

| Expense List Shelley School District #60 March 2019 | | | | | | | | |
|---|----------------|--------------|---------------------|----------------------|------------------------------------|-------------|--------------|-----------------|
| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
| 3/12/2019 | 29630 | \$60.00 | natural helpers | porta potty morp | A-1 Rental Inc | Rexburg | ID | High School |
| 3/20/2019 | direct deposit | \$2,198.17 | payroll | | Adams, Erika A | Shelley | ID | District Office |
| 3/1/2019 | 23704 | \$97.85 | 243.515.310.310.301 | welding supplies | Airgas, USA, LLC | Dallas | TX | District Office |
| 3/13/2019 | 23770 | \$85.27 | 243.515.310.310.301 | services | Airgas, USA, LLC | Dallas | TX | District Office |
| 3/29/2019 | 23917 | \$113.91 | 243.515.310.310.301 | services | Airgas, USA, LLC | Dallas | TX | District Office |
| 3/13/2019 | 23771 | \$734.76 | various | coveralls-rags | AlSCO Blackfoot | Blackfoot | ID | District Office |
| 3/27/2019 | debit | \$21.98 | general | supplies | Amazon | Online | | Hobbs |
| 3/27/2019 | debit | \$45.06 | general | supplies | Amazon | Online | | Hobbs |
| 3/27/2019 | debit | \$73.89 | general | supplies | Amazon | Online | | Hobbs |
| 3/27/2019 | debit | \$58.70 | general | supplies | Amazon | Online | | Hobbs |
| 3/28/2019 | debit | \$128.03 | general | supplies | Amazon | Online | | Hobbs |
| 3/18/2019 | debit | \$21.98 | general | supplies | Amazon | Online | | Hobbs |
| 3/28/2019 | debit | \$7.89 | general | supplies | Amazon | Online | | Hobbs |
| 3/29/2019 | debit | \$63.95 | general | supplies | Amazon | Online | | Hobbs |
| 3/29/2019 | debit | \$35.99 | general | supplies | Amazon | Online | | Hobbs |
| 3/4/2019 | 2451 | \$50.00 | school funds | reimb teacher budget | Amber Andersen | Shelley | ID | Riverview |
| 3/20/2019 | direct deposit | \$3,512.00 | payroll | | Andersen, Amber A | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,512.00 | payroll | | Anderson, Carly J | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$3,078.40 | payroll | | Anderson, Clint D | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$375.00 | payroll | | Anderson, Jayleen D | Shelley | ID | District Office |
| 3/6/2019 | 29621 | \$150.00 | athletics | cheer pics | Andrea Jo Photography | Shelley | ID | High School |
| 3/20/2019 | direct deposit | \$4,070.59 | payroll | | Andrews, Gina P | Shelley | ID | District Office |
| 3/26/2019 | 2882 | \$256.00 | activity | 5th gr ar field trip | Aquatic Center | Idaho Falls | ID | Stuart |
| 3/29/2019 | debit | \$1,500.00 | athletics | referees | Arbitersports LLC, DBA Arbiterspay | Sandy | ID | High School |
| 3/20/2019 | 23870 | \$1,803.17 | payroll | | Archibald, Nancy D | Shelley | ID | District Office |
| 3/20/2019 | 23851 | \$928.25 | payroll | | Arzola, Kimberlie D | Shelley | ID | District Office |
| 3/20/2019 | 23841 | \$514.51 | payroll | | Ashton, Sarah R | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$2,922.40 | payroll | | Ball, Darin W. | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$375.00 | payroll | | Ball, Stephanie | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,130.50 | payroll | | Balmforth, Charles Joel | Shelley | ID | District Office |
| 3/1/2019 | 29606 | \$260.00 | reds | talent show | Bank Of Commerce | Shelley | ID | High School |
| 3/5/2019 | 29612 | \$220.00 | athletics | track meet | Bank Of Commerce | Shelley | ID | High School |
| 3/5/2019 | 29612 | \$10.00 | bpa | state kids | Bank Of Commerce | Shelley | ID | High School |
| 3/6/2019 | 29622 | \$250.00 | key club | safe driving week | Bank Of Commerce | Shelley | ID | High School |
| 3/8/2019 | 29629 | \$400.00 | softball | fund raiser bag | Bank Of Commerce | Shelley | ID | High School |

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|-------------|----------------|--------------|---------------------|--------------------|------------------------|-------------|--------------|-----------------|
| 3/8/2019 | 29629 | \$50.00 | athletics | cheer state | Bank Of Commerce | Shelley | ID | High School |
| 3/8/2019 | 29629 | \$190.00 | athletics | reds state | Bank Of Commerce | Shelley | ID | High School |
| 3/12/2019 | 29631 | \$285.00 | reds | state money | Bank Of Commerce | Shelley | ID | High School |
| 3/13/2019 | 29637 | \$125.00 | natural helpers | morp gate | Bank Of Commerce | Shelley | ID | High School |
| 3/25/2019 | 29645 | \$190.00 | reds | state money | Bank Of Commerce | Shelley | ID | High School |
| 3/25/2019 | 29645 | \$600.00 | athletics | track meet | Bank Of Commerce | Shelley | ID | High School |
| 3/25/2019 | 29645 | \$200.00 | special ed | field trip | Bank Of Commerce | Shelley | ID | High School |
| 3/28/2019 | 29657 | \$250.00 | ffa | state | Bank Of Commerce | Shelley | ID | High School |
| 3/28/2019 | 29657 | \$1,000.00 | athletics | track meet | Bank Of Commerce | Shelley | ID | High School |
| 3/20/2019 | direct deposit | \$1,948.85 | payroll | | Banks, Sheila K | Shelley | ID | District Office |
| 3/12/2019 | 23742 | \$50.00 | 100.531.380.000.000 | state cheeer | Barbara Biorn | Rigby | ID | District Office |
| 3/29/2019 | 23918 | \$91.70 | 100.531.380.000.000 | ex curr travel | Barbara Biorn | Rigby | ID | District Office |
| 3/20/2019 | direct deposit | \$670.56 | payroll | | Barker, Daina J. | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,070.59 | payroll | | Barnard, Kristin M | Shelley | ID | District Office |
| 3/1/2019 | 23705 | \$421.29 | 100.515.440.000.000 | curriculum | Barnes & Noble | Atlanta | GA | District Office |
| 3/9/2019 | 2879 | \$65.00 | library | library books | Barnes & Noble | Idaho Falls | ID | Stuart |
| 3/20/2019 | direct deposit | \$3,924.50 | payroll | | Barrett, Vicki A | Idaho Falls | ID | District Office |
| 3/20/2019 | 23842 | \$1,081.20 | payroll | | Barrow, Arlene S | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$506.97 | payroll | | Barrow, Eldon M | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$578.44 | payroll | | Bateman, Kimberly | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,146.66 | payroll | | Bauer, Jana | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,696.28 | payroll | | Belden, Susanne G | Shelley | ID | District Office |
| 3/28/2019 | 2465 | \$52.08 | school funds | mints for testing | Ben Lemons | Rigby | ID | Riverview |
| 3/20/2019 | direct deposit | \$4,203.92 | payroll | | Bench, Robin M | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$636.80 | payroll | | Berger, Celeste R | Shelley | ID | District Office |
| 3/13/2019 | 23772 | \$3,234.00 | 100.531.380.000.000 | ex curr travel | Best Western Vista Inn | Boise | ID | District Office |
| 3/20/2019 | direct deposit | \$3,670.84 | payroll | | Bianco, Lisa K | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$6,012.17 | payroll | | Biorn, Barbara A. | Rigby | ID | District Office |
| 3/20/2019 | direct deposit | \$2,468.29 | payroll | | Bird, Travis T | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$637.50 | payroll | | Bishop, Ashley B | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$677.21 | payroll | | Blake, Karren J | Idaho Falls | ID | District Office |
| 3/1/2019 | 23706 | \$21.00 | 243.515.410.310.301 | welding supplies | BMC West Llc | Los Angeles | CA | District Office |
| 3/20/2019 | direct deposit | \$75.00 | payroll | | Bodily, Cherie | Shelley | ID | District Office |
| 3/20/2019 | 23834 | \$300.00 | payroll | | Bodily, Warren H | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$4,473.50 | payroll | | Bodrero, Lance P | Shelley | ID | District Office |
| 3/28/2019 | 29658 | \$20.00 | athletics | entry fee | Boise Relays | Boise | ID | High School |

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|-------------|----------------|--------------|---------------------|-----------------------------|---------------|----------------------------------|--------------|-----------------|-----------------|
| 3/12/2019 | 29632 | \$85.91 | | debate | district | Bonneville High School | Idaho Falls | ID | High School |
| 3/20/2019 | direct deposit | \$165.23 | | payroll | | Borup, Camille L | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,070.59 | | payroll | | Borup, Daniel E | Shelley | ID | District Office |
| 3/1/2019 | 2447 | \$42.72 | | library | books | Bound To Stay Bound | Jacksonville | IL | Riverview |
| 3/20/2019 | direct deposit | \$1,529.32 | | payroll | | Bowcutt, Heather L | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$825.00 | | payroll | | Bradford, Scott F | Shelley | ID | District Office |
| 3/13/2019 | 23773 | \$489.45 | 420.811.410.000.000 | janitorial | | Brady Industries, Llc | Las Vegas | NV | District Office |
| 3/12/2019 | 23743 | \$50.00 | 100.531.380.000.000 | state cheer | | Breanne Hill | Idaho Falls | ID | District Office |
| 3/1/2019 | 23707 | \$184.65 | 100.622.410.000.301 | library books | | Broad Reach Books | Mankato | MN | District Office |
| 3/13/2019 | 23774 | \$528.13 | 100.515.410.000.601 | hobbs supplies, fs, cte,shs | | Broulim's | Shelley | ID | District Office |
| 3/6/2019 | 4091 | \$209.58 | | student gov't | orange crush | Broulim's | Shelley | ID | Hobbs |
| 3/5/2019 | 2454 | \$28.47 | | school funds | supplies | Broulim's | Shelley | ID | Riverview |
| 3/5/2019 | 29613 | \$44.98 | | athletics | supplies | Broulim's | Shelley | ID | High School |
| 3/5/2019 | 29613 | \$403.15 | | ffa | supplies | Broulim's | Shelley | ID | High School |
| 3/5/2019 | 29613 | \$15.97 | | natural helpers | supplies | Broulim's | Shelley | ID | High School |
| 3/5/2019 | 29613 | \$94.02 | | ski club | supplies | Broulim's | Shelley | ID | High School |
| 3/5/2019 | 29613 | \$53.48 | | concessions | supplies | Broulim's | Shelley | ID | High School |
| 3/5/2019 | 29613 | \$51.30 | | greenhouse | supplies | Broulim's | Shelley | ID | High School |
| 3/5/2019 | 29613 | \$235.73 | | activities admin | supplies | Broulim's | Shelley | ID | High School |
| 3/20/2019 | direct deposit | \$4,348.95 | | payroll | | Brown, Richard G | Idaho Falls | ID | District Office |
| 3/1/2019 | 29607 | \$513.51 | | baseball | supplies | BSN Sports, LLC | Dallas | TX | High School |
| 3/5/2019 | 29614 | \$679.88 | | baseball | equipment | BSN Sports, LLC | Dallas | TX | High School |
| 3/20/2019 | direct deposit | \$5,192.17 | | payroll | | Burch, Barbara Ann | Shelley | ID | District Office |
| 3/20/2019 | 23843 | \$568.03 | | payroll | | Burch, Harry Fred | Shelley | ID | District Office |
| 3/21/2019 | 23883 | \$538.00 | 100.521.380.000.000 | prof devel | | Bureau Of Education And Research | Bellevue | WA | District Office |
| 3/1/2019 | 23708 | \$356.00 | 100.531.380.000.000 | bpa state | | Burke Davis | Shelley | ID | District Office |
| 3/12/2019 | 23744 | \$321.00 | 100.531.380.000.000 | state cheer | | Burke Davis | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,325.13 | | payroll | | Burke, Melissa S | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$1,910.47 | | payroll | | Burnside, Diann | Shelley | ID | District Office |
| 3/20/2019 | 23844 | \$89.82 | | payroll | | Burton, James M. | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,935.34 | | payroll | | Bush, Janet M. | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$2,077.82 | | payroll | | Bush, Jennie L | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,070.59 | | payroll | | Butler, Kristen | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$1,130.54 | | payroll | | Butler, Laurie H | Shelley | ID | District Office |
| 3/6/2019 | 29623 | \$675.00 | | girls basketball | summer tourny | Butte County High School | Arco | ID | High School |
| 3/1/2019 | 23709 | \$2,980.00 | 100.661.333.000.000 | internet provider | | Cable One | Phoenix | AZ | District Office |

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|-------------|----------------|--------------|---------------------|----------------------|-----------------------|---------------|--------------|-----------------|
| 3/13/2019 | 23775 | \$55.05 | 100.661.333.000.000 | internet provider | Cable One | Phoenix | AZ | District Office |
| 3/29/2019 | 23919 | \$2,980.00 | 100.661.333.000.000 | internet provider | Cable One | Phoenix | AZ | District Office |
| 3/20/2019 | direct deposit | \$1,167.61 | payroll | | Call, Celena | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$5,262.00 | payroll | | Call, Marie R | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$5,262.00 | payroll | | Call, Teresa J | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$935.00 | payroll | | Callejas, Jordann C | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$5,362.00 | payroll | | Callejas, Kirsten I. | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,370.84 | payroll | | Campbell, Ryan L | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$578.44 | payroll | | Carlson, Julie Ann | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,761.87 | payroll | | Case, Barbara | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,761.87 | payroll | | Cates, Tammie | Shelley | ID | District Office |
| 3/13/2019 | 23776 | \$85.51 | 100.512.440.000.000 | elementary texts | Caxton Printers Ltd | Caldwell | ID | District Office |
| 3/13/2019 | 23777 | \$446.40 | 420.810.410.000.000 | lamps | CED | San Francisco | CA | District Office |
| 3/1/2019 | 23710 | \$0.00 | 100.661.351.000.000 | phones | Century Link | Phoenix | AZ | District Office |
| 3/1/2019 | 23740 | \$48.94 | 100.661.351.000.000 | phones | Century Link | Phoenix | AZ | District Office |
| 3/29/2019 | 23920 | \$39.42 | 100.661.351.000.000 | phones | Century Link | Phoenix | AZ | District Office |
| 3/1/2019 | 23711 | \$1,355.01 | 100.661.351.000.000 | phones | Centurylink... | Phoenix | AZ | District Office |
| 3/29/2019 | 23921 | \$1,355.01 | 100.661.351.000.000 | phones | Centurylink... | Phoenix | AZ | District Office |
| 3/1/2019 | 29608 | \$12.00 | ski club | reimb student rental | Cherie Bodily | Shelley | ID | High School |
| 3/20/2019 | direct deposit | \$2,983.33 | payroll | | Christensen, Amber D | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,519.32 | payroll | | Christensen, Brandy A | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,865.49 | payroll | | Christensen, Joyce K | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,070.59 | payroll | | Christensen, Karen | Idaho Falls | ID | District Office |
| 3/20/2019 | 23880 | \$3,976.06 | payroll | | Church, Elise W | Shelley | ID | District Office |
| 3/12/2019 | 23761 | \$6,260.58 | various | water | City Of Shelley | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$8,291.17 | payroll | | Clark, Dale F | Shelley | ID | District Office |
| 3/13/2019 | 23778 | \$111.72 | 420.810.410.000.000 | controllers | Clima-Tech | Boise | ID | District Office |
| 3/20/2019 | direct deposit | \$2,390.67 | payroll | | Coletti, Deanne | Shelley | ID | District Office |
| 3/20/2019 | 23871 | \$723.42 | payroll | | Conder, Nancy R | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$5,944.59 | payroll | | Cook, Amy | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$361.39 | payroll | | Cook, Jennifer L | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$744.39 | payroll | | Cook, Misty M | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$5,525.09 | payroll | | Cook, Troy A | Ammon | ID | District Office |
| 3/20/2019 | direct deposit | \$2,390.67 | payroll | | Corless, Karen C | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,670.84 | payroll | | Corless, Kristi L | Shelley | ID | District Office |
| 3/20/2019 | 23852 | \$463.11 | payroll | | Corr, Barbara | Shelley | ID | District Office |

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|-------------|----------------|--------------|---------------------|----------------------|-----------------------|-------------|--------------|-----------------|
| 3/20/2019 | direct deposit | \$4,659.92 | payroll | | Cox, Deborah A. | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,508.86 | payroll | | Cox, Jessica L | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$37.50 | payroll | | Cox, Kendra | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,962.51 | payroll | | Cox, Robert K | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,070.59 | payroll | | Crain, Brandon L | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$357.14 | payroll | | Crain, David P | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$2,598.27 | payroll | | Crandall, Lori A | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,040.07 | payroll | | Craner, Emily N | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$42.72 | payroll | | Croft, Bethany L | Shelley | ID | District Office |
| 3/6/2019 | 29624 | \$6.00 | activ | miss russet engrave | Crown Trophy | Idaho Falls | ID | High School |
| 3/13/2019 | 29638 | \$78.00 | athletics | pins | Crown Trophy | Idaho Falls | ID | High School |
| 3/25/2019 | 29646 | \$80.00 | ffa | registration | CSI Agriculture Club | Twin Falls | ID | High School |
| 3/20/2019 | direct deposit | \$3,022.67 | payroll | | Cuevas, Luis A | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,432.91 | payroll | | Curtis, Timothy J | Ammon | ID | District Office |
| 3/20/2019 | direct deposit | \$1,129.44 | payroll | | Dabb, Chelsie A | Shelley | ID | District Office |
| 3/20/2019 | 23853 | \$473.55 | payroll | | Dallas, Randi J | Shelley | ID | District Office |
| 3/12/2019 | 23745 | \$28.16 | 100.521.380.000.000 | feb mileage | David Mirhadi | Blackfoot | ID | District Office |
| 3/20/2019 | direct deposit | \$7,570.33 | payroll | | Davis, Burke | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,759.92 | payroll | | Davis, Tina M. | Shelley | ID | District Office |
| 3/28/2019 | 2467 | \$50.56 | school funds | reimb teacher budget | Debbie Cox | Shelley | ID | Riverview |
| 3/13/2019 | 23779 | \$95.00 | 100.681.313.000.000 | cdl | Debora L. Olsen | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$1,670.75 | payroll | | Degarlais, Heidi L | Idaho Falls | ID | District Office |
| 3/20/2019 | 23854 | \$85.33 | payroll | | Demott, Sharla A | Shelley | ID | District Office |
| 3/20/2019 | 23835 | \$900.00 | payroll | | Deroche, Tara M | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$508.59 | payroll | | Dial, Alan H | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$712.50 | payroll | | Dial, Bradin I | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,257.00 | payroll | | Dial, Tammi | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,072.84 | payroll | | Dial, Taylor E | Idaho Falls | ID | District Office |
| 3/12/2019 | 29633 | \$630.00 | ski club/track | apparel | Diamond B Specialties | Shelley | ID | High School |
| 3/25/2019 | 29647 | \$3,688.00 | softball/track | spirit pack/tees | Diamond B Specialties | Shelley | ID | High School |
| 3/20/2019 | direct deposit | \$4,070.59 | payroll | | Dilworth, Rita F | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$2,054.88 | payroll | | Dixon, Hannah | Shelley | ID | District Office |
| 3/1/2019 | debit | \$15.90 | general | supplies | Dollar Tree | Idaho Falls | ID | Hobbs |
| 3/5/2019 | 29615 | \$296.56 | boys basketball | equip/supplies | Donnelley Sports | Twin Falls | ID | High School |
| 3/1/2019 | 29609 | \$55.00 | ski club | refund | Drew Kerner | Shelley | ID | High School |
| 3/20/2019 | direct deposit | \$3,420.28 | payroll | | Driscoll, Terri L | Shelley | ID | District Office |

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|-------------|----------------|--------------|---------------------|---------------------|--------------------------------|-------------|--------------|-----------------|
| 3/20/2019 | direct deposit | \$2,225.94 | | payroll | Duncan, Chelsea | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,659.92 | | payroll | Dupree, Janet G. | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$401.22 | | payroll | Dye, Jessalyn M | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$5,119.59 | | payroll | Dye, Teresa L | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$5,688.00 | | payroll | Dye, Trent G | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,157.84 | | payroll | Eatinger, Sandi D | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,924.50 | | payroll | Eaton, Stephanie N | Shelley | ID | District Office |
| 3/1/2019 | 23712 | \$591.11 | 100.622.410.000.301 | library supplies | Ebsco Information Services | Dallas | TX | District Office |
| 3/20/2019 | direct deposit | \$2,921.79 | | payroll | Edwards, Chelsey J | Idaho Falls | ID | District Office |
| 3/1/2019 | 23713 | \$806.36 | 100.661.336.000.000 | water | EIRWWA | Shelley | ID | District Office |
| 3/29/2019 | 23922 | \$806.36 | 100.661.336.000.000 | water | EIRWWA | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$688.23 | | payroll | Eldredge, Dan G | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,633.07 | | payroll | Elizondo, Rachele K | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$6,487.00 | | payroll | Elswood, Robyn P | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,924.50 | | payroll | Erickson, Cassandra M | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$416.73 | | payroll | Evans, Dixie S | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$5,516.17 | | payroll | Farmer, Lanell M | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$3,512.00 | | payroll | Fielding, Christopher J | Idaho Falls | ID | District Office |
| 3/20/2019 | 23836 | \$75.00 | | payroll | Fielding, Julie Gail | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,924.00 | | payroll | Fielding, Trish L | Shelley | ID | District Office |
| 3/6/2019 | 2457 | \$12.94 | | library | Findaway | Chicago | IL | Riverview |
| 3/12/2019 | 2460 | \$39.98 | | library | Findaway | Chicago | IL | Riverview |
| 3/13/2019 | 23780 | \$247.00 | 100.681.300.000.000 | bus extinguishers | Fire And Security Systems | Idaho Falls | ID | District Office |
| 3/13/2019 | 23780 | \$110.50 | 430.810.300.000.000 | ionization service | Fire And Security Systems | Idaho Falls | ID | District Office |
| 3/13/2019 | 23781 | \$669.56 | 100.681.410.085.000 | bus supplies | Fleetpride | Dallas | TX | District Office |
| 3/20/2019 | direct deposit | \$5,542.00 | | payroll | Fleming, Christine | Shelley | ID | District Office |
| 3/13/2019 | 23782 | \$52.50 | 100.515.410.000.301 | science supplies | Flinn Scientific | Chicago | IL | District Office |
| 3/13/2019 | 23783 | \$1,306.36 | 243.515.410.310.301 | greenhouse supplies | Flora Finder LLC | Bonney Lake | WA | District Office |
| 3/4/2019 | 2453 | \$19.99 | | library | Follett | Chicago | IL | Riverview |
| 3/13/2019 | 23784 | \$19.99 | 100.512.410.000.104 | library books | Follett School Solutions, Inc. | Chicago | IL | District Office |
| 3/29/2019 | 23923 | \$68.35 | 100.512.410.000.104 | stuart supplies | Follett School Solutions, Inc. | Chicago | IL | District Office |
| 3/13/2019 | 23785 | \$5,998.30 | 290.710.450.000.000 | food | Food Services Of America | Seattle | WA | District Office |
| 3/20/2019 | direct deposit | \$2,329.60 | | payroll | Foster, Cheryl A | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,842.25 | | payroll | Foster, Wallace P | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,761.87 | | payroll | Fowler, Barbara L | Idaho Falls | ID | District Office |
| 3/20/2019 | 23872 | \$1,761.87 | | payroll | Fowler, Luanne | Shelley | ID | District Office |

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|-------------|----------------|--------------|---------------------|--------------------------|-----------------------------------|---------------|--------------|-----------------|-----------|
| 3/20/2019 | 23879 | \$3,634.84 | | payroll | Fowler, Monty L | Shelley | ID | District Office | |
| 3/20/2019 | direct deposit | \$3,512.00 | | payroll | Fretheim, Hayley J | Blackfoot | ID | District Office | |
| 3/20/2019 | 23865 | \$380.63 | | payroll | Frongner, Timothea J | Shelley | ID | District Office | |
| 3/1/2019 | 23714 | \$2,000.00 | 100.651.300.000.000 | business office software | Frontline Technologies Group, LLC | Philadelphia | PA | District Office | |
| 3/12/2019 | 23762 | \$2,000.00 | 100.651.300.000.000 | business office software | Frontline Technologies Group, LLC | Philadelphia | PA | District Office | |
| 3/20/2019 | direct deposit | \$3,745.84 | | payroll | Frost, Marianne | Shelley | ID | District Office | |
| 3/5/2019 | 2456 | \$150.00 | | school funds | reimb teacher budget | Gail Snedigar | Shelley | ID | Riverview |
| 3/20/2019 | direct deposit | \$588.90 | | payroll | Gallup, Scott A | Shelley | ID | District Office | |
| 3/20/2019 | direct deposit | \$396.75 | | payroll | Garcia, Elizabeth | Shelley | ID | District Office | |
| 3/20/2019 | direct deposit | \$1,967.19 | | payroll | Garcia, Viviana | Shelley | ID | District Office | |
| 3/20/2019 | direct deposit | \$647.93 | | payroll | Garrett, Terrie J | Shelley | ID | District Office | |
| 3/20/2019 | direct deposit | \$3,659.09 | | payroll | Gaydusek, James J. | Shelley | ID | District Office | |
| 3/13/2019 | 23786 | \$160.00 | 290.710.410.000.000 | supplies | Gem State Paper & Supply | Twin Falls | ID | District Office | |
| 3/21/2019 | 23884 | \$5.56 | 100.616.380.000.000 | travel expense | Geneva Graham | Idaho Falls | ID | District Office | |
| 3/20/2019 | direct deposit | \$3,541.92 | | payroll | Gibbons-Dicus, Janet L | Shelley | ID | District Office | |
| 3/20/2019 | direct deposit | \$2,178.53 | | payroll | Gil, Patricia | Shelley | ID | District Office | |
| 3/20/2019 | direct deposit | \$327.50 | | payroll | Giles, Leslie D | Shelley | ID | District Office | |
| 3/20/2019 | 23845 | \$755.27 | | payroll | Gillespie, Daryl R | Shelley | ID | District Office | |
| 3/20/2019 | direct deposit | \$3,924.50 | | payroll | Godinez, Elizabeth R | Blackfoot | ID | District Office | |
| 3/20/2019 | direct deposit | \$2,214.74 | | payroll | Gonzales, Heather A | Shelley | ID | District Office | |
| 3/20/2019 | direct deposit | \$3,629.17 | | payroll | Gonzalez, Anna Victoria | Shelley | ID | District Office | |
| 3/20/2019 | direct deposit | \$274.05 | | payroll | Goodnight-Rash, Yvonne L | Shelley | ID | District Office | |
| 3/29/2019 | 23924 | \$34.99 | 100.515.410.301.001 | curriculum | Gracenotes | Richmond | VA | District Office | |
| 3/20/2019 | direct deposit | \$5,678.84 | | payroll | Graham, Geneva L | Idaho Falls | ID | District Office | |
| 3/20/2019 | direct deposit | \$6,377.09 | | payroll | Graham, Mark | Idaho Falls | ID | District Office | |
| 3/20/2019 | direct deposit | \$1,513.94 | | payroll | Grange, Laura A | Shelley | ID | District Office | |
| 3/14/2019 | 23832 | \$803.05 | 290.710.450.000.000 | food | Grasmick Produce Co., Inc. | Boise | ID | District Office | |
| 3/20/2019 | direct deposit | \$1,761.87 | | payroll | Gray, Roseann | Shelley | ID | District Office | |
| 3/1/2019 | 23715 | \$464.08 | 100.515.410.000.301 | business machines | Great America Financial Services | Dallas | TX | District Office | |
| 3/12/2019 | 23763 | \$35.26 | 100.664.483.000.000 | business machines | Great America Financial Services | Dallas | TX | District Office | |
| 3/21/2019 | 23885 | \$4,216.42 | 100.664.483.000.000 | business machines | Great America Financial Services | Dallas | TX | District Office | |
| 3/29/2019 | 23925 | \$464.08 | 100.515.410.000.301 | business machines | Great America Financial Services | Dallas | TX | District Office | |
| 3/20/2019 | direct deposit | \$1,865.49 | | payroll | Guerrero, Oralynn | Shelley | ID | District Office | |
| 3/13/2019 | 23787 | \$210.81 | 430.810.410.000.000 | maintenance supplies | Gustave A. Larson Company | Chicago | IL | District Office | |
| 3/20/2019 | 23837 | \$900.00 | | payroll | Hackett, Travis S | Idaho Falls | ID | District Office | |
| 3/20/2019 | direct deposit | \$1,525.60 | | payroll | Hall, Stacey K | Shelley | ID | District Office | |

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|-------------|----------------|--------------|---------------------|----------------------|-------------------------------|-------------|--------------|-----------------|
| 3/13/2019 | 23788 | \$1,692.00 | 100.531.380.000.000 | state travel | Hampton Inn . | Boise | ID | District Office |
| 3/29/2019 | 23926 | \$1,504.00 | 100.531.380.000.000 | ex curr travel | Hampton Inn . | Boise | ID | District Office |
| 3/20/2019 | direct deposit | \$599.79 | payroll | | Hansen, Mindy L | Shelley | ID | District Office |
| 3/20/2019 | 23876 | \$720.00 | payroll | | Hanson, Jamie S | Shelley | ID | District Office |
| 3/13/2019 | 23789 | \$7,751.55 | various | fuel | Hard Times & Distribution Llc | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$213.28 | payroll | | Hardee, Jill A | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$35.00 | payroll | | Harder, Janelle A | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$2,657.31 | payroll | | Hardy, James W | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$3,512.00 | payroll | | Harker, Rebecca A | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,222.27 | payroll | | Harker, Stephanie A | Shelley | ID | District Office |
| 3/20/2019 | debit | \$265.53 | activities admin | checks | Harland Clarke | . | . | High School |
| 3/20/2019 | direct deposit | \$3,924.50 | payroll | | Haroldsen, Annette | Shelley | ID | District Office |
| 3/20/2019 | 23866 | \$289.28 | payroll | | Haroldsen, Krista L | Shelley | ID | District Office |
| 3/20/2019 | 23867 | \$789.99 | payroll | | Haroldsen, Laura L. | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,071.99 | payroll | | Hartwig, Sarah G | Rexburg | ID | District Office |
| 3/20/2019 | direct deposit | \$2,204.40 | payroll | | Haslam, Debra A | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,473.50 | payroll | | Hathaway, Breanne A | Ammon | ID | District Office |
| 3/20/2019 | direct deposit | \$3,591.17 | payroll | | Hathaway, Kaylene | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$562.50 | payroll | | Hatton, Colby D | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$576.57 | payroll | | Hawkins, Frank E | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,277.87 | payroll | | Hawkins, Julie A | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$799.18 | payroll | | Haycock, Michelle M | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$4,203.92 | payroll | | Hayes, Jocelyn A | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$210.00 | payroll | | Hayes, Kathleen D. | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$6,362.00 | payroll | | Heath, Jared P. | Shelley | ID | District Office |
| 3/1/2019 | 23716 | \$175.00 | 246.667.300.000.000 | radios | High Altitude Communications | Smithfield | UT | District Office |
| 3/13/2019 | 23790 | \$729.95 | 100.512.410.000.103 | radios | High Altitude Communications | Smithfield | UT | District Office |
| 3/20/2019 | direct deposit | \$500.00 | payroll | | Hill, Breanne J | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$1,640.33 | payroll | | Hill, Marci A | Shelley | ID | District Office |
| 3/6/2019 | 4090 | \$117.34 | wish | lunches | Hobbs Kitchen | Shelley | ID | Hobbs |
| 3/7/2019 | 4093 | \$150.00 | wish | lunches | Hobbs Kitchen | Shelley | ID | Hobbs |
| 3/20/2019 | direct deposit | \$2,062.63 | payroll | | Hobbs, Kelli S | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,495.68 | payroll | | Hokanson, Staci J | Shelley | ID | District Office |
| 3/13/2019 | 23791 | \$2,374.75 | 100.531.380.000.000 | state student coucil | Holiday Motor Coach | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$1,030.58 | payroll | | Holley, Jill | Shelley | ID | District Office |
| 3/28/2019 | 29659 | \$35.00 | drug testing | labor | Holli Killpack | Shelley | ID | High School |

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|-------------|----------------|--------------|---------------------|----------------------|--|-------------|--------------|-----------------|
| 3/13/2019 | 23792 | \$184.13 | 243.515.410.310.301 | cte supplies | Home Depot 1 | Idaho Falls | ID | District Office |
| 3/27/2019 | debit | \$1,000.00 | natural helpers | retreat | Homeaway-Vrbo | . | . | High School |
| 3/20/2019 | 23877 | \$843.28 | payroll | | Hornof, Emma | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$15.23 | payroll | | Houghton, Susan B | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$5,052.33 | payroll | | Howells, Kody S | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,924.50 | payroll | | Howells, Tanys J | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,070.59 | payroll | | Humphries, Lindsey L | Ammon | ID | District Office |
| 3/20/2019 | direct deposit | \$1,024.43 | payroll | | Hunter, Cammie | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$617.15 | payroll | | Huntsman, Alice K | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$3,128.67 | payroll | | Huntsman, Mark C | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$759.15 | payroll | | Huntsman, Stephanie J | Shelley | ID | District Office |
| 3/20/2019 | 23873 | \$1,054.38 | payroll | | Huntsman, Tracy M | Shelley | ID | District Office |
| 3/5/2019 | 29616 | \$135.00 | athletics | membership | Idaho Athletic Administrators Associatio | Fruitland | ID | High School |
| 3/13/2019 | 29639 | \$1,462.00 | ffa | membership/comp | Idaho FFA State Association | Boise | ID | High School |
| 3/20/2019 | direct deposit | \$4,070.59 | payroll | | Iervese, Jenna M | Idaho Falls | ID | District Office |
| 3/14/2019 | 2461 | \$290.00 | activity | 3rd grade field trip | If Acquatic Center | Idaho Falls | ID | Riverview |
| 3/20/2019 | direct deposit | \$3,512.00 | payroll | | Ingalls, Jaimee L | Rexburg | ID | District Office |
| 3/13/2019 | 23793 | \$8,193.05 | 100.661.332.000.000 | gas | Intermountain Gas Co | Bismarck | ND | District Office |
| 3/13/2019 | 23794 | \$551.82 | 100.681.410.085.000 | bus supplies | Interstate Billing Service Inc. | Decatur | AL | District Office |
| 3/20/2019 | direct deposit | \$5,262.00 | payroll | | Ishino, Michele N | Shelley | ID | District Office |
| 3/25/2019 | 29648 | \$175.00 | drama | competition | ISU Dept. Of Theatre And Dance | Pocatello | ID | High School |
| 3/1/2019 | 23717 | \$73.99 | 100.515.410.301.001 | music | J.W. Pepper & Son Inc. | Exton | PA | District Office |
| 3/13/2019 | 23795 | \$1,751.78 | 100.681.410.085.000 | bus supplies | Jack's Tire And Oil | North Logan | UT | District Office |
| 3/20/2019 | direct deposit | \$155.48 | payroll | | Jacobs, Candace | Shelley | ID | District Office |
| 3/12/2019 | 23746 | \$75.00 | 100.681.260.000.000 | transp physicals | James Burton | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,591.17 | payroll | | Jamieson, Sadie L | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$436.01 | payroll | | Jaynes, Tiffany R | Shelley | ID | District Office |
| 3/28/2019 | 2466 | \$34.00 | school funds | reimb teacher budget | Jenna Iervese | Ammon | ID | Riverview |
| 3/12/2019 | 23747 | \$111.72 | 100.515.380.000.301 | feb mileage | Jennifer Smith | Rigby | ID | District Office |
| 3/20/2019 | direct deposit | \$4,639.00 | payroll | | Jensen, Alesia J. | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$496.23 | payroll | | Jensen, Matthew L | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$6,058.42 | payroll | | Johnson, Barry L | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$576.57 | payroll | | Johnson, Clorinda D | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,591.17 | payroll | | Johnson, Danielle R | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$576.09 | payroll | | Johnson, Rhonda L | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$584.93 | payroll | | Johnson, Terry D | Shelley | ID | District Office |

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|-------------|----------------|--------------|---------------------|---------------------------|--|------------------|--------------|-----------------|
| 3/20/2019 | direct deposit | \$517.96 | | payroll | Johnson, Tom E | Shelley | ID | District Office |
| 3/13/2019 | 23796 | \$60.84 | 420.810.410.000.000 | maintenance supplies | Johnstone Supply | Salt Lake City | UT | District Office |
| 3/20/2019 | direct deposit | \$11,178.67 | | payroll | Jolley, Bryan D. | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$314.43 | | payroll | Jones, Leslie A | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,820.84 | | payroll | Jones, Marilyn | Rexburg | ID | District Office |
| 3/20/2019 | direct deposit | \$2,439.91 | | payroll | Jones, Stephanie L | Basalt | ID | District Office |
| 3/1/2019 | 23718 | \$85.00 | 100.531.380.000.000 | state wrestling | Jordan Pendleton | Shelley | ID | District Office |
| 3/1/2019 | 23719 | \$1,225.42 | 100.515.310.000.000 | diploma / covers | Jostens | Chicago | IL | District Office |
| 3/29/2019 | 23927 | \$856.86 | 100.515.310.000.000 | diploma / covers | Jostens | Chicago | IL | District Office |
| 3/13/2019 | 23797 | \$12,090.50 | 260.512.300.000.000 | bi pro services | Journeys Developmental Disability Agency | Ammon | ID | District Office |
| 3/20/2019 | direct deposit | \$4,380.92 | | payroll | Kantack, Pamela J | Idaho Falls | ID | District Office |
| 3/21/2019 | 23886 | \$123.20 | 100.681.391.000.000 | in lieu student transport | Karina Hernandez | Shelley | ID | District Office |
| 3/12/2019 | 23748 | \$70.00 | 100.531.380.000.000 | state dance | Katelyn Frankenberry | Shelley | ID | District Office |
| 3/13/2019 | 23798 | \$208.00 | 257.521.300.000.000 | purchased services | Kathleen L. Searle | Firth | ID | District Office |
| 3/20/2019 | direct deposit | \$1,696.28 | | payroll | Kelley, Andrea C | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,733.66 | | payroll | Kelley, Kayrene | Shelley | ID | District Office |
| 3/20/2019 | 23855 | \$78.01 | | payroll | Kelley, Laisa M | Shelley | ID | District Office |
| 3/12/2019 | 23749 | \$70.00 | 100.531.380.000.000 | state dance | Kelli Hobbs | Shelley | ID | District Office |
| 3/25/2019 | 29649 | \$30.00 | | reds | Kelli Hobbs | Shelley | ID | High School |
| 3/5/2019 | 29617 | \$249.95 | | softball | Kettle Embroidery, LLC | Rexburg | ID | High School |
| 3/20/2019 | direct deposit | \$664.90 | | payroll | Kidman, Brittney K | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$225.00 | | payroll | Klements, Betty L. | Shelley | ID | District Office |
| 3/11/2019 | 2458 | \$56.85 | | library | Know Buddy Resources | Mankato | MN | Riverview |
| 3/12/2019 | 23750 | \$175.00 | 100.531.380.000.000 | ffa state per diem | Kody Howells | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,796.58 | | payroll | Kohler, Elizabeth L | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$75.00 | | payroll | Kohler, Miriam | Shelley | ID | District Office |
| 3/29/2019 | 23928 | \$380.51 | 100.531.300.000.301 | contracted services | Kore Refrigeration Llc | West Valley | UT | District Office |
| 3/11/2019 | 2459 | \$150.00 | | school funds | Kris Butler | Shelley | ID | Riverview |
| 3/1/2019 | 23720 | \$1,081.22 | 100.515.410.000.301 | art supplies | Laguna Clay Co. | City Of Industry | CA | District Office |
| 3/13/2019 | 23799 | \$81.10 | 290.710.410.000.000 | supplies | Lamonica's Restaurant | Murray | UT | District Office |
| 3/13/2019 | 23800 | \$21.04 | 100.681.410.000.000 | transp name plates | Landmark Signs Llc | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$112.50 | | payroll | Landon, Inis J.D. | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,743.54 | | payroll | Landon, Susan I | Shelley | ID | District Office |
| 3/1/2019 | 23721 | \$298.88 | 100.651.380.000.000 | per diem iasbo conf | Lanell Farmer | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$1,106.70 | | payroll | Larkin, Trina J | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,745.34 | | payroll | Larsen, Amber J | Pocatello | ID | District Office |

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|-------------|----------------|--------------|---------------------|--------------------------|--------------------------|-------------|--------------|-----------------|
| 3/20/2019 | direct deposit | \$756.70 | payroll | | Larsen, Leann D. | Firth | ID | District Office |
| 3/20/2019 | direct deposit | \$4,460.17 | payroll | | Lathrop, Elizabeth M. | Basalt | ID | District Office |
| 3/20/2019 | direct deposit | \$3,512.00 | payroll | | Lazarus, Robert A | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$824.79 | payroll | | Leal, Gloria D | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,136.17 | payroll | | Leal, Tanya E | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$7,212.00 | payroll | | Lemons, Lane Ben | Rigby | ID | District Office |
| 3/20/2019 | direct deposit | \$3,591.17 | payroll | | Lindsay, Shara L | Shelley | ID | District Office |
| 3/7/2019 | 2878 | \$73.16 | teacher funds | reimb classroom supplies | Lisa Bianco | Shelley | ID | Stuart |
| 3/25/2019 | 2463 | \$125.70 | library | books | Lookout Books | Mankato | MN | Riverview |
| 3/20/2019 | 23838 | \$150.00 | payroll | | Loosle, Brent M | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$332.60 | payroll | | Loosle, Pauline C | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,512.00 | payroll | | Loosli, Sydney L | Blackfoot | ID | District Office |
| 3/12/2019 | 23751 | \$55.44 | 100.521.380.000.000 | dec - feb mileage | Lori Gallup | Shelley | ID | District Office |
| 3/29/2019 | 23929 | \$60.00 | 100.682.380.000.000 | ex curr travel | Lori Pendleton | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$2,390.67 | payroll | | Lott, Terese | Shelley | ID | District Office |
| 3/20/2019 | 23856 | \$438.07 | payroll | | Lowe, Melody A | Shelley | ID | District Office |
| 3/13/2019 | 23801 | \$726.73 | 100.515.410.311.601 | hobbs shop class | Lowe's | Idaho Falls | ID | District Office |
| 3/12/2019 | 23752 | \$175.00 | 100.531.380.000.000 | ffa state per diem | Lyle Zaugg | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$187.50 | payroll | | Lyon, Jessie N | Firth | ID | District Office |
| 3/20/2019 | direct deposit | \$525.00 | payroll | | Mabey, Megan C | Shelley | ID | District Office |
| 3/28/2019 | 29660 | \$70.00 | drama | costume rentals | Madison High School | Rexburg | ID | High School |
| 3/20/2019 | direct deposit | \$3,887.51 | payroll | | Marecle, Marissa J | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,394.08 | payroll | | Markham, Brian C | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$5,125.35 | payroll | | Markham, Cortney L | Shelley | ID | District Office |
| 3/13/2019 | 23802 | \$215.96 | 420.810.410.000.000 | maintenance supplies | Mark's | Fort Worth | TX | District Office |
| 3/6/2019 | 29627 | \$333.00 | athletics | tourny | Marsh Valley High School | Arimo | ID | High School |
| 3/20/2019 | direct deposit | \$3,591.17 | payroll | | Martin, Sydney R | Shelley | ID | District Office |
| 3/20/2019 | 23857 | \$2,234.20 | payroll | | Martin, Tammara C | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$490.12 | payroll | | Martinez, Tandi M | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$262.50 | payroll | | Matheson, Evalee | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,591.17 | payroll | | Mathews, Rachel M | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$5,259.92 | payroll | | Mcarthur, Traci | Ammon | ID | District Office |
| 3/20/2019 | 23846 | \$20.63 | payroll | | Mcdermott, Trace D | Shelley | ID | District Office |
| 3/13/2019 | 23803 | \$6,269.84 | 290.710.451.000.000 | milk | Meadow Gold Dairies | Denver | CO | District Office |
| 3/20/2019 | direct deposit | \$140.00 | payroll | | Merrill, Devrie K | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,303.92 | payroll | | Messick, Carol L | Shelley | ID | District Office |

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|-------------|----------------|--------------|---------------------|------------------------|-------------------------------|------------------|--------------|-----------------|
| 3/20/2019 | direct deposit | \$6,928.67 | payroll | | Messick, Michael A | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$5,667.84 | payroll | | Messick, Wade H | Shelley | ID | District Office |
| 3/1/2019 | 23722 | \$1,098.00 | 245.623.500.000.000 | equipment | Metageek LLC | Boise | ID | District Office |
| 3/20/2019 | direct deposit | \$5,185.09 | payroll | | Metcalf-Searle, Laura T | Shelley | ID | District Office |
| 3/28/2019 | 29661 | \$76.00 | ski club | refund | Michelle Hansen | Shelley | ID | High School |
| 3/20/2019 | direct deposit | \$2,209.18 | payroll | | Milano, Maria R | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$302.50 | payroll | | Miller, Sarah T | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,432.75 | payroll | | Mirhadi, David K | Blackfoot | ID | District Office |
| 3/20/2019 | direct deposit | \$1,593.49 | payroll | | Mitchell, Tonia R | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,545.59 | payroll | | Monahan, Jacob S | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$2,094.80 | payroll | | Monahan, Julie M | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$5,035.34 | payroll | | Monga, Ralinda | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$1,117.56 | payroll | | Monroe, Carolyn | Shelley | ID | District Office |
| 3/20/2019 | 23858 | \$467.64 | payroll | | Morgan, Bonnie F | Shelley | ID | District Office |
| 3/20/2019 | 23859 | \$803.67 | payroll | | Morris, Norma Jean | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,652.25 | payroll | | Moulton, Shari V | Firth | ID | District Office |
| 3/13/2019 | 23804 | \$23.00 | various | water/cooler | Mountain Fresh Water Co | Idaho Falls | ID | District Office |
| 3/13/2019 | 29640 | \$33.00 | natural helpers | blood drive lunch | Mr Pizza | Shelley | ID | High School |
| 3/1/2019 | 2449 | \$82.00 | admin | wida testing reward | Mr. Pizza | Shelley | ID | Riverview |
| 3/20/2019 | direct deposit | \$5,167.84 | payroll | | Murdoch, Royce J | Shelley | ID | District Office |
| 3/4/2019 | 2450 | \$34.94 | library | reimb for library supp | Nancy Archibald | Shelley | ID | Riverview |
| 3/28/2019 | 29662 | \$100.00 | national honor soc | affiliation | NASSP | Boston | MA | High School |
| 3/28/2019 | 29662 | \$285.00 | activities admin | affiliation | NASSP | Boston | MA | High School |
| 3/13/2019 | 23805 | \$122.90 | various | bus supplies/car oil | National Auto Parts Warehouse | West Valley City | UT | District Office |
| 3/1/2019 | 29610 | \$91.00 | ffa | invoice | National FFA Organization | Cincinnati | OH | High School |
| 3/28/2019 | 29663 | \$266.00 | ffa | jacket/scarf/stickers | National FFA Organization | Cincinnati | OH | High School |
| 3/20/2019 | 23847 | \$28.90 | payroll | | Neilson, Milon G | Shelley | ID | District Office |
| 3/13/2019 | 23806 | \$300.00 | 100.631.311.000.000 | board attorney | Nelson Hall Parry Tucker | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$2,983.33 | payroll | | Nelson, Anna M | Blackfoot | ID | District Office |
| 3/20/2019 | direct deposit | \$337.49 | payroll | | Nelson, Joanne M | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$631.74 | payroll | | Nelson, Karen K | Shelley | ID | District Office |
| 3/20/2019 | 23860 | \$1,592.26 | payroll | | Nelson, Monica | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$668.98 | payroll | | Nelson, Patricia M | Shelley | ID | District Office |
| 3/21/2019 | 23887 | \$268.94 | 243.515.410.320.301 | cte supplies | Netsupport Incorporated | Alpharetta | GA | District Office |
| 3/13/2019 | 23807 | \$2,237.04 | various | supplies/food | Nicholas & Co Inc | Salt Lake City | UT | District Office |
| 3/20/2019 | 23874 | \$2,573.31 | payroll | | Nigg, Jason A | Idaho Falls | ID | District Office |

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|-------------|----------------|--------------|---------------------|----------------------|------------------------------------|------------------|--------------|-----------------|
| 3/20/2019 | direct deposit | \$4,157.84 | | payroll | Norman, Lisa M | Ammon | ID | District Office |
| 3/20/2019 | direct deposit | \$1,664.91 | | payroll | Norman, Nancy L | Shelley | ID | District Office |
| 3/13/2019 | 23808 | \$8,427.26 | 290.710.450.000.000 | food | Northwest Dist Services | Emmett | ID | District Office |
| 3/13/2019 | 29641 | \$202.28 | | ski club | NPC International, Inc - Pizza Hut | Pittsburg | KS | High School |
| 3/5/2019 | 29618 | \$37.79 | | welding | Npw/Auto Value | West Valley City | UT | High School |
| 3/13/2019 | 29642 | \$285.34 | | welding | Npw/Auto Value | West Valley City | UT | High School |
| 3/25/2019 | 29650 | \$7.96 | | welding | Npw/Auto Value | West Valley City | UT | High School |
| 3/28/2019 | 29664 | \$59.21 | | welding | Npw/Auto Value | West Valley City | UT | High School |
| 3/20/2019 | 23848 | \$915.09 | | payroll | Ockerman, Julia E. | Shelley | ID | District Office |
| 3/1/2019 | 23723 | \$120.18 | 100.512.410.000.103 | flag/whistles/supply | Office Depot, Inc | Phoenix | AZ | District Office |
| 3/1/2019 | 23723 | \$461.67 | 100.651.410.000.000 | do supplies | Office Depot, Inc | Phoenix | AZ | District Office |
| 3/13/2019 | 23810 | \$546.64 | | various | Office Depot, Inc | Phoenix | AZ | District Office |
| 3/13/2019 | 23810 | \$73.95 | 100.651.410.000.000 | do supplies | Office Depot, Inc | Phoenix | AZ | District Office |
| 3/14/2019 | 23833 | \$469.18 | 100.512.410.000.103 | sunrise supplies | Office Depot, Inc | Phoenix | AZ | District Office |
| 3/20/2019 | direct deposit | \$972.95 | | payroll | Olson, Cori A | Shelley | ID | District Office |
| 3/13/2019 | 23809 | \$139.89 | | various | O'Reilly Auto Parts | Springfield | MO | District Office |
| 3/29/2019 | 23930 | \$28.25 | 243.515.410.310.301 | cte supplies | O'Reilly Auto Parts | Springfield | MO | District Office |
| 3/20/2019 | direct deposit | \$341.13 | | payroll | Orme, Kelsie | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$966.66 | | payroll | Orme, Marla D | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$2,217.52 | | payroll | Ottley, Alva I | Shelley | ID | District Office |
| 3/13/2019 | 23811 | \$506.63 | 243.515.410.310.301 | cte supplies | Pacific Steel & Recycling | Idaho Falls | ID | District Office |
| 3/29/2019 | 23931 | \$415.72 | 243.515.410.310.301 | cte supplies | Pacific Steel & Recycling | Idaho Falls | ID | District Office |
| 3/1/2019 | 23724 | \$333.00 | 100.531.380.000.000 | bpa state per diem | Pam Kantack | Idaho Falls | ID | District Office |
| 3/13/2019 | 23812 | \$336.44 | 420.811.410.000.000 | maintenance supplies | Partsmaster | Dallas | TX | District Office |
| 3/12/2019 | 23753 | \$16.08 | 270.512.380.000.000 | travel | Patricia Gil | Shelley | ID | District Office |
| 3/27/2019 | 6486 | \$39.96 | | supplies | Paul Elswood | Shelley | ID | Sunrise |
| 3/1/2019 | 23725 | \$130.00 | 100.531.380.000.000 | bpa state per diem | Paula Behrend | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$4,174.50 | | payroll | Pawelko, Gary C | Idaho Falls | ID | District Office |
| 3/20/2019 | 23839 | \$70.00 | | payroll | Payne, Korey E | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,588.67 | | payroll | Pearson, Barbara B | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$453.96 | | payroll | Pearson, Morgan J | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$998.46 | | payroll | Pendleton, Lori A | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,523.92 | | payroll | Perez, Travis A | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$487.11 | | payroll | Perez-Lukban, Maria C | Shelley | ID | District Office |
| 3/20/2019 | 23840 | \$525.00 | | payroll | Perry, Natalie R | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,049.50 | | payroll | Peters, Jason R | Idaho Falls | ID | District Office |

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|-------------|----------------|--------------|---------------------|--------------------|--------------------------------|----------------------|--------------|-----------------|-----------------|
| 3/20/2019 | 23849 | \$190.74 | | payroll | Peters, Joel W | Shelley | ID | District Office | |
| 3/20/2019 | direct deposit | \$4,203.92 | | payroll | Peterson, Janalee A | Blackfoot | ID | District Office | |
| 3/20/2019 | 23881 | \$3,078.40 | | payroll | Peterson, Larry W | Idaho Falls | ID | District Office | |
| 3/20/2019 | direct deposit | \$4,085.59 | | payroll | Peterson, Luella A. | Firth | ID | District Office | |
| 3/20/2019 | direct deposit | \$145.00 | | payroll | Pettingill, Jeffrey A | Idaho Falls | ID | District Office | |
| 3/20/2019 | 23861 | \$868.05 | | payroll | Pettingill, Jennifer J | Shelley | ID | District Office | |
| 3/20/2019 | direct deposit | \$5,450.17 | | payroll | Petty, Jerold L | Shelley | ID | District Office | |
| 3/13/2019 | 29643 | \$119.00 | | activities admin | piano tuning | Piano Tek | Idaho Falls | ID | High School |
| 3/20/2019 | direct deposit | \$4,070.59 | | payroll | Picanco, Leah F | Shelley | ID | District Office | |
| 3/14/2019 | 4094 | \$42.91 | | yearbook | yearbook stu lunches | Pizza Hut | Shelley | ID | Hobbs |
| 3/13/2019 | 23813 | \$160.40 | 243.515.410.310.301 | cte supplies | Pratt Lumber | Blackfoot | ID | District Office | |
| 3/20/2019 | 23875 | \$319.97 | | payroll | Price, Dona | Idaho Falls | ID | District Office | |
| 3/20/2019 | direct deposit | \$5,262.00 | | payroll | Price, Merilee | Idaho Falls | ID | District Office | |
| 3/12/2019 | 23764 | \$95.40 | 420.811.300.000.000 | non-student occ | PSI Environmental Services Inc | Los Angeles | CA | District Office | |
| 3/13/2019 | 23814 | \$1,380.00 | 100.531.380.000.000 | ex curr travel | Quality Inn | Pocatello | ID | District Office | |
| 3/28/2019 | debit | \$24.00 | | general | supplies/timelines | Rainbow Resource | Online | Hobbs | |
| 3/26/2019 | 2464 | \$175.24 | | school funds | reimb education found | Ralinda Monga | Shelley | ID | Riverview |
| 3/20/2019 | 23869 | \$1,640.78 | | payroll | Ramsey, Kristi K | Idaho Falls | ID | District Office | |
| 3/20/2019 | direct deposit | \$1,596.10 | | payroll | Ray, Abraham N | Shelley | ID | District Office | |
| 3/20/2019 | direct deposit | \$300.00 | | payroll | Reading, Amanda J | Shelley | ID | District Office | |
| 3/13/2019 | 23815 | \$86.93 | 100.512.410.000.103 | folders | Really Good Stuff Inc | Botsford | CT | District Office | |
| 3/29/2019 | 23932 | \$86.93 | 100.512.410.000.103 | folders | Really Good Stuff Inc | Botsford | CT | District Office | |
| 3/27/2019 | debit | \$300.00 | | athletics | cheer uniform dep | Rebel Athletic | . | High School | |
| 3/1/2019 | 23726 | \$835.40 | | various | prof devel | Red Lion Downtowner | Boise | ID | District Office |
| 3/20/2019 | direct deposit | \$3,541.92 | | payroll | Remington, Hayley A | Shelley | ID | District Office | |
| 3/20/2019 | 23850 | \$826.17 | | payroll | Richmond, James V | Shelley | ID | District Office | |
| 3/20/2019 | direct deposit | \$490.00 | | payroll | Rickabaugh, Tia M | Shelley | ID | District Office | |
| 3/25/2019 | 29651 | \$620.00 | | welding | supplies | Rigby Custom Leather | Idaho Falls | ID | High School |
| 3/20/2019 | direct deposit | \$4,070.59 | | payroll | Rigby, Alyssa C | Shelley | ID | District Office | |
| 3/12/2019 | 29635 | \$600.00 | | girls basketball | summer tourny | Ririe High School | Ririe | ID | High School |
| 3/1/2019 | 2446 | \$150.00 | | school funds | reimb teacher budget | Rita Dilworth | Shelley | ID | Riverview |
| 3/1/2019 | 23727 | \$85.00 | 100.531.380.000.000 | state wrestling | Robert Cox | Shelley | ID | District Office | |
| 3/20/2019 | direct deposit | \$430.72 | | payroll | Roberts, Aimee | Idaho Falls | ID | District Office | |
| 3/20/2019 | direct deposit | \$4,947.00 | | payroll | Roberts, Joan I | Idaho Falls | ID | District Office | |
| 3/20/2019 | direct deposit | \$720.00 | | payroll | Roberts, Staisha M | Menan | ID | District Office | |
| 3/6/2019 | 6481 | \$82.88 | | supplies | reimb learning supp | Robyn Elswood | Shelley | ID | Sunrise |

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|-------------|----------------|--------------|---------------------|----------------------|-------------------------------|-------------|--------------|-----------------|
| 3/13/2019 | 23816 | \$26,068.20 | various | electricity | Rocky Mountain Power | Portland | OR | District Office |
| 3/20/2019 | direct deposit | \$5,167.84 | payroll | | Romero, Rebecca | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,670.84 | payroll | | Ross, Jordin T | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$375.00 | payroll | | Russell, Peggy | Shelley | ID | District Office |
| 3/29/2019 | debit | \$73.54 | general | math supplies | Sam's Club | Idaho Falls | ID | Hobbs |
| 3/13/2019 | debit | \$139.02 | student gov't | cleaning supplies | Sam's Club | Idaho Falls | ID | Hobbs |
| 3/1/2019 | 23728 | \$58.37 | 100.512.410.000.900 | teacher inservice | Sam's Club Direct | Atlanta | GA | District Office |
| 3/1/2019 | 23728 | \$202.66 | 100.512.410.000.103 | school store supplie | Sam's Club Direct | Atlanta | GA | District Office |
| 3/29/2019 | 23933 | \$594.86 | various | supplies | Sam's Club Direct | Atlanta | GA | District Office |
| 3/20/2019 | direct deposit | \$37.50 | payroll | | Sanders, Cheryl | Shelley | ID | District Office |
| 3/28/2019 | 29665 | \$121.90 | drama | reimb uhaul | Sarah Hartwig | Rexburg | ID | High School |
| 3/1/2019 | 23729 | \$375.00 | 100.681.260.000.000 | transp physicals | Sayer Family Chiropractic Pa | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$1,490.99 | payroll | | Schmidt Sizemore, Staci L | Shelley | ID | District Office |
| 3/25/2019 | 4095 | \$5.50 | general | student book order | Scholastic Books | Online | | Hobbs |
| 3/1/2019 | 23730 | \$341.91 | 100.512.410.000.103 | laminare | School Specialty Incorporated | Chicago | IL | District Office |
| 3/13/2019 | 23817 | \$145.42 | 100.512.410.000.103 | sunrise supplies | School Specialty Incorporated | Chicago | IL | District Office |
| 3/21/2019 | 23888 | \$317.48 | various | supplies | School Specialty Incorporated | Chicago | IL | District Office |
| 3/12/2019 | 23754 | \$30.00 | 100.681.380.000.000 | parking reimb | Scott Fredrickson | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,820.34 | payroll | | Searle, Ron D. | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$825.00 | payroll | | Searle, Tanys B | Shelley | ID | District Office |
| 3/20/2019 | 23862 | \$417.79 | payroll | | Sensabaugh, Judy E | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$565.72 | payroll | | Shackett, Kim V | Idaho Falls | ID | District Office |
| 3/13/2019 | 6485 | \$12.99 | books | reimb for lost book | Shannon Greenhalgh | Shelley | ID | Sunrise |
| 3/20/2019 | direct deposit | \$5,502.17 | payroll | | Shay, Michelle G | Ammon | ID | District Office |
| 3/6/2019 | 6480 | \$34.04 | supplies/fac supp | reimb book/funeral | Sheila Banks | Shelley | ID | Sunrise |
| 3/13/2019 | 6484 | \$29.24 | faculty support | reimb supplies | Sheila Banks | Shelley | ID | Sunrise |
| 3/13/2019 | 23818 | \$204.08 | various | janitorial/maint | Shelley Ace Hardware | Shelley | ID | District Office |
| 3/1/2019 | 29611 | \$89.62 | welding | supplies | Shelley Ace Hardware | Shelley | ID | High School |
| 3/5/2019 | 29619 | \$417.32 | ffa/welding | supplies | Shelley Ace Hardware | Shelley | ID | High School |
| 3/13/2019 | 29644 | \$109.06 | key club | supplies | Shelley Ace Hardware | Shelley | ID | High School |
| 3/13/2019 | 29644 | \$129.28 | welding | supplies | Shelley Ace Hardware | Shelley | ID | High School |
| 3/25/2019 | 29652 | \$9.56 | athletics | supplies | Shelley Ace Hardware | Shelley | ID | High School |
| 3/25/2019 | 29652 | \$54.74 | ffa | supplies | Shelley Ace Hardware | Shelley | ID | High School |
| 3/25/2019 | 29652 | \$15.55 | activities admin | supplies | Shelley Ace Hardware | Shelley | ID | High School |
| 3/28/2019 | 29666 | \$154.12 | welding | supplies | Shelley Ace Hardware | Shelley | ID | High School |
| 3/1/2019 | 23731 | \$1,754.87 | 100.531.380.000.000 | state xc | Shelley High School Gen | Shelley | ID | District Office |

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|-------------|----------------|--------------|---------------------|-----------------------|--------------------------------------|-------------|--------------|-----------------|
| 3/1/2019 | 23732 | \$445.00 | 100.515.410.000.601 | hobbs travel ex curr | Shelley Joint School District No. 60 | Shelley | ID | District Office |
| 3/6/2019 | 29626 | \$521.67 | various | sales tax | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/6/2019 | 29626 | \$3,645.00 | athletics | winter p2p | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$207.64 | drama | bankcard / supplies | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$12.99 | class of 2019 | bankcard / supplies | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$14.49 | softball | bankcard / supplies | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$179.44 | band | bankcard/hard rock | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$580.28 | band | bc/medieval times | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$149.54 | choirs | bc/hard rock | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$483.57 | choirs | bc/midieval times | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$44.91 | reds | bankcard / supplies | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$1,276.38 | athletics | bc/litania sports | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$16.99 | ag | bankcard / supplies | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$119.25 | ffa | skyline lanes/reward | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$58.74 | ffa | bankcard / supplies | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$67.93 | natural helpers | bc/supplies | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$694.00 | natural helpers | bc/home away | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$1,050.00 | act prep | class fee | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$157.02 | orchestra | bc/hard rock | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$507.75 | orchestra | bc/medieval times | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$80.18 | baseball | bc/supplies | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$108.00 | concessions | bc/supplies | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$138.74 | greenhouse | bc/supplies | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$89.95 | activities admin | bc/solution tree | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$61.54 | activities admin | bc/stockman's | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$1,043.00 | activities admin | facility rental | Shelley Joint School District No. 60 | Shelley | ID | High School |
| 3/26/2019 | 29656 | \$68.97 | library | bc/supplies | Shelley Joint School District No. 60 | Shelley | ID | High School |
| | 923 | \$62,056.38 | reimb jan bills | | Shelley School Dist | Shelley | ID | Food Service |
| | 922 | \$66.45 | feb sales tax | | Shelley School District | Shelley | ID | Food Service |
| 3/1/2019 | 2877 | \$28.93 | popcorn/nat help | sales tax/concessions | Shelley School District | Shelley | ID | Stuart |
| 3/20/2019 | direct deposit | \$1,635.37 | payroll | | Shighihara, Dana J | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$662.17 | payroll | | Shively, Rachele M | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,771.74 | payroll | | Shumway, Julie R | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$980.19 | payroll | | Shurtliff, Shelli | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,670.84 | payroll | | Smith, Chris L | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$1,676.71 | payroll | | Smith, Jennifer M | Rigby | ID | District Office |

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|-------------|----------------|--------------|---------------------|-----------------------|----------------------------------|----------------|--------------|-----------------|
| 3/20/2019 | 23882 | \$4,589.68 | | payroll | Smith, Judy M | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$1,743.54 | | payroll | Smith, Melissa R | Firth | ID | District Office |
| 3/20/2019 | direct deposit | \$5,362.00 | | payroll | Snedigar, Gail | Shelley | ID | District Office |
| 3/6/2019 | 29628 | \$333.00 | | athletics | South Fremont High School | St. Anthony | ID | High School |
| 3/20/2019 | direct deposit | \$3,078.40 | | payroll | Sparks, Paul L. | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,761.87 | | payroll | Spells, Lisa | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,621.17 | | payroll | Staley, Cynthia M | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$578.44 | | payroll | Stanger, Shannon L | Shelley | ID | District Office |
| 3/13/2019 | 23819 | \$37.65 | 100.681.410.085.000 | bus supplies | Stan'S Paint Clinic, Inc | Idaho Falls | ID | District Office |
| 3/13/2019 | 23820 | \$278.79 | 100.681.415.000.000 | trans office supplies | Staples Credit Plan | Phoenix | AZ | District Office |
| 3/20/2019 | direct deposit | \$2,300.70 | | payroll | Stark, Wendy L | Shelley | ID | District Office |
| 3/21/2019 | 23889 | \$10,010.00 | | various | State Department Of Education | Boise | ID | District Office |
| 3/1/2019 | 23733 | \$28.25 | 100.515.310.000.000 | fingerprints | State Dept Of Education. | Boise | ID | District Office |
| 3/21/2019 | 23890 | \$28.25 | 100.515.310.000.000 | fingerprints | State Dept Of Education. | Boise | ID | District Office |
| 3/29/2019 | 23934 | \$28.25 | 100.515.310.000.000 | fingerprints | State Dept Of Education. | Boise | ID | District Office |
| 3/12/2019 | 23755 | \$75.00 | 100.621.300.000.000 | fingerprints | State Department Of Education | Boise | ID | District Office |
| 3/12/2019 | 23766 | \$617.05 | 100.223.100.000.000 | sales tax | State Tax Commission | Boise | ID | District Office |
| 3/13/2019 | 23821 | \$35.61 | 100.651.410.000.000 | reimb office supplies | Stephanie Harker | Shelley | ID | District Office |
| 3/1/2019 | 23734 | \$3.00 | 258.522.380.000.000 | mileage | Stephanie Huntsman | Shelley | ID | District Office |
| 3/21/2019 | 23891 | \$10.04 | 257.521.380.000.000 | feb travel | Stephanie Huntsman | Shelley | ID | District Office |
| 3/21/2019 | 23892 | \$98.00 | 100.621.380.000.301 | prof dev | Stephanie Jones | Basalt | ID | District Office |
| 3/6/2019 | 6482 | \$45.00 | | supplies | Stephanie Zamorah | Idaho Falls | ID | Sunrise |
| 3/5/2019 | 29620 | \$97.76 | | greenhouse | Steve Regan Co | Salt Lake City | UT | High School |
| 3/20/2019 | direct deposit | \$4,733.50 | | payroll | Stewart, Joshua C | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$296.89 | | payroll | Stewart, Michelle | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$2,173.73 | | payroll | Stoddard, Junean | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$740.91 | | payroll | Stommel, Christine J | Shelley | ID | District Office |
| 3/6/2019 | 6483 | \$82.54 | | faculty support | Subway | Shelley | ID | Sunrise |
| 3/15/2019 | 2880 | \$41.54 | | teacher funds | Subway | Shelley | ID | Stuart |
| 3/4/2019 | 2452 | \$50.00 | | school funds | Sue Wheeler | Shelley | ID | Riverview |
| 3/6/2019 | 29625 | \$675.00 | | girls basketball | Sugar-Salem High School | Sugar | ID | High School |
| 3/20/2019 | direct deposit | \$2,922.40 | | payroll | Summers, Drew S | Shelley | ID | District Office |
| 3/13/2019 | 23822 | \$76.69 | 100.681.410.050.000 | bus supplies | Sunrise Environmental Scientific | Reno | NV | District Office |
| 3/12/2019 | 23756 | \$5.76 | 251.512.380.000.000 | feb mileage | Susanne Belden | Shelley | ID | District Office |
| 3/1/2019 | 2444 | \$62.47 | | school funds | Sydney Loosli | Shelley | ID | Riverview |
| 3/20/2019 | direct deposit | \$140.00 | | payroll | Talbot, Breanna 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> |
|-------------|----------------|--------------|---------------------|--------------------------|-------------------------------------|----------------|--------------|-----------------|
| 3/12/2019 | 23757 | \$24.12 | 251.512.380.000.000 | feb mileage | Tammie Cates | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$3,482.34 | payroll | | Taylor, James B | Blackfoot | ID | District Office |
| 3/20/2019 | direct deposit | \$750.00 | payroll | | Taylor, Oyunbileg B | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$364.23 | payroll | | Taylor, Rhonda | Shelley | ID | District Office |
| 3/13/2019 | 23823 | \$53.36 | 100.512.410.000.103 | sunrise supplies | Teacher Direct | Birmingham | AL | District Office |
| 3/28/2019 | debit | \$31.00 | general | supplies | Teachers Pay Teachers | Online | | Hobbs |
| 3/28/2019 | debit | \$100.00 | general | card | Teachers Pay Teachers | Online | | Hobbs |
| 3/28/2019 | debit | \$25.00 | general | card | Teachers Pay Teachers | Online | | Hobbs |
| 3/29/2019 | debit | \$129.37 | general | classroom supplies | Teachers Pay Teachers | Online | | Hobbs |
| 3/1/2019 | 2448 | \$62.90 | admin | sunshine fund flowers | Terese Lott | Shelley | ID | Riverview |
| 3/14/2019 | 2462 | \$59.72 | admin | sunshine fund flowers | Terese Lott | Shelley | ID | Riverview |
| 3/12/2019 | 23767 | \$1,159.00 | 420.811.300.000.000 | football field | The Lawn Pro LLC | Shelley | ID | District Office |
| 3/21/2019 | 23893 | \$327.00 | 100.651.380.000.000 | iasbo conf | The Riverside Hotel | Boise | ID | District Office |
| 3/20/2019 | direct deposit | \$3,591.17 | payroll | | Thompson, Eugenia M | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$243.18 | payroll | | Thurgood, Lani J | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$826.18 | payroll | | Timm, Brandi S | Shelley | ID | District Office |
| 3/1/2019 | 2445 | \$68.20 | school funds | reimb teacher budget | Tina Davis | Shelley | ID | Riverview |
| 3/13/2019 | 23824 | \$199.00 | 257.521.410.000.000 | supplies | Tobii Dynavox Llc | Cleveland | OH | District Office |
| 3/25/2019 | 29653 | \$25.00 | act prep | refund | Traci Huckaba | Shelley | ID | High School |
| 3/1/2019 | 23735 | \$85.00 | 100.531.380.000.000 | state wrestling | Travis Perez | Shelley | ID | District Office |
| 3/13/2019 | 23825 | \$38.16 | 100.512.410.000.103 | supplies | Treasure Valley Coffee | Boise | ID | District Office |
| 3/6/2019 | 4089 | \$12.35 | ski club | reimb photo | Trent Dye | Shelley | ID | Hobbs |
| 3/1/2019 | 23736 | \$130.00 | 100.531.380.000.000 | bpa state per diem | Trish Fielding | Shelley | ID | District Office |
| 3/20/2019 | 23868 | \$280.43 | payroll | | Turner, David V | Shelley | ID | District Office |
| 3/1/2019 | 23737 | \$584.60 | 100.651.300.000.000 | business office software | Tyler Technologies, Inc. | Dallas | TX | District Office |
| 3/12/2019 | 23768 | \$2,250.00 | 100.681.300.000.000 | bus system | Tyler Technologies, Inc. | Dallas | TX | District Office |
| 3/21/2019 | 23894 | \$1,736.44 | 100.651.300.000.000 | business office software | Tyler Technologies, Inc. | Dallas | TX | District Office |
| 3/13/2019 | 23826 | \$136.47 | 290.710.450.000.000 | food | US Foods | Salt Lake City | UT | District Office |
| 3/29/2019 | 23935 | \$1,628.38 | 100.512.410.000.105 | supplies | US Games | Dallas | TX | District Office |
| 3/25/2019 | 29654 | \$915.00 | aca deca | curriculum | USAD | Mankato | MN | High School |
| 3/29/2019 | 6487 | \$3.50 | postage | postage | USPS | Shelley | ID | Sunrise |
| 3/13/2019 | 23827 | \$263.80 | 100.681.410.085.000 | bus supplies | Utility Trailer Sales Of Boise, Co. | Boise | ID | District Office |
| 3/7/2019 | 4092 | \$73.99 | general | reimb supplies | Valarie Waite | Idaho Falls | ID | Hobbs |
| 3/13/2019 | 23828 | \$182.92 | 100.515.410.000.301 | copy supplies | Valley Office Systems | Idaho Falls | ID | District Office |
| 3/21/2019 | 23895 | \$638.11 | various | copy supplies | Valley Office Systems | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$2,922.40 | payroll | | Vazquez, Genoveva | 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> |
|-------------|----------------|--------------|---------------------|----------------------|-------------------------|-------------|--------------|-----------------|
| 3/20/2019 | direct deposit | \$575.00 | payroll | | Vega, Veronica | Shelley | ID | District Office |
| 3/12/2019 | 23769 | \$655.27 | various | phones | Verizon Wireless | Dallas | TX | District Office |
| 3/29/2019 | 23936 | \$665.00 | various | phones | Verizon Wireless | Dallas | TX | District Office |
| 3/20/2019 | direct deposit | \$4,435.92 | payroll | | Vernon, Peggy | Shelley | ID | District Office |
| 3/12/2019 | 23758 | \$175.00 | 100.531.380.000.000 | ffa state per diem | Vince Wray | Shelley | ID | District Office |
| 3/12/2019 | 23759 | \$13.04 | 253.512.380.000.000 | feb mileage | Viviana Garcia | Shelley | ID | District Office |
| 3/1/2019 | 23738 | \$61.00 | 100.531.380.000.000 | state wrestling | Wade Messick | Shelley | ID | District Office |
| 3/12/2019 | 23760 | \$321.00 | 100.531.380.000.000 | state dance/cheer | Wade Messick | Shelley | ID | District Office |
| 3/28/2019 | 29667 | \$103.78 | athletics | reimb meeting | Wade Messick | Shelley | ID | High School |
| 3/28/2019 | 29667 | \$341.00 | athletics | iaaa conf reimb | Wade Messick | Shelley | ID | High School |
| 3/20/2019 | direct deposit | \$488.91 | payroll | | Waite, Amy M | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,070.59 | payroll | | Waite, Pamela Genice | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,043.17 | payroll | | Waite, Valerie | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$648.44 | payroll | | Waldrum, Gena M | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$543.24 | payroll | | Walker, Gayla D | Basalt | ID | District Office |
| 3/13/2019 | debit | \$17.80 | student gov't | cleaning supplies | Walmart | Idaho Falls | ID | Hobbs |
| 3/19/2019 | 2881 | \$40.00 | admin | perfect atnd cards | Walmart | Idaho Falls | ID | Stuart |
| 3/13/2019 | 23829 | \$399.02 | 243.515.410.330.301 | cte supplies | Walmart Community/Syncb | Atlanta | GA | District Office |
| 3/20/2019 | direct deposit | \$584.46 | payroll | | Wasden, Tamara L | Shelley | ID | District Office |
| 3/29/2019 | 23937 | \$50,000.00 | 100.811.530.000.000 | modular units | Watersprings Ministries | Idaho Falls | ID | District Office |
| 3/20/2019 | 23878 | \$500.00 | payroll | | Watts, Tyler A | Idaho Falls | ID | District Office |
| 3/13/2019 | 23830 | \$2,646.19 | 420.811.410.000.000 | maintenance supplies | Waxie Sanitary Supply | Los Angeles | CA | District Office |
| 3/20/2019 | direct deposit | \$217.46 | payroll | | Weist, Kathryn L | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,726.04 | payroll | | Weist, Katie | Shelley | ID | District Office |
| 3/20/2019 | 23863 | \$485.22 | payroll | | Wells, Leeann | Shelley | ID | District Office |
| 3/20/2019 | 23864 | \$2,234.20 | payroll | | Wells, Natalie | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,325.75 | payroll | | Wheeler, Susan G | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$1,969.01 | payroll | | White, Lorina | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$5,594.83 | payroll | | Wilde, Don | Idaho Falls | ID | District Office |
| 3/25/2019 | 29655 | \$400.00 | natural helpers | morp | Wildfire Entertainment | Rigby | ID | High School |
| 3/20/2019 | direct deposit | \$154.70 | payroll | | Williams, Erin E | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$5,275.52 | payroll | | Wilson, Drew R | Shelley | ID | District Office |
| 3/1/2019 | 23739 | \$7,428.00 | 100.631.312.000.000 | fiscal audit | WIPFLI, LLP | Milwaukee | WI | District Office |
| 3/20/2019 | direct deposit | \$1,654.25 | payroll | | Witt, Kyriahna | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,340.13 | payroll | | Witt, Tringle A | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,639.00 | payroll | | Womack, Shawna K | Firth | ID | District Office |

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|-------------|----------------|--------------|---------------------|--------------------|------------------------------|-------------|--------------|-----------------|
| 3/13/2019 | 23831 | \$695.05 | 290.710.450.000.000 | food | Woodland Enterprises-Dominos | Ammon | ID | District Office |
| 3/20/2019 | direct deposit | \$260.00 | payroll | | Woods, Angela J | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$5,908.00 | payroll | | Wray, Vincent | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$953.44 | payroll | | Wright, Shelley L | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$98.85 | payroll | | Young, Kaycee | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$2,606.86 | payroll | | Young-Gallup, Lori L | Shelley | ID | District Office |
| 3/20/2019 | direct deposit | \$4,340.50 | payroll | | Zamora, Stephanie K | Idaho Falls | ID | District Office |
| 3/20/2019 | direct deposit | \$4,278.92 | payroll | | Zaugg, Lyle J | Idaho Falls | ID | District Office |
| 3/12/2019 | 29636 | \$101.97 | bpa/stud council | sweethearts dance | Zurchers | Idaho Falls | ID | High School |