

Expense List Shelley School District #60 November 2012									
<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>	
11/9/2012	5631	\$260.00	420.811.300.000.000	rental	A-1 RENTAL INC	REXBURG	ID	district	
11/9/2012	5632	\$570.81	100.512.410.000.104	headphone/microphone	ACP DIRECT CATALOG DIVISION	DALLAS	TX	district	
11/20/2012	0	\$1,508.60		payroll	ADAMS, ERIKA A	SHELLEY	ID	district	
11/9/2012	5633	\$458.24	243.515.410.310.301	ag supplies	AIRGAS INTERMOUNTAIN INC	PASADENA	CA	district	
11/12/2012	21751	\$25.00		athletic playoff meals	AKILAH LACEY	CHUBBUCK	ID	Shelley High School	
11/26/2012	21805	\$2,000.00		football travel, coaching help	AKILAH LACEY	CHUBBUCK	ID	Shelley High School	
11/28/2012	3041	\$342.50		volleyball supplies	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Hobbs Middle School	
11/28/2012	21823	\$38.00		athletics shirts	ALL AMERICAN SPORTS	IDAHO FALLS	ID	Shelley High School	
11/9/2012	2008	\$106.95		admin flowers for staff	ALL OCCASION FLORAL	SHELLEY	ID	Stuart Elementary	
11/9/2012	5634	\$536.26		various cleaning service	AMERICAN LINEN	BLACKFOOT	ID	district	
11/6/2012	2007	\$320.40		natural helpers Kids Night Out supplies	AMY COOK	SHELLEY	ID	Stuart Elementary	
11/26/2012	2013	\$60.47		natural helpers Kids Night Out supplies	AMY COOK	SHELLEY	ID	Stuart Elementary	
11/20/2012	5813	\$2,664.56		payroll	ANDERSON, CLINT D	SHELLEY	ID	district	
11/9/2012	5635	\$1,571.26	420.810.410.000.000	filters	ANDERSONS INC	POCATELLO	ID	district	
11/20/2012	5765	\$392.54		payroll	ANGATE, ALISHA D	IDAHO FALLS	ID	district	
11/20/2012	3035	\$75.00		pay to play refund	ANGELA NELSON	SHELLEY	ID	Hobbs Middle School	
11/29/2012	5855	\$143.10	248.512.410.000.000	training	APRIL COLE	SHELLEY	ID	district	
11/14/2012	21784	\$30.00		admin refund	ARACELY CHACON	SHELLEY	ID	Shelley High School	
11/20/2012	0	\$503.58		payroll	ARAVE, KATTIE A	BLACKFOOT	ID	district	
11/20/2012	5731	\$385.00		payroll	ARCHIBALD, NANCY D	SHELLEY	ID	district	
11/20/2012	0	\$570.10		payroll	ARSENAULT, DAVID P	SHELLEY	ID	district	
11/20/2012	5766	\$336.99		payroll	ARZOLA, KIMBERLIE D	SHELLEY	ID	district	
11/20/2012	0	\$4,623.83		payroll	ASHLEY, PATRICK A.	IDAHO FALLS	ID	district	
11/20/2012	5751	\$235.60		payroll	ASHTON, SARAH R	SHELLEY	ID	district	
11/20/2012	0	\$27.50		payroll	BAHR, JENNY M	SHELLEY	ID	district	
11/20/2012	0	\$2,236.43		payroll	BALL, DARIN W.	SHELLEY	ID	district	
11/20/2012	0	\$275.00		payroll	BALL, STEPHANIE	SHELLEY	ID	district	
11/20/2012	0	\$567.54		payroll	BALMFORTH, CHARLES JOEL	SHELLEY	ID	district	
11/20/2012	0	\$286.80		payroll	BALMFORTH, STEPHANIE L	SHELLEY	ID	district	
11/28/2012	21826	\$175.00		drama cash bag - melodrama	BANK OF COMMERCE	SHELLEY	ID	Shelley High School	
11/30/2012	21839	\$30.00		halo cash bag - candy canes	BANK OF COMMERCE	SHELLEY	ID	Shelley High School	
11/27/2012	5509	\$224.97		supplies touch screen tablets	BANKCARD CENTER	SALT LAKE CITY	UT	Sunrise Elementary	
11/27/2012	5510	\$431.64		pta grant mp3 players	BANKCARD CENTER	SALT LAKE CITY	UT	Sunrise Elementary	
11/1/2012	5622	\$10,366.78		various travel and supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district	
11/29/2012	5856	\$2,331.51		various travel and supplies	BANKCARD CENTER	SALT LAKE CITY	UT	district	
11/20/2012	0	\$473.85		payroll	BANKS, EMILY S	SHELLEY	ID	district	

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11/20/2012	5783	\$1,591.11		payroll	BANKS, SHEILA K	SHELLEY	ID	district
11/27/2012	21817	\$25.00	sunshine fund	sympathy	BARBI BIORN	RIGBY	ID	Shelley High School
11/8/2012	21739	\$1,508.00	ffa	shirts	BAREFOOT	STEPHENVILLE	TX	Shelley High School
11/20/2012	5732	\$467.50		payroll	BARKER, DAINA J.	SHELLEY	ID	district
11/14/2012	3026	\$29.94	general	nook book books	BARNES AND NOBLE	IDAHO FALLS	ID	Hobbs Middle School
11/20/2012	5818	\$150.00		payroll	BARNES, TROI L	SHELLEY	ID	district
11/20/2012	5752	\$683.64		payroll	BARROW, ARLENE S	SHELLEY	ID	district
11/20/2012	5753	\$589.63		payroll	BARROW, ELDON M	SHELLEY	ID	district
11/2/2012	21712	\$6.66	supplies	reimbursement	BARRY JOHNSON	SHELLEY	ID	Shelley High School
11/12/2012	21753	\$50.00	athletic playoff	meals	BARRY JOHNSON	SHELLEY	ID	Shelley High School
11/20/2012	0	\$3,148.96		payroll	BATEMAN, THERESA	SHELLEY	ID	district
11/15/2012	21791	\$173.31	yearbook	student gifts	BATH & BODY WORKS	IDAHO FALLS	ID	Shelley High School
11/20/2012	0	\$577.19		payroll	BAUER, JANA	SHELLEY	ID	district
11/6/2012	21729	\$1,605.57	athletic playoff	tournament fees	BEAR LAKE HIGH SCHOOL	MONTPELIER	ID	Shelley High School
11/20/2012	0	\$5,138.49		payroll	BEHUNIN, DARRELL M	SHELLEY	ID	district
11/20/2012	0	\$577.19		payroll	BELDEN, SUSANNE G	SHELLEY	ID	district
11/9/2012	5636	\$25.00	100.661.351.000.000	cell phone	BEN LEMONS	RIGBY	ID	district
11/9/2012	5637	\$107.80	420.811.410.000.000	plate glass	BENNETT'S EAST SIDE	IDAHO FALLS	ID	district
11/20/2012	0	\$3,029.91		payroll	BENSON, R. DEAN	IDAHO FALLS	ID	district
11/20/2012	5733	\$660.00		payroll	BERG, DAYNA F	SHELLEY	ID	district
11/9/2012	5638	\$307.80	100.681.421.000.000	bus additive	BERRY OIL	TETONIA	ID	district
11/9/2012	5639	\$2,583.97	100.531.380.000.000	state soccer	BEST WESTERN TWIN FALLS	TWIN FALLS	ID	district
11/20/2012	21804	\$93.35	physical education	equipment	BIGGER FASTER STRONGER INC	SALT LAKE CITY	UT	Shelley High School
11/28/2012	21821	\$60.00	admin	meals	BILLMANS	IDAHO FALLS	ID	Shelley High School
11/20/2012	0	\$4,520.99		payroll	BIORN, BARBARA A.	RIGBY	ID	district
11/20/2012	5793	\$1,976.83		payroll	BLAKE, KARREN J	IDAHO FALLS	ID	district
11/1/2012	3012	\$63.15	art	supplies	BLICK ART	GALESBURG	IL	Hobbs Middle School
11/20/2012	0	\$3,495.83		payroll	BODILY, CHERIE	SHELLEY	ID	district
11/30/2012	21836	\$193.00	debate	tournament fees	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	Shelley High School
11/20/2012	0	\$3,037.99		payroll	BORUP, DANIEL E	SHELLEY	ID	district
11/9/2012	5640	\$144.31	420.811.410.000.000	fuel	BOYD JOLLEY CO	SHELLEY	ID	district
11/20/2012	5734	\$660.00		payroll	BOYE, LORI M	SHELLEY	ID	district
11/20/2012	21801	\$200.00	bpa	dues	BPA OF AMERICA	CINCINNATI	OH	Shelley High School
11/27/2012	21812	\$55.00	athletics	officials	BRAD JOHNSTON	RIGBY	ID	Shelley High School
11/27/2012	21810	\$80.00	athletics	officials	BRADY MADSEN	SHELLEY	ID	Shelley High School
11/20/2012	0	\$6,225.49		payroll	BRANDT, JOHN JEFFERY	POCATELLO	ID	district
11/14/2012	21782	\$30.00	admin	refund	BRENT DIAL	SHELLEY	ID	Shelley High School
11/14/2012	1600	\$52.21	school funds	supplies	BROULIMS	SHELLEY	ID	Riverview Elementary

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11/13/2012	2009	\$29.86	admin	staff training refreshments	BROULIMS	SHELLEY	ID	Stuart Elementary
11/27/2012	2014	\$44.36	admin	STOP meeting treats	BROULIMS	SHELLEY	ID	Stuart Elementary
11/14/2012	3027	\$292.79	various	supplies	BROULIMS	SHELLEY	ID	Hobbs Middle School
11/13/2012	21767	\$427.79	various	supplies	BROULIMS	SHELLEY	ID	Shelley High School
11/15/2012	5716	\$228.70	various	supplies	BROULIM'S	SHELLEY	ID	district
11/20/2012	5794	\$444.11		payroll	BROWNING, LINDSAY G	IDAHO FALLS	ID	district
11/20/2012	0	\$1,651.68		payroll	BROWNING, VIODELDA I	IDAHO FALLS	ID	district
11/6/2012	21732	\$1,455.57	athletic playoff	tournament fees	BUHL HIGH SCHOOL	BUHL	ID	Shelley High School
11/20/2012	0	\$1,427.24		payroll	BURCH, MARY ANN	SHELLEY	ID	district
11/20/2012	5754	\$77.94		payroll	BURGESS, SCOTT J	SHELLEY	ID	district
11/12/2012	21756	\$50.00	athletic playoff	meals	BURKE DAVIS	SHELLEY	ID	Shelley High School
11/20/2012	0	\$1,525.29		payroll	BURNSIDE, DIANN	SHELLEY	ID	district
11/20/2012	0	\$822.92		payroll	BURTON, CRISTY J.	SHELLEY	ID	district
11/20/2012	0	\$55.00		payroll	BURTON, JOHN D	SHELLEY	ID	district
11/20/2012	0	\$4,044.58		payroll	BUSH, JANET M.	SHELLEY	ID	district
11/20/2012	0	\$4,470.99		payroll	BUTIKOFER, WYNETTE W	IDAHO FALLS	ID	district
11/20/2012	0	\$691.55		payroll	BUTLER, LAURIE H	SHELLEY	ID	district
11/20/2012	5827	\$299.95	420.810.300.245.000	technology services	CABLE ONE	PHOENIX	AZ	district
11/9/2012	5641	\$7.44	100.512.380.000.000	travel	CAITLIN COOK	SHELLEY	ID	district
11/20/2012	0	\$604.69		payroll	CALL, CELENA	SHELLEY	ID	district
11/20/2012	0	\$4,470.99		payroll	CALL, MARIE R	IDAHO FALLS	ID	district
11/26/2012	5829	\$132.00	271.512.380.000.000	travel	CALL, TERESA J	IDAHO FALLS	ID	district
11/20/2012	0	\$4,470.99		payroll	CALL, TERESA J	IDAHO FALLS	ID	district
11/20/2012	0	\$4,056.58		payroll	CALLEJAS, KIRSTEN I.	SHELLEY	ID	district
11/9/2012	5642	\$86.93	100.512.410.000.103	supplies	CALLOWAY HOUSE	LANCASTER	PA	district
11/20/2012	0	\$1,816.91		payroll	CAMPBELL, MARIA R.	SHELLEY	ID	district
11/20/2012	0	\$232.00		payroll	CAMPBELL, MARY D	SHELLEY	ID	district
11/20/2012	0	\$5,610.49		payroll	CAMPBELL, ROBERT H	SHELLEY	ID	district
11/20/2012	0	\$3,497.58		payroll	CAMPBELL, RYAN L	SHELLEY	ID	district
11/20/2012	0	\$1,311.72		payroll	CAMPBELL, SHARON L	SHELLEY	ID	district
11/9/2012	5643	\$36.68	257.521.300.000.000	travel	CARLA HARRIS	REXBURG	ID	district
11/20/2012	5801	\$507.93		payroll	CARRILLO, ANATALIA	SHELLEY	ID	district
11/20/2012	0	\$464.58		payroll	CARTER, KELLI A	SHELLEY	ID	district
11/20/2012	0	\$1,502.61		payroll	CASE, BARBARA	SHELLEY	ID	district
11/20/2012	0	\$1,487.24		payroll	CATES, TAMMIE	SHELLEY	ID	district
11/9/2012	5644	\$9.45	248.512.310.000.000	mileage	CATHERINE WOOLF	IDAHO FALLS	ID	district
11/9/2012	5645	\$3,567.66	420.810.440.000.000	curriculum	CAXTON PRINTERS LTD	CALDWELL	ID	district
11/9/2012	5646	\$38.26	100.661.351.000.000	utilities	CENTURY LINK	PHOENIX	AZ	district

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11/9/2012	5647	\$1,331.55	100.661.351.000.000	utilities	CENTURYLINK	PHOENIX	AZ	district
11/20/2012	0	\$1,959.90		payroll	CHAPPLE, LISA D.	SHELLEY	ID	district
11/13/2012	21763	\$13.56	fccla	turkey	CHERIE BODILY	SHELLEY	ID	Shelley High School
11/26/2012	5508	\$177.93	supplies	counselor games/supplies	CHILDSWORK/CHILDSPLAY	WOODBURY	NY	Sunrise Elementary
11/14/2012	3030	\$90.00	wrestling	referee	CHRIS CALL	SHELLEY	ID	Hobbs Middle School
11/9/2012	21742	\$69.50	supplies	reimbursement	CHRIS FLEMING	SHELLEY	ID	Shelley High School
11/20/2012	21802	\$21.98	concessions	popcorn	CHRIS FLEMING	SHELLEY	ID	Shelley High School
11/20/2012	5802	\$721.06		payroll	CHRISTENSEN, JOYCE K	SHELLEY	ID	district
11/20/2012	0	\$4,470.99		payroll	CHRISTENSEN, LYNNAE D	SHELLEY	ID	district
11/20/2012	0	\$4,470.99		payroll	CHRISTENSEN, PATRICIA A	IDAHO FALLS	ID	district
11/14/2012	21786	\$30.00	admin	refund	CHRISTINE RUSSELL	SHELLEY	ID	Shelley High School
11/20/2012	0	\$3,367.93		payroll	CHURCH, ELISE W	SHELLEY	ID	district
11/14/2012	21771	\$40.00	athletics	game help	CINDY COOMBS	SHELLEY	ID	Shelley High School
11/27/2012	21813	\$40.00	athletics	game help	CINDY COOMBS	SHELLEY	ID	Shelley High School
11/30/2012	21833	\$40.00	athletics	game help	CINDY COOMBS	SHELLEY	ID	Shelley High School
11/9/2012	5648	\$6,240.91	various	utilities	CITY OF SHELLEY	SHELLEY	ID	district
11/20/2012	0	\$7,218.52		payroll	CLARK, DALE F	SHELLEY	ID	district
11/20/2012	5755	\$756.79		payroll	CLINE, JESSICA T	SHELLEY	ID	district
11/27/2012	21809	\$150.00	athletics	officials	COLE ELQUIST	VICTOR	ID	Shelley High School
11/20/2012	0	\$2,226.04		payroll	COLE, APRIL M	SHELLEY	ID	district
11/15/2012	5717	\$4,301.49	various	parts and supplies	COMPUTER WAREHOUSE	POCATELLO	ID	district
11/20/2012	5795	\$610.73		payroll	CONDER, NANCY R	SHELLEY	ID	district
11/20/2012	0	\$4,782.49		payroll	COOK, AMY	SHELLEY	ID	district
11/20/2012	0	\$792.47		payroll	COOK, CAITLIN AMANDA	SHELLEY	ID	district
11/20/2012	0	\$529.64		payroll	COOK, DENNIS R	SHELLEY	ID	district
11/20/2012	0	\$4,323.58		payroll	COOK, JON L	IDAHO FALLS	ID	district
11/20/2012	5808	\$945.88		payroll	COOK, KALLY	SHELLEY	ID	district
11/20/2012	0	\$4,617.16		payroll	CORBETT, MICHAEL F	SHELLEY	ID	district
11/20/2012	0	\$5,132.41		payroll	CORBETT, RON B.	FIRTH	ID	district
11/20/2012	0	\$1,427.24		payroll	CORBETT, TRACY	FIRTH	ID	district
11/20/2012	0	\$2,293.68		payroll	CORLESS, KAREN C	SHELLEY	ID	district
11/28/2012	5511	\$50.00	assemblies	native american assembly	CORWIN SUTHERIN			Sunrise Elementary
11/20/2012	5735	\$1,074.15		payroll	COX, BRANDON R	SHELLEY	ID	district
11/20/2012	5736	\$137.50		payroll	COX, CHRISTOPHER G	SHELLEY	ID	district
11/20/2012	0	\$3,785.33		payroll	COX, DEBORAH A.	SHELLEY	ID	district
11/20/2012	0	\$217.50		payroll	COX, NICOLE M	SHELLEY	ID	district
11/20/2012	0	\$3,037.99		payroll	CRAIN, BRANDON L	REXBURG	ID	district
11/20/2012	0	\$2,226.04		payroll	CRANDALL, LORI A	SHELLEY	ID	district

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11/20/2012	0	\$5,778.83		payroll	CRAWFORD, JOHN JAY	IDAHO FALLS	ID	district
11/9/2012	5649	\$315.15	248.512.410.000.000	supplies	CRISIS PREVENTION INSTITUTE	MILWAUKEE	WI	district
11/6/2012	21724	\$116.00	volleyball	trophies	CROWN TROPHY	IDAHO FALLS	ID	Shelley High School
11/9/2012	5650	\$25.00	100.661.351.000.000	cell phone	DALE CLARK	SHELLEY	ID	district
11/2/2012	21708	\$464.50	athletics	travel	DALE CLARK	SHELLEY	ID	Shelley High School
11/12/2012	21760	\$398.60	athletic playoff	travel	DALE CLARK	SHELLEY	ID	Shelley High School
11/19/2012	21792	\$247.95	art	reimbursement	DANIEL BORUP	SHELLEY	ID	Shelley High School
11/13/2012	21768	\$53.00	admin	student coat reimbursement	DARRELL BEHUNIN	SHELLEY	ID	Shelley High School
11/6/2012	21726	\$100.00	athletic playoff	playoff game scheduling	DAVE HADLEY	SHELLEY	ID	Shelley High School
11/6/2012	21722	\$70.30	volleyball	banquet supplies	DAVE COUSIN	IDAHO FALLS	ID	Shelley High School
11/12/2012	21752	\$50.00	athletic playoff	meals	DAVE HADLEY	SHELLEY	ID	Shelley High School
11/20/2012	0	\$666.81		payroll	DAVIDSON, MARIANN	SHELLEY	ID	district
11/20/2012	0	\$5,590.58		payroll	DAVIS, BURKE	CHUBBUCK	ID	district
11/20/2012	0	\$4,534.00		payroll	DAVIS, CLIFTON D	CALDWELL	ID	district
11/20/2012	0	\$3,320.83		payroll	DAVIS, TINA M.	SHELLEY	ID	district
11/9/2012	5651	\$234.36	100.512.410.000.104	supplies	DEMCO INC	MADISON	WI	district
11/28/2012	3040	\$19.38	library	reimbursement	DENISE PAGE	SHELLEY	ID	Hobbs Middle School
11/27/2012	3038	\$70.00	pay to play	referee	DEREK WARD	IDAHO FALLS	ID	Hobbs Middle School
11/20/2012	0	\$1,324.61		payroll	DIAL, KRISTINA K	SHELLEY	ID	district
11/20/2012	0	\$2,722.66		payroll	DIAL, TAMMI	SHELLEY	ID	district
11/15/2012	2010	\$14.00	school funds	strings tee shirts	DIAMOND B SPECIALTIES	SHELLEY	ID	Stuart Elementary
11/7/2012	21733	\$200.00	topperettes	shirts	DIAMOND B SPECIALTIES	SHELLEY	ID	Shelley High School
11/20/2012	5784	\$577.19		payroll	DIXON, HANNAH	SHELLEY	ID	district
11/20/2012	0	\$5,073.49		payroll	DIXON, PATRICIA D	SHELLEY	ID	district
11/20/2012	5785	\$400.08		payroll	DOBSON, GARY J	SHELLEY	ID	district
11/14/2012	21773	\$80.00	athletics	officials	DON OSTLER	IDAHO FALLS	ID	Shelley High School
11/2/2012	21709	\$452.00	football	equipment	DONNELLEY SPORTS INC	TWIN FALLS	ID	Shelley High School
11/8/2012	3018	\$76.00	pay to play	referee	DOUGLAS BARFUSS	IDAHO FALLS	ID	Hobbs Middle School
11/15/2012	21790	\$227.41	various	supplies	DOUGS MEAT	SHELLEY	ID	Shelley High School
11/20/2012	0	\$577.19		payroll	DRANSFIELD, MICHELE	SHELLEY	ID	district
11/20/2012	0	\$585.56		payroll	DRAPER, LYNETTE S	IDAHO FALLS	ID	district
11/20/2012	0	\$3,430.58		payroll	DRISCOLL, ANDRA D	SHELLEY	ID	district
11/20/2012	0	\$2,234.54		payroll	DRISCOLL, TERRI L	SHELLEY	ID	district
11/20/2012	5796	\$1,485.01		payroll	DROLLINGER, DEBRA A	SHELLEY	ID	district
11/20/2012	0	\$887.05		payroll	DUNCAN, CHELSEA	SHELLEY	ID	district
11/20/2012	0	\$323.95		payroll	DUNCAN, T. NANETTE	SHELLEY	ID	district
11/8/2012	3016	\$1,128.94	band	instruments	DUNKLEY MUSIC	BOISE	ID	Hobbs Middle School
11/20/2012	0	\$3,544.58		payroll	DUPREE, JANET G.	IDAHO FALLS	ID	district

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11/20/2012	0	\$55.00		payroll	DURBIN, DARREN K	SHELLEY	ID	district
11/20/2012	5809	\$177.80		payroll	DURBIN, GINGER K.	SHELLEY	ID	district
11/20/2012	0	\$3,430.58		payroll	DYE, TERESA L	SHELLEY	ID	district
11/20/2012	0	\$4,640.99		payroll	DYE, TRENT G	SHELLEY	ID	district
11/9/2012	5652	\$145.44	257.521.400.430.000	classroom materials	EASY GRAMMAR SYSTEMS	SCOTTSDALE	AZ	district
11/20/2012	0	\$4,470.99		payroll	EATON, KATHERINE	IDAHO FALLS	ID	district
11/20/2012	0	\$2,690.84		payroll	EATON, STEPHANIE N	SHELLEY	ID	district
11/27/2012	21811	\$85.00	athletics	officials	ED HOWARD	REXBURG	ID	Shelley High School
11/30/2012	21831	\$85.00	athletics	officials	ED HOWARD	REXBURG	ID	Shelley High School
11/20/2012	0	\$3,037.99		payroll	EDWARDS, CHELSEY J	IDAHO FALLS	ID	district
11/20/2012	0	\$2,669.83		payroll	EGGLESTON, JARED V	IDAHO FALLS	ID	district
11/9/2012	5653	\$239.43	420.810.472.000.000	electrical supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
11/5/2012	21719	\$459.73	topperettes	costumes	ELITE STUDIOS	SHELLEY	ID	Shelley High School
11/20/2012	0	\$1,407.16		payroll	ELLIOTT, CARLA J	SHELLEY	ID	district
11/20/2012	5786	\$351.48		payroll	ERICKSON, AMYAH D	SHELLEY	ID	district
11/13/2012	3023	\$76.00	pay to play	referee	EVAN NIELD	IDAHO FALLS	ID	Hobbs Middle School
11/20/2012	0	\$4,470.99		payroll	EVANS, JANET D	SHELLEY	ID	district
11/20/2012	0	\$414.75		payroll	EVANS, SUE K	SHELLEY	ID	district
11/15/2012	5718	\$11,608.16	various	fuel	EXXON MOBIL	CAROL STREAM	IL	district
11/20/2012	0	\$4,470.99		payroll	FEIGE, MARJORIE M.	IDAHO FALLS	ID	district
11/20/2012	5819	\$2,664.56		payroll	FERNANDEZ, RICHARD	SHELLEY	ID	district
11/20/2012	5737	\$577.50		payroll	FIELDING, JULIE GAIL	SHELLEY	ID	district
11/20/2012	5738	\$330.00		payroll	FIELDING, NANCY K	SHELLEY	ID	district
11/20/2012	0	\$3,905.33		payroll	FIELDING, TRISH L	SHELLEY	ID	district
11/20/2012	5739	\$275.00		payroll	FIFE, JOANN B	SHELLEY	ID	district
11/20/2012	0	\$4,645.99		payroll	FLEMING, CHRISTINE	SHELLEY	ID	district
11/15/2012	5719	\$28.82	100.515.410.000.601	books	FOLLETT EDUCATIONAL SERVICES	CHICAGO	ID	district
11/15/2012	5720	\$111.75	100.515.410.000.601	books	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	district
11/9/2012	5655	\$6,487.10	290.710.410.000.000	food and supplies	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
11/20/2012	0	\$542.56		payroll	FOSTER, CHERYL A	SHELLEY	ID	district
11/20/2012	0	\$1,485.01		payroll	FOWLER, BARBARA L	IDAHO FALLS	ID	district
11/20/2012	5797	\$1,427.24		payroll	FOWLER, LUANNE	SHELLEY	ID	district
11/1/2012	21707	\$140.28	supplies	forms	FREEMANS FORMS	IDAHO FALLS	ID	Shelley High School
11/20/2012	0	\$240.06		payroll	FROST, MARIANNE	SHELLEY	ID	district
11/9/2012	5656	\$24,600.00	100.631.312.000.000	audit	GALUSHA, HIGGINS & GALUSHA	IDAHO FALLS	ID	district
11/20/2012	0	\$503.60		payroll	GARDNER, JOEY D.	SHELLEY	ID	district
11/2/2012	21710	\$130.00	fccla	wood	GARTH CLINGER	SHELLEY	ID	Shelley High School
11/5/2012	1592	\$600.00	activity	assembly writing classes	GARY HOGG	HUNTSVILLE	UT	Riverview Elementary

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11/20/2012	0	\$3,066.83		payroll	GAYDUSEK, JAMES J.	SHELLEY	ID	district
11/20/2012	0	\$1,485.01		payroll	GEMAR, AMY C	SHELLEY	ID	district
11/20/2012	0	\$1,510.57		payroll	GIL, PATRICIA	SHELLEY	ID	district
11/9/2012	5657	\$191.80	248.512.310.000.000	travel	GLEND ARAVE	SHELLEY	ID	district
11/20/2012	0	\$2,838.16		payroll	GOLD, CAMILLE	IDAHO FALLS	ID	district
11/20/2012	0	\$1,300.07		payroll	GONZALES, HEATHER A	SHELLEY	ID	district
11/1/2012	3010	\$30.00	general	parent lunch	GPOD	SHELLEY	ID	Hobbs Middle School
11/20/2012	0	\$4,470.99		payroll	GRAHAM, GENEVA L	IDAHO FALLS	ID	district
11/20/2012	0	\$5,423.83		payroll	GRAHAM, MARK	IDAHO FALLS	ID	district
11/20/2012	0	\$577.19		payroll	GRAY, ROSEANN	SHELLEY	ID	district
11/9/2012	5658	\$4,491.44	290.710.450.000.000	food	GREAT WESTERN FOODS, INC	IDAHO FALLS	ID	district
11/20/2012	0	\$1,971.83		payroll	GUERRERO, ORALYNN	SHELLEY	ID	district
11/5/2012	1593	\$298.50	library	books	GUMDROP BOOKS	BETHANY	MO	Riverview Elementary
11/20/2012	0	\$3,785.33		payroll	HADLEY, AIMEE M	SHELLEY	ID	district
11/20/2012	0	\$4,756.07		payroll	HADLEY, DAVID J	SHELLEY	ID	district
11/20/2012	0	\$604.69		payroll	HANSEN, JAELYN	SHELLEY	ID	district
11/20/2012	0	\$1,517.27		payroll	HANSEN, N. DAWN	IDAHO FALLS	ID	district
11/20/2012	5740	\$330.00		payroll	HANSON, AUSTIN J	SHELLEY	ID	district
11/20/2012	0	\$563.48		payroll	HANSON, CONNIE F	SHELLEY	ID	district
11/20/2012	5814	\$4,470.99		payroll	HARDER, JANELLE A	IDAHO FALLS	ID	district
11/20/2012	0	\$4,470.99		payroll	HARDING, CAROLYN M	IDAHO FALLS	ID	district
11/20/2012	5787	\$466.62		payroll	HAROLDSSEN, LAURA L.	SHELLEY	ID	district
11/20/2012	0	\$3,037.99		payroll	HARRIS, CARLA H	REXBURG	ID	district
11/20/2012	5756	\$575.21		payroll	HASLAM, DEBRA A	SHELLEY	ID	district
11/20/2012	0	\$3,215.08		payroll	HASSING, FRANCINE E	IDAHO FALLS	ID	district
11/9/2012	5659	\$372.00	420.810.472.000.000	electrical supplies	HATCH SUPPLY INC	IDAHO FALLS	ID	district
11/20/2012	0	\$542.56		payroll	HATCH, CATHRYN P	SHELLEY	ID	district
11/20/2012	5757	\$677.63		payroll	HATHAWAY, THERESA J	SHELLEY	ID	district
11/20/2012	0	\$3,113.08		payroll	HAWKES, DANIEL B	IDAHO FALLS	ID	district
11/20/2012	0	\$3,037.99		payroll	HAWKINS, ASHLEY J	BLACKFOOT	ID	district
11/20/2012	0	\$533.06		payroll	HAWKINS, FRANK E	SHELLEY	ID	district
11/20/2012	0	\$3,331.89		payroll	HAWKINS, JULIE A	SHELLEY	ID	district
11/20/2012	0	\$3,787.00		payroll	HAYES, ANNE M	BLACKFOOT	ID	district
11/20/2012	0	\$4,323.58		payroll	HAYES, KATHLEEN D.	SHELLEY	ID	district
11/20/2012	0	\$3,544.58		payroll	HEATH, JARED P.	SHELLEY	ID	district
11/20/2012	5741	\$797.50		payroll	HEFFRON, MORGAN K	IDAHO FALLS	ID	district
11/20/2012	0	\$4,782.49		payroll	HERBST, CAROL G	FIRTH	ID	district
11/20/2012	5742	\$111.48		payroll	HICKS, ALICIA A	SHELLEY	ID	district

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11/20/2012	5758	\$708.20		payroll	HICKS, MARVIN C	SHELLEY	ID	district
11/20/2012	0	\$2,166.54		payroll	HIGHAM, KARLENE	SHELLEY	ID	district
11/20/2012	5803	\$1,959.90		payroll	HILL, APRIL M	SHELLEY	ID	district
11/20/2012	0	\$3,662.74		payroll	HILL, DONNA L.	IDAHO FALLS	ID	district
11/20/2012	0	\$137.50		payroll	HILL, LOLA J	FIRTH	ID	district
11/28/2012	21824	\$215.00	debate	tournament fees	HILLCREST HIGH SCHOOL	IDAHO FALLS	ID	Shelley High School
11/20/2012	5820	\$1,698.66		payroll	HOBBS, KELLI S	SHELLEY	ID	district
11/20/2012	0	\$3,506.49		payroll	HOBSON, TRAVIS R.	POCATELLO	ID	district
11/20/2012	5767	\$327.43		payroll	HODGES, ANGELA L	SHELLEY	ID	district
11/20/2012	0	\$1,427.24		payroll	HOKANSON, LANAE	FIRTH	ID	district
11/20/2012	0	\$788.18		payroll	HOLLEY, JILL	SHELLEY	ID	district
11/9/2012	5660	\$336.83	various	supplies	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	district
11/20/2012	0	\$2,166.54		payroll	HOWELL, CASSIDY L	IDAHO FALLS	ID	district
11/20/2012	0	\$440.00		payroll	HOWELL, KATHOLYN M	SHELLEY	ID	district
11/20/2012	0	\$3,627.91		payroll	HOWELLS, KODY S	SHELLEY	ID	district
11/9/2012	debit	\$1,400.00	football	subscription	HUDL	online		Shelley High School
11/20/2012	0	\$822.92		payroll	HUNTER, CAMMIE	SHELLEY	ID	district
11/20/2012	5759	\$774.95		payroll	HUNTSMAN, JACOB L	SHELLEY	ID	district
11/20/2012	0	\$3,037.99		payroll	HUNTSMAN, RHONA J	SHELLEY	ID	district
11/20/2012	0	\$606.72		payroll	HUNTSMAN, STEPHANIE J	SHELLEY	ID	district
11/20/2012	0	\$4,470.99		payroll	HURST, TIFFNEE ANN	SHELLEY	ID	district
11/9/2012	5661	\$10,468.12	100.512.314.000.000	medicaid match	IDAHO DEPT OF HEALTH AND WELFARE	BOISE	ID	district
11/1/2012	21706	\$150.00	debate	tournament fees	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	Shelley High School
11/9/2012	5662	\$619.73	263.515.410.330.301	forms	IDAHO LODGING & RESTRAUNT ASSOCIATION	BOISE	ID	district
11/5/2012	21713	\$2,569.15	various	shirts, equipment, uniforms	IDAHO SPORTING GOODS	BOISE	ID	Shelley High School
11/28/2012	21820	\$1,413.60	football	equipment	IDAHO SPORTING GOODS	BOISE	ID	Shelley High School
11/5/2012	21714	\$75.00	counselors	off campus class fees	IDLA	MERIDIAN	ID	Shelley High School
11/20/2012	21799	\$35.00	athletics	coaches cards	IHSAA	BOISE	ID	Shelley High School
11/19/2012	21795	\$427.85	natural helpers	shirts	IMAGE MARKET	OMAHA	NE	Shelley High School
11/13/2012	1598	\$42.83	library	reimbursement	INIS LANDON	SHELLEY	ID	Riverview Elementary
11/15/2012	5721	\$4,407.56	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district
11/9/2012	5663	\$1,029.79	100.681.411.000.000	student services	INTERSTATE BILLING SERVICE, INC	DECATUR	AL	district
11/9/2012	5664	\$126.00	100.512.500.000.104	document camera	IPEVO	SUNNYVALE	CA	district
11/9/2012	3020	\$175.00	wrestling	fee	IRVING MIDDLE SCHOOL	POCATELLO	ID	Hobbs Middle School
11/20/2012	0	\$4,181.41		payroll	ISHINO, MICHELE N	SHELLEY	ID	district
11/9/2012	5665	\$70.49	100.515.410.000.601	music	J.W. PEPPER & SON INC.	VALLEY FORGE	PA	district
11/14/2012	21788	\$30.00	admin	refund	JACKIE VAN LEUVEN	SHELLEY	ID	Shelley High School
11/12/2012	21755	\$50.00	athletic playoff	meals	JAKE MONOHAN	BLACKFOOT	ID	Shelley High School

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11/9/2012	5666	\$107.90	420.811.380.000.000	travel	JAMES GAYDUSEK	SHELLEY	ID	district
11/8/2012	5624	\$203.10	100.631.380.000.000	travel	JAMEY HIGHAM	IDAHO FALLS	ID	district
11/29/2012	5857	\$57.00	248.512.310.000.000	training	JASON NIGG	IDAHO FALLS	ID	district
11/28/2012	5512	\$22.99	student support	kiwanis shoes	JEANIE KIRCHBAUM	POCATELLO	ID	Sunrise Elementary
11/9/2012	5667	\$25.00	251.512.300.000.000	cell phone	JEFF BRANDT	POCATELLO	ID	district
11/20/2012	0	\$3,320.83		payroll	JENSEN, ALESIA J.	SHELLEY	ID	district
11/8/2012	3019	\$213.12	teen living	supplies	JOANN FABRICS	IDAHO FALLS	ID	Hobbs Middle School
11/9/2012	5668	\$67.00	100.661.351.000.000	travel	JOHN CRAWFORD	IDAHO FALLS	ID	district
11/12/2012	21754	\$50.00	athletic playoff	meals	JOHN CRAWFORD	IDAHO FALLS	ID	Shelley High School
11/27/2012	21818	\$50.00	sunshine fund	baby congrats	JOHN RYSZKA	SHELLEY	ID	Shelley High School
11/14/2012	21787	\$30.00	admin	refund	JOHN STOHL	SHELLEY	ID	Shelley High School
11/20/2012	0	\$4,524.58		payroll	JOHNSON, BARRY L	SHELLEY	ID	district
11/20/2012	0	\$314.13		payroll	JOHNSON, CLORINDA D	SHELLEY	ID	district
11/20/2012	0	\$220.00		payroll	JOHNSON, CRYSTAL	SHELLEY	ID	district
11/20/2012	0	\$467.40		payroll	JOHNSON, RHONDA L	SHELLEY	ID	district
11/9/2012	5669	\$151.85	420.810.410.000.000	maint supplies	JOHNSTONE SUPPLY	IDAHO FALLS	ID	district
11/20/2012	0	\$9,212.98		payroll	JOLLEY, BRYAN D.	SHELLEY	ID	district
11/20/2012	0	\$165.00		payroll	JONES, CLAUDIA C	SHELLEY	ID	district
11/20/2012	0	\$503.60		payroll	JONES, LEANN	SHELLEY	ID	district
11/9/2012	5670	\$25.00	100.661.351.000.000	cell phone	JUDY SMITH	SHELLEY	ID	district
11/9/2012	5671	\$1,200.00	248.515.310.000.000	services	JULIE ANN MEAD	POCATELLO	ID	district
11/13/2012	21764	\$234.99	choir	music	JW PEPPER	VALLEY FORGE	PA	Shelley High School
11/20/2012	0	\$2,754.92		payroll	KANTACK, PAMELA J	IDAHO FALLS	ID	district
11/9/2012	5672	\$989.50	248.512.310.000.000	services	KARA YANCEY	SHELLEY	ID	district
11/6/2012	21725	\$101.44	volleyball	banquet supplies	KARLENE HIGHAM	SHELLEY	ID	Shelley High School
11/15/2012	5506	\$227.74	supplies	ed foundation reimb	KATHY HAYES	SHELLEY	ID	Sunrise Elementary
11/20/2012	5768	\$1,324.61		payroll	KELLER, PENNY L	SHELLEY	ID	district
11/20/2012	5769	\$361.55		payroll	KELLER, TIFFANY J.	SHELLEY	ID	district
11/20/2012	0	\$542.56		payroll	KELLEY, ANDREA C	SHELLEY	ID	district
11/20/2012	0	\$645.44		payroll	KELLEY, KAYRENE	SHELLEY	ID	district
11/19/2012	21796	\$143.86	topperettes	costumes	KELLI HOBBS	SHELLEY	ID	Shelley High School
11/27/2012	21815	\$353.66	ballroom	reimbursement	KELLI HOBBS	SHELLEY	ID	Shelley High School
11/8/2012	5625	\$203.10	100.631.380.000.000	travel	KEN KEARSLEY	SHELLEY	ID	district
11/9/2012	5673	\$333.75	420.810.410.000.000	repair	KENYON REFRIGERATION	IDAHO FALLS	ID	district
11/28/2012	21827	\$45.00	girls soccer	pants	KICKS N STICKS	IDAHO FALLS	ID	Shelley High School
11/20/2012	0	\$577.19		payroll	KIDMAN, BRITNEY K	SHELLEY	ID	district
11/12/2012	1595	\$41.98	activity	snowboots for students	KINGS	SHELLEY	ID	Riverview Elementary
11/8/2012	21737	\$103.23	various	supplies	KINGS	SHELLEY	ID	Shelley High School

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11/9/2012	5674	\$71.48	420.810.410.000.000	supplies	KING'S #21 SHELLEY	SHELLEY	ID	district
11/9/2012	5675	\$115.21	420.811.410.000.000	parts	KIRKHAM AUTO PARTS	SHELLEY	ID	district
11/28/2012	21828	\$115.79		ag mechanics	KIRKHAM AUTO PARTS	SHELLEY	ID	Shelley High School
11/20/2012	5743	\$605.00		payroll	KLEMENTS, BETTY L.	SHELLEY	ID	district
11/20/2012	5760	\$503.60		payroll	KOHLER, ELIZABETH L	SHELLEY	ID	district
11/20/2012	0	\$3,037.99		payroll	KRICHBAUM, BARBARA JEAN	INKOM	ID	district
11/12/2012	1594	\$43.28		admin	KRISSY LOTT	SHELLEY	ID	Riverview Elementary
11/14/2012	21785	\$60.00		admin	KRISTEN NELSON	SHELLEY	ID	Shelley High School
11/9/2012	5676	\$285.40	290.710.410.000.000	parts	LAMONICA'S RESTAURANT	MURRAY	UT	district
11/20/2012	5828	\$55.70	290.710.410.000.000	parts	LAMONICA'S RESTAURANT	MURRAY	UT	district
11/20/2012	0	\$1,792.02		payroll	LANDON, INIS J.D.	SHELLEY	ID	district
11/20/2012	0	\$137.50		payroll	LANDON, PAUL E	SHELLEY	ID	district
11/20/2012	0	\$595.49		payroll	LANDON, SUSAN I	SHELLEY	ID	district
11/20/2012	5810	\$2,060.35		payroll	LARSEN, DEANNE	SHELLEY	ID	district
11/20/2012	5770	\$543.15		payroll	LARSEN, LEANN D.	FIRTH	ID	district
11/20/2012	0	\$3,215.08		payroll	LATHROP, ELIZABETH M.	BASALT	ID	district
11/14/2012	21781	\$30.00		admin	LAURIE BUTLER	SHELLEY	ID	Shelley High School
11/14/2012	21776	\$60.00		athletics	LAYNE GARDNER	BLACKFOOT	ID	Shelley High School
11/20/2012	5798	\$299.25		payroll	LEAL, TANYA E	SHELLEY	ID	district
11/20/2012	5771	\$362.10		payroll	LEE, CAROLINE	SHELLEY	ID	district
11/20/2012	5815	\$5,610.49		payroll	LEMONS, LANE BEN	RIGBY	ID	district
11/9/2012	5677	\$55.00	420.811.300.000.000	tires	LES SCHWAB TIRE CENTER	IDAHO FALLS	ID	district
11/9/2012	5678	\$83.06	100.515.410.000.601	supplies	LIBRARIANS' BOOK EXPRESS	JERSEY CITY	NJ	district
11/9/2012	5679	\$196.68	100.512.410.000.104	books	LIBRARY STORE, THE	TREMONT	IL	district
11/9/2012	5680	\$81.85	243.515.410.330.301	videos	LIBRARY VIDEO CO.	WYNNEWOOD	PA	district
11/20/2012	5816	\$4,044.58		payroll	LINDLEY, CHRISTY ANN	IDAHO FALLS	ID	district
11/14/2012	21783	\$30.00		admin	LISA GEARY	SHELLEY	ID	Shelley High School
11/13/2012	1597	\$214.06		library	LIVE OAK MEDIA	PINE PLANES	NY	Riverview Elementary
11/20/2012	5744	\$357.50		payroll	LOFGREEN, JACOB B	SHELLEY	ID	district
11/20/2012	0	\$55.00		payroll	LOFTHOUSE, VAL J	IDAHO FALLS	ID	district
11/20/2012	0	\$4,470.99		payroll	LONGHURST, CONNIE	SHELLEY	ID	district
11/20/2012	0	\$473.85		payroll	LONGHURST, MONICA M	IDAHO FALLS	ID	district
11/8/2012	5626	\$203.10	100.631.380.000.000	travel	LOREN LUND	SHELLEY	ID	district
11/29/2012	5858	\$57.00	248.512.310.000.000	travel	LORI CRANDALL	SHELLEY	ID	district
11/20/2012	0	\$3,037.99		payroll	LOTT, DEBORAH L	SHELLEY	ID	district
11/20/2012	0	\$1,959.90		payroll	LOTT, TERESE	SHELLEY	ID	district
11/20/2012	0	\$3,206.91		payroll	LOVELAND, ARIEL	IDAHO FALLS	ID	district
11/20/2012	0	\$3,180.99		payroll	LOWERY, RACHEL M	IDAHO FALLS	ID	district

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11/1/2012	5501	\$44.88	teacher supplies	reimbursement	MARIANN DAVIDSON	SHELLEY	ID	Sunrise Elementary
11/26/2012	5830	\$132.00	271.512.380.000.000	travel	MARIE CALL	IDAHO FALLS	ID	district
11/9/2012	5681	\$228.45	271.512.380.000.000	travel	MARK GRAHAM	IDAHO FALLS	ID	district
11/14/2012	1599	\$84.02	school funds	reimburse teacher funds	MARNE MCKNIGHT	SHELLEY	ID	Riverview Elementary
11/26/2012	5831	\$132.00	271.512.380.000.000	travel	MARNE MCKNIGHT	SHELLEY	ID	district
11/20/2012	5772	\$1,921.68		payroll	MARTIN, TAMMARA C	SHELLEY	ID	district
11/20/2012	5773	\$362.10		payroll	MARTIN, TONIA R	SHELLEY	ID	district
11/20/2012	5761	\$1,742.93		payroll	MARTIN, VICKIE L	SHELLEY	ID	district
11/20/2012	0	\$693.25		payroll	MATHESON, DANIELLE M	SHELLEY	ID	district
11/20/2012	0	\$124.50		payroll	MATHESON, EVALIEE	SHELLEY	ID	district
11/20/2012	0	\$3,842.74		payroll	McARTHUR, TRACI	AMMON	ID	district
11/20/2012	5817	\$4,470.99		payroll	MCKNIGHT, MARNE'	SHELLEY	ID	district
11/20/2012	0	\$27.50		payroll	MCLEISH, MEGAN A	SHELLEY	ID	district
11/9/2012	5682	\$6,880.85	290.710.451.000.000	milk	MEADOW GOLD DAIRIES	DENVER	CO	district
11/20/2012	0	\$3,037.99		payroll	MEIKLE, AMANDA K	IDAHO FALLS	ID	district
11/13/2012	21765	\$50.00	athletic playoff	meals	MEISHA ADAMS	SHELLEY	ID	Shelley High School
11/27/2012	21819	\$25.00	sunshine fund	baby congrats	MEISHA ADAMS	SHELLEY	ID	Shelley High School
11/30/2012	21835	\$31.80	cheerleaders	gifts	MEISHA ADAMS	SHELLEY	ID	Shelley High School
11/20/2012	0	\$4,049.50		payroll	MESSICK, BRUCE H	FIRTH	ID	district
11/20/2012	0	\$4,224.58		payroll	MESSICK, MICHAEL A	SHELLEY	ID	district
11/20/2012	0	\$5,558.83		payroll	MESSICK, SHAUN F.	SHELLEY	ID	district
11/20/2012	0	\$4,470.99		payroll	MESSICK, TERRIE L	FIRTH	ID	district
11/20/2012	0	\$4,373.58		payroll	MESSICK, WADE H	SHELLEY	ID	district
11/20/2012	0	\$4,044.58		payroll	METCALF-SEARLE, LAURA T	SHELLEY	ID	district
11/15/2012	5722	\$442.56	100.524.410.000.000	gifted talented supplies	MICHAEL WINSTON	SHELLEY	ID	district
11/14/2012	21778	\$1,450.00	football	team dinner	MICKEY RAY'S BBQ	EAGLE	ID	Shelley High School
11/8/2012	debit	\$19.65	admin	training lunch	MICK'S	SHELLEY	ID	Shelley High School
11/12/2012	21757	\$50.00	athletic playoff	meals	MIKE MESSICK	SHELLEY	ID	Shelley High School
11/15/2012	5723	\$205.00	100.681.260.000.000	drug testing	MINERT & ASSOC INC	MERIDIAN	ID	district
11/20/2012	0	\$4,470.99		payroll	MISKIN, RANDALL	SHELLEY	ID	district
11/20/2012	5822	\$2,527.63		payroll	MITCHELL, IDA L	SHELLEY	ID	district
11/20/2012	5821	\$1,080.00		payroll	MONAHAN, JACOB S	BLACKFOOT	ID	district
11/20/2012	0	\$4,044.58		payroll	MONGA, RALINDA	IDAHO FALLS	ID	district
11/20/2012	0	\$1,726.71		payroll	MONROE, CAROLYN	SHELLEY	ID	district
11/20/2012	0	\$6,407.16		payroll	MONTGOMERY, JOANN G	IDAHO FALLS	ID	district
11/9/2012	5683	\$86.37	100.512.410.000.105	supplies	MOORE MEDICAL	FARMINGTON	CT	district
11/20/2012	0	\$55.74		payroll	MORA, BELIA I	IDAHO FALLS	ID	district
11/20/2012	5774	\$351.22		payroll	MORGAN, BONNIE F	SHELLEY	ID	district

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11/20/2012	5775	\$601.12		payroll	MORRIS, NORMA JEAN	SHELLEY	ID	district
11/20/2012	0	\$1,466.13		payroll	MORRIS, PATRICIA	SHELLEY	ID	district
11/20/2012	0	\$3,037.99		payroll	MOULTON, KLISS	IDAHO FALLS	ID	district
11/9/2012	5684	\$23.00	various	water, cooler rental	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district
11/5/2012	21717	\$30.00	natural helpers	lunch for blood drive help	MR PIZZA	SHELLEY	ID	Shelley High School
11/19/2012	21793	\$60.00	boys basketball	team lunch	MR PIZZA	SHELLEY	ID	Shelley High School
11/28/2012	21822	\$86.00	admin	faculty breakfast	MR PIZZA	SHELLEY	ID	Shelley High School
11/30/2012	21837	\$32.00	surf	awards	MR PIZZA	SHELLEY	ID	Shelley High School
11/20/2012	0	\$3,037.99		payroll	MURRAY, DAVID A	REXBURG	ID	district
11/20/2012	0	\$3,215.08		payroll	MURRAY, REBEKAH J.	REXBURG	ID	district
11/19/2012	2012	\$139.00	popcorn	special ed field trip	MUSEUM OF IDAHO	IDAHO FALLS	ID	Stuart Elementary
11/14/2012	21772	\$40.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	Shelley High School
11/27/2012	21814	\$40.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	Shelley High School
11/30/2012	21834	\$40.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	Shelley High School
11/28/2012	21825	\$58.00	ffa	supplies	NATIONAL FFA ORGANIZATION			Shelley High School
11/9/2012	21741	\$30.00	debate	dues	NATIONAL FORENSIC LEAGUE	RIPON	WI	Shelley High School
11/20/2012	21803	\$60.00	debate	dues	NATIONAL FORENSIC LEAGUE	RIPON	WI	Shelley High School
11/20/2012	21798	\$702.75	athletics	student support	NEFF MOTIVATION INC	CHICAGO	IL	Shelley High School
11/15/2012	5724	\$300.00	100.631.311.000.000	retainer	NELSON HALL PARRY TUCKER	IDAHO FALLS	ID	district
11/20/2012	5776	\$718.54		payroll	NELSON, MONICA	SHELLEY	ID	district
11/20/2012	0	\$635.03		payroll	NELSON, PATRICIA M	SHELLEY	ID	district
11/9/2012	5685	\$673.63	420.810.410.000.000	cleaning supplies	NEVCO	IDAHO FALLS	ID	district
11/9/2012	5686	\$2,469.57	290.710.410.000.000	food and supplies	NICHOLAS & CO INC	SALT LAKE CITY	UT	district
11/20/2012	5799	\$2,166.54		payroll	NIGG, JASON A	IDAHO FALLS	ID	district
11/9/2012	5687	\$8,162.82	290.710.450.000.000	food	NORTHWEST DIST SERVICES	EMMETT	ID	district
11/20/2012	0	\$880.64		payroll	OATS, ELISA M	SHELLEY	ID	district
11/20/2012	0	\$4,782.49		payroll	O'BRADY, KERRIE L.	SHELLEY	ID	district
11/20/2012	0	\$4,470.99		payroll	O'BRADY, SEAN M	SHELLEY	ID	district
11/9/2012	5688	\$660.00	257.616.300.000.000	student services	OCCUPATIONAL THERAPY PA	IDAHO FALLS	ID	district
11/20/2012	5762	\$830.92		payroll	OCKERMAN, JULIA E.	SHELLEY	ID	district
11/9/2012	5689	\$130.55	100.515.410.000.301	supplies	OFFICE DEPOT	CHICAGO	IL	district
11/15/2012	5725	\$51.45	100.512.410.000.103	supplies	OFFICE DEPOT	CHICAGO	IL	district
11/8/2012	21740	\$68.56	student council	supplies	OFFICE DEPOT	CINCINNATI	OH	Shelley High School
11/20/2012	0	\$1,157.94		payroll	ORME, MARLA D	SHELLEY	ID	district
11/20/2012	0	\$1,881.19		payroll	OTTLEY, ALVA I	SHELLEY	ID	district
11/14/2012	21779	\$168.00	football	team movie	OVERLAND PARK CINEMAS	BOISE	ID	Shelley High School
11/20/2012	0	\$1,485.01		payroll	OWENS, TERESA	SHELLEY	ID	district
11/2/2012	21711	\$228.12	ffa	supplies	PACIFIC STEEL	IDAHO FALLS	ID	Shelley High School

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11/20/2012	0	\$1,525.29		payroll	PAGE, DENISE	SHELLEY	ID	district
11/20/2012	5745	\$247.50		payroll	PARK, JENNY J.	SHELLEY	ID	district
11/20/2012	5746	\$770.00		payroll	PARK, PRISCILLA L	SHELLEY	ID	district
11/20/2012	0	\$4,782.49		payroll	PARKER, NORMAN E	BLACKFOOT	ID	district
11/29/2012	5859	\$57.00	248.512.310.000.000	travel	PATRICIA MORRIS	SHELLEY	ID	district
11/20/2012	5800	\$2,539.29		payroll	PAULSEN, MARYLOU	SHELLEY	ID	district
11/27/2012	debit	\$23.74	greenhouse	videos	PBS.ORG	online		Shelley High School
11/9/2012	5690	\$84.75	257.616.400.000.000	forms	PEARSON	CHICAGO	IL	district
11/20/2012	0	\$1,932.86		payroll	PEARSON, BARBARA B	SHELLEY	ID	district
11/20/2012	5747	\$27.50		payroll	PENA, STEPHANIE M.	SHELLEY	ID	district
11/20/2012	0	\$3,487.41		payroll	PEREZ, TRAVIS A	SHELLEY	ID	district
11/12/2012	21749	\$170.00	ag mechanics	parts	PERFORMANCE MACHINE	IDAHO FALLS	ID	Shelley High School
11/19/2012	21797	\$295.00	ag mechanics	parts	PERFORMANCE MACHINE	IDAHO FALLS	ID	Shelley High School
11/20/2012	0	\$3,037.99		payroll	PETERSON, JANALEE A	BLACKFOOT	ID	district
11/20/2012	5823	\$2,664.56		payroll	PETERSON, LARRY W	IDAHO FALLS	ID	district
11/20/2012	0	\$4,782.49		payroll	PETTY, JEROLD L	SHELLEY	ID	district
11/20/2012	5804	\$577.19		payroll	PHILLIPS, NEL L	SHELLEY	ID	district
11/5/2012	21718	\$369.46	drama	scripts	PIONEER DRAMA SERVICE	ENGLEWOOD	CO	Shelley High School
11/9/2012	5691	\$128.90	100.631.313.000.000	budget publication	PIONEER PUBLICATIONS	SHELLEY	ID	district
11/13/2012	3024	\$37.91	sjh athletic	lunches	PIZZA PIE CAFÉ	IDAHO FALLS	ID	Hobbs Middle School
11/20/2012	0	\$4,642.33		payroll	POLSON, SHAUNA L	FIRTH	ID	district
11/20/2012	5788	\$577.19		payroll	POLSTER, AMY L	SHELLEY	ID	district
11/20/2012	0	\$218.05		payroll	PORTER, REBECCA J	SHELLEY	ID	district
11/8/2012	3015	\$390.55	general	big paper rolls	PORTERS	REXBURG	ID	Hobbs Middle School
11/19/2012	3034	\$12.98	general	boxes for troops	POSTMASTER	SHELLEY	ID	Hobbs Middle School
11/20/2012	3036	\$98.52	general	supplies for troops	POSTMASTER	SHELLEY	ID	Hobbs Middle School
11/20/2012	6393	\$91.10		stamps	POSTMASTER	SHELLEY	ID	Food Service
11/20/2012	0	\$3,037.99		payroll	PRESCOTT, REBECCA B	FIRTH	ID	district
11/20/2012	5791	\$644.81		payroll	PRICE, DONA	IDAHO FALLS	ID	district
11/20/2012	0	\$4,970.99		payroll	PRICE, MERILEE	IDAHO FALLS	ID	district
11/14/2012	21777	\$2,038.50	drama	scripts	R&H THEATRICALS	NEW YORK	NY	Shelley High School
11/20/2012	5792	\$634.81		payroll	RAMSEY, KRISTI K	IDAHO FALLS	ID	district
11/13/2012	3022	\$86.00	pay to play	referee	RAY TREMELING	IDAHO FALLS	ID	Hobbs Middle School
11/12/2012	1596	\$458.00	admin	gift tickets	REGAL CINEMEDIA	KNOXVILLE	TN	Riverview Elementary
11/9/2012	5692	\$109.98	257.521.400.430.000	special ed materials	REMEDIA PUBLICATIONS INC	SCOTTSDALE	AZ	district
11/9/2012	5693	\$649.00	257.616.300.000.000	student services	REXBURG REHABILITATION	REXBURG	ID	district
11/12/2012	21758	\$50.00	athletic playoff	meals	RICHARD HOBBS	SHELLEY	ID	Shelley High School
11/20/2012	5763	\$759.35		payroll	RICHMOND, JAMES V	SHELLEY	ID	district

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11/30/2012	21830	\$110.00	athletics	officials	RICK STOWERS	REXBURG	ID	Shelley High School
11/9/2012	5694	\$25.00	100.661.351.000.000	cell phone	ROB CAMPBELL	SHELLEY	ID	district
11/20/2012	0	\$3,912.49		payroll	ROBERTS, JOAN I	IDAHO FALLS	ID	district
11/20/2012	0	\$3,544.58		payroll	ROCKWOOD, GREG W	IONA	ID	district
11/2/2012	3014	\$150.00	wrestling	fee	ROCKY MOUNTAIN MIDDLE SCHOOL	IDAHO FALLS	ID	Hobbs Middle School
11/9/2012	5695	\$21,443.51	100.661.331.000.000	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district
11/27/2012	21816	\$25.00	sunshine fund	sympathy	RON CORBETT	FIRTH	ID	Shelley High School
11/20/2012	0	\$4,470.99		payroll	ROWLEY, DONNA N	IDAHO FALLS	ID	district
11/20/2012	0	\$4,470.99		payroll	RUBOTTOM, KAREN G	IDAHO FALLS	ID	district
11/20/2012	0	\$315.86		payroll	RUNZ, MICHELLE M	SHELLEY	ID	district
11/14/2012	21789	\$30.00	admin	refund	RUSS WEATHERLY	SHELLEY	ID	Shelley High School
11/20/2012	5777	\$504.29		payroll	RUSSELL, CHRISTINE	SHELLEY	ID	district
11/20/2012	0	\$97.55		payroll	RUSSELL, DORIS K	SHELLEY	ID	district
11/30/2012	21838	\$3.00	physical education	refund	RUTH KNIFFEN	IDAHO FALLS	ID	Shelley High School
11/13/2012	21766	\$295.08	athletic playoff	travel	RYAN CAMPBELL	SHELLEY	ID	Shelley High School
11/14/2012	3031	\$90.00	wrestling	referee	RYAN HANSON	IDAHO FALLS	ID	Hobbs Middle School
11/27/2012	3037	\$70.00	pay to play	referee	RYAN HANSON	IDAHO FALLS	ID	Hobbs Middle School
11/30/2012	21829	\$80.00	athletics	officials	RYAN HANSON	REXBURG	ID	Shelley High School
11/30/2012	21832	\$55.00	athletics	officials	RYAN SUMMERS	IDAHO FALLS	ID	Shelley High School
11/20/2012	0	\$3,299.07		payroll	RYSZKA, JOHN G	SHELLEY	ID	district
11/13/2012	21762	\$49.00	natl honor society	operation Christmas child	SAMARITANS PURSE	BOONE	NC	Shelley High School
11/27/2012	1603	\$29.74	school funds	supplies	SAMS CLUB	IDAHO FALLS	ID	Riverview Elementary
11/15/2012	2011	\$83.82	popcorn	supplies	SAMS CLUB	IDAHO FALLS	ID	Stuart Elementary
11/1/2012	3011	\$187.03	general	parent lunch	SAMS CLUB	IDAHO FALLS	ID	Hobbs Middle School
11/12/2012	3021	\$1,027.05	various	supplies	SAMS CLUB	IDAHO FALLS	ID	Hobbs Middle School
11/9/2012	5696	\$563.46	various	supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district
11/20/2012	5748	\$27.50		payroll	SANDERS, CHERYL	SHELLEY	ID	district
11/20/2012	5749	\$137.50		payroll	SCHMITT, SHERI L	SHELLEY	ID	district
11/1/2012	1590	\$2,125.09	library	book fair	SCHOLASTIC BOOKFAIR	JEFFERSON CITY	MO	Riverview Elementary
11/6/2012	2006	\$1,179.59	library	sales from bookfair	SCHOLASTIC BOOKFAIR	ATLANTA	GA	Stuart Elementary
11/9/2012	5697	\$220.72	100.512.500.000.104	classroom supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	district
11/27/2012	21808	\$255.23	art	supplies	SCHOOL SPECIALTY INC	CHICAGO	IL	Shelley High School
11/8/2012	5627	\$203.10	100.631.380.000.000	travel	SCOTT FREDRICKSON	SHELLEY	ID	district
11/14/2012	3032	\$90.00	wrestling	referee	SCOTT HURST	IDAHO FALLS	ID	Hobbs Middle School
11/20/2012	5824	\$1,371.25		payroll	SEARLE, DANA	SHELLEY	ID	district
11/20/2012	5812	\$4,013.66		payroll	SEARLE, RON D.	SHELLEY	ID	district
11/9/2012	5698	\$25.00	100.661.351.000.000	cell phone	SHAUN MESSICK	SHELLEY	ID	district
11/12/2012	21761	\$398.60	athletic playoff	travel	SHAUN MESSICK	SHELLEY	ID	Shelley High School

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11/14/2012	21780	\$30.00	admin	refund	SHAWNA BARON	SHELLEY	ID	Shelley High School
11/15/2012	5507	\$170.51	milk	kindergarten/preschool	SHELLEY FOOD SERVICE	SHELLEY	ID	Sunrise Elementary
11/7/2012	21734	\$37.50	volleyball	banquet rolls	SHELLEY FOOD SERVICE	SHELLEY	ID	Shelley High School
11/14/2012	21770	\$913.33	admin	faculty meal	SHELLEY FOOD SERVICE	SHELLEY	ID	Shelley High School
11/9/2012	5699	\$156.40	100.515.410.000.301	lunch duty reimbursement	SHELLEY HIGH FOOD SERVICES	SHELLEY	ID	district
11/9/2012	5700	\$450.00	263.515.380.310.301	travel to nationals	SHELLEY HIGH SCHOOL FFA	SHELLEY	ID	district
11/9/2012	5701	\$3,033.83	various	travel, supplies, postage	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
11/15/2012	5726	\$1,272.20	100.531.380.000.000	state football	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
11/9/2012	5702	\$600.00	100.632.391.000.000	dues	SHELLEY KIWANIS CLUB	SHELLEY	ID	district
11/2/2012	6391	\$150,000.00		repay General Fund	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Food Service
11/6/2012	6392	\$91.52		sales tax	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Food Service
11/1/2012	21705	\$601.94	various	sales tax	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Shelley High School
11/7/2012	21736	\$174.00	english dept	field trip	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Shelley High School
11/19/2012	1601	\$51.20	admin	foster grandmothers lunch	SHELLEY SCHOOL LUNCH	SHELLEY	ID	Riverview Elementary
11/13/2012	21769	\$50.00	admn	student coat reimbursement	SHERYL CEDERBERG	SHELLEY	ID	Shelley High School
11/20/2012	0	\$3,037.99		payroll	SHUMWAY, JORDAN L	SHELLEY	ID	district
11/20/2012	0	\$1,485.01		payroll	SHUMWAY, JULIE R	SHELLEY	ID	district
11/20/2012	5764	\$58.00		payroll	SIDWELL, JEFFREY R	SHELLEY	ID	district
11/20/2012	5805	\$645.44		payroll	SIEMS, RACHELLE L	SHELLEY	ID	district
11/20/2012	0	\$3,329.66		payroll	SKIDMORE, DUSTIN R	SHELLEY	ID	district
11/20/2012	21800	\$130.00	bpa	dues	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	Shelley High School
11/20/2012	0	\$4,559.00		payroll	SMIDT, CRAIG L	FIRTH	ID	district
11/9/2012	5703	\$91.53	100.681.411.000.000	transmission parts	SMITH POWER PRODUCTIONS. INC.	SALT LAKE CITY	UT	district
11/20/2012	0	\$5,067.50		payroll	SMITH, JUDY M	SHELLEY	ID	district
11/20/2012	0	\$428.36		payroll	SMITH, ROBERT M	IDAHO FALLS	ID	district
11/20/2012	0	\$203.00		payroll	SMOOT, HOLLI	SHELLEY	ID	district
11/6/2012	21728	\$1,605.57	athletic playoff	tournament fees	SNAKE RIVER HIGH SCHOOL	BLACKFOOT	ID	Shelley High School
11/9/2012	5704	\$1,207.50	420.811.300.000.000	assessment	SNAKE RIVER VALLEY IRRIGATIONS DISTRICT	SHELLEY	ID	district
11/20/2012	0	\$3,912.49		payroll	SNEDIGAR, GAIL	SHELLEY	ID	district
11/20/2012	0	\$1,370.41		payroll	SNYDER, ANITA	SHELLEY	ID	district
11/20/2012	0	\$519.06		payroll	SORENSEN, CHELSIE D	SHELLEY	ID	district
11/20/2012	0	\$1,006.24		payroll	SORENSEN, RACHELLE	SHELLEY	ID	district
11/20/2012	5778	\$325.04		payroll	SORENSEN, DANELE L	SHELLEY	ID	district
11/8/2012	21738	\$360.00	choir	clinics	SOUTH FREMONT HIGH SCHOOL	ST ANTHONY	ID	Shelley High School
11/9/2012	5705	\$950.00	290.710.300.000.000	license renewals	SOUTHEASTERN DISTRICT HEALTH DEPARTMENT	POCATELLO	ID	district
11/20/2012	0	\$2,664.56		payroll	SPARKS, PAUL L.	SHELLEY	ID	district
11/20/2012	0	\$1,570.06		payroll	SPELLS, LISA	SHELLEY	ID	district
11/20/2012	0	\$55.00		payroll	SPENCER, WENDY R	IDAHO FALLS	ID	district

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11/15/2012	debit	\$299.99		supplies	office printer	STAPLES	DES MOINES	IA	Shelley High School
11/15/2012	5727	\$995.92		various	supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
11/20/2012	5789	\$252.06			payroll	STAPLES, KAELANI	SHELLEY	ID	district
11/20/2012	0	\$3,912.49			payroll	STARK, WENDY L	SHELLEY	ID	district
11/8/2012	5628	\$693.46	100.223.100.000.000	sales tax	STATE TAX COMMISSION	BOISE	ID	district	
11/6/2012	5502	\$10.58		teacher supplies	reimbursement	STEPHANIE EATON	SHELLEY	ID	Sunrise Elementary
11/20/2012	0	\$473.85			payroll	STEWART, SHANTELL M	SHELLEY	ID	district
11/20/2012	0	\$1,427.24			payroll	STODDARD, JEANIE	SHELLEY	ID	district
11/20/2012	0	\$577.19			payroll	STODDARD, JUNEAN	SHELLEY	ID	district
11/20/2012	0	\$644.81			payroll	STOMMEL, CHRISTINE J	SHELLEY	ID	district
11/12/2012	21743	\$25.00		renaissance	sat drawing	STUDENT	SHELLEY	ID	Shelley High School
11/12/2012	21744	\$25.00		renaissance	sat drawing	STUDENT	SHELLEY	ID	Shelley High School
11/12/2012	21745	\$25.00		renaissance	perfect attendance	STUDENT	SHELLEY	ID	Shelley High School
11/12/2012	21746	\$25.00		renaissance	perfect attendance	STUDENT	SHELLEY	ID	Shelley High School
11/12/2012	21747	\$25.00		renaissance	perfect attendance	STUDENT	SHELLEY	ID	Shelley High School
11/12/2012	21748	\$25.00		renaissance	perfect attendance	STUDENT	SHELLEY	ID	Shelley High School
11/20/2012	0	\$3,037.99			payroll	STUMBO, DAWN M	SHELLEY	ID	district
11/1/2012	3013	\$65.00		wish	sandwich	SUBWAY	SHELLEY	ID	Hobbs Middle School
11/6/2012	21721	\$153.50		choir	clinic lunch	SUBWAY	SHELLEY	ID	Shelley High School
11/6/2012	21731	\$1,455.57		athletic playoff	tournament fees	SUGAR-SALEM HIGH SCHOOL	SUGAR CITY	ID	Shelley High School
11/20/2012	0	\$2,236.43			payroll	SUMMERS, DREW S	SHELLEY	ID	district
11/9/2012	5706	\$105.00	100.512.410.000.103	reimbursement		SUNRISE ELEMENTARY	SHELLEY	ID	district
11/15/2012	5728	\$45.79	100.622.410.000.104	library supplies		SUPPLIESOUTLET.COM	RENO	NV	district
11/20/2012	0	\$577.19			payroll	TALBOT, JEANNE F	SHELLEY	ID	district
11/9/2012	5707	\$80.46	420.811.380.000.000	travel		TAMMI DIAL	SHELLEY	ID	district
11/20/2012	0	\$2,434.25			payroll	TAYLOR, JAMES B	SHELLEY	ID	district
11/20/2012	0	\$680.00			payroll	TAYLOR, KATHLEEN	IDAHO FALLS	ID	district
11/20/2012	0	\$2,344.33			payroll	TAYLOR, SARAH	IDAHO FALLS	ID	district
11/20/2012	0	\$4,470.99			payroll	TELFORD, CINDY L	SHELLEY	ID	district
11/5/2012	1591	\$108.00		school funds	lottery	TERESA CALL	IDAHO FALLS	ID	Riverview Elementary
11/9/2012	5708	\$134.20		various	reimbursement	TERRIE MESSICK	FIRTH	ID	district
11/14/2012	21774	\$115.00		athletics	officials	TERRY JENSEN	TERRETON	ID	Shelley High School
11/12/2012	21750	\$59.39		wrestling	wt cert equipment	TETON PHARMACY	IDAHO FALLS	ID	Shelley High School
11/6/2012	21730	\$1,455.57		athletic playoff	tournament fees	TETON SENIOR HIGH SCHOOL	DRIGGS	ID	Shelley High School
11/7/2012	21735	\$174.83		athletic playoff	soccer tournament	TETON SENIOR HIGH SCHOOL	DRIGGS	ID	Shelley High School
11/5/2012	21716	\$256.00		journalism	printing	THE MORNING NEWS	BLACKFOOT	ID	Shelley High School
11/20/2012	0	\$4,773.74			payroll	THOMAS, BARBARA L	FIRTH	ID	district
11/20/2012	0	\$1,925.41			payroll	THORNLEY, JULIE P	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>
11/26/2012	5832	\$132.00	271.512.380.000.000	travel	TINA DAVIS	SHELLEY	ID	district
11/8/2012	3017	\$86.00		pay to play	TODD MORRIS	IDAHO FALLS	ID	Hobbs Middle School
11/6/2012	21723	\$34.39		volleyball	TRACI MCARTHUR	AMMON	ID	Shelley High School
11/2/2012	debit	\$93.13		ag mechanics	TRACTOR SALES	IDAHO FALLS	ID	Shelley High School
11/12/2012	21759	\$50.00		athletic playoff	TRAVIS HOBSON	POCATELLO	ID	Shelley High School
11/15/2012	3033	\$129.87		general	TRENT DYE	SHELLEY	ID	Hobbs Middle School
11/26/2012	21807	\$250.00		supplies	TRILLS & THRILLS	SHORT HILLS	NJ	Shelley High School
11/28/2012	3039	\$60.00		strings	TRINA LARKIN	SHELLEY	ID	Hobbs Middle School
11/9/2012	5709	\$217.00	100.632.380.000.000	travel	TRISH DIXON	SHELLEY	ID	district
11/19/2012	21794	\$19.98		library	TRISH FIELDING	SHELLEY	ID	Shelley High School
11/20/2012	0	\$4,782.49		payroll	TWIGGS, QUINN	BLACKFOOT	ID	district
11/14/2012	21775	\$60.00		athletics	TYSON WALLIS	IDAHO FALLS	ID	Shelley High School
11/20/2012	0	\$577.76		payroll	URIONA, LORA J	SHELLEY	ID	district
11/8/2012	5629	\$500.00	310.910.630.000.000	debt service fee	US BANK	ST PAUL	MN	district
11/9/2012	5503	\$4.60		postage	US POSTAL SERVICE	SHELLEY	ID	Sunrise Elementary
11/14/2012	5505	\$8.05		postage	US POSTAL SERVICE	SHELLEY	ID	Sunrise Elementary
11/13/2012	debit	\$2.10		supplies	US POSTAL SERVICE	SHELLEY	ID	Shelley High School
11/15/2012	debit	\$5.10		supplies	US POSTAL SERVICE	SHELLEY	ID	Shelley High School
11/19/2012	debit	\$11.35		football	US POSTAL SERVICE	SHELLEY	ID	Shelley High School
11/9/2012	5710	\$119.00	100.622.410.000.301	subscription	USA TODAY	DALLAS	TX	district
11/9/2012	5711	\$245.00	100.681.411.000.000	parts	VALLEY BRAKE & TRUCK PARTS	TWIN FALLS	ID	district
11/14/2012	3029	\$152.60		general	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	Hobbs Middle School
11/9/2012	5712	\$1,683.19		various	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
11/20/2012	0	\$438.08		payroll	VANCE, JOLYN G	SHELLEY	ID	district
11/20/2012	5806	\$659.21		payroll	VASQUEZ, MARIA E	SHELLEY	ID	district
11/20/2012	5833	\$55.00		payroll	VAUGHAN, BARBARA A	SHELLEY	ID	district
11/20/2012	5807	\$624.83		payroll	VAZQUEZ, GENOVEVA	SHELLEY	ID	district
11/9/2012	5713	\$600.31		various	VERIZON WIRELESS	DALLAS	TX	district
11/20/2012	5750	\$30.19		payroll	VERSEY, NAOMI L	SHELLEY	ID	district
11/20/2012	0	\$110.00		payroll	VEST, JENNIFER M	IDAHO FALLS	ID	district
11/8/2012	5630	\$699.46	100.631.380.000.000	travel	VICKI JOHNSON	SHELLEY	ID	district
11/9/2012	5714	\$25.00	253.512.300.000.000	cell phone	VIODELDA BROWNING	IDAHO FALLS	ID	district
11/20/2012	0	\$3,037.99		payroll	VODA, STEVE M	IDAHO FALLS	ID	district
11/6/2012	21727	\$30.00		athletic playoff	WADE MESSICK	SHELLEY	ID	Shelley High School
11/20/2012	5779	\$526.83		payroll	WAGGONER, RINDA A	SHELLEY	ID	district
11/28/2012	3042	\$114.59		teen living	WALMART	IDAHO FALLS	ID	Hobbs Middle School
11/28/2012	3043	\$63.99		technology	WALMART	IDAHO FALLS	ID	Hobbs Middle School
11/13/2012	5504	\$60.00		misc	wendy's night awards	IDAHO FALLS	ID	Sunrise Elementary

<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>
11/15/2012	5729	\$12,363.24	various	gift cards, supplies	WALMART	BLACKFOOT	ID	district
11/26/2012	21806	\$2,513.27	various	supplies	WALMART	IDAHO FALLS	ID	Shelley High School
11/9/2012	5715	\$1,206.45	420.810.410.000.000	custodial supplies	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	district
11/20/2012	0	\$330.00		payroll	WEIST, KATHRYN L	SHELLEY	ID	district
11/20/2012	0	\$644.81		payroll	WEIST, LAMONT E	SHELLEY	ID	district
11/20/2012	0	\$3,430.58		payroll	WELKER, SHAWNDA O.	SHELLEY	ID	district
11/20/2012	5780	\$351.22		payroll	WELLS, LEEANN	SHELLEY	ID	district
11/20/2012	5781	\$1,881.19		payroll	WELLS, NATALIE	SHELLEY	ID	district
11/20/2012	5790	\$577.19		payroll	WHITE, LORINA	SHELLEY	ID	district
11/20/2012	5811	\$644.81		payroll	WHITELEY, SUSAN K	SHELLEY	ID	district
11/20/2012	5782	\$362.10		payroll	WHITMILL, MARILYN	SHELLEY	ID	district
11/20/2012	0	\$979.55		payroll	WILBERG, KIMBERLEY A.	BASALT	ID	district
11/20/2012	0	\$533.06		payroll	WILDE, BECKY	IDAHO FALLS	ID	district
11/20/2012	0	\$4,683.41		payroll	WILDE, DON	IDAHO FALLS	ID	district
11/20/2012	0	\$2,690.84		payroll	WILLIAMS, PATRICE	SHELLEY	ID	district
11/20/2012	0	\$4,347.07		payroll	WILSON, DREW R	SHELLEY	ID	district
11/6/2012	21720	\$56.68	boys basketball	coaches meeting	WINGERS	AMMON	ID	Shelley High School
11/20/2012	0	\$1,301.52		payroll	WINGERT, STEVE	BLACKFOOT	ID	district
11/20/2012	5825	\$4,782.49		payroll	WINSTON, HAROLD M	SHELLEY	ID	district
11/20/2012	0	\$2,226.04		payroll	WOLFF, CATHERINE D	SHELLEY	ID	district
11/20/2012	0	\$3,785.33		payroll	WOMACK, SHAWNA K	FIRTH	ID	district
11/20/2012	0	\$4,522.99		payroll	WRAY, JILL	SHELLEY	ID	district
11/20/2012	0	\$4,865.82		payroll	WRAY, VINCENT	SHELLEY	ID	district
11/20/2012	0	\$818.69		payroll	YOUNG-GALLUP, LORI L	SHELLEY	ID	district
11/5/2012	21715	\$16.92	halo	supplies	ZURCHERS PARTY	MIDVALE	UT	Shelley High School