

| Expense List Shelley School District #60 October 2011 | | | | | | | | |
|-------------------------------------------------------|----------------|--------------|---------------------|------------------------------|--------------------------|-------------|--------------|----------------------|
| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
| 10/22/2012 | debit | \$23.30 | boys soccer | name patches | A LITTLE CRAFTY | online | | Shelley High School |
| 10/12/2012 | 5370 | \$260.00 | 420.811.300.000.000 | portapotty rental | A-1 RENTAL INC | REXBURG | ID | district |
| 10/19/2012 | direct deposit | \$1,508.60 | | payroll | ADAMS, ERIKA A | SHELLEY | ID | district |
| 10/12/2012 | 5371 | \$220.27 | 243.515.410.310.301 | ag supplies | AIRGAS INTERMOUNTAIN INC | PASADENA | CA | district |
| 10/23/2012 | 1578 | \$36.99 | admin | sunshine fund | ALADDIN'S FLORAL | IDAHO FALLS | ID | Riverview Elementary |
| 10/15/2012 | 2978 | \$691.00 | gbb pay to play | supplies | ALL AMERICAN SPORTS | IDAHO FALLS | ID | Hobbs Middle School |
| 10/18/2012 | 2982 | \$66.00 | volleyball | equipment | ALL AMERICAN SPORTS | IDAHO FALLS | ID | Hobbs Middle School |
| 10/5/2012 | 21553 | \$3,695.20 | volleyball | equipment and uniforms | ALL AMERICAN SPORTS | IDAHO FALLS | ID | Shelley High School |
| 10/12/2012 | 5372 | \$409.08 | various | cleaning service | AMERICAN LINEN | BLACKFOOT | ID | district |
| 10/12/2012 | 5373 | \$3,840.18 | 290.710.300.000.000 | service buyout | AMERIPRIDE | BEMIDJI | MN | district |
| 10/12/2012 | 1992 | \$533.99 | various | red ribbon week supplies | AMY COOK | SHELLEY | ID | Stuart Elementary |
| 10/19/2012 | 5496 | \$2,664.56 | | payroll | ANDERSON, CLINT D | SHELLEY | ID | district |
| 10/19/2012 | 21657 | \$30.00 | football | team support | ANDREA GILSTRAP | SHELLEY | ID | Shelley High School |
| 10/19/2012 | 5542 | \$294.41 | | payroll | ANGATE, ALISHA D | IDAHO FALLS | ID | district |
| 10/16/2012 | 21641 | \$300.00 | concessions | 25 cases of mt dew and pepsi | ANN WINDER | SHELLEY | ID | Shelley High School |
| 10/11/2012 | 21608 | \$40.00 | athletics | official | ANTHONY PETERSON | IDAHO FALLS | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$513.45 | | payroll | ARAVE, KATTIE A | BLACKFOOT | ID | district |
| 10/19/2012 | 5510 | \$220.00 | | payroll | ARCHIBALD, NANCY D | SHELLEY | ID | district |
| 10/12/2012 | 21615 | \$111.00 | various | dues reimbursement | ARIEL LOVELAND | IDAHO FALLS | ID | Shelley High School |
| 10/19/2012 | 21658 | \$33.00 | football | team support | ARLENE BARROW | SHELLEY | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$661.39 | | payroll | ARSENAULT, DAVID P | SHELLEY | ID | district |
| 10/19/2012 | 5543 | \$293.97 | | payroll | ARZOLA, KIMBERLIE D | SHELLEY | ID | district |
| 10/9/2012 | 1987 | \$36.52 | teacher fund | reimburse for supplies | ASHLEY HAWKINS | SHELLEY | ID | Stuart Elementary |
| 10/19/2012 | direct deposit | \$4,623.83 | | payroll | ASHLEY, PATRICK A. | IDAHO FALLS | ID | district |
| 10/19/2012 | 5529 | \$88.35 | | payroll | ASHTON, SARAH R | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$2,236.43 | | payroll | BALL, DARIN W. | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$220.00 | | payroll | BALL, STEPHANIE | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$605.67 | | payroll | BALMFORTH, CHARLES JOEL | SHELLEY | ID | district |
| 10/19/2012 | 5544 | \$270.07 | | payroll | BALMFORTH, STEPHANIE L | SHELLEY | ID | district |
| 10/24/2012 | 21674 | \$240.00 | playoff | athlete meals | BANK OF COMMERCE | SHELLEY | ID | Shelley High School |
| 10/25/2012 | 21679 | \$320.00 | various | beginning cash bags | BANK OF COMMERCE | SHELLEY | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$531.52 | | payroll | BANKS, EMILY S | SHELLEY | ID | district |
| 10/19/2012 | 5561 | \$1,591.11 | | payroll | BANKS, SHEILA K | SHELLEY | ID | district |
| 10/22/2012 | 21666 | \$8.05 | yearbook | postage | BARB THOMAS | FIRTH | ID | Shelley High School |
| 10/26/2012 | 21683 | \$16.91 | yearbook | supplies | BARB THOMAS | SHELLEY | ID | Shelley High School |
| 10/24/2012 | 5594 | \$31.50 | 100.632.380.000.000 | travel | BARBARA BIORN | RIGBY | ID | district |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> | |
|-------------|----------------|--------------|---------------------|------------------------------------|----------------------------|----------------|--------------|----------------------|---------------------|
| 10/19/2012 | 5511 | \$495.00 | | payroll | BARKER, DAINA J. | SHELLEY | ID | district | |
| 10/12/2012 | 5374 | \$262.15 | 100.622.410.000.104 | books | BARNES & NOBLE | ATLANTA | GA | district | |
| 10/16/2012 | 5487 | \$921.40 | 251.512.410.470.104 | books | BARNES & NOBLE | ATLANTA | GA | district | |
| 10/15/2012 | 1993 | \$40.00 | | activity | perfect attendance rewards | BARNES & NOBLE | IDAHO FALLS | ID | Stuart Elementary |
| 10/25/2012 | 2999 | \$29.94 | | general | books | BARNES & NOBLE | IDAHO FALLS | ID | Hobbs Middle School |
| 10/19/2012 | 5501 | \$1,175.00 | | payroll | BARNES, NATHAN L | SHELLEY | ID | district | |
| 10/19/2012 | 5502 | \$150.00 | | payroll | BARNES, TROI L | SHELLEY | ID | district | |
| 10/19/2012 | 5530 | \$750.60 | | payroll | BARROW, ARLENE S | SHELLEY | ID | district | |
| 10/19/2012 | 5531 | \$384.56 | | payroll | BARROW, ELDON M | SHELLEY | ID | district | |
| 10/19/2012 | direct deposit | \$3,139.44 | | payroll | BATEMAN, THERESA | SHELLEY | ID | district | |
| 10/19/2012 | direct deposit | \$577.19 | | payroll | BAUER, JANA | SHELLEY | ID | district | |
| 10/19/2012 | direct deposit | \$5,138.49 | | payroll | BEHUNIN, DARRELL M | SHELLEY | ID | district | |
| 10/19/2012 | direct deposit | \$1,077.19 | | payroll | BELDEN, SUSANNE G | SHELLEY | ID | district | |
| 10/17/2012 | 1575 | \$105.00 | admin | montage pictures | BELL PHOTOGRAPHY | IDAHO FALLS | ID | Riverview Elementary | |
| 10/12/2012 | 5375 | \$25.00 | 100.661.351.000.000 | cell phone | BEN LEMONS | RIGBY | ID | district | |
| 10/19/2012 | direct deposit | \$3,029.91 | | payroll | BENSON, R. DEAN | IDAHO FALLS | ID | district | |
| 10/19/2012 | 5512 | \$440.00 | | payroll | BERG, DAYNA F | SHELLEY | ID | district | |
| 10/5/2012 | 2956 | \$1,504.90 | yearbook | computer, printer, camera | BEST BUY | IDAHO FALLS | ID | Hobbs Middle School | |
| 10/10/2012 | 21589 | \$763.44 | art | supplies | BIGCERAMICSTORE.COM | SPARKS | NV | Shelley High School | |
| 10/19/2012 | direct deposit | \$4,520.99 | | payroll | BIORN, BARBARA A. | RIGBY | ID | district | |
| 10/11/2012 | 21597 | \$20.00 | athletics | tournament fee | BLACKFOOT HIGH SCHOOL | BLACKFOOT | ID | Shelley High School | |
| 10/18/2012 | 21647 | \$55.00 | athletics | official | BLAKE DANCE | BLACKFOOT | ID | Shelley High School | |
| 10/19/2012 | 5572 | \$2,017.89 | | payroll | BLAKE, KARREN J | IDAHO FALLS | ID | district | |
| 10/10/2012 | 2968 | \$116.48 | technology | supplies | BMC WEST | IDAHO FALLS | ID | Hobbs Middle School | |
| 10/19/2012 | direct deposit | \$3,420.83 | | payroll | BODILY, CHERIE | SHELLEY | ID | district | |
| 10/12/2012 | 5376 | \$55.00 | 257.521.400.430.000 | books | BOOKS ARE FUN. LTD. | LOUISVILLE | CO | district | |
| 10/19/2012 | direct deposit | \$2,294.77 | | payroll | BORSELLA, DEBRA K | NAMPA | ID | district | |
| 10/19/2012 | direct deposit | \$3,037.99 | | payroll | BORUP, DANIEL E | SHELLEY | ID | district | |
| 10/12/2012 | 5377 | \$463.52 | 420.811.410.000.000 | fuel | BOYD JOLLEY CO | SHELLEY | ID | district | |
| 10/19/2012 | 5513 | \$357.50 | | payroll | BOYE, LORI M | SHELLEY | ID | district | |
| 10/9/2012 | 1988 | \$55.60 | teacher fund | reimburse for supplies | BRANDON CRAIN | TETON | ID | Stuart Elementary | |
| 10/19/2012 | direct deposit | \$6,225.49 | | payroll | BRANDT, JOHN JEFFERY | POCATELLO | ID | district | |
| 10/12/2012 | 5378 | \$438.91 | various | supplies | BROULIM'S | SHELLEY | ID | district | |
| 10/10/2012 | 5487 | \$20.99 | faculty | faculty support | BROULIM'S | SHELLEY | ID | Sunrise Elementary | |
| 10/10/2012 | 1989 | \$136.99 | various | science supplies, retreat supplies | BROULIM'S | SHELLEY | ID | Stuart Elementary | |
| 10/15/2012 | 2975 | \$206.98 | various | supplies | BROULIM'S | SHELLEY | ID | Hobbs Middle School | |
| 10/12/2012 | 21616 | \$1,318.38 | various | supplies | BROULIM'S | SHELLEY | ID | Shelley High School | |
| 10/19/2012 | 5573 | \$457.04 | | payroll | BROWNING, LINDSAY G | IDAHO FALLS | ID | district | |

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|-------------|----------------|--------------|----------------------|------------------------------|------------------------------------|-------------|--------------|----------------------|
| 10/19/2012 | direct deposit | \$1,651.68 | | payroll | BROWNING, VIODELDA I | IDAHO FALLS | ID | district |
| 10/15/2012 | 21637 | \$112.00 | playoff | official | BRYAN WALKER | IDAHO FALLS | ID | Shelley High School |
| 10/15/2012 | 21639 | \$56.00 | playoff | official | BRYAN WALKER | IDAHO FALLS | ID | Shelley High School |
| 10/9/2012 | 21579 | \$1,974.00 | football | uniforms | BUCKS BAGS | BOISE | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$1,427.24 | | payroll | BURCH, MARY ANN | SHELLEY | ID | district |
| 10/19/2012 | 5532 | \$43.50 | | payroll | BURGESS, SCOTT J | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,525.29 | | payroll | BURNSIDE, DIANN | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$822.92 | | payroll | BURTON, CRISTY J. | SHELLEY | ID | district |
| 10/19/2012 | 5514 | \$55.00 | | payroll | BURTON, JOHN D | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,044.58 | | payroll | BUSH, JANET M. | SHELLEY | ID | district |
| 10/25/2012 | 21680 | \$320.00 | bpa | dues reimbursement | BUSINESS PROFESSIONALS OF AMERICA | CINCINNATI | OH | Shelley High School |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | BUTIKOFER, WYNETTE W | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$501.46 | | payroll | BUTLER, LAURIE H | SHELLEY | ID | district |
| 10/16/2012 | 5488 | \$306.45 | 420.810.300.245.000 | internet connection | CABLE ONE | PHOENIX | AZ | district |
| 10/24/2012 | 1579 | \$28.28 | supplies | coat hooks | CAL RANCH | IDAHO FALLS | ID | Riverview Elementary |
| 10/19/2012 | direct deposit | \$577.19 | | payroll | CALL, CELENA | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | CALL, MARIE R | IDAHO FALLS | ID | district |
| 10/12/2012 | 5379 | \$2,140.00 | 271.512.380.000.000 | reimbursement for conference | CALL, TERESA J | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | CALL, TERESA J | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$4,056.58 | | payroll | CALLEJAS, KIRSTEN I. | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,816.91 | | payroll | CAMPBELL, MARIA R. | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$177.63 | | payroll | CAMPBELL, MARY D | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$5,610.49 | | payroll | CAMPBELL, ROBERT H | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,497.58 | | payroll | CAMPBELL, RYAN L | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,311.72 | | payroll | CAMPBELL, SHARON L | SHELLEY | ID | district |
| 10/25/2012 | 2993 | \$210.00 | wrestling | official | CAMRON DALLY | IDAHO FALLS | ID | Hobbs Middle School |
| 10/29/2012 | 3003 | \$40.00 | wrestling | official | CAMRON DALLY | IDAHO FALLS | ID | Hobbs Middle School |
| 10/12/2012 | 5381 | \$14.00 | 257.621.300.000.000 | travel | CARLA HARRIS | REXBURG | ID | district |
| 10/11/2012 | 21613 | \$168.40 | student scholarships | student support | CARLA HARRIS | REXBURG | ID | Shelley High School |
| 10/12/2012 | 5382 | \$77.85 | 100.515.410.000.601 | classroom supplies | CARLEX | ROCHESTER | MI | district |
| 10/12/2012 | 5380 | \$264.31 | 100.681.417.000.000 | repair | CARL'S LANDA PRESSURE WASHERS | IDAHO FALLS | ID | district |
| 10/12/2012 | 5383 | \$713.63 | 263.515.410.310.301 | classroom supplies | CAROLINA BIOLOGICAL SUPPLY COMPANY | CHARLOTTE | NC | district |
| 10/26/2012 | 5496 | \$66.31 | admin | faculty support | CAROLYN MONROE | SHELLEY | ID | Sunrise Elementary |
| 10/12/2012 | 5384 | \$629.98 | various | parts and tools | CARQUEST AUTO PARTS STORES | ATLANTA | GA | district |
| 10/19/2012 | 5579 | \$507.93 | | payroll | CARRILLO, ANATALIA | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$542.56 | | payroll | CARTER, KELLI A | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,514.33 | | payroll | CASE, BARBARA | SHELLEY | ID | district |
| 10/26/2012 | 1582 | \$100.00 | library | book fair cash bag | CASH | SHELLEY | ID | Riverview Elementary |

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|-------------|----------------|--------------|---------------------|--------------------------|-------------------------|-------------|--------------|---------------------|
| 10/19/2012 | direct deposit | \$1,427.24 | | payroll | CATES, TAMMIE | SHELLEY | ID | district |
| 10/12/2012 | 5385 | \$7.52 | 248.512.310.000.000 | travel | CATHERINE WOOLF | IDAHO FALLS | ID | district |
| 10/12/2012 | 5386 | \$1,725.62 | 420.810.440.000.000 | textbooks | CAXTON PRINTERS LTD | CALDWELL | ID | district |
| 10/12/2012 | 5387 | \$86.26 | 100.661.351.000.000 | utilities | CENTURY LINK | PHOENIX | AZ | district |
| 10/12/2012 | 5388 | \$1,332.14 | 100.661.351.000.000 | utilities | CENTURYLINK | PHOENIX | AZ | district |
| 10/11/2012 | 21596 | \$30.00 | athletics | tournament fee | CHALLIS HIGH SCHOOL | CHALLIS | ID | Shelley High School |
| 10/12/2012 | 21629 | \$75.00 | playoff | travel | CHANTELLE GENTILLON | BLACKFOOT | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$1,959.90 | | payroll | CHAPPLE, LISA D. | SHELLEY | ID | district |
| 10/12/2012 | 5389 | \$150.00 | 243.515.410.330.301 | workshop reimbursement | CHERIE BODILY | SHELLEY | ID | district |
| 10/9/2012 | 21580 | \$31.50 | fccla | raspberries refund | CHERIE BODILY | SHELLEY | ID | Shelley High School |
| 10/12/2012 | 21618 | \$25.09 | fccla | interior design supplies | CHERIE BODILY | SHELLEY | ID | Shelley High School |
| 10/29/2012 | 21693 | \$18.45 | fccla | classroom supplies | CHERIE BODILY | SHELLEY | ID | Shelley High School |
| 10/12/2012 | 5390 | \$30.00 | 100.512.410.000.104 | music | CHESBRO MUSIC CO | IDAHO FALLS | ID | district |
| 10/15/2012 | 2976 | \$494.60 | various | music | CHESBRO'S | IDAHO FALLS | ID | Hobbs Middle School |
| 10/25/2012 | 2994 | \$200.00 | wrestling | official | CHRIS CALL | SHELLEY | ID | Hobbs Middle School |
| 10/19/2012 | 5580 | \$644.81 | | payroll | CHRISTENSEN, JOYCE K | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | CHRISTENSEN, LYNNAE D | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | CHRISTENSEN, PATRICIA A | IDAHO FALLS | ID | district |
| 10/23/2012 | debit | \$10.06 | admin | principals meeting | CHUCK-A-RAMA | IDAHO FALLS | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$2,867.93 | | payroll | CHURCH, ELISE W | SHELLEY | ID | district |
| 10/5/2012 | 21559 | \$40.00 | athletics | game help | CINDY COOMBS | SHELLEY | ID | Shelley High School |
| 10/11/2012 | 21602 | \$40.00 | athletics | game help | CINDY COOMBS | SHELLEY | ID | Shelley High School |
| 10/18/2012 | 21653 | \$40.00 | athletics | game help | CINDY COOMBS | SHELLEY | ID | Shelley High School |
| 10/12/2012 | 5391 | \$6,918.61 | various | utilities | CITY OF SHELLEY | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$7,218.52 | | payroll | CLARK, DALE F | SHELLEY | ID | district |
| 10/22/2012 | 21663 | \$637.25 | journalism | shirts | CLASSY THREADS | IDAHO FALLS | ID | Shelley High School |
| 10/19/2012 | 5533 | \$664.50 | | payroll | CLINE, JESSICA T | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$2,285.54 | | payroll | COLE, APRIL M | SHELLEY | ID | district |
| 10/12/2012 | 5392 | \$5,876.56 | various | server and switches | COMPUTER WAREHOUSE | POCATELLO | ID | district |
| 10/12/2012 | 21622 | \$2,885.98 | yearbook | equipment | COMPUTER WAREHOUSE | POCATELLO | ID | Shelley High School |
| 10/19/2012 | 5574 | \$610.73 | | payroll | CONDER, NANCY R | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,782.49 | | payroll | COOK, AMY | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$473.85 | | payroll | COOK, CAITLIN AMANDA | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$521.27 | | payroll | COOK, DENNIS R | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,323.58 | | payroll | COOK, JON L | IDAHO FALLS | ID | district |
| 10/19/2012 | 5587 | \$918.38 | | payroll | COOK, KALLY | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$5,617.16 | | payroll | CORBETT, MICHAEL F | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$5,132.41 | | payroll | CORBETT, RON B. | FIRTH | ID | district |

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|-------------|----------------|--------------|---------------------|-----------------------------------|---------------------------|---------------|--------------|---------------------|
| 10/19/2012 | direct deposit | \$1,427.24 | | payroll | CORBETT, TRACY | FIRTH | ID | district |
| 10/19/2012 | direct deposit | \$2,293.68 | | payroll | CORLESS, KAREN C | SHELLEY | ID | district |
| 10/25/2012 | 2989 | \$37.95 | volleyball | reimbursement | COURTNEY HEATH | SHELLEY | ID | Hobbs Middle School |
| 10/19/2012 | 5581 | \$1,750.00 | | payroll | COUSIN, DAVID A | IDAHO FALLS | ID | district |
| 10/19/2012 | 5515 | \$1,078.00 | | payroll | COX, BRANDON R | SHELLEY | ID | district |
| 10/19/2012 | 5516 | \$82.50 | | payroll | COX, CHRISTOPHER G | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,785.33 | | payroll | COX, DEBORAH A. | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$279.00 | | payroll | COX, NICOLE M | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,037.99 | | payroll | CRAIN, BRANDON L | REXBURG | ID | district |
| 10/19/2012 | direct deposit | \$2,285.54 | | payroll | CRANDALL, LORI A | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$5,778.83 | | payroll | CRAWFORD, JOHN JAY | IDAHO FALLS | ID | district |
| 10/12/2012 | 5393 | \$230.50 | 100.512.410.000.105 | laminare | CRYSTAL BROOK | REDWOOD FALLS | MN | district |
| 10/12/2012 | 5394 | \$296.13 | 257.521.400.430.000 | reading curriculum | CURRICULUM ASSOCIATES INC | WOBURN | MA | district |
| 10/12/2012 | 5395 | \$25.00 | 100.661.351.000.000 | cell phone | DALE CLARK | SHELLEY | ID | district |
| 10/12/2012 | 21632 | \$232.50 | playoff | travel | DALE CLARK | SHELLEY | ID | Shelley High School |
| 10/29/2012 | 21695 | \$94.50 | playoff | travel | DALE CLARK | SHELLEY | ID | Shelley High School |
| 10/19/2012 | 21659 | \$200.00 | topperettes | harvest ball dj | DANIEL BORUP | SHELLEY | ID | Shelley High School |
| 10/9/2012 | 21577 | \$27.30 | counselors | travel | DARRELL BEHUNIN | SHELLEY | ID | Shelley High School |
| 10/3/2012 | 21549 | \$80.00 | athletics | official | DAVE BORG | AMMON | ID | Shelley High School |
| 10/24/2012 | 21675 | \$50.00 | playoff | travel | DAVE COUSIN | IDAHO FALLS | ID | Shelley High School |
| 10/10/2012 | 21584 | \$100.00 | boys basketball | coaches dinners | DAVE HADLEY | SHELLEY | ID | Shelley High School |
| 10/16/2012 | 21640 | \$545.01 | athletics | travel | DAVE HADLEY | SHELLEY | ID | Shelley High School |
| 10/19/2012 | 21654 | \$257.50 | playoff | travel | DAVE HADLEY | SHELLEY | ID | Shelley High School |
| 10/29/2012 | 21696 | 36.75 | playoff | travel | DAVE HADLEY | SHELLEY | ID | Shelley High School |
| 10/30/2012 | 21698 | \$345.50 | playoff | state football scheduling meeting | DAVE HADLEY | SHELLEY | ID | Shelley High School |
| 10/22/2012 | 21671 | \$354.90 | playoff | travel | DAVID STEWART | SHELLEY | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$411.25 | | payroll | DAVIDSON, MARIANN | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,445.58 | | payroll | DAVIS, BURKE | CHUBBUCK | ID | district |
| 10/19/2012 | direct deposit | \$4,459.00 | | payroll | DAVIS, CLIFTON D | CALDWELL | ID | district |
| 10/19/2012 | direct deposit | \$3,320.83 | | payroll | DAVIS, TINA M. | SHELLEY | ID | district |
| 10/12/2012 | 5396 | \$145.00 | 241.543.420.000.000 | bus repair | DeeRay's Auto Body | Shelley | ID | district |
| 10/9/2012 | 21582 | \$103.35 | supplies | classroom supplies | DEMCO | MADISON | WI | Shelley High School |
| 10/19/2012 | direct deposit | \$110.00 | | payroll | DEPRIEST, HEATHER | IDAHO FALLS | ID | district |
| 10/5/2012 | 21556 | \$85.00 | athletics | official | DERIK TAYLOR | SUGAR CITY | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$1,324.61 | | payroll | DIAL, KRISTINA K | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$2,722.66 | | payroll | DIAL, TAMMI | SHELLEY | ID | district |
| 10/12/2012 | 1991 | \$259.00 | school funds | shirts for strings class | DIAMOND B SPECIALTIES | SHELLEY | ID | Stuart Elementary |
| 10/15/2012 | 2974 | \$21.00 | strings | shirts | DIAMOND B SPECIALTIES | SHELLEY | ID | Hobbs Middle School |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|-----------------------------------|--------------------------------|-------------|--------------|----------------------|
| 10/18/2012 | 2983 | \$7.00 | | strings shirts | DIAMOND B SPECIALTIES | SHELLEY | ID | Hobbs Middle School |
| 10/25/2012 | 3000 | \$324.00 | | wrestling shirts | DIAMOND B SPECIALTIES | SHELLEY | ID | Hobbs Middle School |
| 10/18/2012 | 1576 | \$7.00 | | admin shirt | DIAMOND B SPECIALTIES | SHELLEY | ID | Riverview Elementary |
| 10/17/2012 | 21642 | \$619.00 | | various shirts | DIAMOND B SPECIALTIES | SHELLEY | ID | Shelley High School |
| 10/19/2012 | 21660 | \$88.00 | | volleyball shirts | DIAMOND B SPECIALTIES | SHELLEY | ID | Shelley High School |
| 10/31/2012 | 21703 | \$322.00 | | volleyball shirts | DIAMOND B SPECIALTIES | SHELLEY | ID | Shelley High School |
| 10/12/2012 | 21623 | \$24.00 | | yearbook subscriptions | DISCOUNT MAGAZINE SUBSCRIPTION | FORT MYERS | FL | Shelley High School |
| 10/19/2012 | 5562 | \$577.19 | | payroll | DIXON, HANNAH | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$5,073.49 | | payroll | DIXON, PATRICIA D | SHELLEY | ID | district |
| 10/19/2012 | 5563 | \$434.13 | | payroll | DOBSON, GARY J | SHELLEY | ID | district |
| 10/11/2012 | 21609 | \$40.00 | | athletics official | DON OSTLER | IDAHO FALLS | ID | Shelley High School |
| 10/15/2012 | 1573 | \$29.88 | | supplies reimbursement | DONNA ROWLEY | IDAHO FALLS | ID | Riverview Elementary |
| 10/11/2012 | 21601 | \$40.00 | | athletics game help | DOUG HANSON | SHELLEY | ID | Shelley High School |
| 10/5/2012 | 21554 | \$55.00 | | athletics official | DOUG HYMAS | RIGBY | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$577.19 | | payroll | DRANSFIELD, MICHELE | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$603.23 | | payroll | DRAPER, LYNETTE S | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$3,430.58 | | payroll | DRISCOLL, ANDRA D | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$2,666.54 | | payroll | DRISCOLL, TERRI L | SHELLEY | ID | district |
| 10/19/2012 | 5575 | \$1,485.01 | | payroll | DROLLINGER, DEBRA A | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$887.05 | | payroll | DUNCAN, CHELSEA | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$350.46 | | payroll | DUNCAN, T. NANETTE | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,544.58 | | payroll | DUPREE, JANET G. | IDAHO FALLS | ID | district |
| 10/19/2012 | 5588 | \$177.80 | | payroll | DURBIN, GINGER K. | SHELLEY | ID | district |
| 10/19/2012 | 5517 | \$540.00 | | payroll | DYE, LESLIE C. | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,445.58 | | payroll | DYE, TERESA L | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$5,261.79 | | payroll | DYE, TRENT G | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | EATON, KATHERINE | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$2,690.84 | | payroll | EATON, STEPHANIE N | SHELLEY | ID | district |
| 10/12/2012 | 5397 | \$328.19 | 290.710.410.000.000 | parts | ECOLAB | PASEDNA | CA | district |
| 10/25/2012 | 21681 | \$55.50 | | natural helpers soda for carnival | EDGAR MENDOZA | SHELLEY | ID | Shelley High School |
| 10/3/2012 | 21550 | \$91.00 | | athletics official | EDUARDO BALLESTEROS | BLACKFOOT | ID | Shelley High School |
| 10/12/2012 | 5398 | \$644.35 | 248.512.410.000.000 | chair | EDUTEK CORP | MURRAY | UT | district |
| 10/12/2012 | 5399 | \$153.30 | 257.521.400.430.000 | classroom supplies | EDWARDS EDUCATION ESSENTIALS | MISSOULA | MT | district |
| 10/19/2012 | direct deposit | \$3,037.99 | | payroll | EDWARDS, CHELSEY J | IDAHO FALLS | ID | district |
| 10/17/2012 | 6390 | \$97.20 | | food services refund | EFREN QUINTERO | SHELLEY | ID | Food Services |
| 10/19/2012 | direct deposit | \$2,669.83 | | payroll | EGGLESTON, JARED V | IDAHO FALLS | ID | district |
| 10/16/2012 | 5489 | \$75.00 | 100.681.417.000.000 | travel | ELDON BARROW | SHELLEY | ID | district |
| 10/24/2012 | 5595 | \$115.98 | 100.681.421.000.000 | travel | ELDON BARROW | SHELLEY | ID | district |

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|-------------|----------------|--------------|---------------------|----------------------|--------------------------------|--------------|--------------|----------------------|
| 10/12/2012 | 5400 | \$3,181.03 | 420.810.300.000.000 | repair | ELECTRICAL EQUIPMENT CO. INC. | IDAHO FALLS | ID | district |
| 10/12/2012 | 5401 | \$950.89 | 420.810.472.000.000 | electrical supplies | ELECTRICAL WHOLESALE SUPPLY CO | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$1,401.91 | | payroll | ELLIOTT, CARLA J | SHELLEY | ID | district |
| 10/19/2012 | 5564 | \$268.78 | | payroll | ERICKSON, AMYAH D | SHELLEY | ID | district |
| 10/22/2012 | 5494 | \$74.04 | various | reimbursement | ERIKA ADAMS | FIRTH | ID | Sunrise Elementary |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | EVANS, JANET D | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$336.00 | | payroll | EVANS, SUE K | SHELLEY | ID | district |
| 10/22/2012 | debit | \$256.98 | playoff | travel | EXPEDIA.COM | online | | Shelley High School |
| 10/12/2012 | 5402 | \$10,705.48 | various | fuel | EXXON MOBIL | CAROL STREAM | IL | district |
| 10/12/2012 | 5403 | \$8.46 | 420.810.410.000.000 | supplies | FASTENAL CO | WINONA | MN | district |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | FEIGE, MARJORIE M. | IDAHO FALLS | ID | district |
| 10/12/2012 | 5404 | \$25.56 | 420.810.410.000.000 | maintenance supplies | FERGUSON ENTERPRISES INC. | CHICAGO | IL | district |
| 10/19/2012 | 5503 | \$2,664.56 | | payroll | FERNANDEZ, RICHARD | SHELLEY | ID | district |
| 10/19/2012 | 5518 | \$440.00 | | payroll | FIELDING, JULIE GAIL | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,025.33 | | payroll | FIELDING, TRISH L | SHELLEY | ID | district |
| 10/12/2012 | 5405 | \$360.00 | 420.810.300.000.000 | annual fee | FIRE AND SECURITY SYSTEMS | IDAHO FALLS | ID | district |
| 10/12/2012 | 5406 | \$269.50 | 290.710.300.000.000 | semi-annual services | FIRE SERVICES OF IDAHO | POCATELLO | ID | district |
| 10/12/2012 | 5407 | \$14.00 | 420.810.477.000.000 | plumbing supplies | FIRST STREET PLUMBING | IDAHO FALLS | ID | district |
| 10/11/2012 | 21595 | \$40.00 | athletics | tournament fee | FIRTH HIGH SCHOOL | FIRTH | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$4,620.99 | | payroll | FLEMING, CHRISTINE | SHELLEY | ID | district |
| 10/12/2012 | 5408 | \$19.88 | 100.515.410.000.601 | books | FOLLETT LIBRARY RESOURCES | MCHENRY | IL | district |
| 10/17/2012 | 1996 | \$1,269.15 | admin | chc grant purchases | FOLLETT LIBRARY RESOURCES | CHICAGO | IL | Stuart Elementary |
| 10/10/2012 | 1571 | \$3,929.95 | library | books | FOLLETT LIBRARY RESOURCES | CHICAGO | IL | Riverview Elementary |
| 10/12/2012 | 5409 | \$3,649.19 | 290.710.410.000.000 | food and supplies | FOOD SERVICES OF AMERICA | MERIDIAN | ID | district |
| 10/19/2012 | direct deposit | \$542.56 | | payroll | FOSTER, CHERYL A | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,485.01 | | payroll | FOWLER, BARBARA L | IDAHO FALLS | ID | district |
| 10/19/2012 | 5576 | \$1,508.62 | | payroll | FOWLER, LUANNE | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$18.58 | | payroll | FROST, MARIANNE | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$581.88 | | payroll | GARDNER, JOEY D. | SHELLEY | ID | district |
| 10/25/2012 | 3001 | \$200.00 | wrestling | official | GARY GOTTL0B | IDAHO FALLS | ID | Hobbs Middle School |
| 10/19/2012 | direct deposit | \$3,066.83 | | payroll | GAYDUSEK, JAMES J. | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,485.01 | | payroll | GEMAR, AMY C | SHELLEY | ID | district |
| 10/12/2012 | 2972 | \$57.34 | band | guitar books | GIBSON RAMSEY | SHELLEY | ID | Hobbs Middle School |
| 10/19/2012 | direct deposit | \$1,443.91 | | payroll | GIL, PATRICIA | SHELLEY | ID | district |
| 10/12/2012 | 5410 | \$81.90 | 248.512.310.000.000 | travel | GLENDA ARAVE | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$2,838.16 | | payroll | GOLD, CAMILLE | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$1,297.41 | | payroll | GONZALES, HEATHER A | SHELLEY | ID | district |
| 10/9/2012 | 2965 | \$40.00 | general | parent lunch | GPOD | SHELLEY | ID | Hobbs Middle School |

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|-------------|----------------|--------------|---------------------|-----------------------|--------------------------|-------------|--------------|---------------------|
| 10/8/2012 | 21570 | \$2,002.50 | volleyball | spuds for fund raiser | GPOD | SHELLEY | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | GRAHAM, GENEVA L | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$5,423.83 | | payroll | GRAHAM, MARK | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$577.19 | | payroll | GRAY, ROSEANN | SHELLEY | ID | district |
| 10/12/2012 | 5411 | \$2,007.39 | 290.710.450.000.000 | food | GREAT WESTERN FOODS, INC | IDAHO FALLS | ID | district |
| 10/11/2012 | 21610 | \$40.00 | athletics | official | GREG STULTZ | AMMON | ID | Shelley High School |
| 10/18/2012 | 21651 | \$55.00 | athletics | official | GREGG SIMMONS | BLACKFOOT | ID | Shelley High School |
| 10/19/2012 | 5504 | \$3,100.00 | | payroll | GREGORY, JAMES L. | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$1,899.61 | | payroll | GUERRERO, ORALYNN | SHELLEY | ID | district |
| 10/25/2012 | 2000 | \$858.19 | admin | chc grant purchases | GUMDROP BOOKS | BETHANY | MO | Stuart Elementary |
| 10/19/2012 | direct deposit | \$3,785.33 | | payroll | HADLEY, AIMEE M | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,756.07 | | payroll | HADLEY, DAVID J | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$577.19 | | payroll | HANSEN, JAELYN | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,581.79 | | payroll | HANSEN, N. DAWN | IDAHO FALLS | ID | district |
| 10/19/2012 | 5519 | \$220.00 | | payroll | HANSON, AUSTIN J | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$82.50 | | payroll | HANSON, CONNIE F | SHELLEY | ID | district |
| 10/19/2012 | 5497 | \$4,470.99 | | payroll | HARDER, JANELLE A | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | HARDING, CAROLYN M | IDAHO FALLS | ID | district |
| 10/19/2012 | 5565 | \$327.75 | | payroll | HAROLDSEN, LAURA L. | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,037.99 | | payroll | HARRIS, CARLA H | REXBURG | ID | district |
| 10/19/2012 | 5534 | \$556.30 | | payroll | HASLAM, DEBRA A | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,215.08 | | payroll | HASSING, FRANCINE E | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$425.59 | | payroll | HATCH, CATHRYN P | SHELLEY | ID | district |
| 10/19/2012 | 5535 | \$888.74 | | payroll | HATHAWAY, THERESA J | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,488.08 | | payroll | HAWKES, DANIEL B | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$3,037.99 | | payroll | HAWKINS, ASHLEY J | BLACKFOOT | ID | district |
| 10/19/2012 | direct deposit | \$533.06 | | payroll | HAWKINS, FRANK E | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,331.89 | | payroll | HAWKINS, JULIE A | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,727.50 | | payroll | HAYES, ANNE M | BLACKFOOT | ID | district |
| 10/19/2012 | direct deposit | \$4,323.58 | | payroll | HAYES, KATHLEEN D. | SHELLEY | ID | district |
| 10/12/2012 | 5412 | \$113.99 | 257.521.400.430.000 | classroom supplies | HEARTHSONG | MADISON | VA | district |
| 10/19/2012 | direct deposit | \$3,544.58 | | payroll | HEATH, JARED P. | SHELLEY | ID | district |
| 10/19/2012 | 5520 | \$247.50 | | payroll | HEFFRON, MORGAN K | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$4,782.49 | | payroll | HERBST, CAROL G | FIRTH | ID | district |
| 10/19/2012 | 5536 | \$551.19 | | payroll | HICKS, MARVIN C | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$2,706.54 | | payroll | HIGHAM, KARLENE | SHELLEY | ID | district |
| 10/2/2012 | 21545 | \$150.00 | athletics | tournament fee | HIGHLAND HIGH SCHOOL | POCATELLO | ID | Shelley High School |
| 10/19/2012 | 5582 | \$1,959.90 | | payroll | HILL, APRIL M | SHELLEY | ID | district |

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|-------------|----------------|--------------|---------------------|--------------------------|----------------------------------|---------------|--------------|---------------------|
| 10/19/2012 | direct deposit | \$3,662.74 | | payroll | HILL, DONNA L. | IDAHO FALLS | ID | district |
| 10/18/2012 | 2980 | \$100.00 | wish | lunches | HOBBS KITCHEN | SHELLEY | ID | Hobbs Middle School |
| 10/19/2012 | 5505 | \$1,698.66 | | payroll | HOBBS, KELLI S | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,521.49 | | payroll | HOBSON, TRAVIS R. | POCATELLO | ID | district |
| 10/19/2012 | 5545 | \$296.36 | | payroll | HODGES, ANGELA L | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,427.24 | | payroll | HOKANSON, LANAE | FIRTH | ID | district |
| 10/19/2012 | direct deposit | \$776.71 | | payroll | HOLLEY, JILL | SHELLEY | ID | district |
| 10/11/2012 | 2970 | \$8.45 | aa award | supplies | HOME DEPOT | IDAHO FALLS | ID | Hobbs Middle School |
| 10/8/2012 | 21569 | \$28.75 | student body | books | HOUGHTON MIFFLIN | CHICAGO | IL | Shelley High School |
| 10/9/2012 | 2960 | \$104.00 | band | instrument repair | HOWARD INSTRUMENT | REXBURG | ID | Hobbs Middle School |
| 10/10/2012 | 21590 | \$83.00 | band | repair | HOWARD INSTRUMENT | ST ANTHONY | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$2,285.54 | | payroll | HOWELL, CASSIDY L | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$220.00 | | payroll | HOWELL, KATHOLYN M | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,627.91 | | payroll | HOWELLS, KODY S | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$822.92 | | payroll | HUNTER, CAMMIE | SHELLEY | ID | district |
| 10/19/2012 | 5537 | \$147.25 | | payroll | HUNTSMAN, JACOB L | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,037.99 | | payroll | HUNTSMAN, RHONA J | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$554.90 | | payroll | HUNTSMAN, STEPHANIE J | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | HURST, TIFFNEE ANN | SHELLEY | ID | district |
| 10/5/2012 | 21555 | \$55.00 | athletics | official | IAN MALEPEAI | SWAN VALLEY | ID | Shelley High School |
| 10/26/2012 | 21688 | \$62.00 | playoff | official | IAN MALEPEAI | SWAN VALLEY | ID | Shelley High School |
| 10/12/2012 | 5413 | \$110.00 | 271.512.300.000.000 | conference registration | IASA | BOISE | ID | district |
| 10/11/2012 | 5367 | \$125.00 | 100.632.380.000.000 | finance training | IASBO | COEUR D'ALENE | ID | district |
| 10/12/2012 | 5414 | \$19,843.12 | 100.512.314.000.000 | medicaid match | IDAHO DEPT OF HEALTH AND WELFARE | BOISE | ID | district |
| 10/12/2012 | 5415 | \$23.00 | 100.681.411.000.000 | exempt plate | IDAHO TRANSPORTATION DEPT | BOISE | ID | district |
| 10/16/2012 | 5490 | \$816.54 | 100.661.332.000.000 | utilities | INTERMOUNTAIN GAS CO | BOISE | ID | district |
| 10/12/2012 | 5416 | \$1,442.19 | various | repairs | INTERSTATE BILLING SERVICE, INC | DECATUR | AL | district |
| 10/12/2012 | 5417 | \$2,260.00 | 100.631.380.000.000 | convention registrations | ISBA | BOISE | ID | district |
| 10/19/2012 | direct deposit | \$4,181.41 | | payroll | ISHINO, MICHELE N | SHELLEY | ID | district |
| 10/11/2012 | 5369 | \$195.00 | 251.515.410.478.000 | homeless supplies | ISU EARLY COLLEGE PROGRAM | POCATELLO | ID | district |
| 10/18/2012 | 21649 | \$85.00 | athletics | official | JACE MCINELLY | REXBURG | ID | Shelley High School |
| 10/12/2012 | 5418 | \$81.10 | 420.811.380.000.000 | travel | JAMES GAYDUSEK | SHELLEY | ID | district |
| 10/12/2012 | 5419 | \$31.00 | 257.521.400.430.000 | classroom supplies | JANELLE PUBLICATIONS | DEKALB | IL | district |
| 10/11/2012 | 21607 | \$105.00 | athletics | official | JASON RICHARDS | RIGBY | ID | Shelley High School |
| 10/12/2012 | 5420 | \$25.00 | 251.512.300.000.000 | cell phone | JEFF BRANDT | POCATELLO | ID | district |
| 10/19/2012 | direct deposit | \$3,320.83 | | payroll | JENSEN, ALESIA J. | SHELLEY | ID | district |
| 10/15/2012 | 5490 | \$9.00 | library | refund | JESSICA COVINGTON | SHELLEY | ID | Sunrise Elementary |
| 10/18/2012 | 2979 | \$18.81 | aa award | frames | JILL WRAY | SHELLEY | ID | Hobbs Middle School |

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|-------------|----------------|--------------|---------------------|----------------------|----------------------|--------------|--------------|---------------------|
| 10/12/2012 | 21631 | \$75.00 | playoff | travel | JIM GREGORY | IDAHO FALLS | ID | Shelley High School |
| 10/12/2012 | 5421 | \$558.88 | 100.512.410.000.104 | supply reimbursement | JOANN MONTGOMERY | IDAHO FALLS | ID | district |
| 10/31/2012 | 2004 | \$11.99 | admin | labeler tape | JOANN MONTGOMERY | IDAHO FALLS | ID | Stuart Elementary |
| 10/26/2012 | 21685 | \$62.00 | playoff | official | JODY HANSEN | IDAHO FALLS | ID | Shelley High School |
| 10/12/2012 | 5422 | \$25.00 | 100.661.351.000.000 | cell phone | JOHN CRAWFORD | IDAHO FALLS | ID | district |
| 10/23/2012 | 2988 | \$10.06 | sjh athletic ad | meeting lunch | JOHN CRAWFORD | IDAHO FALLS | ID | Hobbs Middle School |
| 10/2/2012 | 21548 | \$64.00 | athletics | official | JOHN DUPREE | AMMON | ID | Shelley High School |
| 10/5/2012 | 21561 | \$65.00 | athletics | official | JOHN MCGIMPSEY | IDAHO FALLS | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$4,404.58 | | payroll | JOHNSON, BARRY L | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$314.13 | | payroll | JOHNSON, CLORINDA D | SHELLEY | ID | district |
| 10/19/2012 | 5521 | \$110.00 | | payroll | JOHNSON, JEANETTE B | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$467.40 | | payroll | JOHNSON, RHONDA L | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$9,212.98 | | payroll | JOLLEY, BRYAN D. | SHELLEY | ID | district |
| 10/30/2012 | 21699 | \$17.94 | phys ed | supplies | JON COOK | IDAHO FALLS | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$110.00 | | payroll | JONES, CLAUDIA C | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,390.60 | | payroll | JONES, LEANN | SHELLEY | ID | district |
| 10/11/2012 | 21605 | \$80.00 | athletics | official | JOSH JACOBSEN | IDAHO FALLS | ID | Shelley High School |
| 10/26/2012 | 21684 | \$107.00 | playoff | official | JOSH JACOBSEN | IDAHO FALLS | ID | Shelley High School |
| 10/12/2012 | 5423 | \$495.00 | 420.811.410.245.000 | software | JRB SOFTWARE LIMITED | NEW ZEALAND | . | district |
| 10/12/2012 | 5424 | \$25.00 | 100.661.351.000.000 | cell phone | JUDY SMITH | SHELLEY | ID | district |
| 10/12/2012 | 5425 | \$1,200.00 | 248.515.310.000.000 | services | JUILE MEAD | POCATELLO | ID | district |
| 10/17/2012 | 21646 | \$184.99 | orchestra | music | JW PEPPER | VALLEY FORGE | PA | Shelley High School |
| 10/5/2012 | 21558 | \$55.00 | athletics | official | KADE HYMAS | RIGBY | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$2,769.92 | | payroll | KANTACK, PAMELA J | IDAHO FALLS | ID | district |
| 10/24/2012 | 21676 | \$50.00 | playoff | travel | KARLENE HIGHAM | SHELLEY | ID | Shelley High School |
| 10/12/2012 | 21621 | \$250.00 | topperettes | choreography | KARLI LOVE | IONA | ID | Shelley High School |
| 10/30/2012 | 21701 | \$150.00 | choir | choreography | KARRIE KONDEL | IDAHO FALLS | ID | Shelley High School |
| 10/11/2012 | 5488 | \$43.71 | ed foundation | reimbursement | KATHY HAYES | SHELLEY | ID | Sunrise Elementary |
| 10/19/2012 | 5546 | \$1,338.32 | | payroll | KELLER, PENNY L | SHELLEY | ID | district |
| 10/19/2012 | 5547 | \$278.91 | | payroll | KELLER, TIFFANY J. | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$542.56 | | payroll | KELLEY, ANDREA C | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$577.19 | | payroll | KELLEY, KAYRENE | SHELLEY | ID | district |
| 10/22/2012 | 21665 | \$228.15 | topperettes | supplies | KELLI HOBBS | SHELLEY | ID | Shelley High School |
| 10/15/2012 | 2973 | \$654.50 | technology | shop class supplies | KELVIN | FARMINGDALE | NY | Hobbs Middle School |
| 10/12/2012 | 5426 | \$183.75 | 420.810.300.000.000 | repairs | KENYON REFRIGERATION | IDAHO FALLS | ID | district |
| 10/3/2012 | 21552 | \$102.00 | girls soccer | supplies | KICKS N STICKS | IDAHO FALLS | ID | Shelley High School |
| 10/24/2012 | 21673 | \$94.00 | girls soccer | uniforms | KICKS N STICKS | IDAHO FALLS | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$577.19 | | payroll | KIDMAN, BRITTNEY K | SHELLEY | ID | district |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|-----------------------|--------------------------|-------------|--------------|---------------------|
| 10/10/2012 | 21586 | \$108.67 | various | supplies | KINGS | SHELLEY | ID | Shelley High School |
| 10/12/2012 | 5427 | \$29.52 | various | supplies | KING'S #21 SHELLEY | SHELLEY | ID | district |
| 10/10/2012 | 5486 | \$66.14 | various | supplies | KING'S #21 SHELLEY | SHELLEY | ID | Sunrise Elementary |
| 10/15/2012 | 1995 | \$32.49 | admin | school supplies | KING'S #21 SHELLEY | SHELLEY | ID | Stuart Elementary |
| 10/12/2012 | 5428 | \$50.99 | 420.811.410.000.000 | parts | KIRKHAM AUTO PARTS | SHELLEY | ID | district |
| 10/9/2012 | 21583 | \$67.24 | ag mechanics | parts | KIRKHAM AUTO PARTS | SHELLEY | ID | Shelley High School |
| 10/31/2012 | 21704 | \$111.93 | ag mechanics | parts | KIRKHAM AUTO PARTS | SHELLEY | ID | Shelley High School |
| 10/19/2012 | 5522 | \$192.50 | | payroll | KLEMENTS, BETTY L. | SHELLEY | ID | district |
| 10/8/2012 | 21568 | \$200.00 | ffa | nationals expense | KODY HOWELLS | SHELLEY | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$738.66 | | payroll | KOHLER, ELIZABETH L | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,037.99 | | payroll | KRICHBAUM, BARBARA JEAN | INKOM | ID | district |
| 10/11/2012 | 21604 | \$108.00 | athletics | official | KRIS MADSEN | FIRTH | ID | Shelley High School |
| 10/8/2012 | 2958 | \$35.00 | volleyball | official | KRISTINE RICHARDSON | SHELLEY | ID | Hobbs Middle School |
| 10/12/2012 | 21630 | \$75.00 | playoff | travel | KRISTY GULBRANSEN | IDAHO FALLS | ID | Shelley High School |
| 10/12/2012 | 5429 | \$256.46 | 420.810.410.000.000 | parts | LAMONICA'S RESTAURANT | MURRAY | UT | district |
| 10/19/2012 | direct deposit | \$1,869.79 | | payroll | LANDON, INIS J.D. | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$302.50 | | payroll | LANDON, PAUL E | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$617.93 | | payroll | LANDON, SUSAN I | SHELLEY | ID | district |
| 10/19/2012 | 5589 | \$2,060.35 | | payroll | LARSEN, DEANNE | SHELLEY | ID | district |
| 10/19/2012 | 5548 | \$415.35 | | payroll | LARSEN, LEANN D. | FIRTH | ID | district |
| 10/19/2012 | direct deposit | \$3,215.08 | | payroll | LATHROP, ELIZABETH M. | BASALT | ID | district |
| 10/12/2012 | 5430 | \$37.10 | 257.621.300.000.000 | conference expense | LAURA SEARLE | SHELLEY | ID | district |
| 10/9/2012 | 2963 | \$92.24 | volleyball | reimbursement | LAURA THOMPSON | SHELLEY | ID | Hobbs Middle School |
| 10/25/2012 | 2992 | \$200.00 | wrestling | official | LAYNE DALLEY | IDAHO FALLS | ID | Hobbs Middle School |
| 10/12/2012 | 21627 | \$254.00 | playoff | official | LAYNE WALKER | REXBURG | ID | Shelley High School |
| 10/15/2012 | 21636 | \$142.00 | playoff | official | LAYNE WALKER | REXBURG | ID | Shelley High School |
| 10/15/2012 | 21638 | \$56.00 | playoff | official | LAYNE WALKER | REXBURG | ID | Shelley High School |
| 10/19/2012 | 5577 | \$330.75 | | payroll | LEAL, TANYA E | SHELLEY | ID | district |
| 10/19/2012 | 5549 | \$276.90 | | payroll | LEE, CAROLINE | SHELLEY | ID | district |
| 10/19/2012 | 5498 | \$5,610.49 | | payroll | LEMONS, LANE BEN | RIGBY | ID | district |
| 10/24/2012 | 21678 | \$50.00 | playoff | travel | LESLIE DYE | SHELLEY | ID | Shelley High School |
| 10/11/2012 | 21603 | \$133.00 | athletics | official | LETA CHADWICK | RIRIE | ID | Shelley High School |
| 10/12/2012 | 5431 | \$137.64 | 100.622.410.000.301 | subscription renewals | LIBRARIANS' BOOK EXPRESS | JERSEY CITY | NJ | district |
| 10/12/2012 | 5432 | \$31.90 | 100.515.410.000.601 | videos | LIBRARY VIDEO CO. | WYNNEWOOD | PA | district |
| 10/19/2012 | 5499 | \$4,044.58 | | payroll | LINDLEY, CHRISTY ANN | IDAHO FALLS | ID | district |
| 10/19/2012 | 5623 | \$137.50 | | payroll | LOFGREEN, JACOB B | SHELLEY | ID | district |
| 10/25/2012 | 2990 | \$76.00 | gbb pay to play | official | LOGAN WOOD | IDAHO FALLS | ID | Hobbs Middle School |
| 10/3/2012 | 21551 | \$64.00 | athletics | official | LOGAN WOOD | AMMON | ID | Shelley High School |

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|-------------|----------------|--------------|---------------------|---------------------------------|-------------------------|-----------------|--------------|---------------------|
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | LONGHURST, CONNIE | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$473.85 | | payroll | LONGHURST, MONICA M | IDAHO FALLS | ID | district |
| 10/11/2012 | 21594 | \$75.00 | admin | distinguished student award | LORI DAVIS | BLACKFOOT | ID | Shelley High School |
| 10/12/2012 | 5433 | \$7.00 | 257.621.300.000.000 | travel | LORI GALLUP | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,037.99 | | payroll | LOTT, DEBORAH L | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,959.90 | | payroll | LOTT, TERESE | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,206.91 | | payroll | LOVELAND, ARIEL | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$3,180.99 | | payroll | LOWERY, RACHEL M | IDAHO FALLS | ID | district |
| 10/2/2012 | 21547 | \$80.00 | athletics | official | LUDYN LOPEZ | IDAHO FALLS | ID | Shelley High School |
| 10/17/2012 | 21645 | \$5,400.00 | ffa | travel | MACKAY FFA | MACKAY | ID | Shelley High School |
| 10/8/2012 | 2957 | \$35.00 | volleyball | official | MANDY KELLEY | SHELLEY | ID | Hobbs Middle School |
| 10/9/2012 | 21578 | \$65.00 | counselors | concurrent class fee refund | MARLA GRIFFIN | SHELLEY | ID | Shelley High School |
| 10/26/2012 | 21687 | \$62.00 | playoff | official | MARSHALL MARLOR | REXBURG | ID | Shelley High School |
| 10/19/2012 | 5550 | \$1,903.04 | | payroll | MARTIN, TAMMARA C | SHELLEY | ID | district |
| 10/19/2012 | 5551 | \$287.55 | | payroll | MARTIN, TONIA R | SHELLEY | ID | district |
| 10/19/2012 | 5538 | \$1,742.93 | | payroll | MARTIN, VICKIE L | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$487.63 | | payroll | MATHESON, DANIELLE M | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$110.00 | | payroll | MATHESON, EVALEE | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,842.74 | | payroll | McARTHUR, TRACI | AMMON | ID | district |
| 10/19/2012 | 5500 | \$4,470.99 | | payroll | MCKNIGHT, MARNE' | SHELLEY | ID | district |
| 10/12/2012 | 5434 | \$5,068.94 | 290.710.451.000.000 | milk | MEADOW GOLD DAIRIES | DENVER | CO | district |
| 10/19/2012 | direct deposit | \$3,037.99 | | payroll | MEIKLE, AMANDA K | IDAHO FALLS | ID | district |
| 10/31/2012 | 21702 | \$15.90 | cheerleaders | gifts | MEISHA ADAMS | SHELLEY | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$4,109.00 | | payroll | MESSICK, BRUCE H | FIRTH | ID | district |
| 10/19/2012 | direct deposit | \$4,224.58 | | payroll | MESSICK, MICHAEL A | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$5,558.83 | | payroll | MESSICK, SHAUN F. | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | MESSICK, TERRIE L | FIRTH | ID | district |
| 10/19/2012 | direct deposit | \$4,373.58 | | payroll | MESSICK, WADE H | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,044.58 | | payroll | METCALF-SEARLE, LAURA T | SHELLEY | ID | district |
| 10/12/2012 | 5435 | \$400.00 | 248.512.310.000.000 | annual renewal special services | MHS | NORTH TONAWANDA | NY | district |
| 10/2/2012 | 21546 | \$90.00 | athletics | official | MICHAEL WEDMAN | IDAHO FALLS | ID | Shelley High School |
| 10/12/2012 | 5436 | \$452.71 | 100.524.410.000.000 | supplies reimbursement | MICHAEL WINSTON | SHELLEY | ID | district |
| 10/31/2012 | 2005 | \$500.00 | natural helpers | donation | MICHELLE HAYCOCK | SHELLEY | ID | Stuart Elementary |
| 10/8/2012 | 21567 | \$1,115.00 | natural helpers | donation | MICHELLE HAYCOCK | IDAHO FALLS | ID | Shelley High School |
| 10/12/2012 | 21617 | \$42.00 | concessions | supplies | MICKS | SHELLEY | ID | Shelley High School |
| 10/15/2012 | 21634 | \$398.75 | student council | shirts | MIDWEST IMPRESSIONS | ELKHORN | NE | Shelley High School |
| 10/19/2012 | direct deposit | \$68.88 | | payroll | MILLER, SUZIE S | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$5,770.83 | | payroll | MISKIN, RANDALL | SHELLEY | ID | district |

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|-------------|----------------|--------------|---------------------|---------------------------|---------------------------|----------------|--------------|---------------------|
| 10/19/2012 | 5506 | \$2,527.63 | | payroll | MITCHELL, IDA L | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,044.58 | | payroll | MONGA, RALINDA | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$1,726.71 | | payroll | MONROE, CAROLYN | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$6,407.16 | | payroll | MONTGOMERY, JOANN G | IDAHO FALLS | ID | district |
| 10/12/2012 | 5437 | \$100.98 | 100.512.410.000.104 | supplies | MOORE MEDICAL | FARMINGTON | CT | district |
| 10/19/2012 | direct deposit | \$241.54 | | payroll | MORA, BELIA I | IDAHO FALLS | ID | district |
| 10/19/2012 | 5552 | \$268.58 | | payroll | MORGAN, BONNIE F | SHELLEY | ID | district |
| 10/19/2012 | 5553 | \$459.68 | | payroll | MORRIS, NORMA JEAN | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,427.24 | | payroll | MORRIS, PATRICIA | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,037.99 | | payroll | MOULTON, KLISS | IDAHO FALLS | ID | district |
| 10/12/2012 | 5438 | \$18.00 | 420.811.300.000.000 | cooler rental | MOUNTAIN FRESH WATER CO | IDAHO FALLS | ID | district |
| 10/29/2012 | 5498 | \$35.00 | admin | faculty support | MR PIZZA | SHELLEY | ID | Sunrise Elementary |
| 10/30/2012 | 5500 | \$21.00 | admin | parent teacher conf lunch | MR PIZZA | SHELLEY | ID | Sunrise Elementary |
| 10/17/2012 | 21644 | \$76.00 | concessions | supplies | MR PIZZA | SHELLEY | ID | Shelley High School |
| 10/30/2012 | 21697 | \$130.00 | softball | meet the coach lunch | MR PIZZA | SHELLEY | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$3,037.99 | | payroll | MURRAY, DAVID A | REXBURG | ID | district |
| 10/19/2012 | direct deposit | \$3,215.08 | | payroll | MURRAY, REBEKAH J. | REXBURG | ID | district |
| 10/5/2012 | 21560 | \$40.00 | athletics | game help | NADINE ARMSTRONG | SHELLEY | ID | Shelley High School |
| 10/11/2012 | 21600 | \$40.00 | athletics | game help | NADINE ARMSTRONG | SHELLEY | ID | Shelley High School |
| 10/12/2012 | 21628 | \$100.00 | playoff | game help | NADINE ARMSTRONG | SHELLEY | ID | Shelley High School |
| 10/18/2012 | 21652 | \$40.00 | athletics | game help | NADINE ARMSTRONG | SHELLEY | ID | Shelley High School |
| 10/17/2012 | 21643 | \$500.00 | various | red ribbon speaker | NATALIE MARTI | MERIDIAN | ID | Shelley High School |
| 10/8/2012 | 21566 | \$22.95 | boys soccer | team meals reimbursement | NATHAN BARNES | SHELLEY | ID | Shelley High School |
| 10/26/2012 | 21686 | \$62.00 | playoff | official | NATHAN RYDALCH | IDAHO FALLS | ID | Shelley High School |
| 10/11/2012 | 21611 | \$174.00 | ffa | uniforms | NATIONAL FFA | INDIANAPOLIS | IN | Shelley High School |
| 10/12/2012 | 21625 | \$247.34 | supplies | student support | NEFF MOTIVATION INC | CHICAGO | IL | Shelley High School |
| 10/12/2012 | 5439 | \$300.00 | 100.631.311.000.000 | retainer | NELSON HALL PARRY TUCKER | IDAHO FALLS | ID | district |
| 10/19/2012 | 5554 | \$559.47 | | payroll | NELSON, MONICA | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$476.90 | | payroll | NELSON, PATRICIA M | SHELLEY | ID | district |
| 10/12/2012 | 5440 | \$120.72 | 420.811.410.000.000 | custodial supplies | NEVCO | IDAHO FALLS | ID | district |
| 10/12/2012 | 5441 | \$2,400.00 | 271.515.300.000.000 | training services | NEW PERSPECTIVES | BOISE | ID | district |
| 10/12/2012 | 5442 | \$1,758.03 | 290.710.450.000.000 | food | NICHOLAS & CO INC | SALT LAKE CITY | UT | district |
| 10/19/2012 | 5569 | \$2,285.54 | | payroll | NIGG, JASON A | IDAHO FALLS | ID | district |
| 10/18/2012 | 2981 | \$61.00 | sjh athletic ad | medals | NORTH FREMONT HIGH SCHOOL | ASHTON | ID | Hobbs Middle School |
| 10/23/2012 | 21672 | \$203.60 | playoff | district tournaments | NORTH FREMONT HIGH SCHOOL | ASHTON | ID | Shelley High School |
| 10/12/2012 | 5443 | \$6,933.75 | 290.710.450.000.000 | food | NORTHWEST DIST SERVICES | EMMETT | ID | district |
| 10/19/2012 | direct deposit | \$847.10 | | payroll | OATS, ELISA M | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,782.49 | | payroll | O'BRADY, KERRIE L. | SHELLEY | ID | district |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|------------------------------|----------------------------|--------------|--------------|----------------------|
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | O'BRADY, SEAN M | SHELLEY | ID | district |
| 10/12/2012 | 5445 | \$522.50 | 257.616.300.000.000 | student services | OCCUPATIONAL THERAPY PA | IDAHO FALLS | ID | district |
| 10/19/2012 | 5539 | \$807.06 | | payroll | OCKERMAN, JULIA E. | SHELLEY | ID | district |
| 10/12/2012 | 5446 | \$449.95 | various | supplies | OFFICE DEPOT | CHICAGO | IL | district |
| 10/10/2012 | 21588 | \$52.32 | art | supplies | OFFICE DEPOT | CINCINNATI | OH | Shelley High School |
| 10/16/2012 | 5491 | \$72.00 | 420.810.300.000.000 | fire alarm monitoring | OMNI SECURITY SYSTEMS INC. | RIGBY | ID | district |
| 10/9/2012 | 21575 | \$1,636.00 | athletics | equipment | ON TRACK AND FIELD INC | BURBANK | CA | Shelley High School |
| 10/12/2012 | 5444 | \$100.04 | 100.681.411.000.000 | parts | O'REILLY AUTO PARTS | SPRINGFIELD | MO | district |
| 10/10/2012 | debit | \$43.99 | yearbook | carnival prizes | ORIENTAL TRADING | ST LOUIS | MO | Shelley High School |
| 10/19/2012 | direct deposit | \$1,157.94 | | payroll | ORME, MARLA D | SHELLEY | ID | district |
| 10/12/2012 | debit | \$247.85 | football | team dinner | O'ROURKE'S | DRIGGS | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$1,913.77 | | payroll | OTTLEY, ALVA I | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,485.01 | | payroll | OWENS, TERESA | SHELLEY | ID | district |
| 10/9/2012 | 21581 | \$28.50 | ffa | supplies | PACIFIC STEEL | IDAHO FALLS | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$1,525.29 | | payroll | PAGE, DENISE | SHELLEY | ID | district |
| 10/12/2012 | 5447 | \$8.83 | 100.512.410.000.104 | traffic cones | PALOS SPORTS | ALSIP | IL | district |
| 10/12/2012 | 5448 | \$256.52 | 420.810.410.000.000 | maintenance supplies | PARAMOUNT SUPPLY | IDAHO FALLS | ID | district |
| 10/19/2012 | 5523 | \$220.00 | | payroll | PARK, JENNY J. | SHELLEY | ID | district |
| 10/19/2012 | 5524 | \$522.50 | | payroll | PARK, PRISCILLA L | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,782.49 | | payroll | PARKER, NORMAN E | BLACKFOOT | ID | district |
| 10/26/2012 | 5497 | \$23.52 | supplies | reimbursement | PATRICE WILLIAMS | SHELLEY | ID | Sunrise Elementary |
| 10/26/2012 | 3002 | \$200.00 | wrestling | official | PAUL SCHIESS | IDAHO FALLS | ID | Hobbs Middle School |
| 10/29/2012 | 3004 | \$40.00 | wrestling | official | PAUL SCHIESS | IDAHO FALLS | ID | Hobbs Middle School |
| 10/19/2012 | 5578 | \$2,539.29 | | payroll | PAULSEN, MARYLOU | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,888.13 | | payroll | PEARSON, BARBARA B | SHELLEY | ID | district |
| 10/9/2012 | 21576 | \$337.75 | concessions | supplies | PEPSI | IDAHO FALLS | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$3,457.41 | | payroll | PEREZ, TRAVIS A | SHELLEY | ID | district |
| 10/17/2012 | 1997 | \$462.57 | admin | chc grant purchases | PERMABOUND | JACKSONVILLE | FL | Stuart Elementary |
| 10/10/2012 | 1572 | \$1,296.33 | library | books | PERMABOUND | JACKSONVILLE | IL | Riverview Elementary |
| 10/19/2012 | direct deposit | \$3,037.99 | | payroll | PETERSON, JANALEE A | BLACKFOOT | ID | district |
| 10/19/2012 | 5507 | \$2,664.56 | | payroll | PETERSON, LARRY W | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$4,782.49 | | payroll | PETTY, JEROLD L | SHELLEY | ID | district |
| 10/19/2012 | 5583 | \$619.19 | | payroll | PHILLIPS, NEL L | SHELLEY | ID | district |
| 10/9/2012 | 21574 | \$981.00 | athletics | equipment | PIONEER MANUFACTURING | CLEVELAND | OH | Shelley High School |
| 10/12/2012 | 5449 | \$105.71 | 100.631.313.000.000 | legal notice, employment ads | PIONEER PUBLICATIONS | SHELLEY | ID | district |
| 10/12/2012 | 5450 | \$435.19 | 100.512.410.000.104 | classroom supplies | PITSCO EDUCATION | DALLAS | TX | district |
| 10/11/2012 | 21614 | \$191.00 | ffa | opening social | PIZZA HUT | IDAHO FALLS | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$4,642.33 | | payroll | POLSON, SHAUNA L | FIRTH | ID | district |

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|-------------|----------------|--------------|---------------------|--------------------|--------------------------------------|----------------|--------------|---------------------|
| 10/19/2012 | 5566 | \$577.19 | | payroll | POLSTER, AMY L | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$110.00 | | payroll | POOLE, GAYLE M | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$556.47 | | payroll | PORTER, REBECCA J | SHELLEY | ID | district |
| 10/9/2012 | 2961 | \$57.86 | general | supplies | PORTER'S | IDAHO FALLS | ID | Hobbs Middle School |
| 10/12/2012 | 21624 | \$37.24 | supplies | supplies | PORTER'S | IDAHO FALLS | ID | Shelley High School |
| 10/30/2012 | 2002 | \$70.15 | admin | stamps | POSTMASTER | SHELLEY | ID | Stuart Elementary |
| 10/9/2012 | 2964 | \$225.00 | general | stamps | POSTMASTER | SHELLEY | ID | Hobbs Middle School |
| 10/19/2012 | direct deposit | \$3,037.99 | | payroll | PRESCOTT, REBECCA B | FIRTH | ID | district |
| 10/19/2012 | 5570 | \$644.81 | | payroll | PRICE, DONA | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | PRICE, MERILEE | IDAHO FALLS | ID | district |
| 10/12/2012 | 5451 | \$61.60 | 257.616.400.000.000 | forms | PRO-ED | DALLAS | TX | district |
| 10/12/2012 | 5452 | \$36.40 | 271.515.380.000.000 | travel | RACHEL LOWERY | IDAHO FALL | ID | district |
| 10/19/2012 | 5571 | \$560.45 | | payroll | RAMSEY, KRISTI K | IDAHO FALLS | ID | district |
| 10/19/2012 | 21656 | \$137.07 | football | coaches dinners | RED LOBSTER | POCATELLO | ID | Shelley High School |
| 10/19/2012 | 2987 | \$199.00 | general | dj | RED TIE EVENTS | IDAHO FALLS | ID | Hobbs Middle School |
| 10/12/2012 | 5453 | \$16.70 | 290.710.410.000.000 | equipment | RESCO RESTAURANT AND STORE EQUIPMENT | SALT LAKE CITY | UT | district |
| 10/12/2012 | 5454 | \$677.00 | 257.616.300.000.000 | student services | REXBURG REHABILITATION | REXBURG | ID | district |
| 10/25/2012 | 21682 | \$194.25 | football | travel | RICHARD HOBBS | SHELLEY | ID | Shelley High School |
| 10/19/2012 | 5540 | \$725.87 | | payroll | RICHMOND, JAMES V | SHELLEY | ID | district |
| 10/12/2012 | 5455 | \$25.00 | 100.661.351.000.000 | cell phone | ROB CAMPBELL | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,912.49 | | payroll | ROBERTS, JOAN I | IDAHO FALLS | ID | district |
| 10/22/2012 | 5493 | \$105.00 | supplies | folders | ROCHESTER 100 INC | ROCHESTER | NY | Sunrise Elementary |
| 10/19/2012 | direct deposit | \$3,544.58 | | payroll | ROCKWOOD, GREG W | IONA | ID | district |
| 10/12/2012 | 5456 | \$27,107.01 | various | utilities | ROCKY MOUNTAIN POWER | PORTLAND | OR | district |
| 10/12/2012 | 5457 | \$5,450.00 | various | annual renewal | ROSETTA STONE | HARRISONBURG | VA | district |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | ROWLEY, DONNA N | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | RUBOTTOM, KAREN G | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$241.54 | | payroll | RUNZ, MICHELLE M | SHELLEY | ID | district |
| 10/19/2012 | 5555 | \$344.16 | | payroll | RUSSELL, CHRISTINE | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$27.87 | | payroll | RUSSELL, DORIS K | SHELLEY | ID | district |
| 10/10/2012 | 21593 | \$919.99 | cross country | equipment | RYAN CAMPBELL | SHELLEY | ID | Shelley High School |
| 10/22/2012 | 21670 | \$429.50 | playoff | travel | RYAN CAMPBELL | SHELLEY | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$3,299.07 | | payroll | RYSZKA, JOHN G | SHELLEY | ID | district |
| 10/29/2012 | 5620 | \$2,100.00 | 100.682.380.000.000 | team travel | SALT LAKE EXPRESS | REXBURG | ID | district |
| 10/12/2012 | 5458 | \$442.56 | various | supplies | SAM'S CLUB DIRECT | ATLANTA | GA | district |
| 10/11/2012 | 1990 | \$74.84 | popcorn | supplies | SAM'S CLUB DIRECT | IDAHO FALLS | ID | Stuart Elementary |
| 10/23/2012 | 1999 | \$66.88 | popcorn | supplies | SAM'S CLUB DIRECT | IDAHO FALLS | ID | Stuart Elementary |
| 10/9/2012 | 2966 | \$228.14 | general | parent lunch | SAM'S CLUB DIRECT | IDAHO FALLS | ID | Hobbs Middle School |

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|-------------|----------------|--------------|---------------------|--------------------------|-----------------------------------|------------------|--------------|----------------------|
| 10/11/2012 | 2971 | \$274.11 | student govt | snacks | SAM'S CLUB DIRECT | IDAHO FALLS | ID | Hobbs Middle School |
| 10/18/2012 | 2985 | \$60.96 | wish | pizza rounds | SAM'S CLUB DIRECT | IDAHO FALLS | ID | Hobbs Middle School |
| 10/25/2012 | 1580 | \$51.72 | supplies | office supplies | SAM'S CLUB DIRECT | IDAHO FALLS | ID | Riverview Elementary |
| 10/5/2012 | debit | \$251.68 | various | supplies | SAM'S CLUB DIRECT | IDAHO FALLS | ID | Shelley High School |
| 10/19/2012 | 2986 | \$50.00 | wrestling | tournament fee | SANDCREEK MIDDLE SCHOOL | IDAHO FALLS | ID | Hobbs Middle School |
| 10/19/2012 | 5525 | \$275.00 | | payroll | SANDERS, CHERYL | SHELLEY | ID | district |
| 10/19/2012 | 5526 | \$165.00 | | payroll | SCHMITT, SHERI L | SHELLEY | ID | district |
| 10/19/2012 | 1577 | \$29.00 | supplies | books | SCHOLASTIC BOOKS | JEFFERSON CITY | MO | Riverview Elementary |
| 10/12/2012 | 5459 | \$122.28 | 100.512.410.000.103 | classroom supplies | SCHOLASTIC TEACHING RESOURCES | JEFFERSON CITY | MO | district |
| 10/12/2012 | 5460 | \$6,100.00 | 420.810.300.245.000 | webhost | SCHOOL IN SITES | SARALAND | AL | district |
| 10/12/2012 | 5461 | \$643.47 | various | classroom supplies | SCHOOL SPECIALTY INC | CHICAGO | IL | district |
| 10/12/2012 | 5462 | \$23.18 | 257.521.400.430.000 | classroom supplies | SCHOOL SPECIALTY/CLASSROOM DIRECT | CHICAGO | IL | district |
| 10/25/2012 | 2998 | \$608.02 | various | shirts for strings class | SCREEN GRAPHICS | IDAHO FALLS | ID | Hobbs Middle School |
| 10/9/2012 | 2959 | \$1,419.30 | various | shirts | SCREEN GRAPHICS | IDAHO FALLS | ID | Hobbs Middle School |
| 10/15/2012 | 21635 | \$870.93 | gorls soccer | shirts | SCREEN GRAPHICS | IDAHO FALLS | ID | Shelley High School |
| 10/29/2012 | 21694 | \$379.00 | girls soccer | shirts | SCREEN GRAPHICS | IDAHO FALLS | ID | Shelley High School |
| 10/19/2012 | 5508 | \$1,371.25 | | payroll | SEARLE, DANA | SHELLEY | ID | district |
| 10/19/2012 | 5495 | \$4,013.66 | | payroll | SEARLE, RON D. | SHELLEY | ID | district |
| 10/12/2012 | 5463 | \$143.00 | 248.512.410.000.000 | supplies | SEE IT RIGHT | RANCHO CUCAMONDA | CA | district |
| 10/18/2012 | 21650 | \$55.00 | athletics | official | SHAUN ELLSWORTH | SHELLEY | ID | Shelley High School |
| 10/12/2012 | 5464 | \$25.00 | 100.661.351.000.000 | cell phone | SHAUN MESSICK | SHELLEY | ID | district |
| 10/10/2012 | 21587 | \$185.25 | various | travel | SHAUN MESSICK | SHELLEY | ID | Shelley High School |
| 10/29/2012 | 21690 | \$145.00 | various | travel | SHAUN MESSICK | SHELLEY | ID | Shelley High School |
| 10/12/2012 | 5465 | \$155.10 | 271.515.380.000.000 | travel | SHAUNA POLSON | FIRTH | ID | district |
| 10/12/2012 | 21620 | \$8.00 | topperettes | music | SHAWNA WARDELL | IDAHO FALLS | ID | Shelley High School |
| 10/31/2012 | 2003 | \$29.60 | activity | ar party drinks | SHAWNA WOMACK | SHELLEY | ID | Stuart Elementary |
| 10/25/2012 | 2991 | \$76.00 | gbb pay to play | official | SHELDON MALLORY | IDAHO FALLS | ID | Hobbs Middle School |
| 10/16/2012 | 5491 | \$62.00 | activity | field trips | SHELLEY DISTRICT TRANSPORTATION | SHELLEY | ID | Sunrise Elementary |
| 10/19/2012 | 1998 | \$20.00 | admin | field trips | SHELLEY DISTRICT TRANSPORTATION | SHELLEY | ID | Stuart Elementary |
| 10/9/2012 | 5485 | \$5.04 | various | milk | SHELLEY FOOD SERVICE | SHELLEY | ID | Sunrise Elementary |
| 10/30/2012 | 21700 | \$560.73 | admin | milk machine | SHELLEY FOOD SERVICE | SHELLEY | ID | Shelley High School |
| 10/19/2012 | 5492 | \$50.00 | activity | assembly | SHELLEY HIGH SCHOOL | SHELLEY | ID | Sunrise Elementary |
| 10/12/2012 | 5466 | \$395.00 | 251.515.410.478.000 | homeless supplies | SHELLEY HIGH SCHOOL GEN | SHELLEY | ID | district |
| 10/8/2012 | 21564 | \$14,777.34 | various | sales tax | SHELLEY SCHOOL DISTRICT 60 | SHELLEY | ID | Shelley High School |
| 10/19/2012 | 21655 | \$1,168.00 | various | field trips | SHELLEY SCHOOL DISTRICT 60 | SHELLEY | ID | Shelley High School |
| 10/8/2012 | 6389 | \$48.27 | food services | sales tax | SHELLEY SCHOOL DISTRICT 60 | SHELLEY | ID | Food Services |
| 10/12/2012 | 5467 | \$75.00 | 251.515.410.000.301 | parent meeting supplies | SHELLEY SCHOOL LUNCH PROGRAM | SHELLEY | ID | district |
| 10/24/2012 | 5596 | \$100.00 | 100.631.300.000.000 | travel | SHERI SCHMITT | SHELLEY | ID | district |

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|-------------|----------------|--------------|---------------------|--------------------|----------------------------------|-------------|--------------|---------------------|
| 10/25/2012 | 5495 | \$44.69 | library | books | SHERRY MARTINEAU | SHELLEY | ID | Sunrise Elementary |
| 10/19/2012 | direct deposit | \$3,037.99 | | payroll | SHUMWAY, JORDAN L | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,485.01 | | payroll | SHUMWAY, JULIE R | SHELLEY | ID | district |
| 10/19/2012 | 5541 | \$58.00 | | payroll | SIDWELL, JEFFREY R | SHELLEY | ID | district |
| 10/19/2012 | 5584 | \$577.19 | | payroll | SIEMS, RACHELLE L | SHELLEY | ID | district |
| 10/12/2012 | 5468 | \$79.91 | 420.811.410.000.000 | supplies and parts | SILVER CREEK | BOISE | ID | district |
| 10/26/2012 | 21689 | \$100.94 | playoff | conference meeting | SIZZLER | IDAHO FALLS | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$3,329.66 | | payroll | SKIDMORE, DUSTIN R | SHELLEY | ID | district |
| 10/11/2012 | 21599 | \$72.00 | athletics | tournament fee | SKYLINE HIGH SCHOOL | IDAHO FALLS | ID | Shelley High School |
| 10/29/2012 | 5621 | \$1,176.00 | 420.811.410.000.000 | server parts | SLEDTECH INC. | BOISE | ID | district |
| 10/19/2012 | direct deposit | \$4,559.00 | | payroll | SMIDT, CRAIG L | FIRTH | ID | district |
| 10/19/2012 | direct deposit | \$5,908.58 | | payroll | SMITH, JUDY M | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$496.76 | | payroll | SMITH, ROBERT M | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$163.13 | | payroll | SMOOT, HOLLI | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,912.49 | | payroll | SNEDIGAR, GAIL | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,443.91 | | payroll | SNYDER, ANITA | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$423.35 | | payroll | SORENSEN, CHELSIE D | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,038.99 | | payroll | SORENSEN, RACHELLE | SHELLEY | ID | district |
| 10/19/2012 | 5556 | \$229.44 | | payroll | SORENSEN, DANELE L | SHELLEY | ID | district |
| 10/22/2012 | 21668 | \$60.78 | playoff | district proceeds | SOUTH FREMONT HIGH SCHOOL | ST ANTHONY | ID | Shelley High School |
| 10/10/2012 | 21592 | \$1,583.60 | choir | uniforms | SOUTHEASTERN PERFORMANCE APPAREL | DOTHAN | AL | Shelley High School |
| 10/12/2012 | 21619 | \$594.39 | choir | uniforms | SOUTHEASTERN PERFORMANCE APPAREL | DOTHAN | AL | Shelley High School |
| 10/22/2012 | 21664 | \$70.00 | choir | costumes | SOUTHEASTERN PERFORMANCE APPAREL | DOTHAN | AL | Shelley High School |
| 10/19/2012 | direct deposit | \$2,664.56 | | payroll | SPARKS, PAUL L. | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,584.72 | | payroll | SPELLS, LISA | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$110.00 | | payroll | SPENCER, WENDY R | IDAHO FALLS | ID | district |
| 10/17/2012 | debit | \$122.85 | various | supplies | STAPLES | DES MOINES | IA | Shelley High School |
| 10/16/2012 | 5492 | \$798.94 | 257.521.400.430.000 | supplies | STAPLES CREDIT PLAN | DES MOINES | IA | district |
| 10/19/2012 | 5567 | \$191.31 | | payroll | STAPLES, KAELANI | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,912.49 | | payroll | STARK, WENDY L | SHELLEY | ID | district |
| 10/11/2012 | 5368 | \$100.00 | 100.632.410.000.000 | teacher cert fee | STATE DEPT OF EDUC | BOISE | ID | district |
| 10/24/2012 | 5597 | \$40.00 | 100.515.310.000.000 | fingerprinting | STATE DEPT OF EDUCATION. | BOISE | ID | district |
| 10/12/2012 | 5469 | \$905.61 | 100.223.100.000.000 | sales tax | STATE TAX COMMISSION | BOISE | ID | district |
| 10/12/2012 | 5470 | \$120.00 | 100.681.411.000.000 | bus repair | STEVE'S RADIATOR SHOP | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$473.85 | | payroll | STEWART, SHANTELL M | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,427.24 | | payroll | STODDARD, JEANIE | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$577.19 | | payroll | STODDARD, JUNEAN | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,084.69 | | payroll | STOMMEL, CHRISTINE J | SHELLEY | ID | district |

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|-------------|----------------|--------------|---------------------|-----------------------------|-------------------------|-------------|--------------|----------------------|
| 10/12/2012 | 5471 | \$190.21 | various | supplies | STUART ELEMENTARY | SHELLEY | ID | district |
| 10/9/2012 | 2962 | \$13.00 | general | refund | STUDENT | SHELLEY | ID | Hobbs Middle School |
| 10/8/2012 | 21571 | \$11.51 | orchestra | student support | STUDENT | SHELLEY | ID | Shelley High School |
| 10/9/2012 | 21573 | \$75.00 | admin | distinguished student award | STUDENT | SHELLEY | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$3,037.99 | | payroll | STUMBO, DAWN M | SHELLEY | ID | district |
| 10/29/2012 | 21691 | \$90.00 | admin | parent teacher conf lunch | SUBWAY | SHELLEY | ID | Shelley High School |
| 10/22/2012 | 21669 | \$121.56 | playoff | district proceeds | SUGAR SALEM HIGH SCHOOL | SUGAR CITY | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$2,236.43 | | payroll | SUMMERS, DREW S | SHELLEY | ID | district |
| 10/12/2012 | 5472 | \$250.00 | 271.512.380.000.000 | conference registration | SUN VALLEY COMPANY | SUN VALLEY | ID | district |
| 10/16/2012 | 5494 | \$240.00 | 271.515.380.000.000 | conference travel | SUN VALLEY COMPANY | SUN VALLEY | ID | district |
| 10/12/2012 | 5473 | \$614.05 | 100.512.410.000.103 | supplies | SUNRISE ELEMENTARY | SHELLEY | ID | district |
| 10/12/2012 | 5474 | \$19.90 | 257.521.400.430.000 | classroom supplies | SUPER DUPER INC | GREENVILLE | SC | district |
| 10/19/2012 | direct deposit | \$577.19 | | payroll | TALBOT, JEANNE F | SHELLEY | ID | district |
| 10/12/2012 | 5475 | \$39.55 | 420.811.380.000.000 | travel | TAMMI DIAL | SHELLEY | ID | district |
| 10/12/2012 | 5476 | \$50.00 | 270.512.410.000.000 | parent meeting services | TAMMIE CATES | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$2,434.25 | | payroll | TAYLOR, JAMES B | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$580.00 | | payroll | TAYLOR, KATHLEEN | IDAHO FALLS | ID | district |
| 10/19/2012 | 5527 | \$110.00 | | payroll | TAYLOR, LEISA | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$2,284.83 | | payroll | TAYLOR, SARAH | IDAHO FALLS | ID | district |
| 10/29/2012 | 21692 | \$478.76 | girls basketball | uniforms | TEAM SERVICES | MILWAUKEE | WI | Shelley High School |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | TELFORD, CINDY L | SHELLEY | ID | district |
| 10/30/2012 | 1583 | \$36.29 | supplies | reimbursement | TERESE LOTT | SHELLEY | ID | Riverview Elementary |
| 10/11/2012 | 21598 | \$40.00 | athletics | tournament fee | TETON HIGH SCHOOL | DRIGGS | ID | Shelley High School |
| 10/22/2012 | 21667 | \$60.78 | playoff | district proceeds | TETON HIGH SCHOOL | DRIGGS | ID | Shelley High School |
| 10/22/2012 | 21662 | \$170.00 | girls basketball | coaches meeting | TEXAS ROADHOUSE | AMMON | ID | Shelley High School |
| 10/10/2012 | 21591 | \$256.00 | journalism | printing expense | THE MORNING NEWS | BLACKFOOT | ID | Shelley High School |
| 10/12/2012 | 5477 | \$136.71 | 290.710.410.000.000 | equipment | THERESA BATEMAN | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,723.74 | | payroll | THOMAS, BARBARA L | FIRTH | ID | district |
| 10/19/2012 | direct deposit | \$1,917.95 | | payroll | THORNLEY, JULIE P | SHELLEY | ID | district |
| 10/12/2012 | 5478 | \$46.52 | 100.681.410.000.000 | supplies | TIFCO INDUSTRIES | HOUSTON | TX | district |
| 10/15/2012 | 1994 | \$25.00 | admin | faculty support | TOWN & COUNTRY | IDAHO FALLS | ID | Stuart Elementary |
| 10/24/2012 | 21677 | \$50.00 | playoff | travel | TRACI MCARTHUR | AMMON | ID | Shelley High School |
| 10/12/2012 | 21626 | \$224.00 | playoff | official | TRACY BROWN | AMMON | ID | Shelley High School |
| 10/18/2012 | 21648 | \$55.00 | athletics | official | TRAVIS GOODWIN | BLACKFOOT | ID | Shelley High School |
| 10/15/2012 | 21633 | \$151.97 | football | reimbursement | TRAVIS HOBSON | POCATELLO | ID | Shelley High School |
| 10/5/2012 | 21557 | \$55.00 | athletics | official | TRAVIS JENKINS | RIGBY | ID | Shelley High School |
| 10/11/2012 | 21612 | \$206.44 | class of 2009 | reunion funds | TROI BARNES | SHELLEY | ID | Shelley High School |
| 10/5/2012 | 21562 | \$39.00 | athletics | official | TSIGABU GEBREHIWET | AMMON | ID | Shelley High School |

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|-------------|----------------|--------------|---------------------|-----------------------------------|--------------------------------------|-------------|--------------|----------------------|
| 10/19/2012 | direct deposit | \$4,782.49 | | payroll | TWIGGS, QUINN | BLACKFOOT | ID | district |
| 10/12/2012 | 5479 | \$18,297.50 | 420.810.300.000.000 | high school gym floor resurfacing | UNITED SERVICES INC | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$441.98 | | payroll | URIONA, LORA J | SHELLEY | ID | district |
| 10/11/2012 | 5489 | \$17.60 | postage | mail records | US POST OFFICE | SHELLEY | ID | Sunrise Elementary |
| 10/9/2012 | 1569 | \$17.30 | supplies | postage | US POST OFFICE | SHELLEY | ID | Riverview Elementary |
| 10/16/2012 | debit | \$15.33 | supplies | postage | US POST OFFICE | SHELLEY | ID | Shelley High School |
| 10/23/2012 | debit | \$160.00 | supplies | postage | US POST OFFICE | SHELLEY | ID | Shelley High School |
| 10/12/2012 | 5480 | \$2,220.00 | 248.512.410.000.000 | training registrations | US PSYCHIATRIC REHABILITATION ASSOC. | MCLEAN | VA | district |
| 10/12/2012 | 5481 | \$781.18 | 100.682.300.595.000 | bus repair | VALLEY BRAKE & TRUCK PARTS | TWIN FALLS | ID | district |
| 10/12/2012 | 5482 | \$7,843.71 | 100.515.410.000.301 | copies and supplies | VALLEY OFFICE SYSTEMS | IDAHO FALLS | ID | district |
| 10/18/2012 | 2984 | \$112.95 | wish | repair printer | VALLEY OFFICE SYSTEMS | IDAHO FALLS | ID | Hobbs Middle School |
| 10/15/2012 | 1574 | \$130.00 | supplies | staples | VALLEY OFFICE SYSTEMS | IDAHO FALLS | ID | Riverview Elementary |
| 10/19/2012 | direct deposit | \$464.63 | | payroll | VANCE, JOLYN G | SHELLEY | ID | district |
| 10/19/2012 | 5585 | \$633.56 | | payroll | VASQUEZ, MARIA E | SHELLEY | ID | district |
| 10/19/2012 | 5586 | \$633.38 | | payroll | VAZQUEZ, GENOVEVA | SHELLEY | ID | district |
| 10/12/2012 | 5483 | \$594.33 | 100.512.410.000.104 | utilities | VERIZON WIRELESS | DALLAS | TX | district |
| 10/11/2012 | 21606 | \$40.00 | athletics | official | VICTOR GONZALES | IDAHO FALLS | ID | Shelley High School |
| 10/12/2012 | 5484 | \$25.00 | 253.512.300.000.000 | cell phone | VIODELDA BROWNING | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$3,037.99 | | payroll | VODA, STEVE M | IDAHO FALLS | ID | district |
| 10/19/2012 | 5557 | \$472.60 | | payroll | WAGGONER, RINDA A | SHELLEY | ID | district |
| 10/30/2012 | 2001 | \$156.40 | admin | school supplies | WALMART | IDAHO FALLS | ID | Stuart Elementary |
| 10/10/2012 | 2969 | \$171.52 | technology | supplies | WALMART | IDAHO FALLS | ID | Hobbs Middle School |
| 10/25/2012 | 1581 | \$67.19 | supplies | teacher supplies | WALMART | IDAHO FALLS | ID | Riverview Elementary |
| 10/9/2012 | 21572 | \$2,244.49 | various | supplies | WALMART | IDAHO FALLS | ID | Shelley High School |
| 10/22/2012 | 21661 | \$1,005.29 | various | supplies | WALMART | IDAHO FALLS | ID | Shelley High School |
| 10/30/2012 | 5499 | \$63.16 | supplies | supplies | WALMART | IDAHO FALLS | ID | Sunrise Elementary |
| 10/12/2012 | 5485 | \$500.10 | 243.515.410.330.301 | supplies | WALMART COMMUNITY BRC | ALANTA | GA | district |
| 10/19/2012 | direct deposit | \$1,585.69 | | payroll | WEEKS, TONYA M | IDAHO FALLS | ID | district |
| 10/19/2012 | 5592 | \$1,032.85 | | payroll | WEEKS, TONYA M | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$275.00 | | payroll | WEIST, KATHRYN L | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$644.81 | | payroll | WEIST, LAMONT E | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,430.58 | | payroll | WELKER, SHAWNDA O. | SHELLEY | ID | district |
| 10/19/2012 | 5558 | \$268.58 | | payroll | WELLS, LEEANN | SHELLEY | ID | district |
| 10/19/2012 | 5559 | \$1,859.47 | | payroll | WELLS, NATALIE | SHELLEY | ID | district |
| 10/31/2012 | debit | \$34.00 | ag mechanics | tractor manual | WENGERS | online | | Shelley High School |
| 10/8/2012 | 21565 | \$44.00 | boys soccer | team meals reimbursement | WES STUMBO | SHELLEY | ID | Shelley High School |
| 10/19/2012 | 5568 | \$577.19 | | payroll | WHITE, LORINA | SHELLEY | ID | district |
| 10/19/2012 | 5590 | \$644.81 | | payroll | WHITELEY, SUSAN K | SHELLEY | ID | district |

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|-------------|----------------|--------------|---------------------|--------------------|-----------------------|-------------|--------------|---------------------|
| 10/19/2012 | 5560 | \$284.89 | | payroll | WHITMILL, MARILYN | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$960.91 | | payroll | WILBERG, KIMBERLEY A. | BASALT | ID | district |
| 10/19/2012 | direct deposit | \$533.06 | | payroll | WILDE, BECKY | IDAHO FALLS | ID | district |
| 10/19/2012 | direct deposit | \$4,683.41 | | payroll | WILDE, DON | IDAHO FALLS | ID | district |
| 10/5/2012 | 21563 | \$39.00 | athletics | official | WILLIAM CRUZ | IDAHO FALLS | ID | Shelley High School |
| 10/19/2012 | direct deposit | \$2,690.84 | | payroll | WILLIAMS, PATRICE | SHELLEY | ID | district |
| 10/19/2012 | 5528 | \$27.50 | | payroll | WILMOT, OWEN L | BLACKFOOT | ID | district |
| 10/19/2012 | direct deposit | \$4,362.07 | | payroll | WILSON, DREW R | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$1,153.62 | | payroll | WINGERT, STEVE | BLACKFOOT | ID | district |
| 10/19/2012 | 5509 | \$4,782.49 | | payroll | WINSTON, HAROLD M | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$2,285.54 | | payroll | WOLFF, CATHERINE D | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$3,785.33 | | payroll | WOMACK, SHAWNA K | FIRTH | ID | district |
| 10/19/2012 | direct deposit | \$4,470.99 | | payroll | WRAY, JILL | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$4,865.82 | | payroll | WRAY, VINCENT | SHELLEY | ID | district |
| 10/19/2012 | direct deposit | \$742.57 | | payroll | YOUNG-GALLUP, LORI L | SHELLEY | ID | district |
| 10/12/2012 | 5486 | \$1,975.27 | 420.810.410.245.000 | software | ZONES | SEATTLE | WA | district |
| 10/9/2012 | 2967 | \$84.14 | general | parent lunch | ZURCHERS | IDAHO FALLS | ID | Hobbs Middle School |
| 10/10/2012 | 21585 | \$136.82 | various | supplies | ZURCHERS | MIDVALE | UT | Shelley High School |