

| Expense List Shelley School District #60 February 2019 |                |              |                     |                                 |                                  |                |              |                 |
|--|----------------|--------------|---------------------|---------------------------------|----------------------------------|----------------|--------------|-----------------|
| <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> |
| 2/20/2019  | 23594          | \$700.50     | 430.810.300.000.000 | services                        | 20 North Refrigeration, Inc.     | Rigby          | ID           | District Office |
| 2/20/2019  | 23594          | \$345.46     | 290.710.300.000.000 | food service purchased services | 20 North Refrigeration, Inc.     | Rigby          | ID           | District Office |
| 2/20/2019  | 23594          | \$331.38     | 430.810.300.000.000 | maintenance services            | 20 North Refrigeration, Inc.     | Rigby          | ID           | District Office |
| 2/20/2019  | 23595          | \$150.00     | 100.661.351.000.000 | telephone                       | A Telecom Company                | Idaho Falls    | ID           | District Office |
| 2/20/2019  | 4081           | \$82.00      | bbb                 | referee                         | Aaron Harris                     | Idaho Falls    | ID           | Hobbs           |
| 2/4/2019   | 23498          | \$77.58      | 243.515.410.310.301 | cte supplies                    | Ace Hardware - Shelley           | Shelley        | ID           | District Office |
| 2/4/2019   | 23499          | \$92.10      | 257.521.410.000.000 | special ed supplies             | ACP Direct Catalog Division      | Dallas         | TX           | District Office |
| 2/20/2019  | 0              | \$2,198.17   |                     | payroll                         | Adams, Erika A                   | Shelley        | ID           | District Office |
| 2/4/2019   | 23500          | \$213.91     | 243.515.310.310.301 | cte services                    | Airgas USA, LLC                  | Dallas         | TX           | District Office |
| 2/20/2019  | 23596          | \$330.09     | 243.515.310.310.301 | cte services                    | Airgas USA, LLC                  | Dallas         | TX           | District Office |
| 2/20/2019  | 23596          | \$85.27      | 243.515.310.310.301 | cte services                    | Airgas USA, LLC                  | Dallas         | TX           | District Office |
| 2/22/2019  | 29573          | \$583.80     | 750.320.000.166.301 | band                            | All Star Print Co                | Idaho Falls    | ID           | High School     |
| 2/20/2019  | 23597          | \$191.20     | 100.681.414.000.000 | coveralls - rags                | Alsco Blackfoot                  | Blackfoot      | ID           | District Office |
| 2/20/2019  | 23597          | \$58.42      | 243.515.310.310.301 | services                        | Alsco Blackfoot                  | Blackfoot      | ID           | District Office |
| 2/20/2019  | 23597          | \$459.60     | 290.710.300.000.000 | food service purchased services | Alsco Blackfoot                  | Blackfoot      | ID           | District Office |
| 2/20/2019  | 23597          | \$24.10      | 420.811.300.000.000 | custodial                       | Alsco Blackfoot                  | Blackfoot      | ID           | District Office |
| 2/20/2019  | 23597          | \$66.75      | 420.811.300.000.000 | custodial                       | Alsco Blackfoot                  | Blackfoot      | ID           | District Office |
| 2/27/2019  | 6478           | \$53.00      |                     | supplies                        | Alyssa Rigby                     | Shelley        | ID           | Sunrise         |
| 2/21/2019  | debit          | \$45.98      |                     | general                         | Amazon                           | Online         |              | Hobbs           |
| 2/26/2019  | 2443           | \$3,020.55   |                     | school funds                    | Amber Andersen                   | Shelley        | ID           | Riverview       |
| 2/22/2019  | 29574          | \$152.00     | 750.320.000.525.301 | ski club                        | Amber Andersen                   | Shelley        | ID           | High School     |
| 2/20/2019  | 0              | \$3,512.00   |                     | payroll                         | Andersen, Amber A                | Shelley        | ID           | District Office |
| 2/20/2019  | 0              | \$3,512.00   |                     | payroll                         | Anderson, Carly J                | Idaho Falls    | ID           | District Office |
| 2/20/2019  | 0              | \$3,078.40   |                     | payroll                         | Anderson, Clint D                | Shelley        | ID           | District Office |
| 2/20/2019  | 0              | \$525.00     |                     | payroll                         | Anderson, Jayleen D              | Shelley        | ID           | District Office |
| 2/20/2019  | 4082           | \$82.00      | bbb                 | referee                         | Andrew Schneider                 | Idaho Falls    | ID           | Hobbs           |
| 2/20/2019  | 0              | \$4,070.59   |                     | payroll                         | Andrews, Gina P                  | Shelley        | ID           | District Office |
| 2/6/2019   | 29524          | \$599.00     | 750.320.000.534.301 | weight room                     | Apple Inc.                       | Dallas         | TX           | High School     |
| 2/14/2019  | 29552          | \$100.00     | 750.320.000.140.301 | softball                        | Applebees                        | Idaho Falls    | ID           | High School     |
| 2/7/2019   | debit          | \$1,000.00   | 750.320.000.200.301 | athletics                       | Arbitersports LLC, DBA Arbitrpay | Sandy          | ID           | High School     |
| 2/20/2019  | 23580          | \$1,803.17   |                     | payroll                         | Archibald, Nancy D               | Shelley        | ID           | District Office |
| 2/27/2019  | debit          | \$104.86     | general             | after school teachers           | Arctic Circle                    | Shelley        | ID           | Hobbs           |
| 2/20/2019  | 23561          | \$902.02     |                     | payroll                         | Arzola, Kimberlie D              | Shelley        | ID           | District Office |
| 2/20/2019  | 23551          | \$655.89     |                     | payroll                         | Ashton, Sarah R                  | Shelley        | ID           | District Office |
| 2/7/2019   | 4072           | \$82.00      | bbb                 | referee                         | B.J. Hoopes                      | Idaho Falls    | ID           | Hobbs           |
| 2/20/2019  | 0              | \$2,922.40   |                     | payroll                         | Ball, Darin W.                   | Shelley        | ID           | District Office |
| 2/20/2019  | 0              | \$637.50     |                     | payroll                         | Ball, Stephanie                  | Shelley        | ID           | District Office |
| 2/20/2019  | 0              | \$706.84     |                     | payroll                         | Balmforth, Charles Joel          | Shelley        | ID           | District Office |
| 2/6/2019   | 29525          | \$300.00     | 750.320.000.200.301 | athletics                       | Bank Of Commerce                 | Shelley        | ID           | High School     |
| 2/19/2019  | 29559          | \$280.00     | 750.320.000.506.301 | student body                    | Bank Of Commerce                 | Shelley        | ID           | High School     |
| 2/22/2019  | 29575          | \$300.00     | 750.320.000.119.301 | class of 2019                   | Bank Of Commerce                 | Shelley        | ID           | High School     |
| 2/6/2019   | 23542          | \$155.69     | 100.524.410.000.000 | gt supplies                     | Bankcard Center                  | Salt Lake City | UT           | District Office |
| 2/6/2019   | 23542          | \$458.56     | 100.631.100.000.000 | board supplies                  | Bankcard Center                  | Salt Lake City | UT           | District Office |
| 2/6/2019   | 23542          | \$368.12     | 100.632.410.000.000 | admin supplies                  | Bankcard Center                  | Salt Lake City | UT           | District Office |
| 2/6/2019   | 23542          | \$229.95     | 100.651.410.000.000 | business office supplies        | Bankcard Center                  | Salt Lake City | UT           | District Office |
| 2/6/2019   | 23542          | \$54.98      | 245.623.410.000.000 | classroom technology            | Bankcard Center                  | Salt Lake City | UT           | District Office |
| 2/6/2019   | 23542          | \$240.00     | 245.664.300.000.000 | cte services                    | Bankcard Center                  | Salt Lake City | UT           | District Office |

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|-------------|----------------|--------------|---------------------|-------------------------------|----------------------------|----------------|--------------|-----------------|
| 2/6/2019    | 23542          | \$80.36      | 420.810.410.000.000 | maintenance                   | Bankcard Center            | Salt Lake City | UT           | District Office |
| 2/6/2019    | 23542          | \$136.01     | 420.811.410.000.000 | custodial supplies            | Bankcard Center            | Salt Lake City | UT           | District Office |
| 2/6/2019    | 23542          | \$19.95      | 270.512.410.000.000 | language acquisition supplies | Bankcard Center            | Salt Lake City | UT           | District Office |
| 2/6/2019    | 23542          | \$43.26      | 257.521.410.000.000 | sped supplies                 | Bankcard Center            | Salt Lake City | UT           | District Office |
| 2/6/2019    | 23542          | \$1.42       | 257.521.410.000.000 | sped supplies                 | Bankcard Center            | Salt Lake City | UT           | District Office |
| 2/6/2019    | 23542          | \$1,900.00   | 100.621.380.000.103 | sunrise prof dev/psu          | Bankcard Center            | Salt Lake City | UT           | District Office |
| 2/6/2019    | 23542          | \$1,099.44   |                     | sunrise supplies              | Bankcard Center            | Salt Lake City | UT           | District Office |
| 2/6/2019    | 23542          | \$997.40     |                     | stuart supplies               | Bankcard Center            | Salt Lake City | UT           | District Office |
| 2/6/2019    | 23542          | \$654.21     |                     | rv supplies                   | Bankcard Center            | Salt Lake City | UT           | District Office |
| 2/6/2019    | 23542          | \$330.00     |                     | hobbs prof dev                | Bankcard Center            | Salt Lake City | UT           | District Office |
| 2/6/2019    | 23542          | \$1,282.34   |                     | hobbs supplies                | Bankcard Center            | Salt Lake City | UT           | District Office |
| 2/6/2019    | 23542          | \$1,372.62   |                     | shs prof dev / supp           | Bankcard Center            | Salt Lake City | UT           | District Office |
| 2/20/2019   | 0              | \$1,948.85   |                     | payroll                       | Banks, Sheila K            | Shelley        | ID           | District Office |
| 2/20/2019   | 23598          | \$37.63      | 290.710.410.000.000 | reimburse for supplies        | Barbara Pearson            | Shelley        | ID           | District Office |
| 2/22/2019   | 29576          | \$76.00      | 750.320.000.525.301 | ski club                      | Barbi Biorn                | Rigby          | ID           | High School     |
| 2/20/2019   | 0              | \$670.56     |                     | payroll                       | Barker, Daina J.           | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$4,070.59   |                     | payroll                       | Barnard, Kristin M         | Shelley        | ID           | District Office |
| 2/4/2019    | 23501          | \$135.90     | 100.515.440.000.000 | secondary curriculum          | Barnes & Noble             | Atlanta        | GA           | District Office |
| 2/20/2019   | 0              | \$3,924.50   |                     | payroll                       | Barrett, Vicki A           | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 23552          | \$1,297.33   |                     | payroll                       | Barrow, Arlene S           | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$615.13     |                     | payroll                       | Barrow, Eldon M            | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$1,658.44   |                     | payroll                       | Bateman, Kimberly          | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$1,071.66   |                     | payroll                       | Bauer, Jana                | Shelley        | ID           | District Office |
| 2/20/2019   | 23599          | \$161.24     | 100.681.410.085.000 | transportation supplies       | Bearing & Industrial Sales | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 0              | \$1,696.28   |                     | payroll                       | Belden, Susanne G          | Shelley        | ID           | District Office |
| 2/20/2019   | 23600          | \$105.00     | 100.531.380.000.000 | ex curr travel                | Ben Jones                  | Rexburg        | ID           | District Office |
| 2/6/2019    | 23541          | \$278.20     | 251.512.380.000.000 | travel                        | Ben Lemons                 | Rigby          | ID           | District Office |
| 2/20/2019   | 0              | \$4,233.92   |                     | payroll                       | Bench, Robin M             | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$667.77     |                     | payroll                       | Berger, Celeste R          | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$3,670.84   |                     | payroll                       | Bianco, Lisa K             | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 23601          | \$75.00      | 100.681.260.000.000 | transportation physicals      | Bingham Memorial Hospital  | Blackfoot      | ID           | District Office |
| 2/20/2019   | 0              | \$6,012.17   |                     | payroll                       | Biorn, Barbara A.          | Rigby          | ID           | District Office |
| 2/20/2019   | 0              | \$2,194.40   |                     | payroll                       | Bird, Travis T             | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$337.50     |                     | payroll                       | Bishop, Ashley B           | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$677.21     |                     | payroll                       | Blake, Karren J            | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 0              | \$670.00     |                     | payroll                       | Bodily, Cherie             | Shelley        | ID           | District Office |
| 2/20/2019   | 23543          | \$712.50     |                     | payroll                       | Bodily, Warren H           | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 0              | \$4,473.50   |                     | payroll                       | Bodrero, Lance P           | Shelley        | ID           | District Office |
| 2/6/2019    | 29526          | \$32.60      | 750.320.000.200.301 | athletics                     | Bonneville High School     | Idaho Falls    | ID           | High School     |
| 2/20/2019   | 0              | \$280.00     |                     | payroll                       | Borup, Camille L           | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$4,070.59   |                     | payroll                       | Borup, Daniel E            | Shelley        | ID           | District Office |
| 2/22/2019   | 2438           | \$27.74      | library             | books                         | Bound To Stay Bound        | Kansas City    | MO           | Riverview       |
| 2/20/2019   | 0              | \$1,542.86   |                     | payroll                       | Bowcutt, Heather L         | Shelley        | ID           | District Office |
| 2/25/2019   | debit          | \$130.00     | general             | after school teachers         | Bowl-Ero                   | Idaho Falls    | ID           | Hobbs           |
| 2/20/2019   | 0              | \$750.00     |                     | payroll                       | Bradford, Scott F          | Shelley        | ID           | District Office |
| 2/20/2019   | 23602          | \$383.84     | 420.811.410.000.000 | custodial                     | Brady Industries, Llc      | Las Vegas      | NV           | District Office |
| 2/20/2019   | 23603          | \$375.99     | 100.515.410.331.000 | hobbs cooking class           | Broulim's                  | Shelley        | ID           | District Office |
| 2/20/2019   | 23603          | \$27.49      | 100.631.410.000.000 | board supplies                | Broulim's                  | Shelley        | ID           | District Office |

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|-------------|----------------|--------------|---------------------|-----------------------------------|-----------------------------------|-------------|--------------|-----------------|
| 2/20/2019   | 23603          | \$25.88      | 100.632.410.000.000 | admin supplies                    | Broulim's                         | Shelley     | ID           | District Office |
| 2/20/2019   | 23603          | \$146.82     | 420.811.410.000.000 | custodial                         | Broulim's                         | Shelley     | ID           | District Office |
| 2/20/2019   | 23603          | \$223.51     | 100.512.410.000.104 | stuart supplies                   | Broulim's                         | Shelley     | ID           | District Office |
| 2/20/2019   | 23603          | \$68.85      | 243.515.410.330.301 | family and consumer science       | Broulim's                         | Shelley     | ID           | District Office |
| 2/20/2019   | 23680          | \$70.68      | 100.512.410.000.900 | dsc supplies                      | Broulim's                         | Shelley     | ID           | District Office |
| 2/20/2019   | 23603          | \$177.66     | 100.515.410.000.601 | hobbs supplies                    | Broulim's                         | Shelley     | ID           | District Office |
| 2/20/2019   | 23603          | \$29.99      | 100.524.410.000.000 | gifted talented supplies          | Broulim's                         | Shelley     | ID           | District Office |
| 2/20/2019   | 23603          | \$63.78      | 100.512.410.000.103 | sunrise supplies                  | Broulim's                         | Shelley     | ID           | District Office |
| 2/12/2019   | 4077           | \$9.94       | general             | candy                             | Broulim's                         | Shelley     | ID           | Hobbs           |
| 2/21/2019   | debit          | \$9.98       | general             | markers                           | Broulim's                         | Shelley     | ID           | Hobbs           |
| 2/22/2019   | 2437           | \$78.83      | school funds        | donuts star tutors/luncheon items | Broulim's                         | Shelley     | ID           | Riverview       |
| 2/6/2019    | 29527          | \$5.00       | 750.320.000.200.301 | athletics                         | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$5.00       | 750.320.000.200.301 | athletics                         | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$19.97      | 750.320.000.512.301 | ffa                               | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$22.58      | 750.320.000.512.301 | ffa                               | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$60.03      | 750.320.000.512.301 | ffa                               | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$23.12      | 750.320.000.514.301 | student council                   | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$23.73      | 750.320.000.525.301 | ski club                          | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$32.14      | 750.320.000.525.301 | ski club                          | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$85.95      | 750.320.000.548.301 | wrestling                         | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$78.53      | 750.320.000.550.301 | concessions                       | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$81.90      | 750.320.000.550.301 | concessions                       | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$72.46      | 750.320.000.550.301 | concessions                       | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$93.26      | 750.320.000.550.301 | concessions                       | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$1.15       | 750.320.000.590.301 | activities admin                  | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$25.00      | 750.320.000.590.301 | activities admin                  | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$23.32      | 750.320.000.590.301 | activities admin                  | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$36.49      | 750.320.000.590.301 | activities admin                  | Broulim's                         | Shelley     | ID           | High School     |
| 2/6/2019    | 29527          | \$17.97      | 750.320.000.590.301 | activities admin                  | Broulim's                         | Shelley     | ID           | High School     |
| 2/20/2019   | 0              | \$4,348.95   |                     | payroll                           | Brown, Richard G                  | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$5,192.17   |                     | payroll                           | Burch, Barbara Ann                | Shelley     | ID           | District Office |
| 2/20/2019   | 23553          | \$568.03     |                     | payroll                           | Burch, Harry Fred                 | Shelley     | ID           | District Office |
| 2/26/2019   | 29597          | \$546.00     | athletics           | ex curr travel                    | Burke Davis                       | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$4,325.13   |                     | payroll                           | Burke, Melissa S                  | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$1,910.47   |                     | payroll                           | Burnside, Diann                   | Shelley     | ID           | District Office |
| 2/20/2019   | 23554          | \$94.45      |                     | payroll                           | Burton, James M.                  | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$4,935.34   |                     | payroll                           | Bush, Janet M.                    | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$2,077.82   |                     | payroll                           | Bush, Jennie L                    | Shelley     | ID           | District Office |
| 2/8/2019    | 29536          | \$25.00      | 750.320.000.320.301 | bpa                               | Business Professionals Of America | Westerville | OH           | High School     |
| 2/20/2019   | 0              | \$4,070.59   |                     | payroll                           | Butler, Kristen                   | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$1,060.32   |                     | payroll                           | Butler, Laurie H                  | Shelley     | ID           | District Office |
| 2/4/2019    | 23502          | \$2,980.00   | 100.661.333.000.000 | internet provider                 | Cable One                         | Phoenix     | AZ           | District Office |
| 2/20/2019   | 23604          | \$21.55      | 100.661.333.000.000 | internet provider                 | Cable One                         | Phoenix     | AZ           | District Office |
| 2/20/2019   | 0              | \$1,167.61   |                     | payroll                           | Call, Celena                      | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$5,262.00   |                     | payroll                           | Call, Marie R                     | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$5,262.00   |                     | payroll                           | Call, Teresa J                    | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$1,700.00   |                     | payroll                           | Callejas, Jordann C               | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$5,362.00   |                     | payroll                           | Callejas, Kirsten I.              | Shelley     | ID           | District Office |

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| 2/20/2019   | 0              | \$4,526.60   |                     | payroll                   | Camacho, Maria Magdalena  | Shelley       | ID           | District Office |
| 2/12/2019   | 4073           | \$82.00      | bbb                 | referee                   | Cameron Capps             | Idaho Falls   | ID           | Hobbs           |
| 2/20/2019   | 23605          | \$27.00      | 100.213.000.000.000 | reimb fingerprint fee     | Camille Borup             | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$4,227.09   |                     | payroll                   | Campbell, Ryan L          | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$578.44     |                     | payroll                   | Carlson, Julie Ann        | Shelley       | ID           | District Office |
| 2/26/2019   | 2442           | \$70.03      | school funds        | reimb teacher budget      | Carly Anderson            | Idaho Falls   | ID           | Riverview       |
| 2/20/2019   | 0              | \$1,761.87   |                     | payroll                   | Case, Barbara             | Shelley       | ID           | District Office |
| 2/20/2019   | 4084           | \$90.00      | bbb                 | cash for game bag         | Cash                      | Shelley       | ID           | Hobbs           |
| 2/22/2019   | 4085           | \$50.00      | general             | cash for student bowling  | Cash                      | Shelley       | ID           | Hobbs           |
| 2/20/2019   | 0              | \$1,761.87   |                     | payroll                   | Cates, Tammie             | Shelley       | ID           | District Office |
| 2/4/2019    | 23503          | \$1,632.00   | 245.623.410.000.000 | classroom technology      | CCS Presentations Systems | Nampa         | ID           | District Office |
| 2/20/2019   | 23606          | \$695.00     | 430.810.410.000.000 | student occupied supplies | CED                       | San Francisco | CA           | District Office |
| 2/4/2019    | 23504          | \$1,350.01   | 100.661.351.000.000 | telephone                 | Centurylink...            | Phoenix       | AZ           | District Office |
| 2/25/2019   | 4087           | \$82.00      | bbb                 | referee                   | Chad Wheeler              | Idaho Falls   | ID           | Hobbs           |
| 2/20/2019   | 23607          | \$55.00      | 100.682.380.000.000 | ex curr travel            | Charles Joel Balmforth    | Shelley       | ID           | District Office |
| 2/6/2019    | 29528          | \$1.90       | 750.320.000.525.301 | ski club                  | Cherie Bodily             | Shelley       | ID           | High School     |
| 2/6/2019    | 29528          | \$35.90      | 750.320.000.525.301 | ski club                  | Cherie Bodily             | Shelley       | ID           | High School     |
| 2/6/2019    | 29528          | \$4.23       | 750.320.000.525.301 | ski club                  | Cherie Bodily             | Shelley       | ID           | High School     |
| 2/11/2019   | 29542          | \$131.20     | 750.320.000.525.301 | ski club                  | Cherie Bodily             | Shelley       | ID           | High School     |
| 2/22/2019   | 29577          | \$680.21     | 750.320.000.525.301 | ski club                  | Cherie Bodily             | Shelley       | ID           | High School     |
| 2/20/2019   | 0              | \$2,983.33   |                     | payroll                   | Christensen, Amber D      | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$1,508.86   |                     | payroll                   | Christensen, Brandy A     | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$1,852.33   |                     | payroll                   | Christensen, Joyce K      | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$4,070.59   |                     | payroll                   | Christensen, Karen        | Idaho Falls   | ID           | District Office |
| 2/22/2019   | 29578          | \$152.00     | 750.320.000.525.301 | ski club                  | Christina Davis           | Shelley       | ID           | High School     |
| 2/20/2019   | 0              | \$3,976.06   |                     | payroll                   | Church, Elise W           | Shelley       | ID           | District Office |
| 2/20/2019   | 23608          | \$6,185.03   | various             | water                     | City Of Shelley           | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$8,291.17   |                     | payroll                   | Clark, Dale F             | Shelley       | ID           | District Office |
| 2/20/2019   | 23544          | \$88.83      |                     | payroll                   | Clark, June F             | Idaho Falls   | ID           | District Office |
| 2/20/2019   | 23609          | \$453.28     | 430.810.410.000.000 | student occupied supplies | Clima-Tech                | Boise         | ID           | District Office |
| 2/11/2019   | 29543          | \$280.72     | 750.320.000.518.301 | natural helpers           | Cocoa Bean                | Ammon         | ID           | High School     |
| 2/20/2019   | 0              | \$2,390.67   |                     | payroll                   | Coletti, Deanne           | Shelley       | ID           | District Office |
| 2/20/2019   | 23610          | \$3,020.94   | 420.810.300.245.000 | technology services       | Computer Warehouse        | Pocatello     | ID           | District Office |
| 2/20/2019   | 23581          | \$723.42     |                     | payroll                   | Conder, Nancy R           | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$5,944.59   |                     | payroll                   | Cook, Amy                 | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$742.18     |                     | payroll                   | Cook, Jennifer L          | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$967.03     |                     | payroll                   | Cook, Misty M             | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$5,525.09   |                     | payroll                   | Cook, Troy A              | Ammon         | ID           | District Office |
| 2/11/2019   | 29544          | \$154.00     | 750.320.000.518.301 | natural helpers           | Cookie Place              | Idaho Falls   | ID           | High School     |
| 2/20/2019   | 0              | \$2,390.67   |                     | payroll                   | Corless, Karen C          | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$3,670.84   |                     | payroll                   | Corless, Kristi L         | Shelley       | ID           | District Office |
| 2/20/2019   | 23562          | \$444.71     |                     | payroll                   | Corr, Barbara             | Shelley       | ID           | District Office |
| 2/14/2019   | 29553          | \$25.00      | 750.320.000.525.301 | ski club                  | Cortney Markham           | Shelley       | ID           | High School     |
| 2/26/2019   | 29598          | \$50.00      | 750.320.000.200.301 | athletics                 | Cortney Markham           | Shelley       | ID           | High School     |
| 2/20/2019   | 0              | \$4,659.92   |                     | payroll                   | Cox, Deborah A.           | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$1,508.86   |                     | payroll                   | Cox, Jessica L            | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$150.00     |                     | payroll                   | Cox, Kendra               | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$3,962.51   |                     | payroll                   | Cox, Robert K             | Shelley       | ID           | District Office |

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|-------------|----------------|--------------|---------------------|---------------------------|--------------------------------|-------------|--------------|-----------------|
| 2/20/2019   | 0              | \$4,070.59   |                     | payroll                   | Crain, Brandon L               | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$357.14     |                     | payroll                   | Crain, David P                 | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$2,573.31   |                     | payroll                   | Crandall, Lori A               | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$1,075.07   |                     | payroll                   | Craner, Emily N                | Shelley     | ID           | District Office |
| 2/20/2019   | 23611          | \$426.25     | 420.811.410.000.000 | custodial                 | Crystal Snow Inc.              | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$3,022.67   |                     | payroll                   | Cuevas, Luis A                 | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$1,380.41   |                     | payroll                   | Curtis, Timothy J              | Ammon       | ID           | District Office |
| 2/20/2019   | 0              | \$551.52     |                     | payroll                   | Dabb, Chelsie A                | Shelley     | ID           | District Office |
| 2/20/2019   | 23612          | \$91.20      | 100.531.380.000.000 | ex curr travel            | Dale Clark                     | Shelley     | ID           | District Office |
| 2/20/2019   | 23612          | \$30.00      | 100.515.410.000.601 | ski travel per diem       | Dale Clark                     | Shelley     | ID           | District Office |
| 2/20/2019   | 23563          | \$459.67     |                     | payroll                   | Dallas, Randi J                | Shelley     | ID           | District Office |
| 2/20/2019   | 23613          | \$105.00     | 100.531.380.000.000 | ex curr travel            | David Dial                     | Idaho Falls | ID           | District Office |
| 2/20/2019   | 23614          | \$30.80      | 100.521.380.000.000 | travel expense            | David Mirhadi                  | Blackfoot   | ID           | District Office |
| 2/20/2019   | 0              | \$7,570.33   |                     | payroll                   | Davis, Burke                   | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$4,759.92   |                     | payroll                   | Davis, Tina M.                 | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$1,684.59   |                     | payroll                   | Degarlais, Heidi L             | Idaho Falls | ID           | District Office |
| 2/20/2019   | 23564          | \$59.93      |                     | payroll                   | Demott, Sharla A               | Shelley     | ID           | District Office |
| 2/20/2019   | 23545          | \$1,275.00   |                     | payroll                   | Deroche, Tara M                | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$508.59     |                     | payroll                   | Dial, Alan H                   | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$787.50     |                     | payroll                   | Dial, Bradin I                 | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$3,257.00   |                     | payroll                   | Dial, Tammi                    | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$4,072.84   |                     | payroll                   | Dial, Taylor E                 | Idaho Falls | ID           | District Office |
| 2/12/2019   | 4076           | \$39.00      | bbb                 | spirit pack               | Diamond B Specialties          | Shelley     | ID           | Hobbs           |
| 2/26/2019   | 29599          | \$25.00      | 750.320.000.119.301 | class of 2019             | Diamond B Specialties          | Shelley     | ID           | High School     |
| 2/26/2019   | 29599          | \$16.00      | 750.320.000.534.301 | weight room               | Diamond B Specialties          | Shelley     | ID           | High School     |
| 2/26/2019   | 29599          | \$65.00      | 750.320.000.554.301 | english dept              | Diamond B Specialties          | Shelley     | ID           | High School     |
| 2/20/2019   | 0              | \$4,070.59   |                     | payroll                   | Dilworth, Rita F               | Shelley     | ID           | District Office |
| 2/20/2019   | 23615          | \$2,100.00   | 100.661.333.000.000 | internet provider         | Direct Communications          | Rockland    | ID           | District Office |
| 2/6/2019    | 29529          | \$200.00     | 750.320.000.172.301 | reds                      | District 6 Festival            | Sugar City  | ID           | High School     |
| 2/20/2019   | 0              | \$2,161.36   |                     | payroll                   | Dixon, Hannah                  | Shelley     | ID           | District Office |
| 2/20/2019   | 23616          | \$70.00      | 245.664.380.000.000 | travel                    | Don Wilde                      | Idaho Falls | ID           | District Office |
| 2/11/2019   | 29545          | \$1,401.43   | 750.320.000.200.301 | athletics                 | Donnelley Sports               | Twin Falls  | ID           | High School     |
| 2/11/2019   | 29545          | \$1,401.42   | 750.320.000.590.301 | activities admin          | Donnelley Sports               | Twin Falls  | ID           | High School     |
| 2/6/2019    | 29530          | \$230.00     | 750.320.000.550.301 | concessions               | Doug's Wholesale Meats         | Shelley     | ID           | High School     |
| 2/20/2019   | 23617          | \$2,200.00   | 420.811.300.000.000 | custodial supplies        | Draco Equipment, Inc.          | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$3,420.28   |                     | payroll                   | Driscoll, Terri L              | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$2,203.39   |                     | payroll                   | Duncan, Chelsea                | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$4,659.92   |                     | payroll                   | Dupree, Janet G.               | Idaho Falls | ID           | District Office |
| 2/8/2019    | 29537          | \$150.00     | 750.320.000.320.301 | bpa                       | Dustin Wilson-Johns            | Idaho Falls | ID           | High School     |
| 2/20/2019   | 0              | \$401.22     |                     | payroll                   | Dye, Jessalyn M                | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$5,119.59   |                     | payroll                   | Dye, Teresa L                  | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$6,817.09   |                     | payroll                   | Dye, Trent G                   | Shelley     | ID           | District Office |
| 2/20/2019   | 23589          | \$4,157.84   |                     | payroll                   | Eatinger, Sandi D              | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$3,924.50   |                     | payroll                   | Eaton, Stephanie N             | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$2,577.15   |                     | payroll                   | Edwards, Chelsey J             | Idaho Falls | ID           | District Office |
| 2/4/2019    | 23505          | \$806.36     | 100.661.336.000.000 | water                     | EIRWWA                         | Shelley     | ID           | District Office |
| 2/20/2019   | 23618          | \$558.00     | 430.810.410.000.000 | student occupied supplies | Electric Motor Service         | Idaho Falls | ID           | District Office |
| 2/20/2019   | 23619          | \$59.64      | 420.810.410.000.000 | maintenance               | Electrical Wholesale Supply Co | Idaho Falls | ID           | District Office |

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|-------------|----------------|--------------|---------------------|---------------------------|--------------------------------|-------------|--------------|-----------------|
| 2/20/2019   | 23619          | \$369.76     | 430.810.410.000.000 | student occupied supplies | Electrical Wholesale Supply Co | Idaho Falls | ID           | District Office |
| 2/13/2019   | 6476           | \$33.88      |                     | supplies                  | Elizabeth Lathrop              | Basalt      | ID           | Sunrise         |
| 2/27/2019   | 6477           | \$53.00      |                     | supplies                  | Elizabeth Lathrop              | Basalt      | ID           | Sunrise         |
| 2/20/2019   | 0              | \$1,633.07   |                     | payroll                   | Elizondo, Rachelle K           | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$6,487.00   |                     | payroll                   | Elswood, Robyn P               | Shelley     | ID           | District Office |
| 2/11/2019   | 29549          | \$400.00     | 750.320.000.527.301 | orchestra                 | Emily Miller                   | Idaho Falls | ID           | High School     |
| 2/20/2019   | 0              | \$3,924.50   |                     | payroll                   | Erickson, Cassandra M          | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$447.08     |                     | payroll                   | Evans, Dixie S                 | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$5,516.17   |                     | payroll                   | Farmer, Lanell M               | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$3,512.00   |                     | payroll                   | Fielding, Christopher J        | Idaho Falls | ID           | District Office |
| 2/20/2019   | 23546          | \$487.50     |                     | payroll                   | Fielding, Julie Gail           | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$5,269.00   |                     | payroll                   | Fielding, Trish L              | Shelley     | ID           | District Office |
| 2/20/2019   | 23620          | \$105.58     | 100.681.410.085.000 | transportation supplies   | Fleetpride                     | Dallas      | TX           | District Office |
| 2/20/2019   | 0              | \$5,542.00   |                     | payroll                   | Fleming, Christine             | Shelley     | ID           | District Office |
| 2/4/2019    | 23506          | \$46.10      | 100.515.410.000.301 | shs supplies              | Flinn Scientific               | Chicago     | IL           | District Office |
| 2/20/2019   | 23621          | \$86.62      | 290.710.410.000.000 | food service supplies     | Food Services Of America       | Seattle     | WA           | District Office |
| 2/20/2019   | 23621          | \$7,059.50   | 290.710.450.000.000 | food service food         | Food Services Of America       | Seattle     | WA           | District Office |
| 2/20/2019   | 0              | \$2,329.60   |                     | payroll                   | Foster, Cheryl A               | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$4,857.25   |                     | payroll                   | Foster, Wallace P              | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$1,761.87   |                     | payroll                   | Fowler, Barbara L              | Idaho Falls | ID           | District Office |
| 2/20/2019   | 23582          | \$1,761.87   |                     | payroll                   | Fowler, Luanne                 | Shelley     | ID           | District Office |
| 2/20/2019   | 23588          | \$3,634.84   |                     | payroll                   | Fowler, Monty L                | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$3,512.00   |                     | payroll                   | Fretheim, Hayley J             | Blackfoot   | ID           | District Office |
| 2/20/2019   | 23575          | \$406.00     |                     | payroll                   | Frongner, Timothea J           | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$3,685.84   |                     | payroll                   | Frost, Marianne                | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$551.12     |                     | payroll                   | Gallup, Scott A                | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$617.15     |                     | payroll                   | Garcia, Elizabeth              | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$1,977.65   |                     | payroll                   | Garcia, Viviana                | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$740.87     |                     | payroll                   | Garrett, Terrie J              | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$3,659.09   |                     | payroll                   | Gaydusek, James J.             | Shelley     | ID           | District Office |
| 2/20/2019   | 23622          | \$961.82     | 290.710.410.000.000 | food service supplies     | Gem State Paper & Supply       | Twin Falls  | ID           | District Office |
| 2/20/2019   | 23623          | \$8.16       | 100.616.380.000.000 | travel expense            | Geneva Graham                  | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$3,541.92   |                     | payroll                   | Gibbons-Dicus, Janet L         | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$2,178.53   |                     | payroll                   | Gil, Patricia                  | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$140.00     |                     | payroll                   | Giles, Taylor D                | Shelley     | ID           | District Office |
| 2/20/2019   | 23555          | \$658.05     |                     | payroll                   | Gillespie, Daryl R             | Shelley     | ID           | District Office |
| 2/20/2019   | 23547          | \$75.00      |                     | payroll                   | Gillespie, Marcus R            | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$3,924.50   |                     | payroll                   | Godinez, Elizabeth R           | Blackfoot   | ID           | District Office |
| 2/20/2019   | 0              | \$2,223.08   |                     | payroll                   | Gonzales, Heather A            | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$3,629.17   |                     | payroll                   | Gonzalez, Anna Victoria        | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$274.05     |                     | payroll                   | Goodnight-Rash, Yvonne L       | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$5,678.84   |                     | payroll                   | Graham, Geneva L               | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$6,377.09   |                     | payroll                   | Graham, Mark                   | Idaho Falls | ID           | District Office |
| 2/14/2019   | 29554          | \$3,386.00   | 750.320.000.525.301 | ski club                  | Grand Targhee Resort           | Alta        | WY           | High School     |
| 2/19/2019   | 29560          | \$3,600.00   | 750.320.000.525.301 | ski club                  | Grand Targhee Resort           | Alta        | WY           | High School     |
| 2/20/2019   | 0              | \$1,537.84   |                     | payroll                   | Grange, Laura A                | Shelley     | ID           | District Office |
| 2/20/2019   | 23624          | \$764.15     | 290.710.450.000.000 | food service food         | Grasmick Produce Co., Inc.     | Boise       | ID           | District Office |
| 2/20/2019   | 0              | \$1,761.87   |                     | payroll                   | Gray, Roseann                  | Shelley     | ID           | District Office |

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|-------------|----------------|--------------|---------------------|---------------------------|--------------------------------------|----------------|--------------|-----------------|
| 2/4/2019    | 23507          | \$464.08     | 100.515.410.000.301 | business machines         | Great America Financial Services     | Dallas         | TX           | District Office |
| 2/4/2019    | 23507          | \$35.26      | 100.664.483.000.000 | business machines         | Great America Financial Services     | Dallas         | TX           | District Office |
| 2/20/2019   | 23625          | \$4,010.92   | 100.664.483.000.000 | business machines         | Great America Financial Services     | Dallas         | TX           | District Office |
| 2/11/2019   | 29550          | \$387.50     | 750.320.000.531.301 | sr class party            | Green Light Booking                  | Pleasant Grove | UT           | High School     |
| 2/20/2019   | 0              | \$1,852.33   |                     | payroll                   | Guerrero, Oralynn                    | Shelley        | ID           | District Office |
| 2/19/2019   | 29561          | \$62.00      | 750.320.000.559.301 | greenhouse                | H P S                                | Randolph       | WI           | High School     |
| 2/20/2019   | 0              | \$1,538.19   |                     | payroll                   | Hall, Stacey K                       | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$599.79     |                     | payroll                   | Hansen, Mindy L                      | Shelley        | ID           | District Office |
| 2/20/2019   | 23626          | \$137.64     | 100.632.380.000.000 | admin travel exp          | Hard Times & Distribution Llc        | Shelley        | ID           | District Office |
| 2/20/2019   | 23626          | \$51.77      | 100.681.417.000.000 | non-reimb meals, gas, etc | Hard Times & Distribution Llc        | Shelley        | ID           | District Office |
| 2/20/2019   | 23626          | \$7,394.06   | 100.681.421.000.000 | bus fuel                  | Hard Times & Distribution Llc        | Shelley        | ID           | District Office |
| 2/20/2019   | 23626          | \$132.61     | 241.515.420.000.000 | driver ed supplies        | Hard Times & Distribution Llc        | Shelley        | ID           | District Office |
| 2/20/2019   | 23626          | \$44.87      | 290.710.380.000.000 | food service travel       | Hard Times & Distribution Llc        | Shelley        | ID           | District Office |
| 2/20/2019   | 23626          | \$759.48     | 420.811.410.000.000 | custodial                 | Hard Times & Distribution Llc        | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$387.96     |                     | payroll                   | Hardee, Jill A                       | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$2,695.81   |                     | payroll                   | Hardy, James W                       | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 0              | \$3,512.00   |                     | payroll                   | Harker, Rebecca A                    | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$3,222.27   |                     | payroll                   | Harker, Stephanie A                  | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$3,924.50   |                     | payroll                   | Haroldsen, Annette                   | Shelley        | ID           | District Office |
| 2/20/2019   | 23576          | \$304.50     |                     | payroll                   | Haroldsen, Krista L                  | Shelley        | ID           | District Office |
| 2/20/2019   | 23577          | \$895.67     |                     | payroll                   | Haroldsen, Laura L.                  | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$3,071.99   |                     | payroll                   | Hartwig, Sarah G                     | Rexburg        | ID           | District Office |
| 2/20/2019   | 0              | \$2,330.08   |                     | payroll                   | Haslam, Debra A                      | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$4,473.50   |                     | payroll                   | Hathaway, Breanne A                  | Ammon          | ID           | District Office |
| 2/20/2019   | 0              | \$3,591.17   |                     | payroll                   | Hathaway, Kaylene                    | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 0              | \$750.00     |                     | payroll                   | Hatton, Colby D                      | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$576.57     |                     | payroll                   | Hawkins, Frank E                     | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$4,277.87   |                     | payroll                   | Hawkins, Julie A                     | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$959.80     |                     | payroll                   | Haycock, Michelle M                  | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 0              | \$4,203.92   |                     | payroll                   | Hayes, Jocelyn A                     | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$70.00      |                     | payroll                   | Hayes, Kathleen D.                   | Shelley        | ID           | District Office |
| 2/20/2019   | 23627          | \$8,303.12   | 290.710.410.000.000 | food service supplies     | Heartland Payment Systems-Nutrikids. | Jeffersonville | IN           | District Office |
| 2/20/2019   | 0              | \$6,362.00   |                     | payroll                   | Heath, Jared P.                      | Shelley        | ID           | District Office |
| 2/6/2019    | 4068           | \$332.00     | general             | ski pizza                 | Heise Pizza                          | Ririe          | ID           | Hobbs           |
| 2/4/2019    | 23508          | \$9,099.35   | 246.515.500.000.000 | radios                    | High Altitude Communications         | Smithfield     | UT           | District Office |
| 2/20/2019   | 0              | \$1,640.33   |                     | payroll                   | Hill, Marci A                        | Shelley        | ID           | District Office |
| 2/6/2019    | 29531          | \$32.60      | 750.320.000.200.301 | athletics                 | Hillcrest High School                | Ammon          | ID           | High School     |
| 2/20/2019   | 23628          | \$1,135.31   | 100.515.410.000.601 | reimburse for supplies    | Hobbs Middle School                  | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$2,062.63   |                     | payroll                   | Hobbs, Kelli S                       | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$1,498.85   |                     | payroll                   | Hokanson, Staci J                    | Shelley        | ID           | District Office |
| 2/26/2019   | 29600          | \$179.45     | 750.320.000.166.301 | band                      | Holiday Motor Coach                  | Idaho Falls    | ID           | High School     |
| 2/26/2019   | 29600          | \$149.54     | 750.320.000.167.301 | choirs                    | Holiday Motor Coach                  | Idaho Falls    | ID           | High School     |
| 2/26/2019   | 29600          | \$157.01     | 750.320.000.527.301 | orchestra                 | Holiday Motor Coach                  | Idaho Falls    | ID           | High School     |
| 2/27/2019   | 29605          | \$5,420.31   | 750.320.000.166.301 | band/disney transp        | Holiday Motor Coach                  | Idaho Falls    | ID           | High School     |
| 2/27/2019   | 29605          | \$3,243.20   | 750.320.000.166.301 | band/disney transp        | Holiday Motor Coach                  | Idaho Falls    | ID           | High School     |
| 2/27/2019   | 29605          | \$8,516.92   | 750.320.000.167.301 | choirs/disney transp      | Holiday Motor Coach                  | Idaho Falls    | ID           | High School     |
| 2/27/2019   | 29605          | \$7,580.57   | 750.320.000.527.301 | orchestra/disney transp   | Holiday Motor Coach                  | Idaho Falls    | ID           | High School     |
| 2/20/2019   | 0              | \$1,093.42   |                     | payroll                   | Holley, Jill                         | Shelley        | ID           | District Office |

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|-------------|----------------|--------------|---------------------|---------------------------|------------------------------------|----------------|--------------|-----------------|
| 2/20/2019   | 29570          | \$35.00      | 750.320.000.553.301 | drug testing              | Holli Killpack                     | Shelley        | ID           | High School     |
| 2/20/2019   | 4083           | \$30.00      | athletics           | drug testing              | Hollie Killpack                    | Shelley        | ID           | Hobbs           |
| 2/20/2019   | 23586          | \$356.77     |                     | payroll                   | Hornof, Emma                       | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$112.50     |                     | payroll                   | Houghton, Susan B                  | Shelley        | ID           | District Office |
| 2/19/2019   | 29562          | \$54.63      | 750.320.000.569.301 | welding                   | Howard Equipment                   | Shelley        | ID           | High School     |
| 2/20/2019   | 0              | \$6,939.15   |                     | payroll                   | Howells, Kody S                    | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$3,924.50   |                     | payroll                   | Howells, Tany J                    | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$280.00     |                     | payroll                   | Humphries, Bart A                  | Ammon          | ID           | District Office |
| 2/20/2019   | 0              | \$4,070.59   |                     | payroll                   | Humphries, Lindsey L               | Ammon          | ID           | District Office |
| 2/20/2019   | 0              | \$1,024.43   |                     | payroll                   | Hunter, Cammie                     | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$617.15     |                     | payroll                   | Huntsman, Alice K                  | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 0              | \$3,128.67   |                     | payroll                   | Huntsman, Mark C                   | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$759.15     |                     | payroll                   | Huntsman, Stephanie J              | Shelley        | ID           | District Office |
| 2/20/2019   | 23583          | \$997.40     |                     | payroll                   | Huntsman, Tracy M                  | Shelley        | ID           | District Office |
| 2/19/2019   | 29563          | \$280.00     | 750.320.000.516.301 | aca deca                  | Idaho Academic Decathlon           | Sagle          | ID           | High School     |
| 2/8/2019    | 29538          | \$1,280.00   | 750.320.000.320.301 | bpa                       | Idaho BPA                          | Boise          | ID           | High School     |
| 2/19/2019   | 29564          | \$300.00     | 750.320.000.611.301 | counselors                | Idaho Digital Learning             | Boise          | ID           | High School     |
| 2/26/2019   | 29601          | \$150.00     | 750.320.000.611.301 | counselors                | Idaho Digital Learning             | Boise          | ID           | High School     |
| 2/6/2019    | 29532          | \$32.60      | 750.320.000.200.301 | athletics                 | Idaho Falls High School            | Idaho Falls    | ID           | High School     |
| 2/11/2019   | 29546          | \$159.00     | 750.320.000.551.301 | debate                    | Idaho Mountain River Nsda District | Idaho Falls    | ID           | High School     |
| 2/20/2019   | 23629          | \$267.00     | 420.810.410.000.000 | maintenance               | Idaho Traffic Safety Inc           | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 0              | \$4,070.59   |                     | payroll                   | Iervese, Jenna M                   | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 0              | \$3,512.00   |                     | payroll                   | Ingalls, Jaimee L                  | Rexburg        | ID           | District Office |
| 2/20/2019   | 23630          | \$8,768.82   | 100.661.332.000.000 | natural gas               | Intermountain Gas Co               | Bismarck       | ND           | District Office |
| 2/4/2019    | 23509          | \$125.00     | 100.632.380.000.000 | admin travel exp          | ISBA                               | Boise          | ID           | District Office |
| 2/4/2019    | 23509          | \$125.00     | 100.631.380.000.000 | board travel expense      | ISBA                               | Boise          | ID           | District Office |
| 2/20/2019   | 0              | \$5,262.00   |                     | payroll                   | Ishino, Michele N                  | Shelley        | ID           | District Office |
| 2/21/2019   | debit          | \$30.00      | choir               | music                     | J.W. Pepper                        | Salt Lake City | UT           | Hobbs           |
| 2/20/2019   | 0              | \$156.67     |                     | payroll                   | Jacobs, Candace                    | Shelley        | ID           | District Office |
| 2/11/2019   | 29547          | \$315.00     | 750.320.000.518.301 | natural helpers           | Jamba Juice                        | Idaho Falls    | ID           | High School     |
| 2/20/2019   | 0              | \$3,591.17   |                     | payroll                   | Jamieson, Sadie L                  | Idaho Falls    | ID           | District Office |
| 2/4/2019    | 23510          | \$262.40     | 253.512.380.000.000 | travel                    | Jared Heath                        | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$637.96     |                     | payroll                   | Jaynes, Tiffany R                  | Shelley        | ID           | District Office |
| 2/26/2019   | 2441           | \$28.12      | school funds        | reimb teacher budget      | Jenna Iervese                      | Ammon          | ID           | Riverview       |
| 2/22/2019   | 29579          | \$76.00      | 750.320.000.525.301 | ski club                  | Jennifer Erikson                   | Shelley        | ID           | High School     |
| 2/20/2019   | 23631          | \$111.16     | 100.515.380.000.301 | shs travel expense        | Jennifer Smith                     | Rigby          | ID           | District Office |
| 2/20/2019   | 0              | \$4,639.00   |                     | payroll                   | Jensen, Alesia J.                  | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$496.23     |                     | payroll                   | Jensen, Matthew L                  | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 23632          | \$79.99      | 100.521.410.000.000 | special ed supplies       | Jessica Kelley                     | Shelley        | ID           | District Office |
| 2/22/2019   | 29580          | \$76.00      | 750.320.000.525.301 | ski club                  | Jill Turpin                        | Shelley        | ID           | High School     |
| 2/20/2019   | 0              | \$5,983.42   |                     | payroll                   | Johnson, Barry L                   | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 0              | \$576.57     |                     | payroll                   | Johnson, Clorinda D                | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$3,591.17   |                     | payroll                   | Johnson, Danielle R                | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$491.94     |                     | payroll                   | Johnson, Rhonda L                  | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$626.95     |                     | payroll                   | Johnson, Terry D                   | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$517.96     |                     | payroll                   | Johnson, Tom E                     | Shelley        | ID           | District Office |
| 2/20/2019   | 23633          | \$700.32     | 430.810.410.000.000 | student occupied supplies | Johnstone Supply                   | Salt Lake City | UT           | District Office |
| 2/20/2019   | 0              | \$11,178.67  |                     | payroll                   | Jolley, Bryan D.                   | Shelley        | ID           | District Office |



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|-------------|----------------|--------------|---------------------|--------------------------|-------------------------------------|---------------|--------------|-----------------|
| 2/20/2019   | 0              | \$357.21     |                     | payroll                  | Jones, Leslie A                     | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$3,820.84   |                     | payroll                  | Jones, Marilyn                      | Rexburg       | ID           | District Office |
| 2/20/2019   | 0              | \$2,439.91   |                     | payroll                  | Jones, Stephanie L                  | Basalt        | ID           | District Office |
| 2/19/2019   | 4079           | \$82.00      | bbb                 | referee                  | Joshua Delong                       | Idaho Falls   | ID           | Hobbs           |
| 2/19/2019   | 29565          | \$60.00      | 750.320.000.512.301 | ffa                      | Juneau Stoddard                     | Shelley       | ID           | High School     |
| 2/20/2019   | 0              | \$4,380.92   |                     | payroll                  | Kantack, Pamela J                   | Idaho Falls   | ID           | District Office |
| 2/19/2019   | 29566          | \$400.00     | 750.320.000.527.301 | orchestra                | Katie Bolander                      | Shelley       | ID           | High School     |
| 2/12/2019   | 4075           | \$979.00     | general             | ski                      | Kelley Canyon                       | Ririe         | ID           | Hobbs           |
| 2/25/2019   | 4088           | \$1,060.00   | general             | ski                      | Kelley Canyon                       | Ririe         | ID           | Hobbs           |
| 2/20/2019   | 0              | \$1,696.28   |                     | payroll                  | Kelley, Andrea C                    | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$1,696.28   |                     | payroll                  | Kelley, Kayrene                     | Shelley       | ID           | District Office |
| 2/20/2019   | 23565          | \$86.51      |                     | payroll                  | Kelley, Laisha M                    | Shelley       | ID           | District Office |
| 2/14/2019   | 29555          | \$1,058.00   | 750.320.000.525.301 | ski club                 | Kelly Canyon Ski Resort             | Ririe         | ID           | High School     |
| 2/14/2019   | 29555          | \$1,110.00   | 750.320.000.525.301 | ski club                 | Kelly Canyon Ski Resort             | Ririe         | ID           | High School     |
| 2/14/2019   | 29555          | \$1,352.00   | 750.320.000.525.301 | ski club                 | Kelly Canyon Ski Resort             | Ririe         | ID           | High School     |
| 2/22/2019   | 29582          | \$120.00     | 750.320.000.172.301 | reds                     | Kia Newton                          |               |              | High School     |
| 2/20/2019   | 0              | \$653.09     |                     | payroll                  | Kidman, Brittney K                  | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$600.00     |                     | payroll                  | Klements, Betty L.                  | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$1,754.55   |                     | payroll                  | Kohler, Elizabeth L                 | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$75.00      |                     | payroll                  | Kohler, Miriam                      | Shelley       | ID           | District Office |
| 2/20/2019   | 23634          | \$2,000.00   | 100.621.300.000.000 | professional development | Kristopher Walton & Associates, LLC | Idaho Falls   | ID           | District Office |
| 2/20/2019   | 23635          | \$240.00     | 100.681.410.085.000 | transportation supplies  | L & M Body Shop                     | Shelley       | ID           | District Office |
| 2/20/2019   | 23635          | \$250.34     | 241.515.420.000.000 | driver ed supplies       | L & M Body Shop                     | Shelley       | ID           | District Office |
| 2/20/2019   | 23635          | \$53.00      | 420.811.410.000.000 | custodial supplies       | L & M Body Shop                     | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$868.04     |                     | payroll                  | Landon, Inis J.D.                   | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$134.02     |                     | payroll                  | Landon, Leslie K                    | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$1,725.82   |                     | payroll                  | Landon, Susan I                     | Shelley       | ID           | District Office |
| 2/20/2019   | 23636          | \$27.00      | 100.213.000.000.000 | reimb fingerprint fee    | Lani Thurgood                       | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$1,106.70   |                     | payroll                  | Larkin, Trina J                     | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$3,745.34   |                     | payroll                  | Larsen, Amber J                     | Pocatello     | ID           | District Office |
| 2/20/2019   | 0              | \$780.58     |                     | payroll                  | Larsen, Leann D.                    | Firth         | ID           | District Office |
| 2/20/2019   | 0              | \$4,460.17   |                     | payroll                  | Lathrop, Elizabeth M.               | Basalt        | ID           | District Office |
| 2/20/2019   | 0              | \$3,512.00   |                     | payroll                  | Lazarus, Robert A                   | Shelley       | ID           | District Office |
| 2/22/2019   | 29583          | \$76.00      | 750.320.000.525.301 | ski club                 | Leah Eaton                          | Shelley       | ID           | High School     |
| 2/20/2019   | 0              | \$712.29     |                     | payroll                  | Leal, Gloria D                      | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$4,136.17   |                     | payroll                  | Leal, Tanya E                       | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$7,212.00   |                     | payroll                  | Lemons, Lane Ben                    | Rigby         | ID           | District Office |
| 2/20/2019   | 23548          | \$375.00     |                     | payroll                  | Lindley, Christy Ann                | Idaho Falls   | ID           | District Office |
| 2/20/2019   | 0              | \$3,591.17   |                     | payroll                  | Lindsay, Shara L                    | Shelley       | ID           | District Office |
| 2/4/2019    | 23511          | \$294.40     | 100.621.380.000.601 | hobbs prof dev           | Lisa Norman                         | Ammon         | ID           | District Office |
| 2/21/2019   | 29572          | \$100.00     | 750.320.000.512.301 | ffa                      | Livestockjudging.Com                | Spring Meadow | TX           | High School     |
| 2/20/2019   | 23549          | \$225.00     |                     | payroll                  | Loosle, Brent M                     | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$321.68     |                     | payroll                  | Loosle, Pauline C                   | Shelley       | ID           | District Office |
| 2/20/2019   | 0              | \$3,512.00   |                     | payroll                  | Loosli, Sydney L                    | Blackfoot     | ID           | District Office |
| 2/20/2019   | 0              | \$2,390.67   |                     | payroll                  | Lott, Terese                        | Shelley       | ID           | District Office |
| 2/20/2019   | 23566          | \$446.58     |                     | payroll                  | Lowe, Melody A                      | Shelley       | ID           | District Office |
| 2/20/2019   | 23637          | \$847.92     | 100.515.410.311.601 | hobbs shop supplies      | Lowe's                              | Idaho Falls   | ID           | District Office |
| 2/20/2019   | 0              | \$262.50     |                     | payroll                  | Lyon, Jessie N                      | Firth         | ID           | District Office |

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|-------------|----------------|--------------|---------------------|--------------------------------------|---------------------------|-------------|--------------|-----------------|
| 2/20/2019   | 0              | \$225.00     |                     | payroll                              | Mabey, Megan C            | Shelley     | ID           | District Office |
| 2/22/2019   | 29584          | \$76.00      | 750.320.000.525.301 | ski club                             | Mandy Erickson            | Shelley     | ID           | High School     |
| 2/20/2019   | 0              | \$3,887.51   |                     | payroll                              | Marecle, Marissa J        | Shelley     | ID           | District Office |
| 2/22/2019   | 2436           | \$100.00     | school funds        | reimb for teacher budget             | Marie Call                | Ammon       | ID           | Riverview       |
| 2/26/2019   | 2440           | \$26.21      | school funds        | supplies for after school prog/beads | Marie Call                | Ammon       | ID           | Riverview       |
| 2/20/2019   | 23638          | \$105.00     | 100.531.380.000.000 | ex curr travel                       | Marilyn Jones             | Rexburg     | ID           | District Office |
| 2/20/2019   | 0              | \$4,394.08   |                     | payroll                              | Markham, Brian C          | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$5,125.35   |                     | payroll                              | Markham, Courtney L       | Shelley     | ID           | District Office |
| 2/19/2019   | 29567          | \$142.00     | 750.320.000.200.301 | athletics                            | Marsh Valley High School  | Arimo       | ID           | High School     |
| 2/20/2019   | 0              | \$3,591.17   |                     | payroll                              | Martin, Sydney R          | Shelley     | ID           | District Office |
| 2/20/2019   | 23567          | \$2,266.23   |                     | payroll                              | Martin, Tammara C         | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$508.73     |                     | payroll                              | Martinez, Tandi M         | Shelley     | ID           | District Office |
| 2/22/2019   | 29585          | \$56.00      | 750.320.000.525.301 | ski club                             | Mary Hoskinson            | Shelley     | ID           | High School     |
| 2/20/2019   | 0              | \$450.00     |                     | payroll                              | Matheson, Evalee          | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$3,591.17   |                     | payroll                              | Mathews, Rachel M         | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$5,559.92   |                     | payroll                              | Mcarthur, Traci           | Ammon       | ID           | District Office |
| 2/20/2019   | 23556          | \$33.00      |                     | payroll                              | Mcdermott, Trace D        | Shelley     | ID           | District Office |
| 2/20/2019   | 23639          | \$6,861.64   | 290.710.451.000.000 | food service dairy                   | Meadow Gold Dairies       | Denver      | CO           | District Office |
| 2/4/2019    | 23512          | \$262.40     | 270.512.380.000.000 | travel                               | Merilee Price             | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$35.00      |                     | payroll                              | Merrill, Devrie K         | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$4,303.92   |                     | payroll                              | Messick, Carol L          | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$6,928.67   |                     | payroll                              | Messick, Michael A        | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$5,667.84   |                     | payroll                              | Messick, Wade H           | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$5,230.09   |                     | payroll                              | Metcalf-Searle, Laura T   | Shelley     | ID           | District Office |
| 2/4/2019    | 23513          | \$278.20     | 271.512.380.000.900 | dsc travel                           | Michael Messick           | Shelley     | ID           | District Office |
| 2/20/2019   | 23640          | \$5,283.90   | 245.664.300.000.000 | services                             | Micro Focus Software Inc. | Pasadena    | CA           | District Office |
| 2/20/2019   | 0              | \$2,242.54   |                     | payroll                              | Milano, Maria R           | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$364.95     |                     | payroll                              | Miller, Sarah T           | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$4,443.75   |                     | payroll                              | Mirhadi, David K          | Blackfoot   | ID           | District Office |
| 2/12/2019   | 4074           | \$82.00      | bbb                 | referee                              | Mitchell Urrutia          | Idaho Falls | ID           | Hobbs           |
| 2/20/2019   | 0              | \$1,581.18   |                     | payroll                              | Mitchell, Tonia R         | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$4,545.59   |                     | payroll                              | Monahan, Jacob S          | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$2,094.80   |                     | payroll                              | Monahan, Julie M          | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$5,035.34   |                     | payroll                              | Monga, Ralinda            | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$1,117.56   |                     | payroll                              | Monroe, Carolyn           | Shelley     | ID           | District Office |
| 2/20/2019   | 23568          | \$494.07     |                     | payroll                              | Morgan, Bonnie F          | Shelley     | ID           | District Office |
| 2/20/2019   | 23569          | \$854.85     |                     | payroll                              | Morris, Norma Jean        | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$4,637.25   |                     | payroll                              | Moulton, Shari V          | Firth       | ID           | District Office |
| 2/4/2019    | 23514          | \$5.00       | 100.651.410.000.000 | business office supplies             | Mountain Fresh Water Co   | Idaho Falls | ID           | District Office |
| 2/20/2019   | 23641          | \$18.00      | 420.811.300.000.000 | custodial supplies                   | Mountain Fresh Water Co   | Idaho Falls | ID           | District Office |
| 2/14/2019   | 29556          | \$100.00     | 750.320.000.512.301 | ffa                                  | Mr Pizza                  | Shelley     | ID           | High School     |
| 2/14/2019   | 29556          | \$36.00      | 750.320.000.550.301 | concessions                          | Mr Pizza                  | Shelley     | ID           | High School     |
| 2/20/2019   | 0              | \$5,950.18   |                     | payroll                              | Murdoch, Royce J          | Shelley     | ID           | District Office |
| 2/7/2019    | 29535          | \$60.00      | 750.320.000.200.301 | athletics                            | Nadine Armstrong          | Shelley     | ID           | High School     |
| 2/19/2019   | 29568          | \$60.00      | 750.320.000.200.301 | athletics                            | Nadine Armstrong          | Shelley     | ID           | High School     |
| 2/22/2019   | 29586          | \$76.00      | 750.320.000.525.301 | ski club                             | Natalie Winward           | Shelley     | ID           | High School     |
| 2/11/2019   | 29551          | \$176.00     | 750.320.000.512.301 | ffa                                  | National Ffa Organization | Cincinnati  | OH           | High School     |
| 2/26/2019   | 29602          | \$121.00     | 750.320.000.512.301 | ffa                                  | National Ffa Organization | Cincinnati  | OH           | High School     |

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|-------------|----------------|--------------|---------------------|-------------------------|---------------------------|------------------|--------------|-----------------|
| 2/4/2019    | 23515          | \$66.00      | 257.521.410.000.000 | supplies                | Ncs Pearson, Inc.         | Chicago          | IL           | District Office |
| 2/20/2019   | 23642          | \$73.25      | 257.521.410.000.000 | special ed supplies     | Ncs Pearson, Inc.         | Chicago          | IL           | District Office |
| 2/20/2019   | 23557          | \$26.42      |                     | payroll                 | Neilson, Milon G          | Shelley          | ID           | District Office |
| 2/4/2019    | 23516          | \$2,599.00   | 100.631.311.000.000 | board attorney          | Nelson Hall Parry Tucker  | Idaho Falls      | ID           | District Office |
| 2/20/2019   | 0              | \$2,983.33   |                     | payroll                 | Nelson, Anna M            | Blackfoot        | ID           | District Office |
| 2/20/2019   | 0              | \$355.25     |                     | payroll                 | Nelson, Joanne M          | Shelley          | ID           | District Office |
| 2/20/2019   | 0              | \$524.58     |                     | payroll                 | Nelson, Karen K           | Shelley          | ID           | District Office |
| 2/20/2019   | 23570          | \$1,568.87   |                     | payroll                 | Nelson, Monica            | Shelley          | ID           | District Office |
| 2/20/2019   | 0              | \$815.20     |                     | payroll                 | Nelson, Patricia M        | Shelley          | ID           | District Office |
| 2/20/2019   | 23643          | \$183.17     | 290.710.410.000.000 | food service supplies   | Nicholas & Co Inc         | Salt Lake City   | UT           | District Office |
| 2/20/2019   | 23643          | \$2,262.00   | 290.710.450.000.000 | food service food       | Nicholas & Co Inc         | Salt Lake City   | UT           | District Office |
| 2/20/2019   | 23584          | \$2,573.31   |                     | payroll                 | Nigg, Jason A             | Idaho Falls      | ID           | District Office |
| 2/20/2019   | 23644          | \$194.07     | 243.515.410.310.301 | cte supplies            | Norco Industrial          | Idaho Falls      | ID           | District Office |
| 2/20/2019   | 0              | \$4,157.84   |                     | payroll                 | Norman, Lisa M            | Ammon            | ID           | District Office |
| 2/20/2019   | 0              | \$1,664.91   |                     | payroll                 | Norman, Nancy L           | Shelley          | ID           | District Office |
| 2/11/2019   | 29548          | \$45.00      | 750.320.000.119.301 | class of 2019           | North Bingham County Park | Shelley          | ID           | High School     |
| 2/20/2019   | 23645          | \$8,425.01   | 290.710.450.000.000 | food service food       | Northwest Dist Services   | Emmett           | ID           | District Office |
| 2/8/2019    | 29539          | \$9.39       | 750.320.000.569.301 | welding                 | Npw/Auto Value            | West Valley City | UT           | High School     |
| 2/22/2019   | 29587          | \$318.63     | 750.320.000.569.301 | welding                 | Npw/Auto Value            | West Valley City | UT           | High School     |
| 2/20/2019   | 23558          | \$981.28     |                     | payroll                 | Ockerman, Julia E.        | Shelley          | ID           | District Office |
| 2/20/2019   | 0              | \$1,184.47   |                     | payroll                 | Olson, Cori A             | Shelley          | ID           | District Office |
| 2/20/2019   | 23646          | \$9.99       | 100.681.410.085.000 | transportation supplies | O'Reilly Auto Parts       | Springfield      | MO           | District Office |
| 2/20/2019   | 23646          | \$8.99       | 420.810.410.000.000 | maintenance             | O'Reilly Auto Parts       | Springfield      | MO           | District Office |
| 2/20/2019   | 23646          | \$64.03      | 420.811.410.000.000 | custodial               | O'Reilly Auto Parts       | Springfield      | MO           | District Office |
| 2/20/2019   | 0              | \$482.98     |                     | payroll                 | Orme, Kelsie              | Shelley          | ID           | District Office |
| 2/20/2019   | 0              | \$966.66     |                     | payroll                 | Orme, Marla D             | Shelley          | ID           | District Office |
| 2/20/2019   | 0              | \$2,225.86   |                     | payroll                 | Ottley, Alva I            | Shelley          | ID           | District Office |
| 2/20/2019   | 23647          | \$193.02     | 243.515.410.310.301 | cte supplies            | Pacific Steel & Recycling | Idaho Falls      | ID           | District Office |
| 2/20/2019   | 23648          | \$287.56     | 420.810.410.000.000 | maintenance             | Partsmaster               | Dallas           | TX           | District Office |
| 2/4/2019    | 23518          | \$40.00      | 270.512.380.000.000 | travel                  | Patricia Gil              | Shelley          | ID           | District Office |
| 2/20/2019   | 23649          | \$16.96      | 270.512.380.000.000 | travel                  | Patricia Gil              | Shelley          | ID           | District Office |
| 2/20/2019   | 0              | \$4,174.50   |                     | payroll                 | Pawelko, Gary C           | Idaho Falls      | ID           | District Office |
| 2/20/2019   | 0              | \$3,588.67   |                     | payroll                 | Pearson, Barbara B        | Shelley          | ID           | District Office |
| 2/20/2019   | 0              | \$519.28     |                     | payroll                 | Pearson, Morgan J         | Shelley          | ID           | District Office |
| 2/20/2019   | 0              | \$1,148.35   |                     | payroll                 | Pendleton, Lori A         | Shelley          | ID           | District Office |
| 2/20/2019   | 0              | \$4,523.92   |                     | payroll                 | Perez, Travis A           | Shelley          | ID           | District Office |
| 2/20/2019   | 0              | \$449.98     |                     | payroll                 | Perez-Lukban, Maria C     | Shelley          | ID           | District Office |
| 2/13/2019   | debit          | \$85.80      | general             | pies                    | Perkins                   | Idaho Falls      | ID           | Hobbs           |
| 2/20/2019   | 23550          | \$187.50     |                     | payroll                 | Perry, Natalie R          | Shelley          | ID           | District Office |
| 2/20/2019   | 0              | \$4,049.50   |                     | payroll                 | Peters, Jason R           | Idaho Falls      | ID           | District Office |
| 2/20/2019   | 23559          | \$362.17     |                     | payroll                 | Peters, Joel W            | Shelley          | ID           | District Office |
| 2/20/2019   | 0              | \$4,203.92   |                     | payroll                 | Peterson, Janalee A       | Blackfoot        | ID           | District Office |
| 2/20/2019   | 23590          | \$3,078.40   |                     | payroll                 | Peterson, Larry W         | Idaho Falls      | ID           | District Office |
| 2/20/2019   | 0              | \$4,070.59   |                     | payroll                 | Peterson, Luella A.       | Firth            | ID           | District Office |
| 2/20/2019   | 23571          | \$889.98     |                     | payroll                 | Pettingill, Jennifer J    | Shelley          | ID           | District Office |
| 2/20/2019   | 0              | \$5,450.17   |                     | payroll                 | Petty, Jerold L           | Shelley          | ID           | District Office |
| 2/20/2019   | 0              | \$4,070.59   |                     | payroll                 | Picanco, Leah F           | Shelley          | ID           | District Office |
| 2/4/2019    | 23519          | \$366.85     | 100.512.410.000.104 | stuart supplies         | Pitsco Education          | Kansas           | MO           | District Office |

| <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> |
|-------------|----------------|--------------|---------------------|-------------------------|--------------------------------|----------------|--------------|-----------------|
| 2/4/2019    | debit          | \$83.00      | general             | student lunches         | Pizza Pie Café                 | Idaho Falls    | ID           | Hobbs           |
| 2/20/2019   | 23650          | \$89.12      | 245.623.410.000.000 | classroom technology    | Platt Electric Supply Co       | Boston         | MA           | District Office |
| 2/4/2019    | 23520          | \$187.50     | 243.515.410.310.301 | cte supplies            | Pratt Lumber                   | Blackfoot      | ID           | District Office |
| 2/20/2019   | 23585          | \$311.08     |                     | payroll                 | Price, Dona                    | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 0              | \$5,262.00   |                     | payroll                 | Price, Merilee                 | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 23651          | \$404.00     | 100.515.300.000.000 | purchased services      | Psat/Nmsqt                     | Chicago        | IL           | District Office |
| 2/20/2019   | 23652          | \$95.40      | 420.811.300.000.000 | custodial supplies      | PSI Environmental Services Inc | Los Angeles    | CA           | District Office |
| 2/22/2019   | 29588          | \$123.00     | 750.320.000.172.301 | reds                    | Quinell Dixon                  | Midvale        | UT           | High School     |
| 2/20/2019   | 23579          | \$1,628.97   |                     | payroll                 | Ramsey, Kristi K               | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 0              | \$1,641.60   |                     | payroll                 | Ray, Abraham N                 | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$225.00     |                     | payroll                 | Reading, Amanda J              | Shelley        | ID           | District Office |
| 2/4/2019    | 23521          | \$40.00      | 253.512.380.000.000 | travel                  | Rebecca Harker                 | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$3,541.92   |                     | payroll                 | Remington, Hayley A            | Shelley        | ID           | District Office |
| 2/8/2019    | 29540          | \$40.00      | 750.320.000.320.301 | bpa                     | Rent The Event                 | Shelley        | ID           | High School     |
| 2/20/2019   | 23653          | \$2,190.65   | 257.521.300.000.000 | idea purchased services | Rexburg Rehabilitation         | Rexburg        | ID           | District Office |
| 2/20/2019   | 23560          | \$373.81     |                     | payroll                 | Richmond, James V              | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$4,070.59   |                     | payroll                 | Rigby, Alyssa C                | Shelley        | ID           | District Office |
| 2/20/2019   | 23654          | \$3,908.81   | 100.512.410.000.105 | reimburse for supplies  | Riverview Elementary           | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$453.75     |                     | payroll                 | Roberts, Aimee                 | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 0              | \$5,002.00   |                     | payroll                 | Roberts, Joan I                | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 23655          | \$4,912.25   | 430.810.300.000.000 | services                | Rocky Mountain Boiler Inc      | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 23656          | \$26,111.07  | various             | electricity             | Rocky Mountain Power           | Portland       | OR           | District Office |
| 2/20/2019   | 0              | \$5,167.84   |                     | payroll                 | Romero, Rebecca                | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$3,670.84   |                     | payroll                 | Ross, Jordin T                 | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$150.00     |                     | payroll                 | Russell, Peggy                 | Shelley        | ID           | District Office |
| 2/19/2019   | 4080           | \$82.00      | bbb                 | referee                 | Ryan Hawks                     | Idaho Falls    | ID           | Hobbs           |
| 2/8/2019    | 29541          | \$61.00      | 750.320.000.590.301 | activities admin        | Sam Thong Caricature Portraits | Washington     | PA           | High School     |
| 2/11/2019   | debit          | \$90.36      | general             | pie/teachers            | Sam's Club                     | Idaho Falls    | ID           | Hobbs           |
| 2/20/2019   | 2876           | \$540.79     | nat help/admin      | concessions             | Sam's Club                     | Idaho Falls    | ID           | Stuart          |
| 2/4/2019    | 23522          | \$103.18     | 100.631.410.000.000 | board supplies          | Sam's Club Direct              | Atlanta        | GA           | District Office |
| 2/4/2019    | 23522          | \$55.90      | 257.521.410.000.000 | special ed supplies     | Sam's Club Direct              | Atlanta        | GA           | District Office |
| 2/4/2019    | 23522          | \$57.45      | 258.521.410.000.000 | preschool supplies      | Sam's Club Direct              | Atlanta        | GA           | District Office |
| 2/4/2019    | 23522          | \$364.17     | 100.512.410.000.103 | sunrise supplies        | Sam's Club Direct              | Atlanta        | GA           | District Office |
| 2/22/2019   | 29589          | \$21.00      | 750.320.000.525.301 | ski club                | Sara Felgenhauer               | Shelley        | ID           | High School     |
| 2/22/2019   | 29590          | \$153.00     | 750.320.000.525.301 | ski club                | Sarah Blake                    | Shelley        | ID           | High School     |
| 2/20/2019   | 0              | \$43.26      |                     | payroll                 | Satterthwaite, Jill W          | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$1,480.53   |                     | payroll                 | Schmidt Sizemore, Staci L      | Shelley        | ID           | District Office |
| 2/4/2019    | 23523          | \$124.10     | 100.515.410.000.301 | shs supplies            | Scholastic                     | Jefferson City | MO           | District Office |
| 2/20/2019   | 23657          | \$65.89      | 100.515.410.000.601 | hobbs supplies          | Scholastic                     | Jefferson City | MO           | District Office |
| 2/14/2019   | 2435           | \$1,689.75   | library             | book fair               | Scholastic Book Fair           | Jefferson City | MO           | Riverview       |
| 2/4/2019    | 23524          | \$55.21      | 100.512.410.000.103 | sunrise supplies        | School Health Corporation      | Hanover Park   | IL           | District Office |
| 2/4/2019    | 23525          | \$148.66     | 100.512.410.000.103 | sunrise supplies        | School Specialty Incorporated  | Chicago        | IL           | District Office |
| 2/20/2019   | 23658          | \$115.03     | 100.512.410.000.104 | stuart supplies         | School Specialty Incorporated  | Chicago        | IL           | District Office |
| 2/4/2019    | 23526          | \$268.52     | 100.631.380.000.000 | Board Travel Expense    | Scott Fredrickson              | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$4,820.34   |                     | payroll                 | Searle, Ron D.                 | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$750.00     |                     | payroll                 | Searle, Tanys B                | Shelley        | ID           | District Office |
| 2/20/2019   | 23572          | \$458.39     |                     | payroll                 | Sensabaugh, Judy E             | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$565.72     |                     | payroll                 | Shackett, Kim V                | Idaho Falls    | ID           | District Office |

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|-------------|----------------|--------------|---------------------|---------------------------------------|--------------------------------------|-------------|--------------|-----------------|
| 2/4/2019    | 23527          | \$1,050.00   | 100.621.300.000.000 | professional development              | Shara Lindsay                        | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$4,688.17   |                     | payroll                               | Shay, Michelle G                     | Ammon       | ID           | District Office |
| 2/27/2019   | 6479           | \$52.00      | faculty support     | cards ishino/jolley funeral           | Sheila Banks                         | Shelley     | ID           | Sunrise         |
| 2/20/2019   | 23659          | \$58.92      | 290.710.410.000.000 | food service supplies                 | Shelley Ace Hardware                 | Shelley     | ID           | District Office |
| 2/20/2019   | 23659          | \$82.44      | 420.810.410.000.000 | maintenance                           | Shelley Ace Hardware                 | Shelley     | ID           | District Office |
| 2/20/2019   | 23659          | \$394.82     | 420.811.410.000.000 | custodial                             | Shelley Ace Hardware                 | Shelley     | ID           | District Office |
| 2/20/2019   | 23659          | \$200.77     | 430.810.410.000.000 | student occupied supplies             | Shelley Ace Hardware                 | Shelley     | ID           | District Office |
| 2/14/2019   | 29557          | \$11.96      | 750.320.000.512.301 | ffa                                   | Shelley Ace Hardware                 | Shelley     | ID           | High School     |
| 2/14/2019   | 29557          | \$182.86     | 750.320.000.569.301 | welding                               | Shelley Ace Hardware                 | Shelley     | ID           | High School     |
| 2/14/2019   | 29557          | \$14.68      | 750.320.000.569.301 | welding                               | Shelley Ace Hardware                 | Shelley     | ID           | High School     |
| 2/22/2019   | 29591          | \$152.21     | 750.320.000.559.301 | greenhouse                            | Shelley Ace Hardware                 | Shelley     | ID           | High School     |
| 2/22/2019   | 29596          | \$24.86      | 750.320.000.569.301 | welding                               | Shelley Ace Hardware                 | Shelley     | ID           | High School     |
| 2/6/2019    | 29533          | \$1,549.40   | various             | sales tax                             | Shelley Joint School District No. 60 | Shelley     | ID           | District Office |
| 2/20/2019   | 23660          | \$20.00      | 100.515.410.000.601 | hobbs supplies                        | Shelley Joint School District No. 60 | Shelley     | ID           | District Office |
| 2/26/2019   | 29603          | \$723.25     | activities admin    | reimb from education found            | Shelley Joint School District No. 60 | Shelley     | ID           | District Office |
| 2/14/2019   | 29558          | \$4,400.00   | 750.320.000.552.301 | driver education                      | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$216.94     | softball            | amazon supplies/bankcard              | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$360.34     | softball            | dicks sporting goods/bankcard         | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$523.83     | band                | medieval times - disney trip/bankcard | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$223.56     | choirs              | formal fashions/bankcard              | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$523.84     | choirs              | medieval times - disney trip/bankcard | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$215.29     | reds                | supplies/bankcard                     | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$13.50      | athletics           | supplies/bankcard                     | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$115.74     | bpa                 | amazon supplies/bankcard              | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$108.26     | bpa                 | oriental trading/bankcard             | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$31.75      | ffa                 | postage/bankcard                      | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$2,340.00   | student council     | iasac/bankcard                        | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$59.36      | national honor soc  | sam's club/bankcard                   | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$101.88     | natural helpers     | sam's club/bankcard                   | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$14.48      | natural helpers     | walmart/bankcard                      | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$26.99      | special ed          | amazon supplies/bankcard              | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$523.83     | orchestra           | medieval times - disney trip/bankcard | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$47.00      | weight room         | amazon supplies/bankcard              | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$43.87      | baseball            | baseball express/bankcard             | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$657.93     | wrestling           | best western / bankcard               | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$117.64     | concessions         | sam's club/bankcard                   | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$219.45     | greenhouse          | amazon supplies/bankcard              | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$20.36      | greenhouse          | burpee seed/bankcard                  | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$22.25      | activities adm      | amazon supplies/bankcard              | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$48.98      | activities adm      | amazon supplies/bankcard              | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$134.84     | activities adm      | sam's club/bankcard                   | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$26.92      | activities adm      | walmart/bankcard                      | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/20/2019   | 29571          | \$9.95       | library             | amazon supplies/bankcard              | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/22/2019   | 29592          | \$270.00     | 750.320.000.166.301 | band/transp                           | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/22/2019   | 29592          | \$20.00      | 750.320.000.320.301 | bpa/transp                            | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/22/2019   | 29592          | \$15.00      | 750.320.000.526.301 | culinary/transp                       | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/22/2019   | 29592          | \$90.00      | 750.320.000.554.301 | english dept/transp                   | Shelley Joint School District No. 60 | Shelley     | ID           | High School     |
| 2/6/2019    | 4070           | \$92.00      | general             | ski refund                            | Shelley Morgan                       | Shelley     | ID           | Hobbs           |

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|-------------|----------------|--------------|---------------------|---------------------------------|----------------------------------|-------------|--------------|-----------------|
| 2/20/2019   | 23661          | \$81.65      | 100.515.410.000.301 | lunch duty                      | Shelley School Lunch Program     | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$1,635.37   |                     | payroll                         | Shighihara, Dana J               | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$764.93     |                     | payroll                         | Shively, Rachele M               | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$1,761.87   |                     | payroll                         | Shumway, Julie R                 | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$1,074.33   |                     | payroll                         | Shurtliff, Shelli                | Shelley     | ID           | District Office |
| 2/6/2019    | 29534          | \$32.60      | 750.320.000.200.301 | athletics                       | Skyline High School              | Idaho Falls | ID           | High School     |
| 2/20/2019   | 0              | \$3,670.84   |                     | payroll                         | Smith, Chris L                   | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$1,635.37   |                     | payroll                         | Smith, Jennifer M                | Rigby       | ID           | District Office |
| 2/20/2019   | 23591          | \$4,589.68   |                     | payroll                         | Smith, Judy M                    | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$1,725.82   |                     | payroll                         | Smith, Melissa R                 | Firth       | ID           | District Office |
| 2/20/2019   | 0              | \$5,362.00   |                     | payroll                         | Snedigar, Gail                   | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$3,078.40   |                     | payroll                         | Sparks, Paul L.                  | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$1,761.87   |                     | payroll                         | Spells, Lisa                     | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$3,636.17   |                     | payroll                         | Staley, Cynthia M                | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$578.44     |                     | payroll                         | Stanger, Shannon L               | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$2,300.70   |                     | payroll                         | Stark, Wendy L                   | Shelley     | ID           | District Office |
| 2/4/2019    | 23528          | \$56.50      | 100.515.310.000.000 | fingerprints                    | State Dept Of Education.         | Boise       | ID           | District Office |
| 2/15/2019   | 23592          | \$28.25      | 100.515.310.000.000 | fingerprints                    | State Dept Of Education.         | Boise       | ID           | District Office |
| 2/20/2019   | 23662          | \$84.75      | 100.515.310.000.000 | fingerprints                    | State Dept Of Education.         | Boise       | ID           | District Office |
| 2/15/2019   | 23593          | \$1,633.15   | 100.223.100.000.000 | sales tax                       | State Tax Commission             | Boise       | ID           | District Office |
| 2/22/2019   | 29593          | \$55.00      | 750.320.000.525.301 | ski club                        | Stephanie Frew                   | Idaho Falls | ID           | High School     |
| 2/20/2019   | 23663          | \$195.00     | 100.621.380.000.301 | shs prof dev                    | Stephanie Jones                  | Basalt      | ID           | District Office |
| 2/7/2019    | 4071           | \$82.00      | bbb                 | referee                         | Steven Hansen                    | Shelley     | ID           | Hobbs           |
| 2/20/2019   | 0              | \$4,733.50   |                     | payroll                         | Stewart, Joshua C                | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$312.12     |                     | payroll                         | Stewart, Michelle                | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$2,173.73   |                     | payroll                         | Stoddard, Junean                 | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$727.75     |                     | payroll                         | Stommel, Christine J             | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$2,922.40   |                     | payroll                         | Summers, Drew S                  | Shelley     | ID           | District Office |
| 2/20/2019   | 23664          | \$6.48       | 251.512.380.000.000 | travel                          | Susanne Belden                   | Shelley     | ID           | District Office |
| 2/20/2019   | 23665          | \$12.08      | 100.681.410.085.000 | transportation supplies         | Tacoma Screw Products, Inc.      | Seattle     | WA           | District Office |
| 2/20/2019   | 0              | \$400.23     |                     | payroll                         | Talbot, Breanna M                | Shelley     | ID           | District Office |
| 2/20/2019   | 23666          | \$22.36      | 251.512.380.000.000 | travel                          | Tammie Cates                     | Shelley     | ID           | District Office |
| 2/20/2019   | 23667          | \$105.00     | 100.531.380.000.000 | ex curr travel                  | Taylor Dial                      | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$3,482.34   |                     | payroll                         | Taylor, James B                  | Blackfoot   | ID           | District Office |
| 2/20/2019   | 0              | \$787.50     |                     | payroll                         | Taylor, Oyunbileg B              | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$500.88     |                     | payroll                         | Taylor, Rhonda                   | Shelley     | ID           | District Office |
| 2/15/2019   | 4078           | \$60.80      | general             | ski club travel                 | Teresa Dye                       | Shelley     | ID           | Hobbs           |
| 2/22/2019   | 2439           | \$100.00     | school funds        | reimb for teacher purchase      | Terese Lott                      | Shelley     | ID           | Riverview       |
| 2/20/2019   | 23668          | \$74.24      | 100.621.380.000.000 | professional development travel | Terri Driscoll                   | Shelley     | ID           | District Office |
| 2/19/2019   | 29569          | \$142.00     | 750.320.000.200.301 | athletics                       | Teton High School                | Driggs      | ID           | High School     |
| 2/20/2019   | 23669          | \$492.00     | 100.621.380.000.601 | hobbs prof dev                  | The Grove Hotel - Downtown Boise | Boise       | ID           | District Office |
| 2/20/2019   | 23669          | \$492.00     | 100.621.380.000.601 | hobbs prof dev                  | The Grove Hotel - Downtown Boise | Boise       | ID           | District Office |
| 2/20/2019   | 0              | \$3,591.17   |                     | payroll                         | Thompson, Eugenia M              | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$113.09     |                     | payroll                         | Thurgood, Lani J                 | Shelley     | ID           | District Office |
| 2/20/2019   | 23670          | \$28.44      | 100.681.416.000.000 | transportation tools            | Tifco Industries                 | Houston     | TX           | District Office |
| 2/20/2019   | 23670          | \$76.45      | 100.681.410.050.000 | transportation supplies         | Tifco Industries                 | Houston     | TX           | District Office |
| 2/4/2019    | 23529          | \$7,456.30   | 420.811.300.245.000 | technology services             | Timeclock Plus                   | San Angelo  | TX           | District Office |
| 2/20/2019   | 0              | \$927.12     |                     | payroll                         | Timm, Brandi S                   | Shelley     | ID           | District Office |

| <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> |
|-------------|----------------|--------------|---------------------|-----------------------------|-----------------------------------|----------------|--------------|-----------------|
| 2/20/2019   | 0              | \$70.00      |                     | payroll                     | Timm, Brent D                     | Shelley        | ID           | District Office |
| 2/4/2019    | 23530          | \$63.60      | 100.512.410.000.103 | sunrise supplies            | Treasure Valley Coffee            | Boise          | ID           | District Office |
| 2/20/2019   | 23671          | \$24.96      | 100.616.380.000.000 | travel expense              | Troy Cook                         | Ammon          | ID           | District Office |
| 2/20/2019   | 23578          | \$307.11     |                     | payroll                     | Turner, David V                   | Shelley        | ID           | District Office |
| 2/4/2019    | 23531          | \$350.00     | 100.616.300.000.000 | support services            | Tyler Technologies, Inc.          | Dallas         | TX           | District Office |
| 2/4/2019    | 23532          | \$154,187.50 | 310.910.620.000.000 | interest                    | Us Bank Trust Na Corp Trust       | St Paul        | MN           | District Office |
| 2/20/2019   | 23672          | \$183.37     | 290.710.450.000.000 | food service food           | US Foods                          | Salt Lake City | UT           | District Office |
| 2/4/2019    | 23533          | \$282.58     | various             | business machines           | Valley Office Systems             | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 23673          | \$1,975.02   | various             | business machines           | Valley Office Systems             | Idaho Falls    | ID           | District Office |
| 2/22/2019   | 29594          | \$76.00      | 750.320.000.525.301 | ski club                    | Vandi Garvin                      | Shelley        | ID           | High School     |
| 2/20/2019   | 0              | \$2,922.40   |                     | payroll                     | Vazquez, Genoveva                 | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$594.14     |                     | payroll                     | Vega, Veronica                    | Shelley        | ID           | District Office |
| 2/4/2019    | 23534          | \$662.59     | various             | phones                      | Verizon Wireless                  | Dallas         | TX           | District Office |
| 2/20/2019   | 0              | \$4,501.92   |                     | payroll                     | Vernon, Peggy                     | Shelley        | ID           | District Office |
| 2/4/2019    | 23535          | \$40.00      | 253.512.380.000.000 | travel                      | Viviana Garcia                    | Shelley        | ID           | District Office |
| 2/20/2019   | 23674          | \$34.44      | 253.512.380.000.000 | travel                      | Viviana Garcia                    | Shelley        | ID           | District Office |
| 2/26/2019   | 29604          | \$593.00     | athletics           | ex curr travel              | Wade Messick                      | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$530.23     |                     | payroll                     | Waite, Amy M                      | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$4,070.59   |                     | payroll                     | Waite, Pamela Genice              | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$4,043.17   |                     | payroll                     | Waite, Valerie                    | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 0              | \$578.44     |                     | payroll                     | Waldram, Gena M                   | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$412.50     |                     | payroll                     | Walker, Angelie                   | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$676.75     |                     | payroll                     | Walker, Gayla D                   | Basalt         | ID           | District Office |
| 2/6/2019    | 2874           | \$107.84     | natural helpers     | candy hearts                | Walmart                           | Idaho Falls    | ID           | Stuart          |
| 2/8/2019    | 2875           | \$34.42      | natural helpers     | wall tape                   | Walmart                           | Idaho Falls    | ID           | Stuart          |
| 2/12/2019   | 2434           | \$53.79      | admin               | teacher appreciation        | Walmart                           | Idaho Falls    | ID           | Riverview       |
| 2/20/2019   | 23675          | \$357.30     | 243.515.410.330.301 | family and consumer science | Walmart Community/Synco           | Atlanta        | GA           | District Office |
| 2/20/2019   | 23675          | \$707.62     | 243.515.410.330.301 | family and consumer science | Walmart Community/Synco           | Atlanta        | GA           | District Office |
| 2/20/2019   | 23675          | \$77.54      | 270.512.410.000.000 | lang acquisition supplies   | Walmart Community/Synco           | Atlanta        | GA           | District Office |
| 2/20/2019   | 0              | \$629.66     |                     | payroll                     | Wasden, Tamara L                  | Shelley        | ID           | District Office |
| 2/20/2019   | 23587          | \$500.00     |                     | payroll                     | Watts, Tyler A                    | Idaho Falls    | ID           | District Office |
| 2/20/2019   | 23676          | \$247.26     | 420.810.410.000.000 | maintenance                 | Waxie Sanitary Supply             | Los Angeles    | CA           | District Office |
| 2/20/2019   | 23676          | \$3,385.48   | 420.811.410.000.000 | custodial                   | Waxie Sanitary Supply             | Los Angeles    | CA           | District Office |
| 2/28/2019   | 23703          | \$728.24     | 290.710.410.000.000 | food service supplies       | Waxie Sanitary Supply             | Los Angeles    | CA           | District Office |
| 2/20/2019   | 0              | \$394.24     |                     | payroll                     | Weist, Kathryn L                  | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$1,785.09   |                     | payroll                     | Weist, Katie                      | Shelley        | ID           | District Office |
| 2/20/2019   | 23573          | \$526.00     |                     | payroll                     | Wells, Leeann                     | Shelley        | ID           | District Office |
| 2/20/2019   | 23574          | \$2,225.86   |                     | payroll                     | Wells, Natalie                    | Shelley        | ID           | District Office |
| 2/20/2019   | 23677          | \$35.00      | 100.515.410.000.301 | shs supplies                | Western Records Destruction, Inc. | Boise          | ID           | District Office |
| 2/20/2019   | 0              | \$4,325.75   |                     | payroll                     | Wheeler, Susan G                  | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$1,969.01   |                     | payroll                     | White, Lorina                     | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$5,594.83   |                     | payroll                     | Wilde, Don                        | Idaho Falls    | ID           | District Office |
| 2/25/2019   | 4086           | \$82.00      | bbb                 | referee                     | Will Von Doersten                 | Idaho Falls    | ID           | Hobbs           |
| 2/20/2019   | 0              | \$609.71     |                     | payroll                     | Williams, Erin E                  | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$5,305.52   |                     | payroll                     | Wilson, Drew R                    | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$1,654.25   |                     | payroll                     | Witt, Kyriahna                    | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$4,340.13   |                     | payroll                     | Witt, Tringle A                   | Shelley        | ID           | District Office |
| 2/20/2019   | 0              | \$4,639.00   |                     | payroll                     | Womack, Shawna K                  | Firth          | ID           | District Office |

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|-------------|----------------|--------------|---------------------|-----------------------|------------------------------|-------------|--------------|-----------------|
| 2/20/2019   | 23678          | \$725.95     | 290.710.450.000.000 | food service food     | Woodland Enterprises-Dominos | Ammon       | ID           | District Office |
| 2/20/2019   | 0              | \$300.00     |                     | payroll               | Woods, Angela J              | Idaho Falls | ID           | District Office |
| 2/20/2019   | 23679          | \$1,595.00   | 100.515.410.301.001 | shs music fund raider | World'S Finest Chocolates    | Itasca      | IL           | District Office |
| 2/20/2019   | 0              | \$5,908.00   |                     | payroll               | Wray, Vincent                | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$537.12     |                     | payroll               | Wright, Shelley L            | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$2,606.86   |                     | payroll               | Young-Gallup, Lori L         | Shelley     | ID           | District Office |
| 2/20/2019   | 0              | \$4,340.50   |                     | payroll               | Zamora, Stephanie K          | Idaho Falls | ID           | District Office |
| 2/20/2019   | 0              | \$4,278.92   |                     | payroll               | Zaugg, Lyle J                | Idaho Falls | ID           | District Office |