

| Expense List Shelley School District #60 October 2018 |                |              |                     |                          |                                   |                |              |                 |
|-------------------------------------------------------|----------------|--------------|---------------------|--------------------------|-----------------------------------|----------------|--------------|-----------------|
| <u>Date</u>                                           | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u>    | <u>Description</u>       | <u>Vendor</u>                     | <u>City</u>    | <u>State</u> | <u>Location</u> |
| 10/24/2018                                            | debit          | 394.00       | girls basketball    | gbb supplies             | All American Sports               | Idaho Falls    | ID           | Hobbs           |
| 10/9/2018                                             | 3987           | 87.00        | volleyball          | referee                  | Jason Martin                      | Idaho Falls    | ID           | Hobbs           |
| 10/18/2018                                            | 22440          | 272.50       | 420.811.300.000.000 | custodial                | A-1 Rental Inc                    | Rexburg        | ID           | High School     |
| 10/12/2018                                            | 29132          | 142.50       | 750.320.000.200.301 | athletics                | A-1 Rental Inc                    | Rexburg        | ID           | High School     |
| 10/18/2018                                            | 22441          | 34.51        | 100.651.410.000.000 | business office supplies | ABC Stamp Signs & Awards          | Boise          | ID           | High School     |
| 10/18/2018                                            | 22442          | 835.56       | various             | supplies                 | Ace Hardware - Shelley            | Shelley        | ID           | District Office |
| 10/30/2018                                            | 22568          | 110.70       | 100.512.410.000.104 | elementary supplies      | ACP Direct Catalog Division       | Dallas         | TX           | District Office |
| 10/19/2018                                            | direct deposit | 2,198.17     |                     | payroll                  | Adams, Erika A                    | Shelley        | ID           | District Office |
| 10/16/2018                                            | 29173          | 12.00        | 750.320.000.512.301 | ffa                      | Addison Stoddard                  | Shelley        | ID           | High School     |
| 10/16/2018                                            | 29172          | 320.00       | 750.320.000.543.301 | boys soccer              | Adrenaline Performance            | Shelley        | ID           | High School     |
| 10/18/2018                                            | 22443          | 50.58        | 243.515.310.310.301 | services                 | Airgas USA, LLC                   | Dallas         | TX           | District Office |
| 10/30/2018                                            | 22569          | 457.85       | 243.515.310.310.301 | services                 | Airgas Usa, LLC                   | Dallas         | TX           | District Office |
| 10/12/2018                                            | 29133          | 18.07        | 750.320.000.514.301 | student council          | Airgas Usa, LLC                   | Idaho Falls    | ID           | High School     |
| 10/8/2018                                             | 3983           | 32.33        | general             | supplies                 | Akahai Lazarus                    | Shelley        | ID           | Hobbs           |
| 10/10/2018                                            | 6444           | 288.83       | reimbursement       | supplies                 | Alesia Jensen                     | Shelley        | ID           | Sunrise         |
| 10/24/2018                                            | 6450           | 27.05        | faculty/support     | reimb chocolate / cider  | Alesia Jensen                     | Shelley        | ID           | Sunrise         |
| 10/16/2018                                            | 29158          | 35.00        | 750.320.000.172.301 | reds                     | Ali Ackerman                      | Pleasant Grove | UT           | High School     |
| 10/18/2018                                            | 22444          | 626.22       | various             | services                 | AlSCO Blackfoot                   | Blackfoot      | ID           | District Office |
| 10/10/2018                                            | debit          | 18.99        | yearbook            | computer cord            | Amazon                            | Online         |              | Hobbs           |
| 10/17/2018                                            | debit          | 7.99         | yearbook            | supplies                 | Amazon                            | Online         |              | Hobbs           |
| 10/22/2018                                            | debit          | 16.99        | yearbook            | supplies                 | Amazon                            | Online         |              | Hobbs           |
| 10/19/2018                                            | direct deposit | 3,512.00     |                     | payroll                  | Andersen, Amber A                 | Shelley        | ID           | District Office |
| 10/19/2018                                            | direct deposit | 3,512.00     |                     | payroll                  | Anderson, Carly J                 | Idaho Falls    | ID           | District Office |
| 10/19/2018                                            | direct deposit | 3,078.40     |                     | payroll                  | Anderson, Clint D                 | Shelley        | ID           | District Office |
| 10/19/2018                                            | direct deposit | 375.00       |                     | payroll                  | Anderson, Jayleen D               | Shelley        | ID           | District Office |
| 10/4/2018                                             | 22364          | 550.00       | various             | law conference           | Anderson, Julian & Hull, Llp      | Boise          | ID           | District Office |
| 10/18/2018                                            | 22445          | 3,643.25     | 420.810.410.000.000 | maintenance              | Andersons Inc                     | Pocatello      | ID           | District Office |
| 10/19/2018                                            | direct deposit | 4,070.59     |                     | payroll                  | Andrews, Gina P                   | Shelley        | ID           | District Office |
| 10/19/2018                                            | direct deposit | 112.50       |                     | payroll                  | Andrus, Tallie B                  | Ammon          | ID           | District Office |
| 10/1/2018                                             | debit          | 1,500.00     | 750.320.000.200.301 | athletics                | Arbitersports LLC, DBA Arbiterpay | Sandy          | ID           | High School     |
| 10/16/2018                                            | debit          | 1,500.00     | 750.320.000.200.301 | athletics                | Arbitersports LLC, DBA Arbiterpay | Sandy          | ID           | High School     |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u>    | <u>Description</u> | <u>Vendor</u>             | <u>City</u>      | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|--------------------|---------------------------|------------------|--------------|-----------------|
| 10/19/2018  | 22421          | 1,803.17     |                     | payroll            | Archibald, Nancy D        | Shelley          | ID           | District Office |
| 10/19/2018  | 22404          | 645.15       |                     | payroll            | Arzola, Kimberlie D       | Shelley          | ID           | District Office |
| 10/19/2018  | 22395          | 671.60       |                     | payroll            | Ashton, Sarah R           | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 2,922.40     |                     | payroll            | Ball, Darin W.            | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 412.50       |                     | payroll            | Ball, Stephanie           | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 654.28       |                     | payroll            | Balmforth, Charles Joel   | Shelley          | ID           | District Office |
| 10/16/2018  | 29159          | 100.00       | 750.320.000.172.301 | reds               | Bank Of Commerce          | Shelley          | ID           | High School     |
| 10/24/2018  | 29188          | 230.00       | 750.320.000.200.301 | athletics          | Bank Of Commerce          | Shelley          | ID           | High School     |
| 10/24/2018  | 29189          | 10.00        | 750.320.000.200.301 | athletics          | Bank Of Commerce          | Shelley          | ID           | High School     |
| 10/25/2018  | 29190          | 35.00        | 750.320.000.521.301 | special ed         | Bank Of Commerce          | Shelley          | ID           | High School     |
| 10/10/2018  | 22381          | 17,958.35    | various             | supplies           | Bankcard Center           | Salt Lake City   | UT           | District Office |
| 10/19/2018  | direct deposit | 1,948.85     |                     | payroll            | Banks, Sheila K           | Shelley          | ID           | District Office |
| 10/30/2018  | 22570          | 25.60        | 100.521.380.000.000 | travel expense     | Barbara Ann Burch         | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 670.56       |                     | payroll            | Barker, Daina J.          | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 4,070.59     |                     | payroll            | Barnard, Kristin M        | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 3,924.50     |                     | payroll            | Barrett, Vicki A          | Idaho Falls      | ID           | District Office |
| 10/19/2018  | 22396          | 916.36       |                     | payroll            | Barrow, Arlene S          | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 182.15       |                     | payroll            | Barrow, Eldon M           | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 616.10       |                     | payroll            | Bateman, Kimberly         | Shelley          | ID           | District Office |
| 10/18/2018  | 22446          | 125.95       | 245.623.500.000.000 | equipment          | Batteries Plus            | Idaho Falls      | ID           | District Office |
| 10/19/2018  | direct deposit | 1,026.66     |                     | payroll            | Bauer, Jana               | Shelley          | ID           | District Office |
| 10/12/2018  | 29134          | 300.00       | 750.320.000.172.301 | reds               | Beast Events              | West Valley City | UT           | High School     |
| 10/19/2018  | direct deposit | 1,696.28     |                     | payroll            | Belden, Susanne G         | Shelley          | ID           | District Office |
| 10/18/2018  | 22447          | 439.93       | various             | supplies / travel  | Ben Lemons                | Rigby            | ID           | District Office |
| 10/11/2018  | 2391           | 12.98        | school funds        | reimb for supplies | Ben Lemons                | Rigby            | ID           | Riverview       |
| 10/19/2018  | direct deposit | 4,218.92     |                     | payroll            | Bench, Robin M            | Shelley          | ID           | District Office |
| 10/18/2018  | 22448          | 620.71       | 430.810.410.000.000 | maintenance        | Bennetts Glass, Inc.      | Idaho Falls      | ID           | District Office |
| 10/19/2018  | direct deposit | 474.99       |                     | payroll            | Berger, Celeste R         | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 3,670.84     |                     | payroll            | Bianco, Lisa K            | Idaho Falls      | ID           | District Office |
| 10/12/2018  | 29135          | 1,687.80     | 750.320.000.529.301 | cross country      | Bill'S Bike And Run       | Idaho Falls      | ID           | High School     |
| 10/18/2018  | 22449          | 150.00       | 100.681.260.000.000 | trans physicals    | Bingham Memorial Hospital | Blackfoot        | ID           | District Office |
| 10/19/2018  | direct deposit | 6,012.17     |                     | payroll            | Biorn, Barbara A.         | Rigby            | 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> |
|-------------|----------------|--------------|---------------------|-------------------------|-------------------------|-------------|--------------|-----------------|
| 10/19/2018  | direct deposit | 2,194.40     |                     | payroll                 | Bird, Travis T          | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 37.50        |                     | payroll                 | Bishop, Ashley B        | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 175.00       |                     | payroll                 | Bitters, Holli          | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 677.21       |                     | payroll                 | Blake, Karren J         | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 225.00       |                     | payroll                 | Bodily, Cherie          | Shelley     | ID           | District Office |
| 10/19/2018  | 22385          | 375.00       |                     | payroll                 | Bodily, Warren H        | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 4,473.50     |                     | payroll                 | Bodrero, Lance P        | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,070.59     |                     | payroll                 | Borup, Daniel E         | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 1,512.86     |                     | payroll                 | Bowcutt, Heather L      | Shelley     | ID           | District Office |
| 10/10/2018  | 29119          | 60.00        | 750.320.000.200.301 | athletics               | Brad Hanson             | Firth       | ID           | High School     |
| 10/18/2018  | 22450          | 158.25       | 420.811.410.000.000 | custodial               | Brady Industries, Llc   | Las Vegas   | NV           | District Office |
| 10/19/2018  | direct deposit | 2,068.29     |                     | payroll                 | Brinkley, Thomas Leslie | Shelley     | ID           | District Office |
| 10/12/2018  | 29136          | 6.00         | 750.320.000.512.301 | ffa                     | Brittany Berg           | Shelley     | ID           | High School     |
| 10/18/2018  | 22451          | 237.01       | 100.512.410.000.104 | supplies                | Broulim's               | Shelley     | ID           | District Office |
| 10/30/2018  | 22571          | 360.77       | various             | supplies                | Broulim's               | Shelley     | ID           | District Office |
| 10/11/2018  | 3990           | 26.84        | sources of strength | sos lunch               | Broulim's               | Shelley     | ID           | Hobbs           |
| 10/10/2018  | 2388           | 49.95        | school funds        | supplies                | Broulim's               | Shelley     | ID           | Riverview       |
| 10/17/2018  | 29176          | 367.69       | various             | supplies                | Broulim's               | Shelley     | ID           | High School     |
| 10/23/2018  | 29179          | 55.91        | 750.320.000.512.301 | ffa                     | Broulim's               | Shelley     | ID           | High School     |
| 10/24/2018  | 2843           | 40.00        | sunshine            | sympathy                | Broulim's               | Shelley     | ID           | Stuart          |
| 10/19/2018  | 22435          | 4,348.95     |                     | payroll                 | Brown, Richard G        | Idaho Falls | ID           | District Office |
| 10/30/2018  | 22572          | 19.99        | 100.632.410.000.000 | admin supplies          | Bryan Jolley            | Shelley     | ID           | District Office |
| 10/16/2018  | 29160          | 876.25       | 750.320.000.200.301 | athletics               | Bsn Sports, LLC         | Dallas      | TX           | High School     |
| 10/10/2018  | 29120          | 409.55       | 750.320.000.200.301 | athletics               | Buck's Bags             | Boise       | ID           | High School     |
| 10/16/2018  | 29161          | 3,518.00     | various             | football / student body | Buck's Bags             | Boise       | ID           | High School     |
| 10/19/2018  | direct deposit | 5,192.17     |                     | payroll                 | Burch, Barbara Ann      | Shelley     | ID           | District Office |
| 10/19/2018  | 22386          | 1,106.24     |                     | payroll                 | Burch, Harry Fred       | Shelley     | ID           | District Office |
| 10/26/2018  | 29191          | 280.00       | 750.320.000.200.301 | athletics               | Burke Davis             | Shelley     | ID           | High School     |
| 10/19/2018  | direct deposit | 4,325.13     |                     | payroll                 | Burke, Melissa S        | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 1,910.47     |                     | payroll                 | Burnside, Diann         | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 2,373.52     |                     | payroll                 | Burton, Cristy J.       | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,935.34     |                     | payroll                 | Bush, Janet M.          | 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> |
|-------------|----------------|--------------|---------------------|----------------------|------------------------------------|---------------|--------------|-----------------|
| 10/19/2018  | direct deposit | 2,077.82     |                     | payroll              | Bush, Jennie L                     | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 4,070.59     |                     | payroll              | Butler, Kristen                    | Idaho Falls   | ID           | District Office |
| 10/19/2018  | direct deposit | 732.03       |                     | payroll              | Butler, Laurie H                   | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 44.76        |                     | payroll              | Butler, Terri J                    | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 1,167.61     |                     | payroll              | Call, Celena                       | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 5,262.00     |                     | payroll              | Call, Marie R                      | Idaho Falls   | ID           | District Office |
| 10/19/2018  | direct deposit | 5,262.00     |                     | payroll              | Call, Teresa J                     | Idaho Falls   | ID           | District Office |
| 10/25/2018  | 4001           | 70.00        | wrestling           | referee              | Callan Hawkes                      | Idaho Falls   | ID           | Hobbs           |
| 10/19/2018  | direct deposit | 5,362.00     |                     | payroll              | Callejas, Kirsten I.               | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 2,573.31     |                     | payroll              | Camacho, Maria Magdalena           | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 4,227.09     |                     | payroll              | Campbell, Ryan L                   | Shelley       | ID           | District Office |
| 10/18/2018  | 22452          | 27.00        | 100.213.000.000.000 | refund fingerprints  | Candace Jacobs                     | Shelley       | ID           | District Office |
| 10/26/2018  | 29192          | 18.00        | 750.320.000.512.301 | ffa                  | Carlee Burton                      | Shelley       | ID           | High School     |
| 10/19/2018  | direct deposit | 578.44       |                     | payroll              | Carlson, Julie Ann                 | Shelley       | ID           | District Office |
| 10/18/2018  | 22453          | 1,012.53     | 263.515.410.310.301 | supplies             | Carolina Biological Supply Company | Charlotte     | NC           | District Office |
| 10/19/2018  | direct deposit | 1,761.87     |                     | payroll              | Case, Barbara                      | Shelley       | ID           | District Office |
| 10/20/2018  | 3999           | 100.00       | student gov't       | snack cart           | Cash                               | Idaho Falls   | ID           | Hobbs           |
| 10/19/2018  | direct deposit | 1,761.87     |                     | payroll              | Cates, Tammie                      | Shelley       | ID           | District Office |
| 10/18/2018  | 22454          | 147.15       | 245.623.410.000.000 | classroom technology | CCS Presentations Systems          | Nampa         | ID           | District Office |
| 10/18/2018  | 22455          | 1,748.98     | 420.810.410.000.000 | maintenance          | CED                                | San Francisco | CA           | District Office |
| 10/30/2018  | 22573          | 25.60        | 251.515.380.000.000 | travel               | Celena Call                        | Shelley       | ID           | District Office |
| 10/30/2018  | 22574          | 31.88        | 100.661.351.000.000 | phones               | Century Link                       | Phoenix       | AZ           | District Office |
| 10/4/2018   | 22365          | 1,350.07     | 100.661.351.000.000 | phones               | Centurylink...                     | Phoenix       | AZ           | District Office |
| 10/30/2018  | 22575          | 1,350.03     | 100.661.351.000.000 | phones               | Centurylink...                     | Phoenix       | AZ           | District Office |
| 10/16/2018  | 29162          | 400.00       | 750.320.000.172.301 | reds                 | Chelsie Wright                     | Idaho Falls   | ID           | High School     |
| 10/19/2018  | direct deposit | 2,983.33     |                     | payroll              | Christensen, Amber D               | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 1,508.86     |                     | payroll              | Christensen, Brandy A              | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 1,852.33     |                     | payroll              | Christensen, Joyce K               | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 4,070.59     |                     | payroll              | Christensen, Karen                 | Idaho Falls   | ID           | District Office |
| 10/19/2018  | 22388          | 150.00       |                     | payroll              | Christensen, Lynette E             | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 3,976.06     |                     | payroll              | Church, Elise W                    | Shelley       | ID           | District Office |
| 10/9/2018   | 29117          | 60.00        | 750.320.000.200.301 | athletics            | Cindy Coombs                       | Shelley       | ID           | High School     |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u>    | <u>Description</u>              | <u>Vendor</u>      | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|---------------------------------|--------------------|-------------|--------------|-----------------|
| 10/4/2018   | 22366          | 7,272.28     | various             | water                           | City Of Shelley    | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 8,291.17     |                     | payroll                         | Clark, Dale F      | Shelley     | ID           | District Office |
| 10/18/2018  | 22456          | 32.00        | 100.213.000.000.000 | reimb fingerprints              | Colby Hatton       | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 2,390.67     |                     | payroll                         | Coletti, Deanne    | Shelley     | ID           | District Office |
| 10/18/2018  | 22457          | 32.00        | 100.213.000.000.000 | reimb fingerprints              | Colin Anderson     | Shelley     | ID           | District Office |
| 10/22/2018  | 6448           | 14.00        | supplies            | special ed supplies             | Collective Goods   | Boise       | ID           | Sunrise         |
| 10/12/2018  | 29137          | 85.00        | 750.320.000.512.301 | ffa                             | Collin Kelley      | Shelley     | ID           | High School     |
| 10/18/2018  | 22458          | 571.17       | various             | supplies / equipment            | Computer Warehouse | Pocatello   | ID           | District Office |
| 10/19/2018  | 22422          | 723.42       |                     | payroll                         | Conder, Nancy R    | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 5,944.59     |                     | payroll                         | Cook, Amy          | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 843.43       |                     | payroll                         | Cook, Jennifer L   | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 690.37       |                     | payroll                         | Cook, Misty M      | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 5,525.09     |                     | payroll                         | Cook, Troy A       | Ammon       | ID           | District Office |
| 10/19/2018  | direct deposit | 2,390.67     |                     | payroll                         | Corless, Karen C   | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,670.84     |                     | payroll                         | Corless, Kristi L  | Shelley     | ID           | District Office |
| 10/19/2018  | 22405          | 43.69        |                     | payroll                         | Corr, Barbara      | Shelley     | ID           | District Office |
| 10/19/2018  | 22426          | 1,750.00     |                     | payroll                         | Cousin, David A    | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 4,659.92     |                     | payroll                         | Cox, Deborah A.    | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 1,508.86     |                     | payroll                         | Cox, Jessica L     | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 105.00       |                     | payroll                         | Cox, Kendra        | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,962.51     |                     | payroll                         | Cox, Robert K      | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,070.59     |                     | payroll                         | Crain, Brandon L   | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 2,573.31     |                     | payroll                         | Crandall, Lori A   | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 1,040.07     |                     | payroll                         | Craner, Emily N    | Shelley     | ID           | District Office |
| 10/11/2018  | debit          | 223.29       | cross country       | medals                          | Crown Awards       | Online      |              | Hobbs           |
| 10/18/2018  | 22459          | 808.75       | 100.515.410.000.301 | trophies                        | Crown Trophy       | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 3,022.67     |                     | payroll                         | Cuevas, Luis A     | Shelley     | ID           | District Office |
| 10/18/2018  | 22460          | 1,055.00     | 100.621.380.000.000 | professional development travel | Cynthia Staley     | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 564.73       |                     | payroll                         | Dabb, Chelsie A    | Shelley     | ID           | District Office |
| 10/20/2018  | 3996           | 262.50       | wrestling           | referee                         | Dale Gardner       | Idaho Falls | ID           | Hobbs           |
| 10/19/2018  | 22406          | 246.41       |                     | payroll                         | Dallas, Randi J    | Shelley     | ID           | District Office |
| 10/18/2018  | 22461          | 21.12        | 100.521.380.000.000 | travel expense                  | David Mirhadi      | Blackfoot   | 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> |
|-------------|----------------|--------------|---------------------|----------------------------|-----------------------|---------------|--------------|-----------------|
| 10/19/2018  | direct deposit | 6,570.33     |                     | payroll                    | Davis, Burke          | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 4,759.92     |                     | payroll                    | Davis, Tina M.        | Shelley       | ID           | District Office |
| 10/18/2018  | 22462          | 1,025.00     | 246.512.410.000.000 | supplies                   | Dee Polley            | Garden Valley | ID           | District Office |
| 10/19/2018  | direct deposit | 1,714.94     |                     | payroll                    | Degarlais, Heidi L    | Idaho Falls   | ID           | District Office |
| 10/4/2018   | 22367          | 155.64       | 100.512.410.000.104 | stuart supplies            | Demco Inc             | Madison       | WI           | District Office |
| 10/19/2018  | 22389          | 937.50       |                     | payroll                    | Deroche, Tara M       | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 255.92       |                     | payroll                    | Dial, Alan H          | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 3,257.00     |                     | payroll                    | Dial, Tammi           | Shelley       | ID           | District Office |
| 10/18/2018  | 22463          | 93.00        | 100.512.410.000.103 | supplies                   | Diamond B Specialties | Shelley       | ID           | District Office |
| 10/29/2018  | 4004           | 636.00       | volleyball          | spirit packs               | Diamond B Specialties | Shelley       | ID           | Hobbs           |
| 10/10/2018  | 29121          | 1,791.50     | various             | apparel                    | Diamond B Specialties | Shelley       | ID           | High School     |
| 10/12/2018  | 29138          | 32.00        | 750.320.000.506.301 | student body               | Diamond B Specialties | Shelley       | ID           | High School     |
| 10/16/2018  | 29163          | 1,968.00     | various             | apparel                    | Diamond B Specialties | Shelley       | ID           | High School     |
| 10/23/2018  | 29180          | 320.00       | 750.320.000.166.301 | band                       | Diamond B Specialties | Shelley       | ID           | High School     |
| 10/26/2018  | 29193          | 414.00       | various             | apparel                    | Diamond B Specialties | Shelley       | ID           | High School     |
| 10/30/2018  | 29204          | 244.00       | various             | student body / cheer       | Diamond B Specialties | Shelley       | ID           | High School     |
| 10/29/2018  | 29203          | 296.95       | 750.320.000.242.301 | athletics: boys basketball | Dick's Sporting Goods | Pocatello     | ID           | High School     |
| 10/19/2018  | direct deposit | 4,070.59     |                     | payroll                    | Dilworth, Rita F      | Shelley       | ID           | District Office |
| 10/18/2018  | 22464          | 2,100.00     | 100.661.333.000.000 | internet provider          | Direct Communications | Rockland      | ID           | District Office |
| 10/19/2018  | direct deposit | 2,054.88     |                     | payroll                    | Dixon, Hannah         | Shelley       | ID           | District Office |
| 10/12/2018  | 3992           | 149.28       | cross country       | pizza                      | Domino's Pizza        | Shelley       | ID           | Hobbs           |
| 10/12/2018  | 29139          | 51.94        | 750.320.000.320.301 | bpa                        | Domino's Pizza        | Shelley       | ID           | High School     |
| 10/18/2018  | 22465          | 27.00        | 100.213.000.000.000 | refund fingerprints        | Dona Price            | Shelley       | ID           | District Office |
| 10/10/2018  | 29122          | 3,840.00     | 750.320.000.544.301 | football                   | Donnelley Sports      | Twin Falls    | ID           | High School     |
| 10/16/2018  | 29164          | 24.00        | 750.320.000.200.301 | athletics                  | Drew Wilson           | Shelley       | ID           | High School     |
| 10/19/2018  | direct deposit | 3,420.28     |                     | payroll                    | Driscoll, Terri L     | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 245.00       |                     | payroll                    | Duffin, Vicki L       | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 2,211.50     |                     | payroll                    | Duncan, Chelsea       | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 4,659.92     |                     | payroll                    | Dupree, Janet G.      | Idaho Falls   | ID           | District Office |
| 10/19/2018  | direct deposit | 401.22       |                     | payroll                    | Dye, Jessalyn M       | Shelley       | ID           | District Office |
| 10/19/2018  | 22427          | 1,080.00     |                     | payroll                    | Dye, Spencer R        | Shelley       | ID           | District Office |
| 10/19/2018  | direct deposit | 5,119.59     |                     | payroll                    | Dye, Teresa L         | 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> |
|-------------|----------------|--------------|---------------------|--------------------------|--------------------------------|-----------------|--------------|-----------------|
| 10/19/2018  | direct deposit | 7,162.27     |                     | payroll                  | Dye, Trent G                   | Shelley         | ID           | District Office |
| 10/19/2018  | direct deposit | 4,157.84     |                     | payroll                  | Eatinger, Sandi D              | Shelley         | ID           | District Office |
| 10/19/2018  | direct deposit | 6,210.42     |                     | payroll                  | Eaton, Katherine               | Idaho Falls     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,924.50     |                     | payroll                  | Eaton, Stephanie N             | Shelley         | ID           | District Office |
| 10/30/2018  | 22576          | 127.44       | 100.512.410.000.104 | stuart supplies          | Educational Innovations, Inc.  | Bethel          | CT           | District Office |
| 10/16/2018  | 22382          | 245.00       | 100.611.410.611.000 | career advisory supplies | Edwards Grand Teton Stadium 14 | Idaho Falls     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,070.59     |                     | payroll                  | Edwards, Chelsey J             | Idaho Falls     | ID           | District Office |
| 10/4/2018   | 22368          | 806.36       | 100.661.336.000.000 | water                    | Eirwwa                         | Shelley         | ID           | District Office |
| 10/30/2018  | 22577          | 806.36       | 100.661.336.000.000 | water                    | Eirwwa                         | Shelley         | ID           | District Office |
| 10/18/2018  | 22466          | 72.87        | 420.811.410.000.000 | custodial                | Electrical Wholesale Supply Co | Idaho Falls     | ID           | District Office |
| 10/23/2018  | 29181          | 50.00        | 750.320.000.172.301 | reds                     | Elite Studios-Keri Payne       | Shelley         | ID           | High School     |
| 10/19/2018  | 22430          | 1,633.07     |                     | payroll                  | Elizondo, Rachelle K           | Shelley         | ID           | District Office |
| 10/19/2018  | direct deposit | 6,487.00     |                     | payroll                  | Elswood, Robyn P               | Shelley         | ID           | District Office |
| 10/24/2018  | 22561          | 505.20       | 100.531.380.000.000 | ex curr travel           | Eric Lords                     | Rexburg         | ID           | District Office |
| 10/17/2018  | 29175          | 562.00       | 750.320.000.200.301 | athletics                | Eric Lords                     | Rexburg         | ID           | High School     |
| 10/19/2018  | direct deposit | 4,050.50     |                     | payroll                  | Erickson, Cassandra M          | Idaho Falls     | ID           | District Office |
| 10/19/2018  | direct deposit | 289.12       |                     | payroll                  | Evans, Dixie S                 | Idaho Falls     | ID           | District Office |
| 10/18/2018  | 22467          | 690.00       | 243.515.410.310.301 | supplies                 | Ewell Educational Services     | College Station | TX           | District Office |
| 10/19/2018  | direct deposit | 5,516.17     |                     | payroll                  | Farmer, Lanell M               | Idaho Falls     | ID           | District Office |
| 10/12/2018  | 29140          | 351.30       | 750.320.000.550.301 | concessions              | Farr Candy Company, Inc        | Idaho Falls     | ID           | High School     |
| 10/16/2018  | 29165          | 626.78       | 750.320.000.550.301 | concessions              | Farr Candy Company, Inc        | Idaho Falls     | ID           | High School     |
| 10/18/2018  | 22468          | 2,427.18     | 430.810.410.000.000 | maintenance              | Ferguson Enterprises #3007     | Dallas          | TX           | District Office |
| 10/19/2018  | direct deposit | 3,512.00     |                     | payroll                  | Fielding, Christopher J        | Idaho Falls     | ID           | District Office |
| 10/19/2018  | 22390          | 525.00       |                     | payroll                  | Fielding, Julie Gail           | Shelley         | ID           | District Office |
| 10/19/2018  | direct deposit | 5,119.00     |                     | payroll                  | Fielding, Trish L              | Shelley         | ID           | District Office |
| 10/11/2018  | 2393           | 19.99        | library             | playaway replacement     | Findaway                       | Solon           | OH           | Riverview       |
| 10/18/2018  | 22469          | 360.00       | 420.810.300.000.000 | fire system              | Fire And Security Systems      | Idaho Falls     | ID           | District Office |
| 10/30/2018  | 22578          | 123.00       | 290.710.300.000.000 | fire system              | Fire Services Of Idaho         | Chubbuck        | ID           | District Office |
| 10/19/2018  | direct deposit | 5,542.00     |                     | payroll                  | Fleming, Christine             | Shelley         | ID           | District Office |
| 10/18/2018  | 22470          | 358.20       | 100.512.410.000.104 | supplies                 | Follett School Solutions, Inc. | Chicago         | IL           | District Office |
| 10/18/2018  | 22471          | 4,205.09     | 290.710.450.000.000 | food                     | Food Services Of America       | Seattle         | WA           | District Office |
| 10/18/2018  | 22472          | 324.98       | 100.515.410.000.000 | supplies                 | Footwear Outfitters            | Idaho Falls     | 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> |
|-------------|----------------|--------------|---------------------|--------------------|---------------------------------------|-------------|--------------|-----------------|
| 10/16/2018  | 29166          | 532.44       | 750.320.000.167.301 | choirs             | Formal Fashions Inc.                  | Tempe       | AZ           | High School     |
| 10/19/2018  | direct deposit | 2,329.60     |                     | payroll            | Foster, Cheryl A                      | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,857.25     |                     | payroll            | Foster, Wallace P                     | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 1,761.87     |                     | payroll            | Fowler, Barbara L                     | Idaho Falls | ID           | District Office |
| 10/19/2018  | 22423          | 1,761.87     |                     | payroll            | Fowler, Luanne                        | Shelley     | ID           | District Office |
| 10/19/2018  | 22433          | 3,634.84     |                     | payroll            | Fowler, Monty L                       | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,512.00     |                     | payroll            | Fretheim, Hayley J                    | Blackfoot   | ID           | District Office |
| 10/19/2018  | 22417          | 284.20       |                     | payroll            | Frongner, Timothea J                  | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,670.84     |                     | payroll            | Frost, Marianne                       | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 627.99       |                     | payroll            | Gallup, Scott A                       | Shelley     | ID           | District Office |
| 10/30/2018  | 22579          | 2,755.95     | 420.811.410.000.000 | equipment          | Gametime C/O Great Western Recreation | Fort Payne  | AL           | District Office |
| 10/19/2018  | direct deposit | 617.15       |                     | payroll            | Garcia, Elizabeth                     | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 1,967.19     |                     | payroll            | Garcia, Viviana                       | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 620.78       |                     | payroll            | Garrett, Terrie J                     | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,659.09     |                     | payroll            | Gaydusek, James J.                    | Shelley     | ID           | District Office |
| 10/18/2018  | 22473          | 4.72         | 100.616.380.000.000 | travel expense     | Geneva Graham                         | Idaho Falls | ID           | District Office |
| 10/30/2018  | 22580          | 25.60        | 100.521.380.000.000 | travel expense     | Geneva Graham                         | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 3,541.92     |                     | payroll            | Gibbons-Dicus, Janet L                | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 2,244.33     |                     | payroll            | Gil, Patricia                         | Shelley     | ID           | District Office |
| 10/19/2018  | 22397          | 1,256.38     |                     | payroll            | Gillespie, Daryl R                    | Shelley     | ID           | District Office |
| 10/19/2018  | 22391          | 2,160.00     |                     | payroll            | Gillespie, Myah A                     | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,924.50     |                     | payroll            | Godinez, Elizabeth R                  | Blackfoot   | ID           | District Office |
| 10/19/2018  | direct deposit | 3,556.92     |                     | payroll            | Gold, Camille                         | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 2,239.76     |                     | payroll            | Gonzales, Heather A                   | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,746.17     |                     | payroll            | Gonzalez, Anna Victoria               | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 213.15       |                     | payroll            | Goodnight-Rash, Yvonne L              | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 5,678.84     |                     | payroll            | Graham, Geneva L                      | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 6,377.09     |                     | payroll            | Graham, Mark                          | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 1,537.26     |                     | payroll            | Grange, Laura A                       | Shelley     | ID           | District Office |
| 10/10/2018  | 29123          | 373.00       | 750.320.000.561.301 | girls basketball   | Graphic N' Sport F/X                  | Shelley     | ID           | High School     |
| 10/16/2018  | 29167          | 209.94       | 750.320.000.544.301 | football           | Graphic N' Sport F/X                  | Shelley     | ID           | High School     |
| 10/18/2018  | 22474          | 556.60       | 290.710.450.000.000 | food               | Grasmick Produce Co., Inc.            | Boise       | 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> |
|-------------|----------------|--------------|---------------------|--------------------|----------------------------------|-------------|--------------|-----------------|
| 10/19/2018  | direct deposit | 1,761.87     |                     | payroll            | Gray, Roseann                    | Shelley     | ID           | District Office |
| 10/4/2018   | 22369          | 35.26        | 100.664.483.000.000 | copier lease       | Great America Financial Services | Dallas      | TX           | District Office |
| 10/18/2018  | 22475          | 4,010.92     | 100.664.483.000.000 | copier lease       | Great America Financial Services | Dallas      | TX           | District Office |
| 10/30/2018  | 22581          | 464.08       | 100.515.410.000.301 | copier supplies    | Great America Financial Services | Dallas      | TX           | District Office |
| 10/19/2018  | 22428          | 3,410.00     |                     | payroll            | Gregory, James L.                | Idaho Falls | ID           | District Office |
| 10/18/2018  | 22439          | 179.10       | 100.622.410.000.301 | media supplies     | Grey House Publishing            | Amenia      | NY           | High School     |
| 10/19/2018  | direct deposit | 1,852.33     |                     | payroll            | Guerrero, Oralynn                | Shelley     | ID           | District Office |
| 10/12/2018  | 29141          | 166.95       | 750.320.000.559.301 | greenhouse         | H P S                            | Randolph    | WI           | High School     |
| 10/19/2018  | direct deposit | 1,549.15     |                     | payroll            | Hall, Stacey K                   | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 599.79       |                     | payroll            | Hansen, Mindy L                  | Shelley     | ID           | District Office |
| 10/18/2018  | 22476          | 8,268.95     | various             | fuel               | Hard Times & Distribution Llc    | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 2,671.31     |                     | payroll            | Hardy, James W                   | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 3,512.00     |                     | payroll            | Harker, Rebecca A                | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,222.27     |                     | payroll            | Harker, Stephanie A              | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,924.50     |                     | payroll            | Haroldsen, Annette               | Shelley     | ID           | District Office |
| 10/19/2018  | 22418          | 223.30       |                     | payroll            | Haroldsen, Krista L              | Shelley     | ID           | District Office |
| 10/19/2018  | 22419          | 604.31       |                     | payroll            | Haroldsen, Laura L.              | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 312.50       |                     | payroll            | Hartwig, Sarah G                 | Rexburg     | ID           | District Office |
| 10/19/2018  | direct deposit | 2,330.08     |                     | payroll            | Haslam, Debra A                  | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,473.50     |                     | payroll            | Hathaway, Breanne A              | Ammon       | ID           | District Office |
| 10/19/2018  | 22387          | 150.00       |                     | payroll            | Hathaway, Heather R              | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,591.17     |                     | payroll            | Hathaway, Kaylene                | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 75.00        |                     | payroll            | Hatton, Colby D                  | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 512.31       |                     | payroll            | Hawkins, Emily M.                | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 576.57       |                     | payroll            | Hawkins, Frank E                 | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,277.87     |                     | payroll            | Hawkins, Julie A                 | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 887.70       |                     | payroll            | Haycock, Michelle M              | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 4,203.92     |                     | payroll            | Hayes, Jocelyn A                 | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 2,664.31     |                     | payroll            | Heath, Courtney L                | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 6,362.00     |                     | payroll            | Heath, Jared P.                  | Shelley     | ID           | District Office |
| 10/11/2018  | 3988           | 120.00       | cross country       | tournament fee     | High Five                        | Idaho Falls | ID           | Hobbs           |
| 10/4/2018   | 29113          | 175.00       | 750.320.000.200.301 | athletics          | Highland High School             | Pocatello   | ID           | High School     |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u>    | <u>Description</u>              | <u>Vendor</u>                            | <u>City</u>    | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|---------------------------------|------------------------------------------|----------------|--------------|-----------------|
| 10/26/2018  | 29194          | 10.00        | 750.320.000.551.301 | debate                          | Highland High School                     | Pocatello      | ID           | High School     |
| 10/19/2018  | direct deposit | 222.62       |                     | payroll                         | Hill, Marci A                            | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 2,062.63     |                     | payroll                         | Hobbs, Kelli S                           | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 1,514.00     |                     | payroll                         | Hokanson, Staci J                        | Shelley        | ID           | District Office |
| 10/12/2018  | debit          | 66.50        | general             | conference                      | Holiday Inn                              | Salt Lake City | UT           | Hobbs           |
| 10/30/2018  | 22582          | 376.00       | 251.515.380.000.000 | travel                          | Holiday Inn Express Boise Downtown       | Boise          | ID           | District Office |
| 10/18/2018  | 22477          | 11,925.00    | various             | professional development travel | Holiday Inn Express Downtown Slc         | Salt Lake City | UT           | District Office |
| 10/1/2018   | 29111          | 3,712.50     | various             | ex curr travel                  | Holiday Motor Coach                      | Idaho Falls    | ID           | High School     |
| 10/10/2018  | 29124          | 2,085.75     | 750.320.000.529.301 | cross country                   | Holiday Motor Coach                      | Idaho Falls    | ID           | High School     |
| 10/19/2018  | direct deposit | 1,238.27     |                     | payroll                         | Holley, Jill                             | Shelley        | ID           | District Office |
| 10/11/2018  | 3989           | 30.00        | athletics           | drug testing                    | Hollie Killpack                          | Shelley        | ID           | Hobbs           |
| 10/11/2018  | 29131          | 35.00        | 750.320.000.553.301 | drug testing                    | Hollie Killpack                          | Shelley        | ID           | High School     |
| 10/30/2018  | 29205          | 127.84       | 750.320.000.116.301 | drama                           | Home Depot Credit Services               | Louisville     | KY           | High School     |
| 10/19/2018  | direct deposit | 7,537.41     |                     | payroll                         | Howells, Kody S                          | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 3,924.50     |                     | payroll                         | Howells, Tanys J                         | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 4,070.59     |                     | payroll                         | Humphries, Lindsey L                     | Ammon          | ID           | District Office |
| 10/19/2018  | direct deposit | 1,024.43     |                     | payroll                         | Hunter, Cammie                           | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 617.15       |                     | payroll                         | Huntsman, Alice K                        | Idaho Falls    | ID           | District Office |
| 10/19/2018  | direct deposit | 3,128.67     |                     | payroll                         | Huntsman, Mark C                         | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 759.15       |                     | payroll                         | Huntsman, Stephanie J                    | Shelley        | ID           | District Office |
| 10/19/2018  | 22424          | 715.51       |                     | payroll                         | Huntsman, Tracy M                        | Shelley        | ID           | District Office |
| 10/18/2018  | 22478          | 1,885.00     | various             | admin dues                      | IASA                                     | Boise          | ID           | District Office |
| 10/30/2018  | 22583          | 130.00       | 100.621.380.000.103 | Sunrise Prof Dev                | IASA                                     | Boise          | ID           | District Office |
| 10/26/2018  | 29195          | 150.00       | 750.320.000.516.301 | aca deca                        | Idaho Academic Decathlon                 | Sagle          | ID           | High School     |
| 10/8/2018   | debit          | 155.00       | 750.320.000.549.301 | cheerleaders                    | Idaho Falls Training Center              | Idaho Falls    | ID           | High School     |
| 10/16/2018  | 29168          | 35.00        | 750.320.000.200.301 | athletics                       | Idaho High School Activities Associatio  | Boise          | ID           | High School     |
| 10/12/2018  | 29142          | 100.00       | 750.320.000.200.301 | athletics                       | Idaho High School Activities Association | Boise          | ID           | High School     |
| 10/9/2018   | 3986           | 300.00       | general             | online classes                  | IDLA                                     | Boise          | ID           | Hobbs           |
| 10/19/2018  | direct deposit | 4,070.59     |                     | payroll                         | Iervese, Jenna M                         | Idaho Falls    | ID           | District Office |
| 10/19/2018  | direct deposit | 3,527.00     |                     | payroll                         | Ingalls, Jaimee L                        | Rexburg        | ID           | District Office |
| 10/18/2018  | 22479          | 587.28       | 100.661.332.000.000 | gas                             | Intermountain Gas Co                     | Bismarck       | ND           | District Office |
| 10/18/2018  | 22480          | 430.94       | 100.681.410.085.000 | transportation supplies         | Interstate Billing Service Inc.          | Decatur        | AL           | 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> |
|-------------|----------------|--------------|---------------------|----------------------|------------------------------------------|-------------|--------------|-----------------|
| 10/19/2018  | direct deposit | 5,262.00     |                     | payroll              | Ishino, Michele N                        | Shelley     | ID           | District Office |
| 10/4/2018   | 22370          | 9.75         | 100.515.410.000.601 | hobbs supplies       | J.W. Pepper & Son Inc.                   | Exton       | PA           | District Office |
| 10/18/2018  | 22481          | 510.88       | 100.515.410.301.001 | music                | J.W. Pepper & Son Inc.                   | Exton       | PA           | District Office |
| 10/19/2018  | direct deposit | 21.52        |                     | payroll              | Jacobs, Candace                          | Shelley     | ID           | District Office |
| 10/24/2018  | 22562          | 90.00        | 100.531.380.000.000 | ex curr travel       | Jamie Hanson                             | Shelley     | ID           | District Office |
| 10/30/2018  | 29206          | 142.00       | 750.320.000.529.301 | cross country        | Jamie Hanson                             | Shelley     | ID           | High School     |
| 10/19/2018  | direct deposit | 3,591.17     |                     | payroll              | Jamieson, Sadie L                        | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 197.93       |                     | payroll              | Jaynes, Tiffany R                        | Shelley     | ID           | District Office |
| 10/26/2018  | 4003           | 14.16        | general             | reimburse - supplies | Jecelyn Hayes                            | Shelley     | ID           | Hobbs           |
| 10/11/2018  | 2392           | 16.00        | school funds        | reimb teacher budget | Jenna Iervese                            | Ammon       | ID           | Riverview       |
| 10/18/2018  | 22482          | 101.76       | 100.515.380.000.301 | travel expense       | Jennifer Smith                           | Rigby       | ID           | District Office |
| 10/19/2018  | direct deposit | 4,639.00     |                     | payroll              | Jensen, Alesia J.                        | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 496.23       |                     | payroll              | Jensen, Matthew L                        | Idaho Falls | ID           | District Office |
| 10/26/2018  | 29196          | 250.00       | 750.320.000.549.301 | cheerleaders         | Jessica Gallup                           | Pocatello   | ID           | High School     |
| 10/18/2018  | 22483          | 27.00        | 100.213.000.000.000 | reimb fingerprints   | Joanne Nelson                            | Shelley     | ID           | District Office |
| 10/18/2018  | 22484          | 848.32       | 430.810.410.000.000 | maintenance          | Johnson Brothers Inc.                    | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 5,983.42     |                     | payroll              | Johnson, Barry L                         | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 576.57       |                     | payroll              | Johnson, Clorinda D                      | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,591.17     |                     | payroll              | Johnson, Danielle R                      | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 1,101.89     |                     | payroll              | Johnson, Rhonda L                        | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 856.93       |                     | payroll              | Johnson, Terry D                         | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 406.24       |                     | payroll              | Johnson, Tom E                           | Shelley     | ID           | District Office |
| 10/19/2018  | 22438          | 3,000.00     |                     | payroll              | Jolley, Bryan D.                         | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 11,178.67    |                     | payroll              | Jolley, Bryan D.                         | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,338.40     |                     | payroll              | Jones, Marilyn                           | Rexburg     | ID           | District Office |
| 10/19/2018  | direct deposit | 2,239.91     |                     | payroll              | Jones, Stephanie L                       | Basalt      | ID           | District Office |
| 10/20/2018  | 3998           | 262.50       | wrestling           | referee              | Josh Bush                                | Idaho Falls | ID           | Hobbs           |
| 10/18/2018  | 22485          | 1,592.00     | 100.512.300.453.000 | purchased services   | Journeys Developmental Disability Agency | Ammon       | ID           | District Office |
| 10/12/2018  | 3991           | 250.00       | cross country       | tournament fee       | Journey's End                            | Shelley     | ID           | Hobbs           |
| 10/12/2018  | 29143          | 250.00       | 750.320.000.200.301 | athletics            | Journey's End Golf Course Llc            | Shelley     | ID           | High School     |
| 10/12/2018  | 29144          | 6.00         | 750.320.000.512.301 | ffa                  | Kaleb Stolworthy                         | Firth       | ID           | High School     |
| 10/12/2018  | 29145          | 225.00       | 750.320.000.527.301 | orchestra            | Kandace Keenan                           | Shelley     | ID           | High School     |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u>    | <u>Description</u>            | <u>Vendor</u>             | <u>City</u>  | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|-------------------------------|---------------------------|--------------|--------------|-----------------|
| 10/19/2018  | direct deposit | 4,380.92     |                     | payroll                       | Kantack, Pamela J         | Idaho Falls  | ID           | District Office |
| 10/18/2018  | 22486          | 296.00       | 100.521.300.000.000 | services                      | Kathleen L. Searle        | Firth        | ID           | District Office |
| 10/12/2018  | 29146          | 15.00        | 750.320.000.520.301 | adult living                  | Kaye Hathaway             | Idaho Falls  | ID           | High School     |
| 10/19/2018  | direct deposit | 1,696.28     |                     | payroll                       | Kelley, Andrea C          | Shelley      | ID           | District Office |
| 10/19/2018  | direct deposit | 1,762.94     |                     | payroll                       | Kelley, Kayrene           | Shelley      | ID           | District Office |
| 10/23/2018  | 29182          | 50.00        | 750.320.000.172.301 | reds                          | Kelli Kerner              | Ogden        | UT           | High School     |
| 10/18/2018  | 22487          | 32.00        | 100.213.000.000.000 | reimb fingerprints            | Kendra Cox                | Shelley      | ID           | District Office |
| 10/19/2018  | direct deposit | 653.09       |                     | payroll                       | Kidman, Brittney K        | Shelley      | ID           | District Office |
| 10/19/2018  | direct deposit | 21.52        |                     | payroll                       | Kington, Linda L          | Shelley      | ID           | District Office |
| 10/10/2018  | 29125          | 559.00       | 750.320.000.515.301 | key club                      | Kiwanis International     | Indianapolis | IN           | High School     |
| 10/19/2018  | direct deposit | 412.50       |                     | payroll                       | Klements, Betty L.        | Shelley      | ID           | District Office |
| 10/18/2018  | 22488          | 20.00        | 243.515.380.310.301 | travel expense                | Kody Howells              | Shelley      | ID           | District Office |
| 10/19/2018  | direct deposit | 2,053.04     |                     | payroll                       | Kohler, Elizabeth L       | Shelley      | ID           | District Office |
| 10/19/2018  | direct deposit | 150.00       |                     | payroll                       | Kohler, Miriam            | Shelley      | ID           | District Office |
| 10/18/2018  | 22489          | 329.06       | 290.710.410.000.000 | child nutrition supplies      | Lamonica's Restaurant     | Murray       | UT           | District Office |
| 10/19/2018  | direct deposit | 675.00       |                     | payroll                       | Landon, Inis J.D.         | Shelley      | ID           | District Office |
| 10/19/2018  | direct deposit | 150.00       |                     | payroll                       | Landon, Leslie K          | Shelley      | ID           | District Office |
| 10/19/2018  | direct deposit | 1,725.82     |                     | payroll                       | Landon, Susan I           | Shelley      | ID           | District Office |
| 10/19/2018  | direct deposit | 1,106.70     |                     | payroll                       | Larkin, Trina J           | Shelley      | ID           | District Office |
| 10/19/2018  | direct deposit | 3,745.34     |                     | payroll                       | Larsen, Amber J           | Pocatello    | ID           | District Office |
| 10/19/2018  | direct deposit | 622.64       |                     | payroll                       | Larsen, Leann D.          | Firth        | ID           | District Office |
| 10/19/2018  | direct deposit | 4,460.17     |                     | payroll                       | Lathrop, Elizabeth M.     | Basalt       | ID           | District Office |
| 10/20/2018  | 3995           | 262.50       | wrestling           | referee                       | Layne Dalley              | Idaho Falls  | ID           | Hobbs           |
| 10/19/2018  | direct deposit | 3,512.00     |                     | payroll                       | Lazarus, Robert A         | Shelley      | ID           | District Office |
| 10/19/2018  | direct deposit | 749.79       |                     | payroll                       | Leal, Gloria D            | Shelley      | ID           | District Office |
| 10/19/2018  | direct deposit | 4,128.67     |                     | payroll                       | Leal, Tanya E             | Shelley      | ID           | District Office |
| 10/30/2018  | 22584          | 2,400.00     | 100.512.410.457.000 | literacy proficiency supplies | Lee Pesky Learning Center | Boise        | ID           | District Office |
| 10/19/2018  | direct deposit | 7,212.00     |                     | payroll                       | Lemons, Lane Ben          | Rigby        | ID           | District Office |
| 10/19/2018  | 22392          | 105.00       |                     | payroll                       | Lindley, Christy Ann      | Idaho Falls  | ID           | District Office |
| 10/19/2018  | direct deposit | 3,591.17     |                     | payroll                       | Lindsay, Shara L          | Shelley      | ID           | District Office |
| 10/30/2018  | 22585          | 25.60        | 100.521.380.000.000 | travel expense                | Lisa Spells               | Shelley      | ID           | District Office |
| 10/19/2018  | 22393          | 262.50       |                     | payroll                       | Loosle, Brent M           | 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> |
|-------------|----------------|--------------|---------------------|---------------------------------|--------------------------------|-------------|--------------|-----------------|
| 10/19/2018  | direct deposit | 3,512.00     |                     | payroll                         | Loosli, Sydney L               | Blackfoot   | ID           | District Office |
| 10/19/2018  | direct deposit | 7,528.67     |                     | payroll                         | Lords, Eric T                  | Rexburg     | ID           | District Office |
| 10/10/2018  | 2387           | 108.75       | school funds        | reimb from education foundation | Lori Crandall                  | Shelley     | ID           | Riverview       |
| 10/18/2018  | 22490          | 36.00        | 257.521.380.000.000 | travel                          | Lori Gallup                    | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 2,390.67     |                     | payroll                         | Lott, Terese                   | Shelley     | ID           | District Office |
| 10/19/2018  | 22407          | 388.98       |                     | payroll                         | Lowe, Melody A                 | Shelley     | ID           | District Office |
| 10/18/2018  | 22491          | 609.75       | 100.515.410.311.601 | hobbs shop supplies             | Lowe's                         | Idaho Falls | ID           | District Office |
| 10/18/2018  | 22492          | 20.00        | 243.515.380.310.301 | travel expense                  | Lyle Zaugg                     | Idaho Falls | ID           | District Office |
| 10/26/2018  | 29197          | 277.50       | 750.320.000.512.301 | ffa                             | Lyle Zaugg                     | Idaho Falls | ID           | High School     |
| 10/19/2018  | direct deposit | 175.00       |                     | payroll                         | Mabey, Megan C                 | Shelley     | ID           | District Office |
| 10/23/2018  | 2395           | 68.84        | admin               | hygeine kits for dac program    | Magdalena Camacho              | Shelley     | ID           | Riverview       |
| 10/10/2018  | 29128          | 1,200.00     | 750.320.000.549.301 | cheerleaders                    | Makayla Campbell               | Pocatello   | ID           | High School     |
| 10/18/2018  | 22493          | 27.00        | 100.213.000.000.000 | refund fingerprints             | Marci Hill                     | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,887.51     |                     | payroll                         | Marecle, Marissa J             | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,394.08     |                     | payroll                         | Markham, Brian C               | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,303.92     |                     | payroll                         | Markham, Cortney L             | Shelley     | ID           | District Office |
| 10/19/2018  | 22431          | 850.00       |                     | payroll                         | Martin, Jason T                | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 3,591.17     |                     | payroll                         | Martin, Sydney R               | Shelley     | ID           | District Office |
| 10/19/2018  | 22408          | 2,259.22     |                     | payroll                         | Martin, Tammara C              | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 75.00        |                     | payroll                         | Matheson, Evalee               | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,591.17     |                     | payroll                         | Mathews, Rachel M              | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 5,019.92     |                     | payroll                         | Mcarthur, Traci                | Ammon       | ID           | District Office |
| 10/19/2018  | 22398          | 160.88       |                     | payroll                         | Mcdermott, Trace D             | Shelley     | ID           | District Office |
| 10/18/2018  | 22494          | 5,176.16     | 290.710.451.000.000 | milk                            | Meadow Gold Dairies            | Denver      | CO           | District Office |
| 10/18/2018  | 22495          | 30.80        | 420.810.410.000.000 | maintenance                     | Mel'S Lock & Key               | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 4,303.92     |                     | payroll                         | Messick, Carol L               | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 6,928.67     |                     | payroll                         | Messick, Michael A             | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 5,667.84     |                     | payroll                         | Messick, Wade H                | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 5,170.09     |                     | payroll                         | Metcalf-Searle, Laura T        | Shelley     | ID           | District Office |
| 10/18/2018  | 22496          | 24.00        | 100.622.410.000.301 | media supplies                  | Michael Frederick              | Prescott    | AZ           | District Office |
| 10/4/2018   | 22371          | 836.40       | 100.621.380.000.601 | hobbs professional development  | Michelle Shay                  | Ammon       | ID           | District Office |
| 10/18/2018  | 22497          | 153.46       | 420.811.410.000.000 | custodial                       | Mid-American Research Chemical | Columbus    | NE           | 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> |
|-------------|----------------|--------------|---------------------|--------------------|-----------------------------|-------------|--------------|-----------------|
| 10/19/2018  | direct deposit | 2,259.22     |                     | payroll            | Milano, Maria R             | Shelley     | ID           | District Office |
| 10/23/2018  | 29183          | 200.00       | 750.320.000.166.301 | band               | Minico High School          | Rupert      | ID           | High School     |
| 10/19/2018  | direct deposit | 4,331.75     |                     | payroll            | Mirhadi, David K            | Blackfoot   | ID           | District Office |
| 10/19/2018  | direct deposit | 1,593.49     |                     | payroll            | Mitchell, Tonia R           | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,545.59     |                     | payroll            | Monahan, Jacob S            | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 2,153.64     |                     | payroll            | Monahan, Julie M            | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 5,035.34     |                     | payroll            | Monga, Ralinda              | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 1,117.56     |                     | payroll            | Monroe, Carolyn             | Shelley     | ID           | District Office |
| 10/19/2018  | 22409          | 343.37       |                     | payroll            | Morgan, Bonnie F            | Shelley     | ID           | District Office |
| 10/19/2018  | 22410          | 588.11       |                     | payroll            | Morris, Norma Jean          | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 640.76       |                     | payroll            | Moulton, Ashli K            | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,637.25     |                     | payroll            | Moulton, Shari V            | Firth       | ID           | District Office |
| 10/18/2018  | 22498          | 18.00        | 420.811.300.000.000 | custodial          | Mountain Fresh Water Co     | Idaho Falls | ID           | District Office |
| 10/18/2018  | 22499          | 9,876.00     | 420.811.410.000.000 | supplies           | Mountain West Llc           | Missoula    | MT           | District Office |
| 10/16/2018  | 29169          | 35.00        | 750.320.000.518.301 | natural helpers    | Mr Pizza                    | Shelley     | ID           | High School     |
| 10/20/2018  | 4000           | 180.00       | student gov't       | pizza / students   | Mr. Pizza                   | Shelley     | ID           | Hobbs           |
| 10/26/2018  | 4002           | 96.00        | general             | pizza staff        | Mr. Pizza                   | Shelley     | ID           | Hobbs           |
| 10/30/2018  | 22586          | 391.86       | 263.515.410.310.301 | supplies           | Mud Hole Custom Tackle, Inc | Oviedo      | FL           | District Office |
| 10/19/2018  | direct deposit | 5,167.84     |                     | payroll            | Murdoch, Royce J            | Shelley     | ID           | District Office |
| 10/9/2018   | 29114          | 60.00        | 750.320.000.200.301 | athletics          | Nadine Armstrong            | Shelley     | ID           | High School     |
| 10/9/2018   | 29115          | 60.00        | 750.320.000.200.301 | athletics          | Nadine Armstrong            | Shelley     | ID           | High School     |
| 10/9/2018   | 29116          | 60.00        | 750.320.000.200.301 | athletics          | Nadine Armstrong            | Shelley     | ID           | High School     |
| 10/11/2018  | 2390           | 59.33        | library             | supplies reimb     | Nancy Archibald             | Shelley     | ID           | Riverview       |
| 10/12/2018  | 29147          | 61.00        | 750.320.000.512.301 | ffa                | National FFA Organization   | Cincinnati  | OH           | High School     |
| 10/23/2018  | 29184          | 91.00        | 750.320.000.512.301 | ffa                | National FFA Organization   | Cincinnati  | OH           | High School     |
| 10/4/2018   | 22372          | 1,495.00     | 243.515.410.320.301 | supplies           | NCS Pearson, Inc.           | Chicago     | IL           | District Office |
| 10/18/2018  | 22500          | 616.35       | 258.522.410.000.000 | supplies           | NCS Pearson, Inc.           | Chicago     | IL           | District Office |
| 10/19/2018  | 22399          | 59.45        |                     | payroll            | Neilson, Milon G            | Shelley     | ID           | District Office |
| 10/18/2018  | 22501          | 500.00       | 100.631.311.000.000 | board attorney     | Nelson Hall Parry Tucker    | Idaho Falls | ID           | District Office |
| 10/19/2018  | 22436          | 2,983.33     |                     | payroll            | Nelson, Anna M              | Blackfoot   | ID           | District Office |
| 10/19/2018  | direct deposit | 158.17       |                     | payroll            | Nelson, Joanne M            | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 416.15       |                     | payroll            | Nelson, Karen K             | 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> |
|-------------|----------------|--------------|---------------------|--------------------------|-------------------------------|------------------|--------------|-----------------|
| 10/19/2018  | 22411          | 1,593.49     |                     | payroll                  | Nelson, Monica                | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 756.56       |                     | payroll                  | Nelson, Patricia M            | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 92.90        |                     | payroll                  | Nelson, Tyson M               | Shelley          | ID           | District Office |
| 10/18/2018  | 22502          | 1,553.24     | various             | food / supplies          | Nicholas & Co Inc             | Salt Lake City   | UT           | District Office |
| 10/19/2018  | 22425          | 2,573.31     |                     | payroll                  | Nigg, Jason A                 | Idaho Falls      | ID           | District Office |
| 10/18/2018  | 22503          | 389.68       | 243.515.410.310.301 | supplies                 | Norco Industrial              | Idaho Falls      | ID           | District Office |
| 10/19/2018  | direct deposit | 4,157.84     |                     | payroll                  | Norman, Lisa M                | Ammon            | ID           | District Office |
| 10/19/2018  | direct deposit | 1,664.91     |                     | payroll                  | Norman, Nancy L               | Shelley          | ID           | District Office |
| 10/18/2018  | 22504          | 8,193.86     | 290.710.450.000.000 | food                     | Northwest Dist Services       | Emmett           | ID           | District Office |
| 10/18/2018  | 22505          | 260.00       | 100.515.410.185.000 | advanced opportunities   | Northwest Nazarene University | Nampa            | ID           | District Office |
| 10/23/2018  | 29185          | 275.31       | 750.320.000.569.301 | welding                  | Npw/Auto Value                | West Valley City | UT           | High School     |
| 10/19/2018  | 22400          | 1,008.20     |                     | payroll                  | Ockerman, Julia E.            | Shelley          | ID           | District Office |
| 10/18/2018  | 22507          | 737.46       | various             | business office supplies | Office Depot, Inc             | Phoenix          | AZ           | District Office |
| 10/10/2018  | 29129          | 2,074.18     | 750.320.000.550.301 | concessions              | Old Faithfull Beverage Co     | Idaho Falls      | ID           | High School     |
| 10/19/2018  | direct deposit | 1,065.25     |                     | payroll                  | Olson, Cori A                 | Shelley          | ID           | District Office |
| 10/18/2018  | 22506          | 120.56       | 420.811.410.000.000 | custodial                | O'Reilly Auto Parts           | Springfield      | MO           | District Office |
| 10/19/2018  | direct deposit | 772.12       |                     | payroll                  | Orme, Kelsie                  | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 966.66       |                     | payroll                  | Orme, Marla D                 | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 2,259.22     |                     | payroll                  | Ottley, Alva I                | Shelley          | ID           | District Office |
| 10/30/2018  | 22587          | 2,877.20     | various             | supplies                 | Pacific Steel & Recycling     | Idaho Falls      | ID           | District Office |
| 10/30/2018  | 22588          | 158.40       | 257.521.410.000.000 | supplies                 | PAR                           | Lutz             | FL           | District Office |
| 10/26/2018  | 29198          | 200.00       | 750.320.000.200.301 | athletics                | Parma Athletics               | Parma            | ID           | High School     |
| 10/18/2018  | 22508          | 876.64       | 420.810.410.000.000 | maintenance              | Partsmaster                   | Dallas           | TX           | District Office |
| 10/30/2018  | 22589          | 25.60        | 270.512.380.000.000 | travel                   | Patricia Gil                  | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 4,174.50     |                     | payroll                  | Pawelko, Gary C               | Idaho Falls      | ID           | District Office |
| 10/19/2018  | direct deposit | 3,588.67     |                     | payroll                  | Pearson, Barbara B            | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 370.04       |                     | payroll                  | Pearson, Morgan J             | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 862.07       |                     | payroll                  | Pendleton, Lori A             | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 4,523.92     |                     | payroll                  | Perez, Travis A               | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 294.72       |                     | payroll                  | Perez-Lukban, Maria C         | Shelley          | ID           | District Office |
| 10/19/2018  | 22394          | 225.00       |                     | payroll                  | Perry, Natalie R              | Shelley          | ID           | District Office |
| 10/19/2018  | direct deposit | 4,049.50     |                     | payroll                  | Peters, Jason R               | Idaho Falls      | 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> |
|-------------|----------------|--------------|---------------------|-------------------------|-----------------------------------|-------------|--------------|-----------------|
| 10/19/2018  | 22401          | 103.63       |                     | payroll                 | Peters, Joel W                    | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,203.92     |                     | payroll                 | Peterson, Janalee A               | Blackfoot   | ID           | District Office |
| 10/19/2018  | 22437          | 3,078.40     |                     | payroll                 | Peterson, Larry W                 | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 4,070.59     |                     | payroll                 | Peterson, Luella A.               | Firth       | ID           | District Office |
| 10/19/2018  | 22412          | 630.53       |                     | payroll                 | Pettingill, Jennifer J            | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 5,450.17     |                     | payroll                 | Petty, Jerold L                   | Shelley     | ID           | District Office |
| 10/12/2018  | 29148          | 6.00         | 750.320.000.512.301 | ffa                     | Peyton Stoddard                   | Shelley     | ID           | High School     |
| 10/26/2018  | 29199          | 225.00       | 750.320.000.200.301 | athletics               | Phase4 Stereo                     | Idaho Falls | ID           | High School     |
| 10/18/2018  | 22509          | 1,360.00     | 100.515.410.000.301 | shs supplies            | Phoenix Learning Systems          | Springville | UT           | District Office |
| 10/19/2018  | direct deposit | 4,070.59     |                     | payroll                 | Picanco, Leah F                   | Shelley     | ID           | District Office |
| 10/18/2018  | 22510          | 33.60        | 100.631.410.000.000 | board supplies          | Powderhound Engraving             | Ammon       | ID           | District Office |
| 10/30/2018  | 22590          | 7.76         | 100.631.410.000.000 | board supplies          | Powderhound Engraving             | Ammon       | ID           | District Office |
| 10/18/2018  | 22511          | 667.15       | 243.515.410.310.301 | supplies                | Pratt Lumber                      | Blackfoot   | ID           | District Office |
| 10/12/2018  | 29149          | 20.00        | 750.320.000.512.301 | ffa                     | Preston Anderson                  | Idaho Falls | ID           | High School     |
| 10/19/2018  | 22413          | 115.99       |                     | payroll                 | Price, Dona                       | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 5,262.00     |                     | payroll                 | Price, Merilee                    | Idaho Falls | ID           | District Office |
| 10/4/2018   | 22373          | 615.40       | 430.810.300.000.000 | services                | PSI Environmental Services Inc    | Los Angeles | CA           | District Office |
| 10/18/2018  | 22512          | 57.60        | 100.681.410.050.000 | transportation supplies | R & S Distributing                | Idaho Falls | ID           | District Office |
| 10/19/2018  | 22420          | 1,628.97     |                     | payroll                 | Ramsey, Kristi K                  | Idaho Falls | ID           | District Office |
| 10/18/2018  | 22513          | 27.00        | 100.213.000.000.000 | refund fingerprints     | Randi Dallas                      | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 600.00       |                     | payroll                 | Ray, Abraham N                    | Shelley     | ID           | District Office |
| 10/12/2018  | 29150          | 6.00         | 750.320.000.512.301 | ffa                     | Raygan Zaugg                      | Idaho Falls | ID           | High School     |
| 10/30/2018  | 22591          | 1,044.05     | 100.512.410.000.103 | supplies                | RDJ Specialties, Inc.             | Cordova     | TN           | District Office |
| 10/19/2018  | direct deposit | 112.50       |                     | payroll                 | Reading, Amanda J                 | Shelley     | ID           | District Office |
| 10/18/2018  | 22514          | 44.89        | 100.512.410.000.105 | supplies                | Really Good Stuff Inc             | Botsford    | CT           | District Office |
| 10/18/2018  | 22515          | 168.00       | 251.515.380.000.000 | travel                  | Rebecca Harker                    | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,541.92     |                     | payroll                 | Remington, Hayley A               | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,072.84     |                     | payroll                 | Richardson, Taylor E              | Idaho Falls | ID           | District Office |
| 10/19/2018  | 22402          | 848.49       |                     | payroll                 | Richmond, James V                 | Shelley     | ID           | District Office |
| 10/23/2018  | 29186          | 1,813.40     | 750.320.000.200.301 | athletics               | Riddell/All American Sports Corp. | Chicago     | IL           | High School     |
| 10/19/2018  | direct deposit | 4,070.59     |                     | payroll                 | Rigby, Alyssa C                   | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 319.03       |                     | payroll                 | Roberts, Aimee                    | Idaho Falls | 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> |
|-------------|----------------|--------------|---------------------|----------------------------|-------------------------------|--------------|--------------|-----------------|
| 10/19/2018  | direct deposit | 4,919.00     |                     | payroll                    | Roberts, Joan I               | Idaho Falls  | ID           | District Office |
| 10/18/2018  | 22516          | 883.00       | 420.810.300.000.000 | purchased services         | Rocky Mountain Boiler Inc     | Idaho Falls  | ID           | District Office |
| 10/30/2018  | 22592          | 25,338.52    | various             | power                      | Rocky Mountain Power          | Portland     | OR           | District Office |
| 10/20/2018  | 3997           | 262.50       | wrestling           | referee                    | Roger Gottlop                 | Idaho Falls  | ID           | Hobbs           |
| 10/19/2018  | direct deposit | 5,167.84     |                     | payroll                    | Romero, Rebecca               | Shelley      | ID           | District Office |
| 10/18/2018  | 22517          | 11.78        | 100.681.410.000.000 | transportation supplies    | Ron Searle                    | Shelley      | ID           | District Office |
| 10/19/2018  | direct deposit | 3,670.84     |                     | payroll                    | Ross, Jordin T                | Shelley      | ID           | District Office |
| 10/19/2018  | direct deposit | 112.50       |                     | payroll                    | Russell, Peggy                | Shelley      | ID           | District Office |
| 10/24/2018  | 22563          | 90.00        | 100.531.380.000.000 | ex curr travel             | Ryan Campbell                 | Shelley      | ID           | District Office |
| 10/12/2018  | 29151          | 337.67       | 750.320.000.529.301 | cross country              | Ryan Campbell                 | Shelley      | ID           | High School     |
| 10/12/2018  | 6446           | 72.49        | reimbursement       | education foundaiton reimb | Sadie Jamieson                | Idaho Falls  | ID           | Sunrise         |
| 10/22/2018  | debit          | 96.16        | general             | supplies                   | Sam's Club                    | Idaho Falls  | ID           | Hobbs           |
| 10/30/2018  | debit          | 90.88        | student gov't       | supplies                   | Sam's Club                    | Idaho Falls  | ID           | Hobbs           |
| 10/25/2018  | 2844           | 102.51       | various             | popcorn supplies           | Sam's Club                    | Idaho Falls  | ID           | Stuart          |
| 10/4/2018   | 22374          | 1,184.30     | various             | supplies                   | Sam's Club Direct             | Atlanta      | GA           | District Office |
| 10/12/2018  | 29152          | 59.36        | 750.320.000.116.301 | drama                      | Sarah Hartwig                 | Rexburg      | ID           | High School     |
| 10/19/2018  | direct deposit | 127.83       |                     | payroll                    | Satterthwaite, Jill W         | Shelley      | ID           | District Office |
| 10/19/2018  | direct deposit | 1,480.53     |                     | payroll                    | Schmidt Sizemore, Staci L     | Shelley      | ID           | District Office |
| 10/9/2018   | 3985           | 123.00       | general             | books                      | Scholastic Book               | Online       |              | Hobbs           |
| 10/15/2018  | 3993           | 8.00         | general             | book                       | Scholastic Book               | Online       |              | Hobbs           |
| 10/15/2018  | 3994           | 4.00         | general             | book                       | Scholastic Book               | Online       |              | Hobbs           |
| 10/18/2018  | 22518          | 156.86       | 100.512.410.000.103 | sunrise supplies           | School Health Corporation     | Hanover Park | IL           | District Office |
| 10/18/2018  | 22519          | 841.28       | 100.515.410.000.301 | supplies                   | School Specialty Incorporated | Chicago      | IL           | District Office |
| 10/30/2018  | 22593          | 256.01       | 100.512.410.000.104 | stuart supplies            | School Specialty Incorporated | Chicago      | IL           | District Office |
| 10/19/2018  | direct deposit | 4,820.34     |                     | payroll                    | Searle, Ron D.                | Shelley      | ID           | District Office |
| 10/19/2018  | direct deposit | 300.00       |                     | payroll                    | Searle, Tanys B               | Shelley      | ID           | District Office |
| 10/19/2018  | 22414          | 322.79       |                     | payroll                    | Sensabaugh, Judy E            | Shelley      | ID           | District Office |
| 10/19/2018  | direct deposit | 565.72       |                     | payroll                    | Shackett, Kim V               | Idaho Falls  | ID           | District Office |
| 10/12/2018  | 29153          | 550.00       | 750.320.000.508.301 | yearbook                   | Shanae Honda                  | Rexburg      | ID           | High School     |
| 10/19/2018  | direct deposit | 4,643.17     |                     | payroll                    | Shay, Michelle G              | Ammon        | ID           | District Office |
| 10/24/2018  | 6449           | 135.50       | various             | supplies / reimb           | Sheila Banks                  | Shelley      | ID           | Sunrise         |
| 10/17/2018  | 29177          | 297.87       | various             | supplies                   | Shelley Ace Hardware          | Shelley      | ID           | High School     |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u>    | <u>Description</u>           | <u>Vendor</u>                       | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|------------------------------|-------------------------------------|-------------|--------------|-----------------|
| 10/31/2018  | 2846           | 6.60         | popcorn             | popcorn tax                  | Shelley School Dist                 | Shelley     | ID           | Stuart          |
| 10/26/2018  | 29200          | 2,595.09     | various             | supplies                     | Shelley School Dist #60             | Shelley     | ID           | High School     |
| 10/18/2018  | 22520          | 192.80       | 100.651.410.000.000 | business office supplies     | Shelley School Lunch Program        | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 1,635.37     |                     | payroll                      | Shigihara, Dana J                   | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 480.65       |                     | payroll                      | Shively, Rachele M                  | Shelley     | ID           | District Office |
| 10/18/2018  | 22521          | 95.45        | 100.521.410.000.000 | supplies                     | Shopk12                             | Springfield | OR           | District Office |
| 10/19/2018  | direct deposit | 1,761.87     |                     | payroll                      | Shumway, Julie R                    | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 948.96       |                     | payroll                      | Shurtliff, Shelli                   | Shelley     | ID           | District Office |
| 10/18/2018  | 22522          | 542.66       | 420.810.410.000.000 | maintenance                  | Silver Creek                        | Boise       | ID           | District Office |
| 10/18/2018  | 22523          | 31,672.00    | various             | prof dev/ info mgmt services | Silverback Learning Solutions, Inc. | Meridian    | ID           | District Office |
| 10/30/2018  | 22594          | 195.25       | 257.521.410.000.000 | supplies                     | Slosson Educational Publications    | East Aurora | NY           | District Office |
| 10/19/2018  | direct deposit | 3,670.84     |                     | payroll                      | Smith, Chris L                      | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 1,683.44     |                     | payroll                      | Smith, Jennifer M                   | Rigby       | ID           | District Office |
| 10/19/2018  | 22432          | 1,000.00     |                     | payroll                      | Smith, Judy M                       | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 1,725.82     |                     | payroll                      | Smith, Melissa R                    | Firth       | ID           | District Office |
| 10/19/2018  | direct deposit | 5,362.00     |                     | payroll                      | Snedigar, Gail                      | Shelley     | ID           | District Office |
| 10/4/2018   | 22375          | 15,387.00    | various             | prof development             | Solution Tree                       | Bloomington | IN           | District Office |
| 10/4/2018   | 22376          | 9,084.00     | 100.611.300.000.000 | purchased service            | Southeastern Id Public Health       | Pocatello   | ID           | District Office |
| 10/16/2018  | 29174          | 741.51       | 750.320.000.167.301 | choirs                       | Southeastern Performance Apparel    | Dothan      | AL           | High School     |
| 10/19/2018  | direct deposit | 3,078.40     |                     | payroll                      | Sparks, Paul L.                     | Shelley     | ID           | District Office |
| 10/12/2018  | 29154          | 12,526.77    | 750.320.000.514.301 | student council              | Spectator Blanket                   | Murray      | UT           | High School     |
| 10/19/2018  | direct deposit | 1,761.87     |                     | payroll                      | Spells, Lisa                        | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 3,591.17     |                     | payroll                      | Staley, Cynthia M                   | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 578.44       |                     | payroll                      | Stanger, Shannon L                  | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 2,300.70     |                     | payroll                      | Stark, Wendy L                      | Shelley     | ID           | District Office |
| 10/8/2018   | 22380          | 162.00       | 100.515.310.000.000 | fingerprints                 | State Dept Of Education.            | Boise       | ID           | District Office |
| 10/16/2018  | 22383          | 81.00        | 100.515.310.000.000 | fingerprints                 | State Dept Of Education.            | Boise       | ID           | District Office |
| 10/18/2018  | 22524          | 27.00        | 100.515.310.000.000 | fingerprints                 | State Dept Of Education.            | Boise       | ID           | District Office |
| 10/30/2018  | 22595          | 135.00       | 100.515.310.000.000 | fingerprints                 | State Dept Of Education.            | Boise       | ID           | District Office |
| 10/25/2018  | 22564          | 200.00       | 100.621.410.000.000 | certifications               | State Department Of Education       | Boise       | ID           | District Office |
| 10/25/2018  | 22566          | 27.00        | 100.515.310.000.000 | fingerprints                 | State Department Of Education       | Boise       | ID           | District Office |
| 10/29/2018  | 22567          | 102.00       | 100.621.300.000.000 | professional development     | State Department Of Education       | Boise       | 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> |
|-------------|----------------|--------------|---------------------|---------------------------------|------------------------|----------------|--------------|-----------------|
| 10/16/2018  | 22384          | 1,252.41     | 100.223.100.000.000 | sales tax                       | State Tax Commission   | Boise          | ID           | District Office |
| 10/12/2018  | 6447           | 52.92        |                     | reimbursement                   | Stephanie Eaton        | Shelley        | ID           | Sunrise         |
| 10/10/2018  | 2386           | 500.73       | school funds        | reimb from education foundation | Stephanie Zamora       | Shelley        | ID           | Riverview       |
| 10/19/2018  | direct deposit | 4,733.50     |                     | payroll                         | Stewart, Joshua C      | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 218.23       |                     | payroll                         | Stewart, Michelle      | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 2,173.73     |                     | payroll                         | Stoddard, Junean       | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 727.75       |                     | payroll                         | Stommel, Christine J   | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 2,922.40     |                     | payroll                         | Summers, Drew S        | Shelley        | ID           | District Office |
| 10/30/2018  | 22596          | 318.53       | 100.512.410.000.103 | reimb supplies                  | Sunrise Elementary     | Shelley        | ID           | District Office |
| 10/18/2018  | 22525          | 5.04         | 251.512.380.000.000 | travel                          | Susanne Belden         | Shelley        | ID           | District Office |
| 10/19/2018  | 22403          | 528.24       |                     | payroll                         | Swensen, Telisa R      | Shelley        | ID           | District Office |
| 10/11/2018  | 2389           | 93.93        | school funds        | teacher budget                  | Sydney Loosli          | Shelley        | ID           | Riverview       |
| 10/18/2018  | 22526          | 25.56        | 251.512.380.000.000 | travel                          | Tammie Cates           | Shelley        | ID           | District Office |
| 10/4/2018   | 22377          | 302.60       | 100.621.380.000.301 | shs professional development    | Taylor Richardson      | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 3,482.34     |                     | payroll                         | Taylor, James B        | Blackfoot      | ID           | District Office |
| 10/19/2018  | direct deposit | 191.10       |                     | payroll                         | Taylor, Kristin L      | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 322.26       |                     | payroll                         | Taylor, Rhonda         | Shelley        | ID           | District Office |
| 10/30/2018  | 29208          | 4,096.75     | 750.320.000.549.301 | cheerleaders                    | Teamleader             | Plano          | TX           | High School     |
| 10/12/2018  | 2394           | 376.65       | school funds        | reimb from education foundation | Teresa Call            | Ammon          | ID           | Riverview       |
| 10/23/2018  | 2396           | 696.32       | various             | interventions / popcorn         | Teresa Call            | Ammon          | ID           | Riverview       |
| 10/26/2018  | 29201          | 87.25        | various             | nat honor/nat help/english      | Teresa Dye             | Shelley        | ID           | High School     |
| 10/18/2018  | 22527          | 77.00        | 100.621.380.000.000 | professional development travel | Terri Driscoll         | Shelley        | ID           | District Office |
| 10/18/2018  | 22528          | 32.00        | 100.213.000.000.000 | reimb fingerprints              | Tess Zollinger         | Shelley        | ID           | District Office |
| 10/22/2018  | debit          | 50.00        | general             | gift card                       | Texas Roadhouse        | Idaho Falls    | ID           | Hobbs           |
| 10/9/2018   | debit          | 260.51       | 750.320.000.590.301 | administration                  | The Cheesecake Factory | Salt Lake City | UT           | High School     |
| 10/18/2018  | 22529          | 305.00       | 420.811.300.000.000 | non-student occ                 | The Lawn Pro LLC       | Shelley        | ID           | District Office |
| 10/12/2018  | 29155          | 1,365.00     | 750.320.000.529.301 | cross country                   | The Riverside Hotel    | Boise          | ID           | High School     |
| 10/19/2018  | direct deposit | 3,591.17     |                     | payroll                         | Thompson, Eugenia M    | Idaho Falls    | ID           | District Office |
| 10/19/2018  | direct deposit | 598.65       |                     | payroll                         | Timm, Brandi S         | Shelley        | ID           | District Office |
| 10/18/2018  | 22530          | 16.96        | 100.512.410.000.103 | supplies                        | Treasure Valley Coffee | Boise          | ID           | District Office |
| 10/30/2018  | 22597          | 25.60        | 251.512.380.000.000 | travel                          | Trina Larkin           | Shelley        | ID           | District Office |
| 10/30/2018  | 22598          | 74.83        | 100.512.410.000.103 | supplies                        | Uline                  | Chicago        | IL           | 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> |
|-------------|----------------|--------------|---------------------|---------------------------------|--------------------------------------|----------------|--------------|-----------------|
| 10/30/2018  | 22599          | 5,004.00     | 420.810.300.000.000 | purchased services              | United Services Inc                  | Shelley        | ID           | District Office |
| 10/9/2018   | 3984           | 363.00       | athletics           | athletic fees                   | Upper Snake River                    | Idaho Falls    | ID           | Hobbs           |
| 10/30/2018  | 29209          | 200.00       | 750.320.000.172.301 | reds                            | Upper Valley Dance And Cheer Classic | Rexburg        | ID           | High School     |
| 10/18/2018  | 22531          | 120.91       | 290.710.450.000.000 | food                            | US Foods                             | Salt Lake City | UT           | District Office |
| 10/12/2018  | 6445           | 3.26         | supplies            | mail transcripts                | USPS                                 | Shelley        | ID           | Sunrise         |
| 10/25/2018  | 2845           | 14.50        | admin               | mailings                        | USPS                                 | Shelley        | ID           | Stuart          |
| 10/18/2018  | 22532          | 1,258.85     | various             | copier supplies                 | Valley Office Systems                | Idaho Falls    | ID           | District Office |
| 10/30/2018  | 22600          | 532.00       | 100.515.410.000.601 | copier supplies                 | Valley Office Systems                | Idaho Falls    | ID           | District Office |
| 10/19/2018  | direct deposit | 2,922.40     |                     | payroll                         | Vazquez, Genoveva                    | Shelley        | ID           | District Office |
| 10/12/2018  | 29156          | 400.00       | various             | athletics/xc                    | Vector Timing                        | Rexburg        | ID           | High School     |
| 10/19/2018  | direct deposit | 1,550.00     |                     | payroll                         | Vega, Octavio                        | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 575.00       |                     | payroll                         | Vega, Veronica                       | Shelley        | ID           | District Office |
| 10/4/2018   | 22378          | 648.57       | various             | cell phones                     | Verizon Wireless                     | Dallas         | TX           | District Office |
| 10/19/2018  | direct deposit | 4,303.92     |                     | payroll                         | Vernon, Peggy                        | Shelley        | ID           | District Office |
| 10/18/2018  | 22533          | 20.00        | 243.515.380.310.301 | travel expense                  | Vince Wray                           | Shelley        | ID           | District Office |
| 10/10/2018  | 29130          | 10.00        | 750.320.000.512.301 | ffa                             | Vince Wray                           | Shelley        | ID           | High School     |
| 10/18/2018  | 22534          | 34.32        | 253.512.380.000.000 | travel                          | Viviana Garcia                       | Shelley        | ID           | District Office |
| 10/26/2018  | 29202          | 364.80       | 750.320.000.200.301 | athletics                       | Wade Messick                         | Shelley        | ID           | High School     |
| 10/19/2018  | direct deposit | 530.24       |                     | payroll                         | Waite, Amy M                         | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 4,070.59     |                     | payroll                         | Waite, Pamela Genice                 | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 4,043.17     |                     | payroll                         | Waite, Valerie                       | Idaho Falls    | ID           | District Office |
| 10/19/2018  | direct deposit | 578.44       |                     | payroll                         | Waldram, Gena M                      | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 140.00       |                     | payroll                         | Walker, Angelie                      | Shelley        | ID           | District Office |
| 10/19/2018  | direct deposit | 346.77       |                     | payroll                         | Walker, Gayla D                      | Basalt         | ID           | District Office |
| 10/12/2018  | 2842           | 66.54        | admin               | boss day                        | Walmart                              | Idaho Falls    | ID           | Stuart          |
| 10/30/2018  | debit          | 82.14        | student gov't       | supplies                        | Walmart                              | Idaho Falls    | ID           | Hobbs           |
| 10/18/2018  | 22536          | 541.46       | 243.515.410.330.301 | family and consumer science     | Walmart Community/Syncb              | Atlanta        | GA           | District Office |
| 10/17/2018  | 29178          | 1,730.43     | various             | apparel, concessions, xc, admin | Walmart Community/Syncb              | Atlanta        | GA           | High School     |
| 10/18/2018  | 22535          | 61.84        | 270.512.410.000.000 | supplies                        | Wal-Mart Supercenter #5494           | Idaho Falls    | ID           | District Office |
| 10/23/2018  | 29187          | 9,065.00     | 750.320.000.508.301 | yearbook                        | Walsworth                            | Des Moines     | MO           | High School     |
| 10/19/2018  | direct deposit | 70.00        |                     | payroll                         | Wasden, Tamara L                     | Shelley        | ID           | District Office |
| 10/19/2018  | 22429          | 500.00       |                     | payroll                         | Watts, Tyler A                       | Idaho Falls    | 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> |
|-------------|----------------|--------------|---------------------|--------------------|-----------------------|-------------|--------------|-----------------|
| 10/18/2018  | 22537          | 3,341.37     | various             | custodial          | Waxie Sanitary Supply | Los Angeles | CA           | District Office |
| 10/19/2018  | direct deposit | 1,725.82     |                     | payroll            | Weist, Katie          | Shelley     | ID           | District Office |
| 10/19/2018  | 22415          | 360.71       |                     | payroll            | Wells, Leeann         | Shelley     | ID           | District Office |
| 10/19/2018  | 22416          | 2,259.22     |                     | payroll            | Wells, Natalie        | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,325.75     |                     | payroll            | Wheeler, Susan G      | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 1,969.01     |                     | payroll            | White, Lorina         | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 389.61       |                     | payroll            | Wilberg, Kimberley A. | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 5,594.83     |                     | payroll            | Wilde, Don            | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 5,275.52     |                     | payroll            | Wilson, Drew R        | Shelley     | ID           | District Office |
| 10/4/2018   | 22379          | 22,500.00    | 100.631.312.000.000 | board fiscal audit | Wipfli LLP            | Milwaukee   | WI           | District Office |
| 10/19/2018  | 22434          | 1,654.25     |                     | payroll            | Witt, Kyriahna        | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,325.13     |                     | payroll            | Witt, Tringle A       | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,639.00     |                     | payroll            | Womack, Shawna K      | Firth       | ID           | District Office |
| 10/19/2018  | direct deposit | 5,923.00     |                     | payroll            | Wray, Vincent         | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 728.44       |                     | payroll            | Wright, Shelley L     | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 2,606.86     |                     | payroll            | Young-Gallup, Lori L  | Shelley     | ID           | District Office |
| 10/19/2018  | direct deposit | 4,340.50     |                     | payroll            | Zamora, Stephanie K   | Idaho Falls | ID           | District Office |
| 10/19/2018  | direct deposit | 4,278.92     |                     | payroll            | Zaugg, Lyle J         | Idaho Falls | ID           | District Office |
| 10/12/2018  | 29157          | 70.47        | various             | reds/stud council  | Zurchers              | Idaho Falls | ID           | High School     |