANN G	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$257.80		payroll	MORA, BELIA I	IDAHO FALLS	ID	district
9/20/2012	5337	\$60.00	100.632.410.000.000	C Adm General Supplies	MORETON & CO	BOISE	ID	district
9/20/2012	5272	\$284.08		payroll	MORGAN, BONNIE F	SHELLEY	ID	district

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9/20/2012	5273	\$460.48		payroll	MORRIS, NORMA JEAN	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,460.57		payroll	MORRIS, PATRICIA	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,037.99		payroll	MOULTON, KLISS	IDAHO FALLS	ID	district
9/14/2012	5172	\$23.00	420.811.300.000.000	cooler rental and water	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district
9/14/2012	5173	\$1,262.00	100.681.411.000.000	radio equipment	MOUNTAINLAND COMMUNICATIONS INC.	IDAHO FALLS	ID	district
9/7/2012	1562	\$160.00	supply	2 way radios	MOUNTAINLAND COMMUNICATIONS INC.	IDAHO FALLS	ID	Riverview Elementary
9/20/2012	direct deposit	\$3,037.99		payroll	MURRAY, DAVID A	REXBURG	ID	district
9/20/2012	direct deposit	\$3,215.08		payroll	MURRAY, REBEKAH J.	REXBURG	ID	district
9/6/2012	21407	\$40.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	Shelley High School
9/11/2012	21431	\$40.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	Shelley High School
9/13/2012	21450	\$40.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	Shelley High School
9/14/2012	21477	\$40.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	Shelley High School
9/20/2012	21521	\$40.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	Shelley High School
9/25/2012	21534	\$40.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	Shelley High School
9/26/2012	21544	\$40.00	athletics	official	NADINE ARMSTRONG	SHELLEY	ID	Shelley High School
9/17/2012	2947	\$3,526.65	general	calculators	NASCO	SALIDA	CA	Hobbs Middle School
9/4/2012	21397	\$95.00	student council	dues	NASSP/NASC	RESTON	VA	Shelley High School
9/14/2012	21482	\$55.00	athletics	official	NATHAN RYDALCH	IDAHO FALLS	ID	Shelley High School
9/14/2012	5174	\$391.24	100.681.411.000.000	bus batteries	NATIONAL BATTERY SALES	OGDEN	UT	district
9/21/2012	21528	\$150.00	debate	dues	NATIONAL FORENSIC LEAGUE	RIPON	WI	Shelley High School
9/14/2012	5175	\$4,202.92	various	forms, software	NCS PEARSON, INC.	CHICAGO	IL	district
9/14/2012	5176	\$300.00	100.631.311.000.000	retainer	NELSON HALL PARRY TUCKER	IDAHO FALLS	ID	district
9/20/2012	5244	\$585.20		payroll	NELSON, GARRETT B	SHELLEY	ID	district
9/20/2012	5274	\$573.18		payroll	NELSON, MONICA	SHELLEY	ID	district
9/20/2012	direct deposit	\$509.53		payroll	NELSON, PATRICIA M	SHELLEY	ID	district
9/14/2012	5177	\$1,049.80	420.810.410.000.000	cleaning supplies	NEVCO	IDAHO FALLS	ID	district
9/14/2012	5178	\$1,600.00	271.515.300.000.000	training services	NEW PERSPECTIVES	BOISE	ID	district
9/14/2012	21481	\$55.00	athletics	official	NIC ANDREASON	IDAHO FALLS	ID	Shelley High School
9/14/2012	5179	\$6,207.82	290.710.410.000.000	food	NICHOLAS & CO INC	SALT LAKE CITY	UT	district
9/14/2012	5180	\$336.00	100.512.410.000.105	supplies	NICKY'S FOLDERS	ROCHESTER	NY	district
9/20/2012	5289	\$2,294.04		payroll	NIGG, JASON A	IDAHO FALLS	ID	district
9/11/2012	21430	\$89.00	athletics	official	NORMAN KANE	IDAHO FALLS	ID	Shelley High School
9/14/2012	5181	\$8,426.94	290.710.410.000.000	food	NORTHWEST DIST SERVICES	EMMETT	ID	district
9/20/2012	direct deposit	\$1,270.22		payroll	OATS, ELISA M	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,782.49		payroll	O'BRADY, KERRIE L.	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,470.99		payroll	O'BRADY, SEAN M	SHELLEY	ID	district

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9/14/2012	5183	\$660.00	257.616.300.000.000	student services	OCCUPATIONAL THERAPY PA	IDAHO FALLS	ID	district
9/20/2012	5260	\$682.66		payroll	OCKERMAN, JULIA E.	SHELLEY	ID	district
9/14/2012	5184	\$3,018.31	various	supplies	OFFICE DEPOT	CHICAGO	IL	district
9/14/2012	5182	\$46.64	various	parts	O'REILLY AUTO PARTS	SPRINGFIELD	MO	district
9/20/2012	direct deposit	\$1,157.94		payroll	ORME, MARLA D	SHELLEY	ID	district
9/20/2012	direct deposit	\$2,145.45		payroll	OTTLEY, ALVA I	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,707.88		payroll	OWENS, TERESA	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,525.29		payroll	PAGE, DENISE	SHELLEY	ID	district
9/4/2012	2920	\$169.00	Jill's Cookie	reimbursement	PAIGE WRAY	SHELLEY	ID	Hobbs Middle School
9/5/2012	21400	\$12.00	journalism	cash for fair tickets	PAM KANTACK	IDAHO FALLS	ID	Shelley High School
9/14/2012	5185	\$59.14	420.810.410.000.000	maintenance supplies	PARAMOUNT SUPPLY	IDAHO FALLS	ID	district
9/20/2012	5245	\$192.50		payroll	PARK, JENNY J.	SHELLEY	ID	district
9/20/2012	5246	\$165.00		payroll	PARK, PRISCILLA L	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,782.49		payroll	PARKER, NORMAN E	BLACKFOOT	ID	district
9/14/2012	5186	\$35.00	257.521.300.000.000	travel	PATRICIA CHRISTENSEN	IDAHO FALLS	ID	district
9/20/2012	5298	\$2,539.29		payroll	PAULSEN, MARYLOU	SHELLEY	ID	district
9/14/2012	5187	\$379.04	248.512.410.000.000	classroom supplies	PCI EDUCATION	SAN ANTONIO	TX	district
9/20/2012	direct deposit	\$3,431.32		payroll	PEARSON, BARBARA B	SHELLEY	ID	district
9/13/2012	21454	\$1,951.00	concessions	supplies	PEPSI	IDAHO FALLS	ID	Shelley High School
9/20/2012	direct deposit	\$3,457.41		payroll	PEREZ, TRAVIS A	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,037.99		payroll	PETERSON, JANALEE A	BLACKFOOT	ID	district
9/20/2012	5324	\$2,664.56		payroll	PETERSON, LARRY W	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$4,782.49		payroll	PETTY, JEROLD L	SHELLEY	ID	district
9/20/2012	5304	\$608.69		payroll	PHILLIPS, NEL L	SHELLEY	ID	district
9/14/2012	5188	\$15.45	100.631.313.000.000	want ad	PIONEER PUBLICATIONS	SHELLEY	ID	district
9/17/2012	2950	\$28.43	SJH athletic card	lunch	PIZZA PIE CAFÉ	REXBURG	ID	Hobbs Middle School
9/14/2012	5189	\$856.32	420.810.410.000.000	electrical supplies	PLATT ELECTRIC SUPPLY CO	PORTLAND	OR	district
9/20/2012	direct deposit	\$4,642.33		payroll	POLSON, SHAUNA L	FIRTH	ID	district
9/20/2012	5286	\$669.07		payroll	POLSTER, AMY L	SHELLEY	ID	district
9/20/2012	direct deposit	\$199.38		payroll	PORTER, REBECCA J	SHELLEY	ID	district
9/14/2012	5190	\$270.00	100.632.352.000.000	stamps	POSTMASTER	SHELLEY	ID	district
9/20/2012	5338	\$90.00	248.512.410.000.000	supplies	POSTMASTER	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,037.99		payroll	PRESCOTT, REBECCA B	FIRTH	ID	district
9/20/2012	5290	\$685.87		payroll	PRICE, DONA	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$4,470.99		payroll	PRICE, MERILEE	IDAHO FALLS	ID	district
9/14/2012	5191	\$27.90	420.811.410.000.000	grounds supplies	PRO POWER	IDAHO FALLS	ID	district

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9/21/2012	21526	\$93.40	athletics	equipment	PRO RENTALS	IDAHO FALLS	ID	Shelley High School
9/14/2012	5192	\$200.20	257.616.400.000.000	forms	PRO-ED	DALLAS	TX	district
9/20/2012	5299	\$1,908.68		payroll	PUTNAM, WENDI K.	IDAHO FALLS	ID	district
9/11/2012	debit	\$600.00	drug testing	materials	Q-TEST INC	LINDEN	NJ	Shelley High School
9/14/2012	5193	\$36.40	271.515.380.000.000	travel	RACHEL LOWERY	IDAHO FALL	ID	district
9/20/2012	5291	\$543.84		payroll	RAMSEY, KRISTI K	IDAHO FALLS	ID	district
9/14/2012	5194	\$136.86	257.521.400.430.000	classroom supplies	REALLY GOOD STUFF INC	BOTSFORD	CT	district
9/14/2012	5195	\$177.89	248.512.410.000.000	classroom supplies	REMEDIA PUBLICATIONS INC	SCOTTSDALE	AZ	district
9/14/2012	5196	\$422.79	290.710.410.000.000	scoops and ladles	RESCO RESTAURANT AND STORE EQUIP	SALT LAKE CITY	UT	district
9/14/2012	5197	\$338.00	100.512.410.000.105	supplies	RESOURCES FOR EDUCATORS	WASHINGTON	DC	district
9/20/2012	5261	\$623.88		payroll	RICHMOND, JAMES V	SHELLEY	ID	district
9/14/2012	5198	\$332.20	257.616.400.000.000	testing materials	RIVERSIDE PUBLISHING	CHICAGO	IL	district
9/14/2012	5199	\$25.00	100.661.351.000.000	cell phone	ROB CAMPBELL	SHELLEY	ID	district
9/11/2012	21439	\$106.00	athletics	official	ROBERT COX	AMMON	ID	Shelley High School
9/20/2012	direct deposit	\$3,912.49		payroll	ROBERTS, JOAN I	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$3,544.58		payroll	ROCKWOOD, GREG W	IONA	ID	district
9/14/2012	5200	\$24,290.29	various	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district
9/20/2012	direct deposit	\$4,470.99		payroll	ROWLEY, DONNA N	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$4,470.99		payroll	RUBOTTOM, KAREN G	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$241.54		payroll	RUNZ, MICHELLE M	SHELLEY	ID	district
9/20/2012	5275	\$391.96		payroll	RUSSELL, CHRISTINE	SHELLEY	ID	district
9/20/2012	direct deposit	\$74.32		payroll	RUSSELL, DORIS K	SHELLEY	ID	district
9/20/2012	21519	\$120.00	cross country	swimming	RYAN CAMPBELL	SHELLEY	ID	Shelley High School
9/20/2012	21516	\$110.00	athletics	official	RYAN PEDRAZA	REXBURG	ID	Shelley High School
9/20/2012	direct deposit	\$3,299.07		payroll	RYSZKA, JOHN G	SHELLEY	ID	district
9/4/2012	2919	\$100.00	Jill's Cookie	reimbursement	SADIE EDWARDS	SHELLEY	ID	Hobbs Middle School
9/19/2012	1986	\$59.38	popcorn	supplies	SAMS	IDAHO FALLS	ID	Stuart Elementary
9/17/2012	2951	\$280.00	general	crafts	SAMS	IDAHO FALLS	ID	Hobbs Middle School
9/6/2012	2924	\$426.86	student govt	supplies	SAMS	IDAHO FALLS	ID	Hobbs Middle School
9/10/2012	1564	\$92.70	supply	supplies	SAMS	IDAHO FALLS	ID	Riverview Elementary
9/14/2012	5201	\$606.22	various	supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district
9/20/2012	5247	\$55.00		payroll	SANDERS, CHERYL	SHELLEY	ID	district
9/20/2012	5248	\$55.00		payroll	SCHMITT, SHERI L	SHELLEY	ID	district
9/17/2012	5478	\$1,931.57	various	school supplies	SCHOLASTIC	JEFFERSON CITY	MO	Sunrise Elementary
9/14/2012	5202	\$23.65	100.622.410.000.301	subscription	SCHOLASTIC TEACHING RESOURCES	JEFFERSON CITY	MO	district
9/14/2012	5203	\$696.87	various	supplies	SCHOOL SPECIALTY	CHICAGO	IL	district



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9/12/2012	21442	\$429.63	various	supplies	SCHOOL SPECIALTY	CHICAGO	IL	Shelley High School
9/18/2012	21498	\$687.50	various	supplies	SCHOOL SPECIALTY	CHICAGO	IL	Shelley High School
9/14/2012	5204	\$587.43	various	supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
9/14/2012	5205	\$67.97	257.521.400.430.000	supplies	SCHOOL SPECIALTY/CLASSROOM DIRECT	CHICAGO	IL	district
9/20/2012	5325	\$1,371.25		payroll	SEARLE, DANA	SHELLEY	ID	district
9/20/2012	5312	\$4,013.66		payroll	SEARLE, RON D.	SHELLEY	ID	district
9/14/2012	5206	\$25.00	100.661.351.000.000	cell phone	SHAUN MESSICK	SHELLEY	ID	district
9/14/2012	5207	\$206.67	271.515.380.000.000	travel	SHAUNA POLSON	FIRTH	ID	district
9/7/2012	21412	\$25.99	admin	reimbursement	SHAUNA POLSON	FIRTH	ID	Shelley High School
9/7/2012	21420	\$52.50	topperettes	music editing	SHAWNA WARDELL	IDAHO FALLS	ID	Shelley High School
9/14/2012	5208	\$108.00	271.515.320.000.000	tuition reimbursement	SHAWNDA WELKER	SHELLEY	ID	district
9/14/2012	5209	\$788.41	various	vehicle repair	SHELLEY AUTO CARE	SHELLEY	ID	district
9/17/2012	5476	\$90.04	milk	milk	SHELLEY FOOD SERVICE	SHELLEY	ID	Sunrise Elementary
9/21/2012	5484	\$93.75	student support	read-a-thon treats	SHELLEY FOOD SERVICE	SHELLEY	ID	Sunrise Elementary
9/7/2012	21413	\$176.01	admin	milk	SHELLEY FOOD SERVICE	SHELLEY	ID	Shelley High School
9/21/2012	21523	\$310.58	admin	milk	SHELLEY FOOD SERVICE	SHELLEY	ID	Shelley High School
9/6/2012	5094	\$97.00	251.515.410.478.000	McKinney-Vento supplies	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
9/14/2012	5210	\$1,880.50	various	travel and district support	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
9/12/2012	2940	\$30.00	general	workshop	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	Hobbs Middle School
9/4/2012	21392	\$866.29	various	sales tax	SHELLEY SCHOOL DIST #60	SHELLEY	ID	Shelley High School
9/7/2012	21411	\$366.00	various	refund to transportation	SHELLEY SCHOOL DIST #60	SHELLEY	ID	Shelley High School
9/17/2012	21491	\$115.00	admin	building rental	SHELLEY SCHOOL DIST #60	SHELLEY	ID	Shelley High School
9/6/2012	6386	\$43.62	food service	sales tax	SHELLEY SCHOOL DIST #60	SHELLEY	ID	Shelley Food Service
9/14/2012	5211	\$181.81	100.632.410.000.000	opening meeting snacks	SHELLEY SCHOOL LUNCH PROGRAM	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,037.99		payroll	SHUMWAY, JORDAN L	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,649.23		payroll	SHUMWAY, JULIE R	SHELLEY	ID	district
9/20/2012	5340	\$391.50		payroll	SIDWELL, JEFFREY R	SHELLEY	ID	district
9/20/2012	5305	\$716.32		payroll	SIEMS, RACHELLE L	SHELLEY	ID	district
9/14/2012	5212	\$80.88	420.810.410.000.000	maintenance parts	SILVER CREEK	BOISE	ID	district
9/12/2012	2936	\$108.00	general	caddy	SIMPLICITY PATTERN	NEW YORK	NY	Hobbs Middle School
9/14/2012	5213	\$343.10	420.811.410.000.000	weed killer	SIMPLOT GROWER SOLUTIONS	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,344.66		payroll	SKIDMORE, DUSTIN R	SHELLEY	ID	district
9/6/2012	21409	\$225.00	athletics	tournament fee	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	Shelley High School
9/19/2012	21507	\$170.00	athletics	tournament fee	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	Shelley High School
9/20/2012	direct deposit	\$4,559.00		payroll	SMIDT, CRAIG L	FIRTH	ID	district
9/20/2012	5249	\$165.00		payroll	SMITH, JANICE	SHELLEY	ID	district

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9/20/2012	direct deposit	\$5,067.50		payroll	SMITH, JUDY M	SHELLEY	ID	district
9/20/2012	direct deposit	\$428.36		payroll	SMITH, ROBERT M	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$163.13		payroll	SMOOT, HOLLI	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,912.49		payroll	SNEDIGAR, GAIL	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,370.41		payroll	SNYDER, ANITA	SHELLEY	ID	district
9/13/2012	21453	\$110.00	athletics	tournament fee	SODA SPRINGS HIGH SCHOOL	SODA SPRINGS	ID	Shelley High School
9/20/2012	direct deposit	\$469.93		payroll	SORENSEN, CHELSIE D	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,048.96		payroll	SORENSEN, RACHELLE	SHELLEY	ID	district
9/20/2012	5276	\$258.12		payroll	SORENSEN, DANELE L	SHELLEY	ID	district
9/20/2012	direct deposit	\$2,664.56		payroll	SPARKS, PAUL L.	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,740.14		payroll	SPELLS, LISA	SHELLEY	ID	district
9/14/2012	5214	\$1,829.00	various	supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
9/20/2012	5287	\$55.85		payroll	STAPLES, KAELANI	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,912.49		payroll	STARK, WENDY L	SHELLEY	ID	district
9/6/2012	5095	\$120.00	100.515.310.000.000	fingerprinting	STATE DEPT OF EDUCATION.	BOISE	ID	district
9/14/2012	5215	\$80.00	100.515.310.000.000	fingerprinting	STATE DEPT OF EDUCATION.	BOISE	ID	district
9/27/2012	5366	\$80.00	100.515.310.000.000	Sec. Prof	STATE DEPT OF EDUCATION.	BOISE	ID	district
9/20/2012	direct deposit	\$504.02		payroll	STEWART, SHANTELL M	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,538.34		payroll	STODDARD, JEANIE	SHELLEY	ID	district
9/20/2012	direct deposit	\$629.69		payroll	STODDARD, JUNEAN	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,026.04		payroll	STOMMEL, CHRISTINE J	SHELLEY	ID	district
9/6/2012	21410	\$25.00	counselors	refund	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21456	\$48.75	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21457	\$37.25	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21458	\$4.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21459	\$3.25	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21460	\$111.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21461	\$16.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21462	\$8.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21463	\$36.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21464	\$28.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21465	\$32.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21466	\$120.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21468	\$10.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21469	\$10.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21470	\$10.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School

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9/13/2012	21471	\$10.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21472	\$10.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21473	\$10.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21474	\$20.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/13/2012	21475	\$18.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/14/2012	21487	\$40.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/17/2012	21493	\$8.00	choir	refund	STUDENT	IDAHO FALLS	ID	Shelley High School
9/17/2012	21495	\$10.00	ffa	fair entry	STUDENT	SHELLEY	ID	Shelley High School
9/21/2012	21532	\$15.00	science	refund	STUDENT	SHELLEY	ID	Shelley High School
9/14/2012	5217	\$1,964.55	100.681.312.000.000	transportation state audit	STUDENT TRANSPORTATION	BOISE	ID	district
9/20/2012	direct deposit	\$3,037.99		payroll	STUMBO, DAWN M	SHELLEY	ID	district
9/13/2012	debit	\$25.54	admin	lunch for STOP training	SUBWAY	SHELLEY	ID	Shelley High School
9/20/2012	direct deposit	\$2,236.43		payroll	SUMMERS, DREW S	SHELLEY	ID	district
9/13/2012	21455	\$100.00	ffa	meals	SUSR	SHELLEY	ID	Shelley High School
9/20/2012	direct deposit	\$608.69		payroll	TALBOT, JEANNE F	SHELLEY	ID	district
9/14/2012	5218	\$84.98	420.811.300.245.000	mileage	TAMMI DIAL	SHELLEY	ID	district
9/20/2012	5339	\$60.00	420.811.300.000.000	non-student occ	TARGHEE TELECOM	RIRIE	ID	district
9/20/2012	direct deposit	\$2,434.25		payroll	TAYLOR, JAMES B	SHELLEY	ID	district
9/20/2012	direct deposit	\$2,306.08		payroll	TAYLOR, SARAH	IDAHO FALLS	ID	district
9/11/2012	21437	\$232.17	yearbook	supplies	TEACHER'S DISCOVERY	AUBURN HILLS	MI	Shelley High School
9/20/2012	direct deposit	\$4,470.99		payroll	TELFORD, CINDY L	SHELLEY	ID	district
9/10/2012	21425	\$8.00	natural helpers	reimb for fair ticket to work scone booth	TERESA DYE	SHELLEY	ID	Shelley High School
9/18/2012	5482	\$5.45	books	refund	TERESA WATSON	SHELLEY	ID	Sunrise Elementary
9/13/2012	2942	\$78.00	volleyball	referee	TESSA PITCHER	IDAHO FALLS	ID	Hobbs Middle School
9/14/2012	5219	\$250.00	271.515.300.000.000	travel	THE GROVE HOTEL	BOISE	ID	district
9/7/2012	debit	\$269.90	drama	makeup	THEATER HOUSE INC	COVINGTON	KY	Shelley High School
9/20/2012	direct deposit	\$4,698.74		payroll	THOMAS, BARBARA L	FIRTH	ID	district
9/20/2012	direct deposit	\$1,433.00		payroll	THOMPSON, LAURA K.	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$2,033.50		payroll	THORNLEY, JULIE P	SHELLEY	ID	district
9/14/2012	5220	\$101.25	100.681.416.000.000	tools	TIFCO INDUSTRIES	HOUSTON	TX	district
9/14/2012	21479	\$65.00	athletics	official	TIM AREHART	IDAHO FALLS	ID	Shelley High School
9/14/2012	5221	\$150.00	271.515.320.000.000	tuition reimbursement	TINA DAVIS	SHELLEY	ID	district
9/14/2012	5222	\$297.83	257.521.400.430.000	Read 180 supplies	TOOLS FOR LEARNING	IDAHO FALLS	ID	district
9/20/2012	21517	\$80.00	athletics	official	TRAVIS GOODWIN	BLACKFOOT	ID	Shelley High School
9/21/2012	21529	\$138.99	football	supplies	TRAVIS HOBSON	POCATELLO	ID	Shelley High School
9/12/2012	2933	\$36.59	strings	bow replacement	TRINA LARKIN	SHELLEY	ID	Hobbs Middle School

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9/20/2012	direct deposit	\$4,782.49		payroll	TWIGGS, QUINN	BLACKFOOT	ID	district
9/14/2012	5223	\$164.18	290.710.410.000.000	General Supplies	ULTIMATE OFFICE	FARMINGDALE	NJ	district
9/20/2012	direct deposit	\$447.30		payroll	URIONA, LORA J	SHELLEY	ID	district
9/6/2012	5473	\$8.70	postage	mailing	US POST OFFICE	SHELLEY	ID	Sunrise Elementary
9/13/2012	5475	\$4.00	postage	mailing	US POST OFFICE	SHELLEY	ID	Sunrise Elementary
9/7/2012	debit	\$5.15	supply	mailing	US POSTAL SERVICE	SHELLEY	ID	Shelley High School
9/12/2012	debit	\$12.00	supply	mailing	US POSTAL SERVICE	SHELLEY	ID	Shelley High School
9/20/2012	debit	\$7.25	supply	mailing	US POSTAL SERVICE	SHELLEY	ID	Shelley High School
9/7/2012	1563	\$56.80	supply	postage	US POSTAL SERVICE	SHELLEY	ID	Riverview Elementary
9/14/2012	5224	\$32.50	100.682.420.595.000	bus #1 parts supplies	VALLEY BRAKE & TRUCK PARTS	TWIN FALLS	ID	district
9/14/2012	5225	\$6,063.05	various	copies, maintenance, supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
9/6/2012	5472	\$238.00	supply	copier supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Sunrise Elementary
9/6/2012	2927	\$267.66	general	toner and supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Hobbs Middle School
9/20/2012	direct deposit	\$528.35		payroll	VANCE, JOLYN G	SHELLEY	ID	district
9/20/2012	5306	\$496.76		payroll	VASQUEZ, MARIA E	SHELLEY	ID	district
9/20/2012	5307	\$436.73		payroll	VAZQUEZ, GENOVEVA	SHELLEY	ID	district
9/14/2012	5226	\$959.15	various	utilities	VERIZON WIRELESS	DALLAS	TX	district
9/20/2012	direct deposit	\$55.00		payroll	VEST, JENNIFER M	IDAHO FALLS	ID	district
9/14/2012	5227	\$25.00	253.512.300.000.000	cell phone	VIODELDA BROWNING	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$3,137.99		payroll	VODA, STEVE M	IDAHO FALLS	ID	district
9/20/2012	5277	\$550.07		payroll	WAGGONER, RINDA A	SHELLEY	ID	district
9/20/2012	direct deposit	\$82.50		payroll	WAITE, COLLEEN N	SHELLEY	ID	district
9/11/2012	2932	\$54.95	general	card for Nooks	WALGREENS	IDAHO FALLS	ID	Hobbs Middle School
9/14/2012	5228	\$180.82	various	supplies	WALMART COMMUNITY BRC	ALANTA	GA	district
9/14/2012	5229	\$1,000.45	257.521.400.430.000	supplies	WALMART COMMUNITY/GECRB	ATLANTA	GA	district
9/14/2012	5230	\$3,177.92	various	custodial supplies	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	district
9/20/2012	direct deposit	\$1,638.05		payroll	WEEKS, TONYA M	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$165.00		payroll	WEIST, KATHRYN L	SHELLEY	ID	district
9/20/2012	direct deposit	\$715.19		payroll	WEIST, LAMONT E	SHELLEY	ID	district
9/6/2012	2925	\$80.00	wish	scents	WELCOME HOME AROMA	IDAHO FALLS	ID	Hobbs Middle School
9/20/2012	direct deposit	\$3,430.58		payroll	WELKER, SHAWNDA O.	SHELLEY	ID	district
9/20/2012	5278	\$284.08		payroll	WELLS, LEEANN	SHELLEY	ID	district
9/20/2012	5279	\$2,149.07		payroll	WELLS, NATALIE	SHELLEY	ID	district
9/20/2012	5288	\$613.94		payroll	WHITE, LORINA	SHELLEY	ID	district
9/20/2012	5311	\$691.73		payroll	WHITELEY, SUSAN K	SHELLEY	ID	district

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9/20/2012	5280	\$303.53		payroll	WHITMILL, MARILYN	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,070.07		payroll	WILBERG, KIMBERLEY A.	BASALT	ID	district
9/20/2012	direct deposit	\$533.06		payroll	WILDE, BECKY	IDAHO FALLS	ID	district
9/20/2012	direct deposit	\$4,683.41		payroll	WILDE, DON	IDAHO FALLS	ID	district
9/20/2012	5250	\$1,161.00		payroll	WILDE, JOSHUA B.	IDAHO FALLS	ID	district
9/4/2012	21394	\$80.00	athletics	official	WILLIAM CRUZ	IDAHO FALLS	ID	Shelley High School
9/11/2012	21438	\$96.00	athletics	official	WILLIAM CRUZ	IDAHO FALLS	ID	Shelley High School
9/18/2012	21501	\$90.00	athletics	official	WILLIAM CRUZ	IDAHO FALLS	ID	Shelley High School
9/18/2012	21505	\$16.00	athletics	official	WILLIAM CRUZ	IDAHO FALLS	ID	Shelley High School
9/25/2012	21539	\$64.00	athletics	official	WILLIAM CRUZ	IDAHO FALLS	ID	Shelley High School
9/20/2012	direct deposit	\$2,790.84		payroll	WILLIAMS, PATRICE	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,332.07		payroll	WILSON, DREW R	SHELLEY	ID	district
9/20/2012	direct deposit	\$10.88		payroll	WILSON, KARISSA N	SHELLEY	ID	district
9/20/2012	direct deposit	\$1,294.13		payroll	WINGERT, STEVE	BLACKFOOT	ID	district
9/20/2012	5326	\$4,782.49		payroll	WINSTON, HAROLD M	SHELLEY	ID	district
9/20/2012	direct deposit	\$2,226.04		payroll	WOLFF, CATHERINE D	SHELLEY	ID	district
9/20/2012	direct deposit	\$3,785.33		payroll	WOMACK, SHAWNA K	FIRTH	ID	district
9/20/2012	direct deposit	\$4,470.99		payroll	WRAY, JILL	SHELLEY	ID	district
9/20/2012	direct deposit	\$4,865.82		payroll	WRAY, VINCENT	SHELLEY	ID	district
9/20/2012	direct deposit	\$918.44		payroll	YOUNG-GALLUP, LORI L	SHELLEY	ID	district
9/18/2012	21500	\$126.00	athletics	official	ZACH PASCHE	REXBURG	ID	Shelley High School
9/17/2012	debit	\$295.24	art	grafitti barrier	ZORO TOOLS	ONLINE		Shelley High School