

Expense List Shelley School District #60 December 2012								
Date	Check #	Total	Fund Desc	Description	Vendor	City	State	Location
12/13/2012	5962	\$119.23	420.810.410.000.000	parts	2M COMPANY INC.	BILLINGS	MT	district
12/13/2012	5963	\$130.00	420.811.300.000.000	equipment rental	A-1 RENTAL INC	REXBURG	ID	district
12/7/2012	5877	\$127.65	100.512.410.000.104	headphone and mike	ACP DIRECT CATALOG DIVISION	DALLAS	TX	district
12/18/2012	0	\$1,508.60		payroll	ADAMS, ERIKA A	SHELLEY	ID	district
12/18/2012	5989	\$1,000.00		payroll	ADAMS, MEISHA L	SHELLEY	ID	district
12/7/2012	5878	\$1,295.66	243.515.410.310.301	ag supplies	AIRGAS INTERMOUNTAIN INC	PASADENA	CA	district
12/11/2012	21888	\$229.85		girls soccer reimbursement	ALESHA JORGENSEN	SHELLEY	ID	Shelley High School
12/13/2012	5519	\$16.08		supplies reimbursement	ALESIA JENSEN	SHELLEY	ID	Sunrise Elementary
12/3/2012	5513	\$34.32		activity reimbursement	AMANDA MEIKLE	IDAHO FALLS	ID	Sunrise Elementary
12/7/2012	5879	\$407.28		various cleaning service	AMERICAN LINEN	BLACKFOOT	ID	district
12/18/2012	5983	\$2,664.56		payroll	ANDERSON, CLINT D	SHELLEY	ID	district
12/13/2012	5964	\$352.74	420.810.410.000.000	filters	ANDERSONS INC	POCATELLO	ID	district
12/18/2012	6030	\$413.20		payroll	ANGATE, ALISHA D	IDAHO FALLS	ID	district
12/18/2012	5997	\$660.00		payroll	ANSELM, MORGAN K	IDAHO FALLS	ID	district
12/7/2012	debit	\$56.35	admin	lunch meeting	APPLEBEES	IDAHO FALLS	ID	Shelley High School
12/13/2012	debit	\$66.24	admin	admin lunch	APPLEBEES	IDAHO FALLS	ID	Shelley High School
12/18/2012	0	\$503.58		payroll	ARAVE, KATTIE A	BLACKFOOT	ID	district
12/18/2012	6058	\$1,346.24		payroll	ARCHIBALD, NANCY D	SHELLEY	ID	district
12/5/2012	5866	\$1,316.00		pay for performance	ARNOLD, ELISE R	FLORENCE	OR	district
12/18/2012	0	\$432.92		payroll	ARSENAULT, DAVID P	SHELLEY	ID	district
12/18/2012	6031	\$344.16		payroll	ARZOLA, KIMBERLIE D	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	ASHLEY, PATRICK A.	IDAHO FALLS	ID	district
12/18/2012	0	\$4,623.83		payroll	ASHLEY, PATRICK A.	IDAHO FALLS	ID	district
12/18/2012	6016	\$217.93		payroll	ASHTON, SARAH R	SHELLEY	ID	district
12/18/2012	0	\$27.50		payroll	BAHR, JENNY M	SHELLEY	ID	district
12/18/2012	0	\$2,236.43		payroll	BALL, DARIN W.	SHELLEY	ID	district
12/18/2012	0	\$247.50		payroll	BALL, STEPHANIE	SHELLEY	ID	district
12/18/2012	0	\$775.16		payroll	BALMFORTH, CHARLES JOEL	SHELLEY	ID	district
12/18/2012	0	\$382.40		payroll	BALMFORTH, STEPHANIE L	SHELLEY	ID	district
12/18/2012	0	\$611.35		payroll	BANKS, EMILY S	SHELLEY	ID	district
12/18/2012	6048	\$1,591.11		payroll	BANKS, SHEILA K	SHELLEY	ID	district
12/4/2012	21849	\$110.50	admin	faculty support	BARB THOMAS	FIRTH	ID	Shelley High School
12/21/2012	21929	\$9.72	yearbook	postage	BARB THOMAS	FIRTH	ID	Shelley High School
12/18/2012	5998	\$275.00		payroll	BARKER, DAINA J.	SHELLEY	ID	district

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12/5/2012	0	\$1,645.00		pay for performance	BARKER, PAMELA	RIGBY	ID	district
12/18/2012	5990	\$150.00		payroll	BARNES, TROI L	SHELLEY	ID	district
12/18/2012	6017	\$677.36		payroll	BARROW, ARLENE S	SHELLEY	ID	district
12/18/2012	6018	\$176.70		payroll	BARROW, ELDON M	SHELLEY	ID	district
12/18/2012	0	\$3,120.41		payroll	BATEMAN, THERESA	SHELLEY	ID	district
12/18/2012	0	\$577.19		payroll	BAUER, JANA	SHELLEY	ID	district
12/7/2012	5880	\$46.48	420.810.410.000.000	maintenance	BEARING & INDUSTRIAL SALES	IDAHO FALLS	ID	district
12/5/2012	0	\$2,631.00		pay for performance	BEHUNIN, DARRELL M	SHELLEY	ID	district
12/18/2012	0	\$5,138.49		payroll	BEHUNIN, DARRELL M	SHELLEY	ID	district
12/18/2012	0	\$632.19		payroll	BELDEN, SUSANNE G	SHELLEY	ID	district
12/7/2012	5881	\$25.00	100.661.351.000.000	cell phone	BEN LEMONS	RIGBY	ID	district
12/20/2012	1617	\$104.97	supplies	reimburse for IPAD covers	BEN LEMONS	RIGBY	ID	Riverview Elementary
12/18/2012	0	\$3,029.91		payroll	BENSON, R. DEAN	IDAHO FALLS	ID	district
12/18/2012	5999	\$577.50		payroll	BERG, DAYNA F	SHELLEY	ID	district
12/7/2012	5882	\$24.00	100.681.423.000.000	oil tests	BERRY OIL	TETONIA	ID	district
12/5/2012	0	\$2,631.00		pay for performance	BIORN, BARBARA A.	RIGBY	ID	district
12/18/2012	0	\$4,520.99		payroll	BIORN, BARBARA A.	RIGBY	ID	district
12/18/2012	0	\$418.05		payroll	BIORN, MICHELLE M	SHELLEY	ID	district
12/7/2012	5883	\$8.93	420.810.410.000.000	maintenance	BISCO	IDAHO FALLS	ID	district
12/18/2012	6059	\$1,976.83		payroll	BLAKE, KARREN J	IDAHO FALLS	ID	district
12/5/2012	0	\$2,631.00		pay for performance	BODILY, CHERIE	SHELLEY	ID	district
12/18/2012	0	\$3,370.83		payroll	BODILY, CHERIE	SHELLEY	ID	district
12/17/2012	21909	\$150.00	ag mechanics	transmission	BONNEVILLE AUTO	IDAHO FALLS	ID	Shelley High School
12/11/2012	21885	\$450.00	athletics	tournament fees	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	Shelley High School
12/5/2012	0	\$2,631.00		pay for performance	BORUP, DANIEL E	SHELLEY	ID	district
12/18/2012	0	\$3,037.99		payroll	BORUP, DANIEL E	SHELLEY	ID	district
12/18/2012	6000	\$687.50		payroll	BOYE, LORI M	SHELLEY	ID	district
12/21/2012	21927	\$80.00	athletics	officials	BRAD JOHNSTON	RIGBY	ID	Shelley High School
12/7/2012	21875	\$80.00	athletics	officials	BRADY MADSEN	SHELLEY	ID	Shelley High School
12/14/2012	21899	\$80.00	athletics	officials	BRADY MADSEN	SHELLEY	ID	Shelley High School
12/3/2012	2015	\$43.33	teacher	classroom supplies	BRANDON CRAIN	TETON	ID	Stuart Elementary
12/18/2012	0	\$6,225.49		payroll	BRANDT, JOHN JEFFERY	POCATELLO	ID	district
12/13/2012	5965	\$300.60	various	EC Material/Supplies	BROULIM'S	SHELLEY	ID	district
12/18/2012	3068	\$149.17	various	supplies	BROULIM'S	SHELLEY	ID	Hobbs Middle School
12/10/2012	21881	\$2,898.00	wrestling	fund raiser-oranges	BROULIM'S	SHELLEY	ID	Shelley High School
12/13/2012	21893	\$714.14	various	supplies	BROULIM'S	SHELLEY	ID	Shelley High School

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12/18/2012	21908	\$115.92	wrestling	fund raiser-oranges	BROULIM'S	SHELLEY	ID	Shelley High School
12/13/2012	5520	\$12.99	faculty	supplies	BROULIM'S	SHELLEY	ID	Sunrise Elementary
12/13/2012	1612	\$63.93	supplies	supplies	BROULIM'S	SHELLEY	ID	Riverview Elementary
12/18/2012	6060	\$473.85		payroll	BROWNING, LINDSAY G	IDAHO FALLS	ID	district
12/18/2012	0	\$1,651.68		payroll	BROWNING, VIODELDA I	IDAHO FALLS	ID	district
12/14/2012	21898	\$115.00	athletics	officials	BRUCE KERBS	ST ANTHONY	ID	Shelley High School
12/7/2012	5884	\$50.00	100.632.380.000.000	travel	BRYAN JOLLEY	BLACKFOOT	ID	district
12/6/2012	21862	\$1,993.00	girls basketball	uniforms	BUCKS BAGS	BOISE	ID	Shelley High School
12/18/2012	0	\$1,427.24		payroll	BURCH, MARY ANN	SHELLEY	ID	district
12/18/2012	6019	\$47.13		payroll	BURGESS, SCOTT J	SHELLEY	ID	district
12/18/2012	0	\$1,525.29		payroll	BURNSIDE, DIANN	SHELLEY	ID	district
12/18/2012	0	\$872.92		payroll	BURTON, CRISTY J.	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	BUSH, JANET M.	SHELLEY	ID	district
12/18/2012	0	\$4,044.58		payroll	BUSH, JANET M.	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	BUTIKOFER, WYNETTE W	IDAHO FALLS	ID	district
12/18/2012	0	\$4,470.99		payroll	BUTIKOFER, WYNETTE W	IDAHO FALLS	ID	district
12/18/2012	0	\$871.82		payroll	BUTLER, LAURIE H	SHELLEY	ID	district
12/20/2012	6080	\$299.95	420.810.300.245.000	internet services	CABLE ONE	PHOENIX	AZ	district
12/7/2012	5885	\$11.03	100.512.380.000.000	travel	CAITLIN COOK	SHELLEY	ID	district
12/18/2012	0	\$577.19		payroll	CALL, CELENA	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	CALL, MARIE R	IDAHO FALLS	ID	district
12/18/2012	0	\$4,470.99		payroll	CALL, MARIE R	IDAHO FALLS	ID	district
12/5/2012	0	\$1,645.00		pay for performance	CALL, TERESA J	IDAHO FALLS	ID	district
12/18/2012	0	\$4,470.99		payroll	CALL, TERESA J	IDAHO FALLS	ID	district
12/5/2012	0	\$2,302.00		pay for performance	CALLEJAS, KIRSTEN I.	SHELLEY	ID	district
12/18/2012	0	\$4,056.58		payroll	CALLEJAS, KIRSTEN I.	SHELLEY	ID	district
12/7/2012	3052	\$319.74	general	nook covers	CAMBRIA ANDERSON	SHELLEY	ID	Hobbs Middle School
12/18/2012	0	\$1,862.61		payroll	CAMPBELL, MARIA R.	SHELLEY	ID	district
12/18/2012	0	\$244.69		payroll	CAMPBELL, MARY D	SHELLEY	ID	district
12/5/2012	0	\$1,974.00		pay for performance	CAMPBELL, ROBERT H	SHELLEY	ID	district
12/18/2012	0	\$5,810.49		payroll	CAMPBELL, ROBERT H	SHELLEY	ID	district
12/18/2012	0	\$3,497.58		payroll	CAMPBELL, RYAN L	SHELLEY	ID	district
12/18/2012	0	\$1,311.72		payroll	CAMPBELL, SHARON L	SHELLEY	ID	district
12/7/2012	5886	\$14.98	257.521.300.000.000	travel	CARLA ELLIOTT	SHELLEY	ID	district
12/7/2012	5887	\$163.36	various	per diem, reimbursement	CARLA HARRIS	REXBURG	ID	district
12/12/2012	3060	\$100.00	wish	reimbursement	CAROLYN HARDING	IDAHO FALLS	ID	Hobbs Middle School

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12/18/2012	6067	\$544.89		payroll	CARRILLO, ANATALIA	SHELLEY	ID	district
12/18/2012	0	\$425.59		payroll	CARTER, KELLI A	SHELLEY	ID	district
12/18/2012	0	\$1,499.67		payroll	CASE, BARBARA	SHELLEY	ID	district
12/18/2012	0	\$1,527.24		payroll	CATES, TAMMIE	SHELLEY	ID	district
12/7/2012	5888	\$10.50	248.512.310.000.000	services	CATHERINE WOOLF	IDAHO FALLS	ID	district
12/7/2012	5889	\$50.73	100.661.351.000.000	utilities	CENTURY LINK	PHOENIX	AZ	district
12/7/2012	5890	\$1,329.56	100.661.351.000.000	utilities	CENTURYLINK	PHOENIX	AZ	district
12/18/2012	0	\$1,959.90		payroll	CHAPPLE, LISA D.	SHELLEY	ID	district
12/7/2012	21874	\$90.00	athletics	officials	CHERI SMITH	IDAHO FALLS	ID	Shelley High School
12/6/2012	21864	\$152.95	fccla	vinyl supplies	CHERIE BODILY	SHELLEY	ID	Shelley High School
12/11/2012	3056	\$455.60	various	music, repairs	CHESBROS	IDAHO FALLS	ID	Hobbs Middle School
12/10/2012	21882	\$100.00	athletics	conf commissioner fee	CHRIS TUCKER	ST ANTHONY	ID	Shelley High School
12/18/2012	6068	\$644.81		payroll	CHRISTENSEN, JOYCE K	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	CHRISTENSEN, KAREN	MESA	AZ	district
12/5/2012	0	\$1,645.00		pay for performance	CHRISTENSEN, LYNNAE D	SHELLEY	ID	district
12/18/2012	0	\$4,470.99		payroll	CHRISTENSEN, LYNNAE D	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	CHRISTENSEN, PATRICIA A	IDAHO FALLS	ID	district
12/18/2012	0	\$4,470.99		payroll	CHRISTENSEN, PATRICIA A	IDAHO FALLS	ID	district
12/3/2012	1607	\$331.66	admin	staff Christmas party	CHUCKARAMA	IDAHO FALLS	ID	Riverview Elementary
12/18/2012	0	\$2,867.93		payroll	CHURCH, ELISE W	SHELLEY	ID	district
12/4/2012	21855	\$40.00	athletics	ticket taker	CINDY COOMBS	SHELLEY	ID	Shelley High School
12/7/2012	21879	\$80.00	athletics	game help	CINDY COOMBS	SHELLEY	ID	Shelley High School
12/7/2012	5891	\$5,701.84	various	utilities	CITY OF SHELLEY	SHELLEY	ID	district
12/5/2012	0	\$3,947.00		pay for performance	CLARK, DALE F	SHELLEY	ID	district
12/18/2012	0	\$8,618.52		payroll	CLARK, DALE F	SHELLEY	ID	district
12/14/2012	5521	\$236.97	supplies	supplies	CLASSROOM DIRECT	APPLETON	WI	Sunrise Elementary
12/18/2012	6020	\$609.62		payroll	CLINE, JESSICA T	SHELLEY	ID	district
12/21/2012	5526	\$11.00	library	lost books	CODY BUTLER	SHELLEY	ID	Sunrise Elementary
12/18/2012	0	\$2,234.54		payroll	COLE, APRIL M	SHELLEY	ID	district
12/7/2012	5892	\$1,594.93	various	computers, adaptors	COMPUTER WAREHOUSE	POCATELLO	ID	district
12/18/2012	6061	\$610.73		payroll	CONDER, NANCY R	SHELLEY	ID	district
12/5/2012	0	\$2,302.00		pay for performance	COOK, AMY	SHELLEY	ID	district
12/18/2012	0	\$4,782.49		payroll	COOK, AMY	SHELLEY	ID	district
12/18/2012	0	\$859.80		payroll	COOK, CAITLIN AMANDA	SHELLEY	ID	district
12/18/2012	0	\$867.70		payroll	COOK, DENNIS R	SHELLEY	ID	district
12/5/2012	0	\$2,631.00		pay for performance	COOK, JON L	IDAHO FALLS	ID	district

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12/18/2012	0	\$4,323.58		payroll	COOK, JON L	IDAHO FALLS	ID	district
12/18/2012	6074	\$1,028.38		payroll	COOK, KALLY	SHELLEY	ID	district
12/5/2012	0	\$2,302.00		pay for performance	CORBETT, MICHAEL F	SHELLEY	ID	district
12/18/2012	0	\$5,617.16		payroll	CORBETT, MICHAEL F	SHELLEY	ID	district
12/5/2012	0	\$2,631.00		pay for performance	CORBETT, RON B.	FIRTH	ID	district
12/18/2012	0	\$5,132.41		payroll	CORBETT, RON B.	FIRTH	ID	district
12/18/2012	0	\$1,427.24		payroll	CORBETT, TRACY	FIRTH	ID	district
12/18/2012	0	\$2,293.68		payroll	CORLESS, KAREN C	SHELLEY	ID	district
12/7/2012	5893	\$183.00	257.521.300.000.000	renewal	COUNCIL FOR EXCEPTIONAL CHILDREN (CEC)	BALTIMORE	MD	district
12/13/2012	5966	\$2,241.36	100.531.380.000.000	state tournament travel	COUNTRY INN & SUITES MERIDIAN	MERIDIAN	ID	district
12/3/2012	3044	\$85.00	athletic admin	fix scales	COVERT SCALES	SHELLEY	ID	Hobbs Middle School
12/18/2012	6001	\$151.69		payroll	COX, CHRISTOPHER G	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	COX, DEBORAH A.	SHELLEY	ID	district
12/18/2012	0	\$3,785.33		payroll	COX, DEBORAH A.	SHELLEY	ID	district
12/18/2012	0	\$121.44		payroll	COX, NICOLE M	SHELLEY	ID	district
12/5/2012	0	\$2,302.00		pay for performance	CRAIN, BRANDON L	REXBURG	ID	district
12/18/2012	0	\$3,037.99		payroll	CRAIN, BRANDON L	REXBURG	ID	district
12/18/2012	0	\$2,268.54		payroll	CRANDALL, LORI A	SHELLEY	ID	district
12/5/2012	0	\$1,974.00		pay for performance	CRAWFORD, JOHN JAY	IDAHO FALLS	ID	district
12/18/2012	0	\$5,978.83		payroll	CRAWFORD, JOHN JAY	IDAHO FALLS	ID	district
12/20/2012	1616	\$161.00	admin	service club t-shirts	CREATIVE IMPRESSIONS	RIGBY	ID	Riverview Elementary
12/19/2012	21916	\$582.70	various	team support	CROWN TROPHY	IDAHO FALLS	ID	Shelley High School
12/4/2012	debit	\$284.43	bpa	shirts	CUSTOM INK T-SHIRTS	internet		Shelley High School
12/7/2012	5894	\$25.00	100.661.351.000.000	cell phone	DALE CLARK	SHELLEY	ID	district
12/21/2012	21923	\$91.00	athletics	travel	DALE CLARK	SHELLEY	ID	Shelley High School
12/20/2012	6081	\$50.00	271.515.320.000.000	tuition reimbursement	DARRELL BEHUNIN	SHELLEY	ID	district
12/13/2012	21894	\$89.25	boys basketball	travel	DAVE HADLEY	SHELLEY	ID	Shelley High School
12/28/2012	21933	\$172.90	athletic playoff income	scouting expenses	DAVE HADLEY	SHELLEY	ID	Shelley High School
12/6/2012	5875	\$37.00	100.681.417.000.000	travel	DAVID ARSENAULT	SHELLEY	ID	district
12/21/2012	21924	\$80.00	athletics	officials	DAVID HARVEY	IDAHO FALLS	ID	Shelley High School
12/18/2012	0	\$599.25		payroll	DAVIDSON, MARIANN	SHELLEY	ID	district
12/5/2012	0	\$2,631.00		pay for performance	DAVIS, BURKE	CHUBBUCK	ID	district
12/18/2012	0	\$5,430.58		payroll	DAVIS, BURKE	CHUBBUCK	ID	district
12/5/2012	0	\$2,631.00		pay for performance	DAVIS, CLIFTON D	CALDWELL	ID	district
12/18/2012	6079	\$4,459.00		payroll	DAVIS, CLIFTON D	CALDWELL	ID	district
12/5/2012	0	\$1,645.00		pay for performance	DAVIS, TINA M.	SHELLEY	ID	district

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12/18/2012	0	\$3,320.83		payroll	DAVIS, TINA M.	SHELLEY	ID	district
12/13/2012	5967	\$54.68	100.681.411.000.000	safety glasses	DEAN BENSON	IDAHO FALLS	ID	district
12/7/2012	21870	\$80.00	athletics	officials	DEREK WARD	REXBURG	ID	Shelley High School
12/7/2012	5895	\$32.81	248.512.410.000.000	faculty support	DESERET BOOK	SALT LAKE CITY	UT	district
12/18/2012	0	\$1,379.46		payroll	DIAL, KRISTINA K	SHELLEY	ID	district
12/18/2012	0	\$2,722.66		payroll	DIAL, TAMMI	SHELLEY	ID	district
12/13/2012	2021	\$760.00	admin	staff vests	DIAMOND B SPECIALTIES	SHELLEY	ID	Stuart Elementary
12/21/2012	21932	\$1,206.00	wrestling	uniforms	DIAMOND B SPECIALTIES	SHELLEY	ID	Shelley High School
12/19/2012	2026	\$6.00	activity	treats for party	DIANN BURNSIDE	SHELLEY	ID	Stuart Elementary
12/18/2012	6049	\$577.19		payroll	DIXON, HANNAH	SHELLEY	ID	district
12/18/2012	0	\$5,073.49		payroll	DIXON, PATRICIA D	SHELLEY	ID	district
12/18/2012	6050	\$331.98		payroll	DOBSON, GARY J	SHELLEY	ID	district
12/19/2012	21917	\$76.19	band	dinner	DOMINOS PIZZA	IDAHO FALLS	ID	Shelley High School
12/14/2012	2022	\$67.20	natural helpers	concession supplies	DONNA HILL	IDAHO FALLS	ID	Stuart Elementary
12/17/2012	2023	\$6.35	activity	treats for party	DONNA HILL	IDAHO FALLS	ID	Stuart Elementary
12/14/2012	21901	\$80.00	athletics	officials	DOUG HYMAS	RIGBY	ID	Shelley High School
12/10/2012	3053	\$244.39	wish	party supplies	DOUGS MEATS	SHELLEY	ID	Hobbs Middle School
12/14/2012	2019	\$87.30	admin	meat for staff party	DOUGS MEATS	SHELLEY	ID	Stuart Elementary
12/3/2012	21844	\$168.64	concessions	supplies	DOUGS MEATS	SHELLEY	ID	Shelley High School
12/18/2012	0	\$577.19		payroll	DRANSFIELD, MICHELE	SHELLEY	ID	district
12/18/2012	0	\$585.56		payroll	DRAPER, LYNETTE S	IDAHO FALLS	ID	district
12/5/2012	0	\$2,302.00		pay for performance	DRISCOLL, ANDRA D	SHELLEY	ID	district
12/18/2012	0	\$3,430.58		payroll	DRISCOLL, ANDRA D	SHELLEY	ID	district
12/18/2012	0	\$2,251.54		payroll	DRISCOLL, TERRI L	SHELLEY	ID	district
12/18/2012	6062	\$1,496.74		payroll	DROLLINGER, DEBRA A	SHELLEY	ID	district
12/18/2012	0	\$915.46		payroll	DUNCAN, CHELSEA	SHELLEY	ID	district
12/18/2012	0	\$475.86		payroll	DUNCAN, T. NANETTE	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	DUPREE, JANET G.	IDAHO FALLS	ID	district
12/18/2012	0	\$3,544.58		payroll	DUPREE, JANET G.	IDAHO FALLS	ID	district
12/5/2012	0	\$2,631.00		pay for performance	DUPUIS, ERIC E	BLACKFOOT	ID	district
12/18/2012	0	\$122.69		payroll	DURBIN, DARREN K	SHELLEY	ID	district
12/18/2012	6075	\$232.80		payroll	DURBIN, GINGER K.	SHELLEY	ID	district
12/6/2012	21860	\$44.00	athletics	travel	DUSTY SKIDMORE	SHELLEY	ID	Shelley High School
12/5/2012	0	\$2,631.00		pay for performance	DYE, TERESA L	SHELLEY	ID	district
12/18/2012	0	\$3,430.58		payroll	DYE, TERESA L	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	DYE, TRENT G	SHELLEY	ID	district

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12/18/2012	0	\$6,117.07		payroll	DYE, TRENT G	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	EATON, KATHERINE	IDAHO FALLS	ID	district
12/18/2012	0	\$4,470.99		payroll	EATON, KATHERINE	IDAHO FALLS	ID	district
12/18/2012	0	\$2,690.84		payroll	EATON, STEPHANIE N	SHELLEY	ID	district
12/11/2012	debit	\$100.00	admin	faculty drawing	EDWARDS CINEMA	IDAHO FALLS	ID	Shelley High School
12/7/2012	5896	\$157.80	257.521.400.430.000	classroom supplies	EDWARDS EDUCATION ESSENTIALS	MISSOULA	MT	district
12/5/2012	0	\$2,302.00		pay for performance	EDWARDS, CHELSEY J	IDAHO FALLS	ID	district
12/18/2012	0	\$3,037.99		payroll	EDWARDS, CHELSEY J	IDAHO FALLS	ID	district
12/18/2012	0	\$2,669.83		payroll	EGGLESTON, JARED V	IDAHO FALLS	ID	district
12/7/2012	5897	\$427.38	various	electrical supplies	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS	ID	district
12/7/2012	5898	\$150.00	271.515.320.000.000	tuition reimbursement	ELIZABETH LATHROP	BASALT	ID	district
12/18/2012	0	\$1,396.66		payroll	ELLIOTT, CARLA J	SHELLEY	ID	district
12/7/2012	21872	\$65.00	athletics	officials	ERIC BOYCE	IDAHO FALLS	ID	Shelley High School
12/21/2012	21926	\$55.00	athletics	officials	ERIC BOYCE	IDAHO FALLS	ID	Shelley High School
12/18/2012	6051	\$372.15		payroll	ERICKSON, AMYAH D	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	EVANS, JANET D	SHELLEY	ID	district
12/18/2012	0	\$4,470.99		payroll	EVANS, JANET D	SHELLEY	ID	district
12/18/2012	0	\$425.25		payroll	EVANS, SUE K	SHELLEY	ID	district
12/12/2012	debit	\$43.18	fccla	vinyl supplies	EXPRESSIONSVINYL.COM	AMMON	ID	Shelley High School
12/17/2012	debit	\$2.47	fccla	vinyl supplies	EXPRESSIONSVINYL.COM	AMMON	ID	Shelley High School
12/13/2012	5968	\$12,089.82	various	fuel	EXXON MOBIL	CAROL STREAM	IL	district
12/17/2012	5523	\$586.46	admin	faculty support	FAMOUS DAVES	IDAHO FALLS	ID	Sunrise Elementary
12/5/2012	0	\$2,302.00		pay for performance	FEIGE, MARJORIE M.	IDAHO FALLS	ID	district
12/18/2012	0	\$4,470.99		payroll	FEIGE, MARJORIE M.	IDAHO FALLS	ID	district
12/18/2012	5991	\$2,664.56		payroll	FERNANDEZ, RICHARD	SHELLEY	ID	district
12/18/2012	6002	\$632.50		payroll	FIELDING, JULIE GAIL	SHELLEY	ID	district
12/18/2012	6003	\$440.00		payroll	FIELDING, NANCY K	SHELLEY	ID	district
12/5/2012	0	\$2,631.00		pay for performance	FIELDING, TRISH L	SHELLEY	ID	district
12/18/2012	0	\$3,905.33		payroll	FIELDING, TRISH L	SHELLEY	ID	district
12/5/2012	0	\$2,631.00		pay for performance	FLEMING, CHRISTINE	SHELLEY	ID	district
12/18/2012	0	\$4,570.99		payroll	FLEMING, CHRISTINE	SHELLEY	ID	district
12/3/2012	1606	\$343.20	supplies	puppets	FOLKMANIS PUPPETS	EMERYVILLE	CA	Riverview Elementary
12/13/2012	5969	\$800.88	100.515.410.000.601	supplies	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	district
12/7/2012	5899	\$6,164.09	290.710.450.000.000	food	FOOD SERVICES OF AMERICA	MERIDIAN	ID	district
12/18/2012	0	\$542.56		payroll	FOSTER, CHERYL A	SHELLEY	ID	district
12/18/2012	0	\$1,531.93		payroll	FOWLER, BARBARA L	IDAHO FALLS	ID	district

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12/18/2012	6063	\$1,427.24		payroll	FOWLER, LUANNE	SHELLEY	ID	district	
12/21/2012	5525	\$50.00		activity	Santa	FRANK HAWKINS	SHELLEY	ID	Sunrise Elementary
12/7/2012	5900	\$106.84	100.632.410.000.000	w-2s	FREEMAN'S FORMS AND SUPPLIES INC.	IDAHO FALLS	ID	district	
12/18/2012	0	\$128.58		payroll	FROST, MARIANNE	SHELLEY	ID	district	
12/18/2012	0	\$585.44		payroll	GARDNER, JOEY D.	SHELLEY	ID	district	
12/18/2012	0	\$3,066.83		payroll	GAYDUSEK, JAMES J.	SHELLEY	ID	district	
12/18/2012	0	\$1,485.01		payroll	GEMAR, AMY C	SHELLEY	ID	district	
12/13/2012	5970	\$37.00	271.512.380.000.000	travel	GENEVA GRAHAM	IDAHO FALLS	ID	district	
12/18/2012	0	\$1,455.02		payroll	GIL, PATRICIA	SHELLEY	ID	district	
12/7/2012	5901	\$63.70	248.512.310.000.000	travel	GLENDA ARAVE	SHELLEY	ID	district	
12/18/2012	0	\$2,838.16		payroll	GOLD, CAMILLE	IDAHO FALLS	ID	district	
12/18/2012	0	\$1,318.71		payroll	GONZALES, HEATHER A	SHELLEY	ID	district	
12/5/2012	0	\$1,645.00		pay for performance	GRAHAM, GENEVA L	IDAHO FALLS	ID	district	
12/18/2012	0	\$4,470.99		payroll	GRAHAM, GENEVA L	IDAHO FALLS	ID	district	
12/5/2012	0	\$2,302.00		pay for performance	GRAHAM, MARK	IDAHO FALLS	ID	district	
12/18/2012	0	\$5,423.83		payroll	GRAHAM, MARK	IDAHO FALLS	ID	district	
12/18/2012	0	\$577.19		payroll	GRAY, ROSEANN	SHELLEY	ID	district	
12/11/2012	2017	\$150.00		admin	staff gift cards	GREAT HARVEST BREAD	IDAHO FALLS	ID	Stuart Elementary
12/7/2012	5902	\$1,774.61	290.710.450.000.000	food	GREAT WESTERN FOODS, INC	IDAHO FALLS	ID	district	
12/18/2012	0	\$1,899.61		payroll	GUERRERO, ORALYNN	SHELLEY	ID	district	
12/11/2012	3054	\$741.00		general	caddy/sewing patterns	HAAN CRAFTS	OTTERBEIN	IN	Hobbs Middle School
12/18/2012	0	\$3,785.33		payroll	HADLEY, AIMEE M	SHELLEY	ID	district	
12/5/2012	5860	\$1,645.00		pay for performance	HADLEY, AIMEE M	SHELLEY	ID	district	
12/18/2012	0	\$4,756.07		payroll	HADLEY, DAVID J	SHELLEY	ID	district	
12/5/2012	5867	\$2,631.00		pay for performance	HADLEY, DAVID J	SHELLEY	ID	district	
12/18/2012	0	\$577.19		payroll	HANSEN, JAELYN	SHELLEY	ID	district	
12/18/2012	0	\$1,499.67		payroll	HANSEN, N. DAWN	IDAHO FALLS	ID	district	
12/18/2012	6004	\$330.00		payroll	HANSON, AUSTIN J	SHELLEY	ID	district	
12/18/2012	0	\$668.55		payroll	HANSON, CONNIE F	SHELLEY	ID	district	
12/5/2012	5862	\$1,645.00		pay for performance	HARDER, JANELLE A	IDAHO FALLS	ID	district	
12/18/2012	5985	\$4,470.99		payroll	HARDER, JANELLE A	IDAHO FALLS	ID	district	
12/5/2012	0	\$1,645.00		pay for performance	HARDING, CAROLYN M	IDAHO FALLS	ID	district	
12/18/2012	0	\$4,470.99		payroll	HARDING, CAROLYN M	IDAHO FALLS	ID	district	
12/18/2012	6052	\$466.62		payroll	HAROLDSSEN, LAURA L.	SHELLEY	ID	district	
12/18/2012	0	\$3,037.99		payroll	HARRIS, CARLA H	REXBURG	ID	district	
12/18/2012	6021	\$503.60		payroll	HASLAM, DEBRA A	SHELLEY	ID	district	

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12/5/2012	0	\$1,645.00		pay for performance	HASSING, FRANCINE E	IDAHO FALLS	ID	district
12/18/2012	0	\$3,215.08		payroll	HASSING, FRANCINE E	IDAHO FALLS	ID	district
12/13/2012	5971	\$294.00	420.810.472.000.000	electrical supplies	HATCH SUPPLY INC	IDAHO FALLS	ID	district
12/18/2012	0	\$503.57		payroll	HATCH, CATHRYN P	SHELLEY	ID	district
12/18/2012	6022	\$662.13		payroll	HATHAWAY, THERESA J	SHELLEY	ID	district
12/5/2012	0	\$2,631.00		pay for performance	HAWKES, DANIEL B	IDAHO FALLS	ID	district
12/18/2012	0	\$3,113.08		payroll	HAWKES, DANIEL B	IDAHO FALLS	ID	district
12/5/2012	0	\$2,302.00		pay for performance	HAWKINS, ASHLEY J	BLACKFOOT	ID	district
12/18/2012	0	\$3,037.99		payroll	HAWKINS, ASHLEY J	BLACKFOOT	ID	district
12/18/2012	0	\$533.06		payroll	HAWKINS, FRANK E	SHELLEY	ID	district
12/18/2012	0	\$3,331.89		payroll	HAWKINS, JULIE A	SHELLEY	ID	district
12/18/2012	0	\$3,727.50		payroll	HAYES, ANNE M	BLACKFOOT	ID	district
12/5/2012	0	\$1,645.00		pay for performance	HAYES, KATHLEEN D.	SHELLEY	ID	district
12/18/2012	0	\$4,323.58		payroll	HAYES, KATHLEEN D.	SHELLEY	ID	district
12/5/2012	0	\$2,302.00		pay for performance	HEATH, JARED P.	SHELLEY	ID	district
12/18/2012	0	\$4,977.58		payroll	HEATH, JARED P.	SHELLEY	ID	district
12/3/2012	1605	\$16.12	library	refund	HEATHER WALTON	SHELLEY	ID	Riverview Elementary
12/5/2012	0	\$1,645.00		pay for performance	HERBST, CAROL G	FIRTH	ID	district
12/18/2012	0	\$4,782.49		payroll	HERBST, CAROL G	FIRTH	ID	district
12/18/2012	6005	\$204.38		payroll	HICKS, ALICIA A	SHELLEY	ID	district
12/18/2012	6023	\$575.21		payroll	HICKS, MARVIN C	SHELLEY	ID	district
12/18/2012	0	\$2,166.54		payroll	HIGHAM, KARLENE	SHELLEY	ID	district
12/14/2012	21903	\$155.00	debate	tournament fees	HIGHLAND HIGH SCHOOL	POCATELLO	ID	Shelley High School
12/18/2012	6069	\$1,959.90		payroll	HILL, APRIL M	SHELLEY	ID	district
12/5/2012	0	\$2,302.00		pay for performance	HILL, DONNA L.	IDAHO FALLS	ID	district
12/18/2012	0	\$3,662.74		payroll	HILL, DONNA L.	IDAHO FALLS	ID	district
12/18/2012	0	\$330.00		payroll	HILL, LOLA J	FIRTH	ID	district
12/18/2012	3067	\$150.00	wish	lunches	HOBBS KITCHEN	SHELLEY	ID	Hobbs Middle School
12/4/2012	21850	\$150.00	athletics	tournament fees	HOBBS MIDDLE SCHOOL	SHELLEY	ID	Shelley High School
12/18/2012	5992	\$1,698.66		payroll	HOBBS, KELLI S	SHELLEY	ID	district
12/18/2012	0	\$3,521.49		payroll	HOBSON, TRAVIS R.	POCATELLO	ID	district
12/18/2012	6032	\$346.55		payroll	HODGES, ANGELA L	SHELLEY	ID	district
12/18/2012	0	\$1,477.24		payroll	HOKANSON, LANAE	FIRTH	ID	district
12/7/2012	5903	\$6,121.80	100.632.380.000.000	state tournament travel	HOLIDAY MOTOR COACH	IDAHO FALLS	ID	district
12/18/2012	0	\$503.60		payroll	HOLLEY, JILL	SHELLEY	ID	district
12/18/2012	21907	\$25.00	drug testing	tester	HOLLIE KILLPACK	SHELLEY	ID	Shelley High School

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12/7/2012	5904	\$634.70	253.512.410.000.000	curriculum	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	CHICAGO	IL	district	
12/11/2012	3059	\$25.00		band	repairs	HOWARD INSTRUMENT	REXBURG	ID	Hobbs Middle School
12/3/2012	21842	\$105.00		band	repairs	HOWARD INSTRUMENT	ST ANTHONY	ID	Shelley High School
12/18/2012	0	\$2,166.54			payroll	HOWELL, CASSIDY L	IDAHO FALLS	ID	district
12/18/2012	0	\$687.50			payroll	HOWELL, KATHOLYN M	SHELLEY	ID	district
12/5/2012	0	\$2,631.00			pay for performance	HOWELLS, KODY S	SHELLEY	ID	district
12/18/2012	0	\$3,627.91			payroll	HOWELLS, KODY S	SHELLEY	ID	district
12/7/2012	21873	\$55.00		athletics	officials	HUGH FOSTER	IDAHO FALLS	ID	Shelley High School
12/18/2012	0	\$822.92			payroll	HUNTER, CAMMIE	SHELLEY	ID	district
12/18/2012	6024	\$1,631.07			payroll	HUNTSMAN, JACOB L	SHELLEY	ID	district
12/5/2012	0	\$1,645.00			pay for performance	HUNTSMAN, RHONA J	SHELLEY	ID	district
12/18/2012	0	\$3,037.99			payroll	HUNTSMAN, RHONA J	SHELLEY	ID	district
12/18/2012	0	\$542.56			payroll	HUNTSMAN, STEPHANIE J	SHELLEY	ID	district
12/18/2012	0	\$67.06			payroll	HURD, JENNIFER	SHELLEY	ID	district
12/5/2012	0	\$1,645.00			pay for performance	HURST, TIFFNEE ANN	SHELLEY	ID	district
12/18/2012	0	\$4,470.99			payroll	HURST, TIFFNEE ANN	SHELLEY	ID	district
12/6/2012	5876	\$12,275.28	100.512.314.000.000	medicaid match	IDAHO DEPT OF HEALTH AND WELFARE	BOISE	ID	district	
12/7/2012	5905	\$133.70	257.521.300.000.000	child find	IDAHO FALLS SCH DIST 91	IDAHO FALLS	ID	district	
12/3/2012	21843	\$134.25		girls basketball	uniforms	IDAHO SPORTING GOODS	BOISE	ID	Shelley High School
12/11/2012	21889	\$79.80		wrestling	equipment	IDAHO SPORTING GOODS	BOISE	ID	Shelley High School
12/19/2012	21919	\$122.85		boys basketball	equipment	IDAHO SPORTING GOODS	BOISE	ID	Shelley High School
12/7/2012	5906	\$69.00		various	exempt plates	IDAHO TRANSPORTATION DEPT	BOISE	ID	district
12/6/2012	21868	\$25.00		student scholarships	off campus class fees	IDLA	MERIDIAN	ID	Shelley High School
12/7/2012	5907	\$26.96	100.681.411.000.000	bus parts	INDUSTRIAL HOSE & FITTING	IDAHO FALLS	ID	district	
12/7/2012	5908	\$22.50	100.512.410.000.000	reimbursement	INIS LANDON	SHELLEY	ID	district	
12/20/2012	6082	\$3,855.00	100.661.332.000.000	utilities	INTERMOUNTAIN GAS CO	BOISE	ID	district	
12/13/2012	5972	\$3,748.12	100.681.411.000.000	bus repairs	INTERSTATE BILLING SERVICE, INC	DECATUR	AL	district	
12/5/2012	0	\$1,645.00			pay for performance	ISHINO, MICHELE N	SHELLEY	ID	district
12/18/2012	0	\$4,181.41			payroll	ISHINO, MICHELE N	SHELLEY	ID	district
12/7/2012	5909	\$92.86	420.811.380.000.000	travel	JAMES GAYDUSEK	SHELLEY	ID	district	
12/7/2012	5910	\$25.00	251.512.300.000.000	cell phone	JEFF BRANDT	POCATELLO	ID	district	
12/5/2012	0	\$1,645.00			pay for performance	JENSEN, ALESIA J.	SHELLEY	ID	district
12/18/2012	0	\$3,320.83			payroll	JENSEN, ALESIA J.	SHELLEY	ID	district
12/6/2012	3049	\$42.57		teen living	supplies	JOANN FABRICS	IDAHO FALLS	ID	Hobbs Middle School
12/7/2012	5911	\$25.00	100.661.351.000.000	cell phone	JOHN CRAWFORD	IDAHO FALLS	ID	district	
12/5/2012	0	\$2,631.00			pay for performance	JOHNSON, BARRY L	SHELLEY	ID	district

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12/18/2012	0	\$4,434.58		payroll	JOHNSON, BARRY L	SHELLEY	ID	district
12/18/2012	0	\$314.13		payroll	JOHNSON, CLORINDA D	SHELLEY	ID	district
12/18/2012	0	\$577.19		payroll	JOHNSON, CRYSTAL	SHELLEY	ID	district
12/18/2012	0	\$467.40		payroll	JOHNSON, RHONDA L	SHELLEY	ID	district
12/7/2012	5912	\$294.88	420.810.410.000.000	maintenance parts	JOHNSTONE SUPPLY	IDAHO FALLS	ID	district
12/18/2012	0	\$9,212.98		payroll	JOLLEY, BRYAN D.	SHELLEY	ID	district
12/18/2012	0	\$55.00		payroll	JONES, CLAUDIA C	SHELLEY	ID	district
12/18/2012	0	\$603.73		payroll	JONES, LEANN	SHELLEY	ID	district
12/7/2012	5913	\$25.00	100.661.351.000.000	cell phone	JUDY SMITH	SHELLEY	ID	district
12/7/2012	5914	\$1,200.00	248.515.310.000.000	contracted services	JULIE ANN MEAD	POCATELLO	ID	district
12/18/2012	21910	\$80.00	athletics	officials	JUSTIN GROTH	AMMON	ID	Shelley High School
12/3/2012	21847	\$300.00	ballroom	choreography	JUSTIN LOVE	IONA	ID	Shelley High School
12/5/2012	0	\$1,632.00		pay for performance	KANTACK, PAMELA J	IDAHO FALLS	ID	district
12/18/2012	0	\$2,754.92		payroll	KANTACK, PAMELA J	IDAHO FALLS	ID	district
12/7/2012	5915	\$360.00	248.512.310.000.000	student services	KARA YANCEY	SHELLEY	ID	district
12/3/2012	5514	\$71.42	supplies	reimbursement	KATHY HAYES	SHELLEY	ID	Sunrise Elementary
12/18/2012	6033	\$1,341.07		payroll	KELLER, PENNY L	SHELLEY	ID	district
12/18/2012	6034	\$371.88		payroll	KELLER, TIFFANY J.	SHELLEY	ID	district
12/18/2012	0	\$542.56		payroll	KELLEY, ANDREA C	SHELLEY	ID	district
12/18/2012	0	\$577.19		payroll	KELLEY, KAYRENE	SHELLEY	ID	district
12/12/2012	5518	\$13.25	library	lost books	KELLI WHITE	SHELLEY	ID	Sunrise Elementary
12/18/2012	21913	\$65.00	athletics	officials	KENT MARBOE	IDAHO FALLS	ID	Shelley High School
12/7/2012	5916	\$1,283.91	420.810.300.000.000	repairs	KENYON REFRIGERATION	IDAHO FALLS	ID	district
12/5/2012	0	\$2,631.00		pay for performance	KIDD, SHAY D	GREEN RIVER	WY	district
12/18/2012	0	\$577.19		payroll	KIDMAN, BRITTNEY K	SHELLEY	ID	district
12/20/2012	21920	\$147.00	debate	tournament fees	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	Shelley High School
12/17/2012	debit	\$15.58	supplies	frames	KINGS	SHELLEY	ID	Shelley High School
12/6/2012	21858	\$46.58	various	supplies	KINGS	SHELLEY	ID	Shelley High School
12/7/2012	5917	\$113.10	various	supplies	KING'S #21 SHELLEY	SHELLEY	ID	district
12/7/2012	5918	\$175.58	420.810.410.000.000	supplies and parts	KIRKHAM AUTO PARTS	SHELLEY	ID	district
12/18/2012	6006	\$480.19		payroll	KLEMENTS, BETTY L.	SHELLEY	ID	district
12/18/2012	6025	\$503.60		payroll	KOHLER, ELIZABETH L	SHELLEY	ID	district
12/18/2012	0	\$3,037.99		payroll	KRICHBAUM, BARBARA JEAN	INKOM	ID	district
12/5/2012	0	\$1,316.00		pay for performance	LAKE, JANALYN K.	BLACKFOOT	ID	district
12/18/2012	0	\$412.50		payroll	LANDON, PAUL E	SHELLEY	ID	district
12/18/2012	0	\$507.93		payroll	LANDON, SUSAN I	SHELLEY	ID	district

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12/11/2012	5517	\$45.00	admin	Christmas decorations	LANI STAPLES	SHELLEY	ID	Sunrise Elementary
12/18/2012	6076	\$2,060.35		payroll	LARSEN, DEANNE	SHELLEY	ID	district
12/18/2012	6035	\$639.00		payroll	LARSEN, LEANN D.	FIRTH	ID	district
12/5/2012	0	\$1,645.00		pay for performance	LATHROP, ELIZABETH M.	BASALT	ID	district
12/18/2012	0	\$3,215.08		payroll	LATHROP, ELIZABETH M.	BASALT	ID	district
12/14/2012	21900	\$55.00	athletics	officials	LAYNE GARDNER	BLACKFOOT	ID	Shelley High School
12/18/2012	6064	\$399.00		payroll	LEAL, TANYA E	SHELLEY	ID	district
12/18/2012	6036	\$383.40		payroll	LEE, CAROLINE	SHELLEY	ID	district
12/5/2012	5863	\$1,974.00		pay for performance	LEMONS, LANE BEN	RIGBY	ID	district
12/18/2012	5986	\$5,810.49		payroll	LEMONS, LANE BEN	RIGBY	ID	district
12/7/2012	5919	\$1,835.86	100.681.411.000.000	tires, repairs	LES SCHWAB TIRE CENTER	IDAHO FALLS	ID	district
12/13/2012	21896	\$330.03	supplies	books	LIBRARIANS BOOK EXPRESS	JERSEY CITY	NJ	Shelley High School
12/7/2012	5920	\$5.54	100.622.410.000.104	supplies	LIBRARY STORE, THE	TREMONT	IL	district
12/13/2012	5973	\$41.27	100.622.410.000.104	supplies	LIBRARY STORE, THE	TREMONT	IL	district
12/5/2012	5864	\$1,645.00		pay for performance	LINDLEY, CHRISTY ANN	IDAHO FALLS	ID	district
12/18/2012	5987	\$4,044.58		payroll	LINDLEY, CHRISTY ANN	IDAHO FALLS	ID	district
12/18/2012	6007	\$467.50		payroll	LOFGREEN, JACOB B	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	LONGHURST, CONNIE	SHELLEY	ID	district
12/18/2012	0	\$4,470.99		payroll	LONGHURST, CONNIE	SHELLEY	ID	district
12/18/2012	0	\$473.85		payroll	LONGHURST, MONICA M	IDAHO FALLS	ID	district
12/5/2012	0	\$2,631.00		pay for performance	LORDS, ZACHARY S	IDAHO FALLS	ID	district
12/3/2012	1604	\$9.45	library	refund	LORI PENDLETON	SHELLEY	ID	Riverview Elementary
12/7/2012	21880	\$30.00	fccla	supplies	LORIN CLINGER	SHELLEY	ID	Shelley High School
12/18/2012	0	\$3,037.99		payroll	LOTT, DEBORAH L	SHELLEY	ID	district
12/18/2012	0	\$1,959.90		payroll	LOTT, TERESE	SHELLEY	ID	district
12/5/2012	0	\$1,151.00		pay for performance	LOVELAND, ARIEL	IDAHO FALLS	ID	district
12/18/2012	0	\$3,206.91		payroll	LOVELAND, ARIEL	IDAHO FALLS	ID	district
12/18/2012	0	\$3,180.99		payroll	LOWERY, RACHEL M	IDAHO FALLS	ID	district
12/3/2012	3045	\$71.93	technology	shop supplies	LOWES	IDAHO FALLS	ID	Hobbs Middle School
12/7/2012	5921	\$125.00	257.621.300.000.000	training	LUMEN SOFTWARE	KANAS CITY	MO	district
12/3/2012	debit	\$140.00	band	subscription	MAKEMUSIC	internet		Shelley High School
12/7/2012	5922	\$126.12	420.810.477.000.000	plumbing supplies	MARK'S PLUMBING PARTS	FORTH WORTH	TX	district
12/18/2012	6037	\$1,903.04		payroll	MARTIN, TAMMARA C	SHELLEY	ID	district
12/18/2012	6038	\$394.05		payroll	MARTIN, TONIA R	SHELLEY	ID	district
12/18/2012	6026	\$1,742.93		payroll	MARTIN, VICKIE L	SHELLEY	ID	district
12/18/2012	0	\$593.38		payroll	MATHESON, DANIELLE M	SHELLEY	ID	district

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12/18/2012	0	\$385.00		payroll	MATHESON, EVALEE	SHELLEY	ID	district
12/7/2012	5923	\$51.00	420.810.477.000.000	plumbing supplies	MATHEWS PLUMBING	SHELLEY	ID	district
12/5/2012	0	\$2,631.00		pay for performance	McARTHUR, TRACI	AMMON	ID	district
12/18/2012	0	\$3,857.74		payroll	McARTHUR, TRACI	AMMON	ID	district
12/5/2012	5865	\$1,645.00		pay for performance	MCKNIGHT, MARNE'	SHELLEY	ID	district
12/18/2012	5988	\$4,470.99		payroll	MCKNIGHT, MARNE'	SHELLEY	ID	district
12/18/2012	0	\$67.69		payroll	MCLEISH, MEGAN A	SHELLEY	ID	district
12/7/2012	5924	\$7,833.36	290.710.451.000.000	milk	MEADOW GOLD DAIRIES	DENVER	CO	district
12/5/2012	0	\$1,645.00		pay for performance	MEIKLE, AMANDA K	IDAHO FALLS	ID	district
12/18/2012	0	\$3,037.99		payroll	MEIKLE, AMANDA K	IDAHO FALLS	ID	district
12/18/2012	0	\$3,990.00		payroll	MESSICK, BRUCE H	FIRTH	ID	district
12/5/2012	0	\$2,631.00		pay for performance	MESSICK, MICHAEL A	SHELLEY	ID	district
12/18/2012	0	\$4,224.58		payroll	MESSICK, MICHAEL A	SHELLEY	ID	district
12/5/2012	0	\$2,631.00		pay for performance	MESSICK, SHAUN F.	SHELLEY	ID	district
12/18/2012	0	\$5,758.83		payroll	MESSICK, SHAUN F.	SHELLEY	ID	district
12/5/2012	0	\$1,908.00		pay for performance	MESSICK, TERRIE L	FIRTH	ID	district
12/18/2012	0	\$4,470.99		payroll	MESSICK, TERRIE L	FIRTH	ID	district
12/5/2012	0	\$2,631.00		pay for performance	MESSICK, WADE H	SHELLEY	ID	district
12/18/2012	0	\$4,373.58		payroll	MESSICK, WADE H	SHELLEY	ID	district
12/5/2012	0	\$2,631.00		pay for performance	METCALF-SEARLE, LAURA T	SHELLEY	ID	district
12/18/2012	0	\$4,044.58		payroll	METCALF-SEARLE, LAURA T	SHELLEY	ID	district
12/13/2012	5974	\$999.96	100.524.410.000.000	reimbursement supplies	MICHAEL WINSTON	SHELLEY	ID	district
12/18/2012	0	\$12.69		payroll	MILLER, SUZIE S	SHELLEY	ID	district
12/7/2012	5925	\$6,025.00	100.631.312.000.000	GASB 45	MILLIMAN	SEATTLE	WA	district
12/5/2012	0	\$2,631.00		pay for performance	MISKIN, RANDALL	SHELLEY	ID	district
12/18/2012	0	\$6,617.55		payroll	MISKIN, RANDALL	SHELLEY	ID	district
12/18/2012	5993	\$2,527.63		payroll	MITCHELL, IDA L	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	MONGA, RALINDA	IDAHO FALLS	ID	district
12/18/2012	0	\$4,044.58		payroll	MONGA, RALINDA	IDAHO FALLS	ID	district
12/18/2012	0	\$1,726.71		payroll	MONROE, CAROLYN	SHELLEY	ID	district
12/5/2012	0	\$3,289.00		pay for performance	MONTGOMERY, JOANN G	IDAHO FALLS	ID	district
12/18/2012	0	\$7,407.16		payroll	MONTGOMERY, JOANN G	IDAHO FALLS	ID	district
12/18/2012	0	\$334.44		payroll	MORA, BELIA I	IDAHO FALLS	ID	district
12/18/2012	6039	\$371.88		payroll	MORGAN, BONNIE F	SHELLEY	ID	district
12/18/2012	6040	\$651.18		payroll	MORRIS, NORMA JEAN	SHELLEY	ID	district
12/18/2012	0	\$1,427.24		payroll	MORRIS, PATRICIA	SHELLEY	ID	district

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12/5/2012	5861	\$1,645.00		pay for performance	MOULTON, KLISS	IDAHO FALLS	ID	district
12/18/2012	5984	\$3,037.99		payroll	MOULTON, KLISS	IDAHO FALLS	ID	district
12/7/2012	5926	\$18.00	420.811.300.000.000	cooler rental	MOUNTAIN FRESH WATER CO	IDAHO FALLS	ID	district
12/20/2012	6083	\$46.00	420.811.410.000.000	staff lunch	MR PIZZA	SHELLEY	ID	district
12/20/2012	3069	\$17.00	wish	pizza for office aides	MR PIZZA	SHELLEY	ID	Hobbs Middle School
12/5/2012	0	\$1,645.00		pay for performance	MURRAY, DAVID A	REXBURG	ID	district
12/18/2012	0	\$3,037.99		payroll	MURRAY, DAVID A	REXBURG	ID	district
12/5/2012	0	\$1,645.00		pay for performance	MURRAY, REBEKAH J.	REXBURG	ID	district
12/18/2012	0	\$3,215.08		payroll	MURRAY, REBEKAH J.	REXBURG	ID	district
12/4/2012	21856	\$40.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	Shelley High School
12/7/2012	21878	\$80.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	Shelley High School
12/14/2012	21902	\$40.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	Shelley High School
12/18/2012	21914	\$40.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	Shelley High School
12/21/2012	21928	\$40.00	athletics	game help	NADINE ARMSTRONG	SHELLEY	ID	Shelley High School
12/4/2012	1608	\$12.75	library	reimbursement	NANCY ARCHIBALD	SHELLEY	ID	Riverview Elementary
12/13/2012	1611	\$20.45	library	reimbursement	NANCY ARCHIBALD	SHELLEY	ID	Riverview Elementary
12/11/2012	21886	\$30.00	debate	dues	NATL FORENSIC LEAGUE	RIPON	WI	Shelley High School
12/12/2012	21892	\$285.35	fccla	tests	NATL RESTAURANT ASSOC	CHICAGO	IL	Shelley High School
12/18/2012	0	\$192.50		payroll	NEITZEL, CLAUDIA W	SHELLEY	ID	district
12/7/2012	5927	\$300.00	100.631.311.000.000	retainer	NELSON HALL PARRY TUCKER	IDAHO FALLS	ID	district
12/18/2012	6041	\$759.67		payroll	NELSON, MONICA	SHELLEY	ID	district
12/18/2012	0	\$672.68		payroll	NELSON, PATRICIA M	SHELLEY	ID	district
12/7/2012	5928	\$396.53	420.810.410.000.000	cleaning supplies	NEVCO	IDAHO FALLS	ID	district
12/7/2012	5929	\$2,850.17	290.710.410.000.000	food and paper products	NICHOLAS & CO INC	SALT LAKE CITY	UT	district
12/3/2012	21848	\$99.80	orchestra	reimburse for supplies	NICK HARKER	REXBURG	ID	Shelley High School
12/18/2012	6065	\$2,166.54		payroll	NIGG, JASON A	IDAHO FALLS	ID	district
12/7/2012	5930	\$7,313.37	290.710.450.000.000	food	NORTHWEST DIST SERVICES	EMMETT	ID	district
12/18/2012	0	\$679.40		payroll	OATS, ELISA M	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	O'BRADY, KERRIE L.	SHELLEY	ID	district
12/18/2012	0	\$4,782.49		payroll	O'BRADY, KERRIE L.	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	O'BRADY, SEAN M	SHELLEY	ID	district
12/18/2012	0	\$4,470.99		payroll	O'BRADY, SEAN M	SHELLEY	ID	district
12/7/2012	5931	\$770.00	257.616.300.000.000	student services	OCCUPATIONAL THERAPY PA	IDAHO FALLS	ID	district
12/18/2012	6027	\$738.85		payroll	OCKERMAN, JULIA E.	SHELLEY	ID	district
12/7/2012	5932	\$221.23	100.515.410.000.301	office supplies	OFFICE DEPOT	CHICAGO	IL	district
12/20/2012	6084	\$1,134.00	248.512.410.000.000	gift cards	OLIVE GARDEN ITALIAN RESTAURANT	IDAHO FALLS	ID	district

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12/18/2012	0	\$1,157.94		payroll	ORME, MARLA D	SHELLEY	ID	district
12/5/2012	0	\$2,631.00		pay for performance	O'SHAUGHNESSY, STEPHAN	REXBURG	ID	district
12/18/2012	0	\$1,910.15		payroll	OTTLEY, ALVA I	SHELLEY	ID	district
12/18/2012	0	\$1,531.93		payroll	OWENS, TERESA	SHELLEY	ID	district
12/3/2012	21845	\$1,640.67	ffa	supplies	PACIFIC STEEL	IDAHO FALLS	ID	Shelley High School
12/18/2012	0	\$1,525.29		payroll	PAGE, DENISE	SHELLEY	ID	district
12/7/2012	5933	\$125.29	various	maintenance supplies	PARAMOUNT SUPPLY	IDAHO FALLS	ID	district
12/18/2012	6008	\$1,077.50		payroll	PARK, JENNY J.	SHELLEY	ID	district
12/18/2012	6009	\$275.00		payroll	PARK, PRISCILLA L	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	PARKER, KANDIS C	BLACKFOOT	ID	district
12/5/2012	0	\$1,645.00		pay for performance	PARKER, NORMAN E	BLACKFOOT	ID	district
12/18/2012	0	\$4,782.49		payroll	PARKER, NORMAN E	BLACKFOOT	ID	district
12/18/2012	6066	\$2,539.29		payroll	PAULSEN, MARYLOU	SHELLEY	ID	district
12/7/2012	debit	\$28.74	ffa	videos	PBS.ORG	internet		Shelley High School
12/13/2012	5975	\$10.00	257.616.400.000.000	forms	PEARSON	CHICAGO	IL	district
12/18/2012	0	\$1,955.23		payroll	PEARSON, BARBARA B	SHELLEY	ID	district
12/18/2012	6010	\$110.00		payroll	PENA, STEPHANIE M.	SHELLEY	ID	district
12/13/2012	21895	\$601.00	concessions	supplies	PEPSI	IDAHO FALLS	ID	Shelley High School
12/5/2012	0	\$1,645.00		pay for performance	PEREZ, TRAVIS A	SHELLEY	ID	district
12/18/2012	0	\$3,497.41		payroll	PEREZ, TRAVIS A	SHELLEY	ID	district
12/13/2012	1610	\$10.36	library	books	PERMABOUND	JACKSONVILLE	IL	Riverview Elementary
12/7/2012	5934	\$1,799.90	251.512.300.000.000	training	PESI	EAU CLAIRE	WI	district
12/5/2012	0	\$2,063.00		pay for performance	PETERSON, JANALEE A	BLACKFOOT	ID	district
12/18/2012	0	\$3,037.99		payroll	PETERSON, JANALEE A	BLACKFOOT	ID	district
12/18/2012	5994	\$2,664.56		payroll	PETERSON, LARRY W	IDAHO FALLS	ID	district
12/5/2012	0	\$2,631.00		pay for performance	PETTY, JEROLD L	SHELLEY	ID	district
12/18/2012	0	\$4,782.49		payroll	PETTY, JEROLD L	SHELLEY	ID	district
12/18/2012	6070	\$577.19		payroll	PHILLIPS, NEL L	SHELLEY	ID	district
12/5/2012	0	\$2,631.00		pay for performance	POLSON, SHAUNA L	FIRTH	ID	district
12/18/2012	0	\$4,642.33		payroll	POLSON, SHAUNA L	FIRTH	ID	district
12/18/2012	6053	\$535.71		payroll	POLSTER, AMY L	SHELLEY	ID	district
12/18/2012	0	\$330.00		payroll	POOLE, GAYLE M	SHELLEY	ID	district
12/18/2012	0	\$253.47		payroll	PORTER, REBECCA J	SHELLEY	ID	district
12/4/2012	3046	\$48.17	technology	shop supplies	PORTERS	REXBURG	ID	Hobbs Middle School
12/17/2012	6395	\$3.75		postage	POSTMASTER	SHELLEY	ID	Food Service
12/5/2012	0	\$1,645.00		pay for performance	PRESCOTT, REBECCA B	FIRTH	ID	district

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12/18/2012	0	\$3,037.99		payroll	PRESCOTT, REBECCA B	FIRTH	ID	district
12/18/2012	6056	\$644.81		payroll	PRICE, DONA	IDAHO FALLS	ID	district
12/5/2012	0	\$1,645.00		pay for performance	PRICE, MERILEE	IDAHO FALLS	ID	district
12/18/2012	0	\$4,470.99		payroll	PRICE, MERILEE	IDAHO FALLS	ID	district
12/7/2012	5935	\$224.40	420.811.300.000.000	equipment rental	PRO RENTAL AND SALES	IDAHO FALLS	ID	district
12/18/2012	6057	\$746.97		payroll	RAMSEY, KRISTI K	IDAHO FALLS	ID	district
12/4/2012	21852	\$80.00	athletics	officials	RAY TREMELLING	IDAHO FALLS	ID	Shelley High School
12/13/2012	5976	\$80.00	100.681.260.000.000	trans physical	REBECCA PORTER	SHELLEY	ID	district
12/7/2012	5937	\$80.60	257.521.400.430.000	classroom supplies	REMEDIA PUBLICATIONS INC	SCOTTSDALE	AZ	district
12/7/2012	5938	\$635.00	257.616.300.000.000	student services	REXBURG REHABILITATION	REXBURG	ID	district
12/4/2012	21851	\$90.00	athletics	officials	RICHARD ZARANEK	IDAHO FALLS	ID	Shelley High School
12/5/2012	5868	\$3,947.00		pay for performance	RICHINS, DWIGHT D.	SHELLEY	ID	district
12/18/2012	6028	\$596.45		payroll	RICHMOND, JAMES V	SHELLEY	ID	district
12/18/2012	6011	\$55.00		payroll	RIGBY, ALYSSA C	SHELLEY	ID	district
12/7/2012	5939	\$164.00	248.512.410.000.000	reimbursement supplies	RIVERVIEW ELEMENTARY	SHELLEY	ID	district
12/7/2012	5940	\$25.00	100.661.351.000.000	cell phone	ROB CAMPBELL	SHELLEY	ID	district
12/3/2012	5515	\$12.71	supplies	reimbursement	ROB CAMPBELL	SHELLEY	ID	Sunrise Elementary
12/19/2012	21918	\$600.00	wrestling	coaching help	ROBERT COX	SHELLEY	ID	Shelley High School
12/5/2012	0	\$2,302.00		pay for performance	ROBERTS, JOAN I	IDAHO FALLS	ID	district
12/18/2012	0	\$3,912.49		payroll	ROBERTS, JOAN I	IDAHO FALLS	ID	district
12/11/2012	3055	\$323.06	technology	shop supplies	ROCKNAK HARDWARE	IDAHO FALLS	ID	Hobbs Middle School
12/5/2012	0	\$1,645.00		pay for performance	ROCKWOOD, GREG W	IONA	ID	district
12/18/2012	0	\$3,544.58		payroll	ROCKWOOD, GREG W	IONA	ID	district
12/7/2012	5941	\$24,865.97	various	utilities	ROCKY MOUNTAIN POWER	PORTLAND	OR	district
12/5/2012	0	\$1,645.00		pay for performance	ROWLEY, DONNA N	IDAHO FALLS	ID	district
12/18/2012	0	\$4,470.99		payroll	ROWLEY, DONNA N	IDAHO FALLS	ID	district
12/14/2012	21897	\$427.00	admin	gifts	ROYAL THEATERS	IDAHO FALLS	ID	Shelley High School
12/5/2012	0	\$1,645.00		pay for performance	RUBOTTOM, KAREN G	IDAHO FALLS	ID	district
12/18/2012	0	\$4,470.99		payroll	RUBOTTOM, KAREN G	IDAHO FALLS	ID	district
12/14/2012	3063	\$117.51	student govt	party supplies	RUMBI	IDAHO FALLS	ID	Hobbs Middle School
12/18/2012	6042	\$521.02		payroll	RUSSELL, CHRISTINE	SHELLEY	ID	district
12/18/2012	0	\$85.93		payroll	RUSSELL, DORIS K	SHELLEY	ID	district
12/11/2012	21890	\$99.47	cross country	banquet supplies	RYAN CAMPBELL	SHELLEY	ID	Shelley High School
12/7/2012	21876	\$65.00	athletics	officials	RYAN SUMMERS	IDAHO FALLS	ID	Shelley High School
12/5/2012	0	\$2,302.00		pay for performance	RYSZKA, JOHN G	SHELLEY	ID	district
12/18/2012	0	\$3,299.07		payroll	RYSZKA, JOHN G	SHELLEY	ID	district

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12/7/2012	5942	\$490.00	100.622.410.000.301	subscription	SALEM PRESS	PASADENA	CA	district
12/11/2012	2016	\$78.09		admin staff Christmas party	SAMS CLUB	IDAHO FALLS	ID	Stuart Elementary
12/13/2012	2018	\$42.76		popcorn popcorn supplies	SAMS CLUB	IDAHO FALLS	ID	Stuart Elementary
12/13/2012	2020	\$145.87		admin natural helpers concession	SAMS CLUB	IDAHO FALLS	ID	Stuart Elementary
12/20/2012	2028	\$711.84		various party treats	SAMS CLUB	IDAHO FALLS	ID	Stuart Elementary
12/2/2012	debit	\$67.84		supplies supplies	SAMS CLUB	IDAHO FALLS	ID	Shelley High School
12/7/2012	debit	\$44.20		supplies faculty dinner	SAMS CLUB	IDAHO FALLS	ID	Shelley High School
12/22/2012	debit	\$52.54		supplies tape and ibuprofen	SAMS CLUB	IDAHO FALLS	ID	Shelley High School
12/14/2012	1613	\$67.38		supplies reimbursement	SAMS CLUB	SHELLEY	ID	Riverview Elementary
12/7/2012	5943	\$395.58		various supplies	SAM'S CLUB DIRECT	ATLANTA	GA	district
12/6/2012	3048	\$424.37		general parent lunch	SAM'S CLUB DIRECT	IDAHO FALLS	ID	Hobbs Middle School
12/6/2012	3050	\$76.46		wish supplies	SAM'S CLUB DIRECT	IDAHO FALLS	ID	Hobbs Middle School
12/18/2012	6012	\$247.50		payroll	SANDERS, CHERYL	SHELLEY	ID	district
12/18/2012	6013	\$55.00		payroll	SCHMITT, SHERI L	SHELLEY	ID	district
12/7/2012	5944	\$50.49	100.512.410.000.103	classroom supplies	SCHOOL SPECIALTY/CLASSROOM DIRECT	CHICAGO	IL	district
12/21/2012	21931	\$989.00		natural helpers shirts	SCREEN GRAPHICS	IDAHO FALLS	ID	Shelley High School
12/5/2012	5869	\$823.00		pay for performance	SEARLE, DANA	SHELLEY	ID	district
12/18/2012	5995	\$1,371.25		payroll	SEARLE, DANA	SHELLEY	ID	district
12/18/2012	5982	\$4,013.66		payroll	SEARLE, RON D.	SHELLEY	ID	district
12/4/2012	21853	\$55.00		athletics officials	SHAIN BYINGTON	RIRIE	ID	Shelley High School
12/4/2012	21854	\$90.00		athletics officials	SHANE WILLIAMS	TERRETON	ID	Shelley High School
12/7/2012	5945	\$25.00	100.661.351.000.000	cell phone	SHAUN MESSICK	SHELLEY	ID	district
12/13/2012	5977	\$226.70	271.512.380.000.000	travel	SHAWNDA WELKER	SHELLEY	ID	district
12/7/2012	21871	\$110.00		athletics officials	SHELDON MALLORY	REXBURG	ID	Shelley High School
12/21/2012	21925	\$110.00		athletics officials	SHELDON MALLORY	REXBURG	ID	Shelley High School
12/3/2012	21840	\$598.89		admin milk machine	SHELLEY FOOD SERVICE	SHELLEY	ID	Shelley High School
12/21/2012	21930	\$400.35		admin milk machine	SHELLEY FOOD SERVICE	SHELLEY	ID	Shelley High School
12/5/2012	5516	\$215.21		various milk	SHELLEY FOOD SERVICE	SHELLEY	ID	Sunrise Elementary
12/13/2012	5978	\$28.74	263.515.410.310.301	reimbursement supplies	SHELLEY HIGH SCHOOL GEN	SHELLEY	ID	district
12/11/2012	3058	\$80.00		choir travel	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Hobbs Middle School
12/6/2012	21859	\$230.00		admin building rental	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Shelley High School
12/7/2012	21869	\$517.95		various sales tax	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Shelley High School
12/11/2012	21884	\$330.00		various travel expense	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Shelley High School
12/14/2012	21905	\$113.98		yearbook word from tech dept	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Shelley High School
12/6/2012	6394	\$78.45		sales tax	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Food Service
12/21/2012	6396	\$125,000.00		transfer to general fund	SHELLEY SCHOOL DISTRICT 60	SHELLEY	ID	Food Service

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12/18/2012	2024	\$42.00	admin	food for staff party	SHELLEY SCHOOL LUNCH	SHELLEY	ID	Stuart Elementary
12/20/2012	1618	\$44.80	supplies	grandparent lunch	SHELLEY SCHOOL LUNCH	SHELLEY	ID	Riverview Elementary
12/18/2012	2025	\$42.00	popcorn	spec ed field trip	SHELLEY SCHOOL TRANSPORTATION	SHELLEY	ID	Stuart Elementary
12/5/2012	0	\$1,645.00		pay for performance	SHUMWAY, JORDAN L	SHELLEY	ID	district
12/18/2012	0	\$3,037.99		payroll	SHUMWAY, JORDAN L	SHELLEY	ID	district
12/18/2012	0	\$1,535.01		payroll	SHUMWAY, JULIE R	SHELLEY	ID	district
12/18/2012	6029	\$50.75		payroll	SIDWELL, JEFFREY R	SEATTLE	WA	district
12/18/2012	6071	\$577.19		payroll	SIEMS, RACHELLE L	SHELLEY	ID	district
12/7/2012	5946	\$65.92	420.810.410.000.000	parts	SILVER CREEK	BOISE	ID	district
12/18/2012	0	\$55.00		payroll	SIMPSON, RENITA RAY	IDAHO FALLS	ID	district
12/18/2012	0	\$3,329.66		payroll	SKIDMORE, DUSTIN R	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	SMIDT, CRAIG L	FIRTH	ID	district
12/18/2012	0	\$4,559.00		payroll	SMIDT, CRAIG L	FIRTH	ID	district
12/5/2012	0	\$2,631.00		pay for performance	SMITH, JUDY M	SHELLEY	ID	district
12/18/2012	0	\$7,363.70		payroll	SMITH, JUDY M	SHELLEY	ID	district
12/18/2012	0	\$428.36		payroll	SMITH, ROBERT M	IDAHO FALLS	ID	district
12/18/2012	0	\$190.31		payroll	SMOOT, HOLLI	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	SNEDIGAR, GAIL	SHELLEY	ID	district
12/18/2012	0	\$3,912.49		payroll	SNEDIGAR, GAIL	SHELLEY	ID	district
12/18/2012	0	\$1,370.41		payroll	SNYDER, ANITA	SHELLEY	ID	district
12/3/2012	21846	\$410.00	wrestling	tournament travel	SNYDERS RUSTIC INN	THAYNE	WY	Shelley High School
12/18/2012	0	\$559.25		payroll	SORENSEN, CHELSIE D	SHELLEY	ID	district
12/18/2012	0	\$969.49		payroll	SORENSEN, RACHELLE	SHELLEY	ID	district
12/18/2012	6043	\$344.16		payroll	SORENSEN, DANELE L	SHELLEY	ID	district
12/18/2012	0	\$2,664.56		payroll	SPARKS, PAUL L.	SHELLEY	ID	district
12/18/2012	0	\$1,537.80		payroll	SPELLS, LISA	SHELLEY	ID	district
12/18/2012	0	\$247.50		payroll	SPENCER, WENDY R	IDAHO FALLS	ID	district
12/6/2012	21867	\$200.00	athletic playoff income	gift card	SPORTSMANS WAREHOUSE	AMMON	ID	Shelley High School
12/18/2012	21915	\$404.63	wrestling	equipment repair	STANLEY SEARLE	SHELLEY	ID	Shelley High School
12/13/2012	5979	\$997.62	257.521.400.430.000	classroom supplies	STAPLES CREDIT PLAN	DES MOINES	IA	district
12/18/2012	6054	\$264.31		payroll	STAPLES, KAELANI	SHELLEY	ID	district
12/3/2012	21841	\$300.00	athletics	tournament fees	STAR VALLEY HIGH SCHOOL	STAR VALLEY	WY	Shelley High School
12/5/2012	0	\$1,645.00		pay for performance	STARK, WENDY L	SHELLEY	ID	district
12/18/2012	0	\$3,912.49		payroll	STARK, WENDY L	SHELLEY	ID	district
12/7/2012	5947	\$40.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district
12/20/2012	6085	\$40.00	100.515.310.000.000	fingerprints	STATE DEPT OF EDUCATION.	BOISE	ID	district

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12/13/2012	5980	\$596.40	100.223.100.000.000	sales tax	STATE TAX COMMISSION	BOISE	ID	district
12/20/2012	5524	\$17.46		supplies	STEPHANIE EATON	SHELLEY	ID	Sunrise Elementary
12/20/2012	2027	\$6.98		activity	STEVE VODA	IDAHO FALLS	ID	Stuart Elementary
12/18/2012	0	\$473.85		payroll	STEWART, SHANTELL M	SHELLEY	ID	district
12/18/2012	0	\$1,427.24		payroll	STODDARD, JEANIE	SHELLEY	ID	district
12/18/2012	0	\$577.19		payroll	STODDARD, JUNEAN	SHELLEY	ID	district
12/18/2012	0	\$644.81		payroll	STOMMEL, CHRISTINE J	SHELLEY	ID	district
12/14/2012	21906	\$7.00	english dept	refund	STUDENT	SHELLEY	ID	Shelley High School
12/5/2012	0	\$2,302.00		pay for performance	STUMBO, DAWN M	SHELLEY	ID	district
12/18/2012	0	\$3,037.99		payroll	STUMBO, DAWN M	SHELLEY	ID	district
12/6/2012	21866	\$20.00	yearbook	gift cards	SUBWAY	SHELLEY	ID	Shelley High School
12/18/2012	0	\$2,236.43		payroll	SUMMERS, DREW S	SHELLEY	ID	district
12/7/2012	5948	\$177.93	100.512.410.000.103	reimbursement supplies	SUNRISE ELEMENTARY	SHELLEY	ID	district
12/19/2012	1615	\$295.50	admin	Wendy's commission	SUNRISE ELEMENTARY	SHELLEY	ID	Riverview Elementary
12/18/2012	0	\$577.19		payroll	TALBOT, JEANNE F	SHELLEY	ID	district
12/7/2012	5949	\$64.40	420.811.380.000.000	travel	TAMMI DIAL	SHELLEY	ID	district
12/4/2012	21857	\$25.44	football	pizza reimbursement	TAMMIE PETERSON	SHELLEY	ID	Shelley High School
12/14/2012	3065	\$52.99	general	student support	TARGET	IDAHO FALLS	ID	Hobbs Middle School
12/14/2012	3064	\$615.14	various	supplies	TARGET	IDAHO FALLS	ID	Hobbs Middle School
12/5/2012	3047	\$128.26	wish	christmas tree	TARGET	IDAHO FALLS	ID	Hobbs Middle School
12/18/2012	0	\$2,434.25		payroll	TAYLOR, JAMES B	SHELLEY	ID	district
12/5/2012	0	\$2,302.00		pay for performance	TAYLOR, KATHLEEN	IDAHO FALLS	ID	district
12/18/2012	0	\$660.00		payroll	TAYLOR, KATHLEEN	IDAHO FALLS	ID	district
12/18/2012	0	\$2,284.83		payroll	TAYLOR, SARAH	IDAHO FALLS	ID	district
12/17/2012	5522	\$53.66	supplies	supplies	TEACHER DIRECT	BIRMINGHAM	AL	Sunrise Elementary
12/5/2012	0	\$1,645.00		pay for performance	TELFORD, CINDY L	SHELLEY	ID	district
12/18/2012	0	\$4,470.99		payroll	TELFORD, CINDY L	SHELLEY	ID	district
12/18/2012	21911	\$115.00	athletics	officials	TERRY JENSEN	TERRETON	ID	Shelley High School
12/6/2012	21863	\$323.00	halo	shirts	TETON GRAPHICS	IDAHO FALLS	ID	Shelley High School
12/20/2012	21922	\$250.00	topperettes	registration	THE IDAHO CLASSIC	POCATELLO	ID	Shelley High School
12/11/2012	21887	\$236.00	journalism	printing expense	THE MORNING NEWS	BLACKFOOT	ID	Shelley High School
12/7/2012	5950	\$1,860.00	100.631.380.000.000	travel	THE RIVERSIDE HOTEL	BOISE	ID	district
12/5/2012	0	\$2,631.00		pay for performance	THOMAS, BARBARA L	FIRTH	ID	district
12/18/2012	0	\$4,698.74		payroll	THOMAS, BARBARA L	FIRTH	ID	district
12/5/2012	0	\$2,631.00		pay for performance	THOMPSON, SANDRA J	IDAHO FALLS	ID	district
12/18/2012	0	\$1,958.95		payroll	THORNLEY, JULIE P	SHELLEY	ID	district

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12/7/2012	5951	\$150.00	271.515.320.000.000	tuition reimbursement	TINA DAVIS	SHELLEY	ID	district
12/20/2012	21921	\$162.78		football reimbursement for expense	TRAVIS HOBSON	POCATELLO	ID	Shelley High School
12/6/2012	21861	\$44.00		athletics travel	TRAVIS PEREZ	SHELLEY	ID	Shelley High School
12/7/2012	5952	\$131.81	100.632.380.000.000	travel	TRISH DIXON	SHELLEY	ID	district
12/5/2012	0	\$2,302.00		pay for performance	TWIGGS, QUINN	BLACKFOOT	ID	district
12/18/2012	0	\$4,782.49		payroll	TWIGGS, QUINN	BLACKFOOT	ID	district
12/7/2012	21877	\$55.00		athletics officials	TYSON WALLIS	IDAHO FALLS	ID	Shelley High School
12/18/2012	21912	\$55.00		athletics officials	TYSON WALLIS	IDAHO FALLS	ID	Shelley High School
12/7/2012	5953	\$1,037.30	420.811.300.245.000	renewal	UNITED MICRO DATA	IDAHO FALLS	ID	district
12/11/2012	debit	\$21.97		ag mechanics shipping tractor head	UPS STORE	IDAHO FALLS	ID	Shelley High School
12/11/2012	debit	\$10.47		supplies return broken part	UPS STORE	IDAHO FALLS	ID	Shelley High School
12/18/2012	0	\$612.38		payroll	URIONA, LORA J	SHELLEY	ID	district
12/7/2012	5954	\$510.00	100.632.352.000.000	postage	US POSTAL SERVICE	PHILADELPHIA	PA	district
12/7/2012	debit	\$7.95		supplies records mailing	US POSTAL SERVICE	SHELLEY	ID	Shelley High School
12/17/2012	debit	\$300.00		wrestling dues	USA WRESTLING	internet		Shelley High School
12/7/2012	5955	\$4,359.52		various copies and supplies	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	district
12/18/2012	0	\$422.15		payroll	VANCE, JOLYN G	SHELLEY	ID	district
12/18/2012	6072	\$462.56		payroll	VASQUEZ, MARIA E	SHELLEY	ID	district
12/18/2012	6014	\$110.00		payroll	VAUGHAN, BARBARA A	SHELLEY	ID	district
12/18/2012	6073	\$564.98		payroll	VAZQUEZ, GENOVEVA	SHELLEY	ID	district
12/7/2012	5956	\$607.61		various utilities	VERIZON WIRELESS	DALLAS	TX	district
12/18/2012	0	\$165.00		payroll	VEST, JENNIFER M	IDAHO FALLS	ID	district
12/7/2012	5957	\$25.00	253.512.300.000.000	cell phone	VIODELDA BROWNING	IDAHO FALLS	ID	district
12/5/2012	0	\$2,302.00		pay for performance	VODA, STEVE M	IDAHO FALLS	ID	district
12/18/2012	0	\$3,037.99		payroll	VODA, STEVE M	IDAHO FALLS	ID	district
12/18/2012	6044	\$557.82		payroll	WAGGONER, RINDA A	SHELLEY	ID	district
12/18/2012	0	\$385.00		payroll	WAITE, COLLEEN N	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	WALBOM, JACQUI	IDAHO FALLS	ID	district
12/7/2012	5958	\$1,125.00	271.512.300.000.000	renewal	WALK-THRUS.COM	IDAHO FALLS	ID	district
12/13/2012	5981	\$296.03		various supplies	WALMART COMMUNITY/GECRB	ATLANTA	GA	district
12/6/2012	3051	\$169.52		general coats	WALMART COMMUNITY/GECRB	IDAHO FALLS	ID	Hobbs Middle School
12/12/2012	3061	\$21.16		general student support	WALMART COMMUNITY/GECRB	IDAHO FALLS	ID	Hobbs Middle School
12/17/2012	3066	\$329.10		various supplies	WALMART COMMUNITY/GECRB	IDAHO FALLS	ID	Hobbs Middle School
12/6/2012	debit	\$50.00		admin gift card	WALMART COMMUNITY/GECRB	ATLANTA	GA	Shelley High School
12/4/2012	1609	\$110.00		admin gift certificates	WALMART COMMUNITY/GECRB	IDAHO FALLS	ID	Riverview Elementary
12/19/2012	1614	\$59.36		admin candy canes for Santa	WALMART COMMUNITY/GECRB	IDAHO FALLS	ID	Riverview Elementary

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12/7/2012	5959	\$4,623.02	420.810.410.000.000	custodial supplies	WAXIE SANITARY SUPPLY	SAN DIEGO	CA	district
12/18/2012	0	\$412.50		payroll	WEIST, KATHRYN L	SHELLEY	ID	district
12/18/2012	0	\$644.81		payroll	WEIST, LAMONT E	SHELLEY	ID	district
12/5/2012	0	\$1,645.00		pay for performance	WELKER, SHAWNDA O.	SHELLEY	ID	district
12/18/2012	0	\$3,430.58		payroll	WELKER, SHAWNDA O.	SHELLEY	ID	district
12/18/2012	6045	\$371.88		payroll	WELLS, LEEANN	SHELLEY	ID	district
12/18/2012	6046	\$1,921.01		payroll	WELLS, NATALIE	SHELLEY	ID	district
12/18/2012	6055	\$577.19		payroll	WHITE, LORINA	SHELLEY	ID	district
12/18/2012	6077	\$644.81		payroll	WHITELEY, SUSAN K	SHELLEY	ID	district
12/18/2012	6047	\$383.40		payroll	WHITMILL, MARILYN	SHELLEY	ID	district
12/18/2012	0	\$966.24		payroll	WILBERG, KIMBERLEY A.	BASALT	ID	district
12/18/2012	0	\$533.06		payroll	WILDE, BECKY	IDAHO FALLS	ID	district
12/18/2012	0	\$4,683.41		payroll	WILDE, DON	IDAHO FALLS	ID	district
12/5/2012	0	\$823.00		pay for performance	WILLIAMS, PATRICE	SHELLEY	ID	district
12/18/2012	0	\$2,690.84		payroll	WILLIAMS, PATRICE	SHELLEY	ID	district
12/18/2012	6015	\$385.00		payroll	WILMOT, OWEN L	BLACKFOOT	ID	district
12/5/2012	0	\$2,631.00		pay for performance	WILSON, DREW R	SHELLEY	ID	district
12/18/2012	0	\$4,332.07		payroll	WILSON, DREW R	SHELLEY	ID	district
12/7/2012	debit	\$84.84	student body	candy canes	WINCO	IDAHO FALLS	ID	Shelley High School
12/6/2012	21865	\$38.16	yearbook	party platter	WINGERS	AMMON	ID	Shelley High School
12/18/2012	0	\$1,279.34		payroll	WINGERT, STEVE	BLACKFOOT	ID	district
12/5/2012	5870	\$1,645.00		pay for performance	WINSTON, HAROLD M	SHELLEY	ID	district
12/18/2012	5996	\$4,782.49		payroll	WINSTON, HAROLD M	SHELLEY	ID	district
12/18/2012	0	\$110.00		payroll	WISEMAN, HEATHER JO	BASALT	ID	district
12/12/2012	21891	\$370.00	orchestra	registration	WMEA	LYNNWOOD	WA	Shelley High School
12/18/2012	0	\$2,166.54		payroll	WOLFF, CATHERINE D	SHELLEY	ID	district
12/5/2012	0	\$2,302.00		pay for performance	WOMACK, SHAWNA K	FIRTH	ID	district
12/18/2012	0	\$3,785.33		payroll	WOMACK, SHAWNA K	FIRTH	ID	district
12/5/2012	0	\$1,645.00		pay for performance	WRAY, JILL	SHELLEY	ID	district
12/18/2012	0	\$4,470.99		payroll	WRAY, JILL	SHELLEY	ID	district
12/5/2012	0	\$2,631.00		pay for performance	WRAY, VINCENT	SHELLEY	ID	district
12/18/2012	0	\$4,865.82		payroll	WRAY, VINCENT	SHELLEY	ID	district
12/7/2012	5960	\$1,515.00	248.512.410.000.000	maintenance agreement	YOST	IDAHO FALLS	ID	district
12/18/2012	0	\$1,070.69		payroll	YOUNG-GALLUP, LORI L	SHELLEY	ID	district