

| Expense List Shelley School District #60 November 2014 |                |              |                         |                                 |   |                  |              |                 |
|--|----------------|--------------|-------------------------|---------------------------------|---|------------------|--------------|-----------------|
| <u>Date</u>  | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u>        | <u>Description</u>              | <u>Vendor</u>                           | <u>City</u>      | <u>State</u> | <u>Location</u> |
| 11/13/2014   | 11263          | \$3,220.21   | various                 | computer tables, grnds supplies | A & R Corporation                       | Idaho Falls      | ID           | district office |
| 11/13/2014   | 11264          | \$277.00     | 420.811.300.000.000     | porta potties                   | A-1 Rental Inc                          | Rexburg          | ID           | district office |
| 11/10/2014   | 24215          | \$95.00      | athletic playoff income | rental                          | A-1 Rental Inc                          | Rexburg          | ID           | High School     |
| 11/13/2014   | 11265          | \$182.70     | 263.515.410.310.301     | drill bits, sander discs        | Ace Industrial Supply                   | Burbank          | CA           | district office |
| 11/20/2014   | direct deposit | \$1,918.67   |                         | payroll                         | Adams, Erika A                          | Shelley          | ID           | district office |
| 11/13/2014   | 11266          | \$2,416.84   | 243.515.410.310.301     | ag supplies                     | Airgas Usa, Llc                         | Dallas           | TX           | district office |
| 11/24/2014   | 24271          | \$400.00     | student body            | performance deposit             | Al Lampkin                              | West Valley City | UT           | High School     |
| 11/10/2014   | 5838           | \$14.39      | administrative          | hot chocolate                   | Alesia Jensen                           | Shelley          | ID           | Sunrise         |
| 11/13/2014   | 11267          | \$120.00     | various                 | funeral arrangements            | All Occasion Floral & Gift              | Shelley          | ID           | district office |
| 11/3/2014  | debit          | \$759.65     | administrative          | charging cart - chc grant       | Amazon.Com                              | Internet         |              | High School     |
| 11/10/2014   | debit          | \$366.04     | natural helpers         | vinyl cutter and supplies       | Amazon.Com                              | Internet         |              | High School     |
| 11/13/2014   | debit          | \$24.95      | band                    | jazz bass line book             | Amazon.Com                              | Internet         |              | High School     |
| 11/13/2014   | debit          | \$29.09      | band                    | drummer books                   | Amazon.Com                              | Internet         |              | High School     |
| 11/14/2014   | 24245          | \$986.00     | athletic playoff income | football playoff revenue        | American Falls High School              | American Falls   | ID           | High School     |
| 11/13/2014   | 11268          | \$605.12     | various                 | cleaning service                | American Linen                          | Blackfoot        | ID           | district office |
| 11/13/2014   | 11269          | \$450.00     | 257.616.400.000.000     | membership dues                 | American Speech-Language-Hearing Assoc. | Baltimore        | MD           | district office |
| 11/20/2014   | 11371          | \$2,749.64   |                         | payroll                         | Anderson, Clint D                       | Shelley          | ID           | district office |
| 11/20/2014   | 11379          | \$450.00     |                         | payroll                         | Anderson, Rae Lynne                     | Firth            | ID           | district office |
| 11/20/2014   | 11380          | \$570.00     |                         | payroll                         | Anselmi, Morgan K                       | Idaho Falls      | ID           | district office |
| 11/20/2014   | 11438          | \$1,533.64   |                         | payroll                         | Archibald, Nancy D                      | Shelley          | ID           | district office |
| 11/20/2014   | 11411          | \$607.42     |                         | payroll                         | Arzola, Kimberlie D                     | Shelley          | ID           | district office |
| 11/20/2014   | direct deposit | \$4,858.83   |                         | payroll                         | Ashley, Patrick A.                      | Idaho Falls      | ID           | district office |
| 11/20/2014   | 11402          | \$188.95     |                         | payroll                         | Ashton, Sarah R                         | Shelley          | ID           | district office |
| 11/28/2014   | debit          | \$17.46      | art                     | shipping on glazes              | Axner Pottery & Ceramic Supplies        | Internet         |              | High School     |
| 11/20/2014   | direct deposit | \$60.00      |                         | payroll                         | Bahr, Jenny M                           | Shelley          | ID           | district office |
| 11/20/2014   | direct deposit | \$2,612.18   |                         | payroll                         | Ball, Darin W.                          | Shelley          | ID           | district office |
| 11/20/2014   | direct deposit | \$510.00     |                         | payroll                         | Ball, Stephanie                         | Shelley          | ID           | district office |
| 11/20/2014   | direct deposit | \$661.55     |                         | payroll                         | Balmforth, Charles Joel                 | Shelley          | ID           | district office |
| 11/20/2014   | direct deposit | \$60.00      |                         | payroll                         | Balmforth, Stephanie L                  | Shelley          | ID           | district office |
| 11/5/2014  | 24193          | \$45.00      | choir                   | beginning cash bag concessions  | Bank Of Commerce                        | Shelley          | ID           | High School     |
| 11/6/2014  | 24201          | \$200.00     | drama                   | beginning cash bag play         | Bank Of Commerce                        | Shelley          | ID           | High School     |
| 11/6/2014  | 24203          | \$240.00     | student body            | senior project top 12           | Bank Of Commerce                        | Shelley          | ID           | High School     |

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| 11/10/2014  | 24219          | \$100.00     | renaissance         | student rewards      | Bank Of Commerce                  | Shelley        | ID           | High School     |
| 11/4/2014   | 11256          | \$4,382.44   | various             | travel, supplies     | Bankcard Center                   | Salt Lake City | UT           | district office |
| 11/20/2014  | direct deposit | \$542.56     |                     | payroll              | Banks, Emily S                    | Shelley        | ID           | district office |
| 11/20/2014  | 11428          | \$1,734.36   |                     | payroll              | Banks, Sheila K                   | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll              | Banner, Jessica D                 | Idaho Falls    | ID           | district office |
| 11/18/2014  | 24256          | \$1,553.77   | ffa                 | shirts               | Barefoot                          | Stephenville   | TX           | High School     |
| 11/20/2014  | 11429          | \$514.86     |                     | payroll              | Barker, Daina J.                  | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll              | Barnard, Kristin M                | Shelley        | ID           | district office |
| 11/13/2014  | 11270          | \$414.81     | various             | books                | Barnes & Noble                    | Atlanta        | GA           | district office |
| 11/3/2014   | 3111           | \$19.96      | teen living         | supplies             | Barnes & Noble                    | Idaho Falls    | ID           | Hobbs           |
| 11/20/2014  | 11403          | \$580.71     |                     | payroll              | Barrow, Arlene S                  | Shelley        | ID           | district office |
| 11/20/2014  | 11404          | \$660.77     |                     | payroll              | Barrow, Eldon M                   | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$3,470.00   |                     | payroll              | Bateman, Theresa                  | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll              | Bates, Sarah M                    | Firth          | ID           | district office |
| 11/14/2014  | 24248          | \$51.00      | yearbook            | gifts                | Bath & Body Works                 | Idaho Falls    | ID           | High School     |
| 11/20/2014  | direct deposit | \$577.19     |                     | payroll              | Bauer, Jana                       | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$111.48     |                     | payroll              | Beckett, Melissa J                | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$5,214.83   |                     | payroll              | Behunin, Darrell M                | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$577.19     |                     | payroll              | Belden, Susanne G                 | Shelley        | ID           | district office |
| 11/13/2014  | 3121           | \$60.00      | wrestling           | referee              | Ben Kotterell                     | Idaho Falls    | ID           | Hobbs           |
| 11/25/2014  | 24274          | \$110.00     | athletics           | official             | Ben Ray                           | Rexburg        | ID           | High School     |
| 11/13/2014  | 3122           | \$60.00      | wrestling           | referee              | Ben Wray                          | Idaho Falls    | ID           | Hobbs           |
| 11/20/2014  | direct deposit | \$3,248.82   |                     | payroll              | Benson, R. Dean                   | Idaho Falls    | ID           | district office |
| 11/13/2014  | 11271          | \$20.08      | 257.521.300.000.000 | mileage              | Beth Eloee-Reep                   | Idaho Falls    | ID           | district office |
| 11/18/2014  | 11455          | \$14.00      | 100.632.410.000.000 | car title            | Bingham County                    | Blackfoot      | ID           | district office |
| 11/13/2014  | 11272          | \$55.00      | 100.681.260.000.000 | bus driver physicals | Bingham Memorial Hospital         | Blackfoot      | ID           | district office |
| 11/20/2014  | direct deposit | \$4,931.75   |                     | payroll              | Biorn, Barbara A.                 | Rigby          | ID           | district office |
| 11/20/2014  | 11439          | \$619.19     |                     | payroll              | Blake, Karren J                   | Idaho Falls    | ID           | district office |
| 11/10/2014  | 5833           | \$10.00      | kindermilk          | reimbursement        | Blanca Canfield                   | Shelley        | ID           | Sunrise         |
| 11/13/2014  | 3120           | \$294.00     | art                 | supplies             | Blick Art                         | Chicago        | IL           | Hobbs           |
| 11/20/2014  | direct deposit | \$4,011.67   |                     | payroll              | Bodily, Cherie                    | Shelley        | ID           | district office |
| 11/20/2014  | 11381          | \$420.00     |                     | payroll              | Bodily, Warren H                  | Pocatello      | ID           | district office |
| 11/6/2014   | 11257          | \$308.00     | 257.621.300.000.000 | conference lodging   | Boise Hotel And Conference Center | Boise          | ID           | district office |
| 11/25/2014  | 24278          | \$175.00     | ag mechanics        | transmission         | Bonneville Auto                   | Idaho Falls    | ID           | High School     |

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| 11/7/2014   | 24206          | \$270.00     | debate                  | tournament fees             | Bonneville High School           | Idaho Falls  | ID           | High School     |
| 11/20/2014  | direct deposit | \$3,114.33   |                         | payroll                     | Borup, Daniel E                  | Shelley      | ID           | district office |
| 11/10/2014  | 1897           | \$34.54      | library                 | books                       | Bound To Stay Bound              | Jacksonville | IL           | Riverview       |
| 11/20/2014  | 11382          | \$1,048.00   |                         | payroll                     | Boye, Lori M                     | Shelley      | ID           | district office |
| 11/25/2014  | 24281          | \$75.00      | athletics               | official                    | Brad Hadley                      | Idaho Falls  | ID           | High School     |
| 11/20/2014  | direct deposit | \$6,360.17   |                         | payroll                     | Brandt, John Jeffery             | Pocatello    | ID           | district office |
| 11/10/2014  | 24214          | \$175.13     | volleyball              | reimbursement               | Brenda Whitworth                 | Shelley      | ID           | High School     |
| 11/20/2014  | direct deposit | \$2,296.00   |                         | payroll                     | Brinkley, Thomas Leslie          | Shelley      | ID           | district office |
| 11/13/2014  | 11273          | \$449.97     | various                 | supplies                    | Broulim'S                        | Shelley      | ID           | district office |
| 11/12/2014  | 3117           | \$923.66     | general                 | supplies                    | Broulim'S                        | Shelley      | ID           | Hobbs           |
| 11/17/2014  | 1899           | \$6.21       | school funds            | supplies                    | Broulim'S                        | Shelley      | ID           | Riverview       |
| 11/13/2014  | debit          | \$11.21      | administrative          | stop meeting treats         | Broulim'S                        | Shelley      | ID           | High School     |
| 11/10/2014  | 24208          | \$523.34     | various                 | supplies                    | Broulim'S                        | Shelley      | ID           | High School     |
| 11/21/2014  | 5845           | \$53.17      | administrative          | stop meeting treats         | Broulim'S                        | Shelley      | ID           | Sunrise         |
| 11/20/2014  | direct deposit | \$1,561.35   |                         | payroll                     | Browning, Viodelda I             | Idaho Falls  | ID           | district office |
| 11/12/2014  | 24226          | \$384.00     | girls basketball        | uniforms                    | Bucks Bags                       | Boise        | ID           | High School     |
| 11/14/2014  | 24243          | \$870.00     | girls basketball        | uniforms                    | Bucks Bags                       | Boise        | ID           | High School     |
| 11/19/2014  | 24260          | \$3,098.00   | various                 | uniforms                    | Bucks Bags                       | Boise        | ID           | High School     |
| 11/4/2014   | 24186          | \$86.60      | athletics               | coaches rules meeting meals | Buffalo Wild Wings               | Idaho Falls  | ID           | High School     |
| 11/14/2014  | 24247          | \$628.00     | athletic playoff income | football playoff revenue    | Buhl High School                 | Buhl         | ID           | High School     |
| 11/20/2014  | direct deposit | \$1,561.35   |                         | payroll                     | Burch, Mary Ann                  | Shelley      | ID           | district office |
| 11/20/2014  | direct deposit | \$1,602.65   |                         | payroll                     | Burnside, Diann                  | Shelley      | ID           | district office |
| 11/20/2014  | direct deposit | \$822.88     |                         | payroll                     | Burton, Cristy J.                | Shelley      | ID           | district office |
| 11/20/2014  | 11383          | \$30.00      |                         | payroll                     | Burton, James M.                 | Shelley      | ID           | district office |
| 11/20/2014  | direct deposit | \$4,120.92   |                         | payroll                     | Bush, Janet M.                   | Shelley      | ID           | district office |
| 11/6/2014   | 24199          | \$460.00     | bpa                     | dues                        | Business Professional Of America | Cincinnati   | OH           | High School     |
| 11/21/2014  | 24267          | \$20.00      | bpa                     | dues                        | Business Professional Of America | Cincinnati   | OH           | High School     |
| 11/20/2014  | direct deposit | \$4,547.33   |                         | payroll                     | Butikofer, Wynette W             | Idaho Falls  | ID           | district office |
| 11/20/2014  | 11405          | \$23.56      |                         | payroll                     | Butler, Blake C                  | Shelley      | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                         | payroll                     | Butler, Kristen                  | Idaho Falls  | ID           | district office |
| 11/20/2014  | direct deposit | \$801.36     |                         | payroll                     | Butler, Laurie H                 | Shelley      | ID           | district office |
| 11/18/2014  | 11464          | \$233.50     | 100.661.333.000.000     | internet provider           | Cable One                        | Phoenix      | AZ           | district office |
| 11/10/2014  | 2298           | \$74.95      | popcorn                 | popcorn oil                 | Cal Ranch                        | Idaho Falls  | ID           | Stuart          |
| 11/20/2014  | direct deposit | \$577.19     |                         | payroll                     | Call, Celena                     | Shelley      | ID           | district office |

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| 11/20/2014  | direct deposit | \$4,547.33   |                     | payroll              | Call, Marie R            | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$4,547.33   |                     | payroll              | Call, Teresa J           | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$4,399.92   |                     | payroll              | Callejas, Kirsten I.     | Shelley     | ID           | district office |
| 11/21/2014  | 24266          | \$222.00     | drama               | reimbursement        | Camille Gold             | Idaho Falls | ID           | High School     |
| 11/20/2014  | 11440          | \$217.50     |                     | payroll              | Campbell, Alicia         | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$1,927.36   |                     | payroll              | Campbell, Maria R        | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$866.50     |                     | payroll              | Campbell, Ryan L         | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$1,446.75   |                     | payroll              | Campbell, Sharon L       | Shelley     | ID           | district office |
| 11/13/2014  | 11274          | \$38.80      | 257.521.300.000.000 | mileage              | Carla Elliott            | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$60.00      |                     | payroll              | Carlson, Holly S         | Shelley     | ID           | district office |
| 11/20/2014  | 11446          | \$542.56     |                     | payroll              | Carrillo, Anatalia       | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$577.19     |                     | payroll              | Carter, Kelli A          | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$1,561.35   |                     | payroll              | Case, Barbara            | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$1,518.58   |                     | payroll              | Cates, Tammie            | Shelley     | ID           | district office |
| 11/20/2014  | 11384          | \$390.00     |                     | payroll              | Cather, Jessica W        | Shelley     | ID           | district office |
| 11/13/2014  | 11275          | \$5,228.92   | 420.810.440.000.000 | curriculum           | Caxton Printers Ltd      | Caldwell    | ID           | district office |
| 11/13/2014  | 11276          | \$299.00     | 100.512.410.000.103 | smartboard speakers  | Ccs Presentation Systems | Las Vegas   | NV           | district office |
| 11/13/2014  | 11277          | \$31.63      | 100.661.351.000.000 | utilities            | Century Link             | Phoenix     | AZ           | district office |
| 11/13/2014  | 11278          | \$1,360.59   | 100.661.351.000.000 | utilities            | Centurylink              | Phoenix     | AZ           | district office |
| 11/20/2014  | direct deposit | \$2,116.13   |                     | payroll              | Chapple, Lisa D.         | Shelley     | ID           | district office |
| 11/13/2014  | 11279          | \$15.15      | 243.515.410.330.301 | reimbursement        | Cherie Bodily            | Shelley     | ID           | district office |
| 11/19/2014  | 11466          | \$29.92      | 243.515.410.330.301 | reimbursement        | Cherie Bodily            | Shelley     | ID           | district office |
| 11/13/2014  | 11280          | \$150.00     | 271.515.320.000.000 | credit support       | Chris Fleming            | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$1,669.89   |                     | payroll              | Christensen, Joyce K     | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$4,547.33   |                     | payroll              | Christensen, Lynnae D    | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$4,547.33   |                     | payroll              | Christensen, Patricia A  | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$3,578.04   |                     | payroll              | Church, Elise W          | Idaho Falls | ID           | district office |
| 11/13/2014  | 11281          | \$6,254.84   | various             | utilities            | City Of Shelley          | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$7,351.67   |                     | payroll              | Clark, Dale F            | Shelley     | ID           | district office |
| 11/13/2014  | 11282          | \$73.00      | 420.810.300.000.000 | hvac control support | Clima-Tech               | Boise       | ID           | district office |
| 11/20/2014  | 11406          | \$538.94     |                     | payroll              | Cline, Jessica T         | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$2,296.00   |                     | payroll              | Cole, April M            | Shelley     | ID           | district office |
| 11/21/2014  | 24268          | \$40.00      | bpa                 | registration fees    | Compass Academy          | Idaho Falls | ID           | High School     |
| 11/13/2014  | 11283          | \$179.95     | 245.515.410.000.000 | video cards          | Computer Warehouse       | Pocatello   | ID           | district office |

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| 11/20/2014  | 11441          | \$610.73     |                     | payroll                  | Conder, Nancy R             | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$5,096.17   |                     | payroll                  | Cook, Amy                   | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll                  | Cook, Caitlin Amanda        | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$485.93     |                     | payroll                  | Cook, Dennis R              | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$148.64     |                     | payroll                  | Cook, Joan R                | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$4,414.92   |                     | payroll                  | Cook, Jon L                 | Idaho Falls | ID           | district office |
| 11/20/2014  | 11452          | \$918.52     |                     | payroll                  | Cook, Kally                 | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$2,371.33   |                     | payroll                  | Corless, Karen C            | Shelley     | ID           | district office |
| 11/3/2014   | debit          | \$87.00      | topperettes         | boot covers              | Costume Gallery             | Burlington  | NJ           | High School     |
| 11/20/2014  | direct deposit | \$3,861.67   |                     | payroll                  | Cox, Deborah A.             | Shelley     | ID           | district office |
| 11/20/2014  | 11447          | \$2,646.50   |                     | payroll                  | Cox, Robert K               | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll                  | Crain, Brandon L            | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$805.39     |                     | payroll                  | Crain, Joshua A             | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$2,296.00   |                     | payroll                  | Crandall, Lori A            | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$4,429.92   |                     | payroll                  | Crawford, John Jay          | Idaho Falls | ID           | district office |
| 11/20/2014  | 11385          | \$330.00     |                     | payroll                  | Crook, Carisa M             | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$661.46     |                     | payroll                  | Crosser, Tarah N            | Pocatello   | ID           | district office |
| 11/11/2014  | 24222          | \$65.00      | athletics           | trophies                 | Crown Trophy                | Idaho Falls | ID           | High School     |
| 11/12/2014  | 24228          | \$113.63     | volleyball          | trophies                 | Crown Trophy                | Idaho Falls | ID           | High School     |
| 11/10/2014  | 5835           | \$30.00      | faculty support     | water                    | Culligan Water Conditioning | Idaho Falls | ID           | Sunrise         |
| 11/4/2014   | debit          | \$74.89      | topperettes         | belts                    | Curtain Call                | Internet    |              | High School     |
| 11/3/2014   | 24181          | \$744.42     | athletics           | reimbursement for travel | Dave Hadley                 | Shelley     | ID           | High School     |
| 11/14/2014  | 24242          | \$125.00     | administrative      | game management          | Dave Hadley                 | Shelley     | ID           | High School     |
| 11/20/2014  | direct deposit | \$705.00     |                     | payroll                  | Davidson, Mariann           | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$7,844.50   |                     | payroll                  | Davis, Burke                | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,239.33   |                     | payroll                  | Davis, Erica L              | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$3,861.67   |                     | payroll                  | Davis, Tina M.              | Shelley     | ID           | district office |
| 11/13/2014  | 11284          | \$165.00     | 241.543.420.000.000 | car repair               | Deeray'S Auto Body          | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$1,428.38   |                     | payroll                  | Dial, Kristina K            | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$2,924.91   |                     | payroll                  | Dial, Tammi                 | Shelley     | ID           | district office |
| 11/10/2014  | 1895           | \$738.00     | administrative      | tshirts and hoodies      | Diamond B Specialties       | Shelley     | ID           | Riverview       |
| 11/11/2014  | 24220          | \$1,108.00   | various             | shirts                   | Diamond B Specialties       | Shelley     | ID           | High School     |
| 11/21/2014  | 24265          | \$445.00     | various             | shirts                   | Diamond B Specialties       | Shelley     | ID           | High School     |
| 11/6/2014   | 3113           | \$150.00     | girls basketball    | referee                  | District 6 Association      | Idaho Falls | ID           | Hobbs           |

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| 11/4/2014   | 24190          | \$210.00     | choir               | clinics             | District 6 Music               | Arco        | ID           | High School     |
| 11/6/2014   | 24198          | \$150.00     | athletics           | membership dues     | District Vi Coaches Assoc      | Ririe       | ID           | High School     |
| 11/20/2014  | direct deposit | \$1,756.50   |                     | payroll             | Dixon, Hannah                  | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$5,402.82   |                     | payroll             | Dixon, Patricia D              | Shelley     | ID           | district office |
| 11/18/2014  | 24255          | \$79.90      | band                | fundraiser - pizza  | Dominos Pizza                  | Idaho Falls | ID           | High School     |
| 11/3/2014   | 24183          | \$122.41     | concessions         | supplies            | Dougs Meat                     | Shelley     | ID           | High School     |
| 11/13/2014  | 11285          | \$40.00      | 257.521.400.430.000 | iep review          | Dr. Brad Erikson               | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$585.56     |                     | payroll             | Draper, Lynette S              | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$2,810.54   |                     | payroll             | Draper, Roger E                | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$3,739.08   |                     | payroll             | Driscoll, Andra D              | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$2,638.50   |                     | payroll             | Driscoll, Terri L              | Shelley     | ID           | district office |
| 11/20/2014  | 11386          | \$210.00     |                     | payroll             | Duffin, Shanda C               | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$1,368.43   |                     | payroll             | Duncan, Chelsea                | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$357.33     |                     | payroll             | Duncan, Nanette                | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,861.67   |                     | payroll             | Dupree, Janet G.               | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$120.00     |                     | payroll             | Durbin, Darren K               | Shelley     | ID           | district office |
| 11/20/2014  | 11453          | \$327.80     |                     | payroll             | Durbin, Ginger K.              | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,826.58   |                     | payroll             | Dye, Teresa L                  | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$6,151.81   |                     | payroll             | Dye, Trent G                   | Shelley     | ID           | district office |
| 11/13/2014  | 11286          | \$69.29      | 100.512.410.000.104 | classroom supplies  | Eai Education                  | Boston      | MA           | district office |
| 11/13/2014  | 11287          | \$101.85     | 420.810.440.000.000 | curriculum          | Easy Grammar Systems           | Scottsdale  | AZ           | district office |
| 11/20/2014  | direct deposit | \$2,335.76   |                     | payroll             | Eatinger, Sandi D              | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$5,333.50   |                     | payroll             | Eaton, Katherine               | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$60.00      |                     | payroll             | Eaton, Stephanie N             | Shelley     | ID           | district office |
| 11/11/2014  | debit          | \$596.48     | ag mechanics        | lego robotic kits   | Ebay (Paypal)                  | Internet    |              | High School     |
| 11/13/2014  | 11288          | \$510.00     | 257.521.300.000.000 | legal services      | Eberharter-Maki & Tappen, Pa   | Boise       | ID           | district office |
| 11/20/2014  | direct deposit | \$3,189.42   |                     | payroll             | Edwards, Chelsey J             | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$2,654.83   |                     | payroll             | Eggleston, Jared V             | Idaho Falls | ID           | district office |
| 11/13/2014  | 11289          | \$765.70     | 100.661.336.000.000 | utilities           | Eirwwa                         | Shelley     | ID           | district office |
| 11/13/2014  | 11290          | \$2,853.37   | 430.810.472.000.000 | electrical supplies | Electrical Wholesale Supply Co | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$1,575.80   |                     | payroll             | Elliott, Carla J               | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,835.40   |                     | payroll             | Eloe-Reep, Elizabeth J         | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$614.90     |                     | payroll             | Elordi, Julie L                | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$507.93     |                     | payroll             | Elordi, Trevor A               | Shelley     | ID           | district office |

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|-------------|----------------|--------------|---------------------|----------------------------|----------------------------|----------------|--------------|-----------------|
| 11/20/2014  | direct deposit | \$5,629.63   |                     | payroll                    | Elswood, Robyn P           | Shelley        | ID           | district office |
| 11/20/2014  | 11430          | \$391.75     |                     | payroll                    | Erickson, Amyah D          | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$4,547.33   |                     | payroll                    | Evans, Janet D             | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$252.00     |                     | payroll                    | Evans, Sue K               | Shelley        | ID           | district office |
| 11/13/2014  | 11291          | \$11,795.91  | various             | fuel                       | Exxon Mobil                | Carol Stream   | IL           | district office |
| 11/20/2014  | 11387          | \$500.00     |                     | payroll                    | Fairbourne, Debra B        | Shelley        | ID           | district office |
| 11/10/2014  | debit          | \$13.78      | supplies            | sunshine gifts cards       | Family Dollar              | Shelley        | ID           | High School     |
| 11/13/2014  | 11292          | \$19.46      | 100.681.417.000.000 | mailing                    | Fedex                      | Palatine       | IL           | district office |
| 11/20/2014  | direct deposit | \$4,547.33   |                     | payroll                    | Feige, Marjorie M.         | Idaho Falls    | ID           | district office |
| 11/20/2014  | 11374          | \$2,749.64   |                     | payroll                    | Fernandez, Richard         | Shelley        | ID           | district office |
| 11/20/2014  | 11388          | \$750.00     |                     | payroll                    | Fielding, Julie Gail       | Shelley        | ID           | district office |
| 11/20/2014  | 11389          | \$90.00      |                     | payroll                    | Fielding, Nancy K          | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$3,861.67   |                     | payroll                    | Fielding, Trish L          | Shelley        | ID           | district office |
| 11/20/2014  | 11468          | \$240.00     |                     | payroll                    | Fielding, Trish L          | Shelley        | ID           | district office |
| 11/13/2014  | 11293          | \$2,610.00   | various             | security cameras           | Fire And Security Systems  | Idaho Falls    | ID           | district office |
| 11/13/2014  | 11294          | \$266.06     | 290.710.300.000.000 | semiannual service         | Fire Services Of Idaho     | Pocatello      | ID           | district office |
| 11/11/2014  | debit          | \$290.60     | renaissance         | student reward lunch (4.0) | Five Buck Pizza            | Idaho Falls    | ID           | High School     |
| 11/20/2014  | direct deposit | \$4,547.33   |                     | payroll                    | Fleming, Christine         | Shelley        | ID           | district office |
| 11/13/2014  | 11295          | \$3,454.11   | 290.710.410.000.000 | food                       | Food Services Of America   | Seattle        | WA           | district office |
| 11/20/2014  | direct deposit | \$1,572.68   |                     | payroll                    | Foster, Cheryl A           | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$1,561.35   |                     | payroll                    | Fowler, Barbara L          | Idaho Falls    | ID           | district office |
| 11/20/2014  | 11442          | \$1,503.58   |                     | payroll                    | Fowler, Luanne             | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$90.00      |                     | payroll                    | France, Ashley R           | Idaho Falls    | ID           | district office |
| 11/13/2014  | 11296          | \$133.18     | 100.681.410.000.000 | oil pump, bus clocks       | Frank Edwards Co.          | Salt Lake City | UT           | district office |
| 11/5/2014   | 24195          | \$18.52      | ag mechanics        | machine parts              | Frank Edwards Co.          | Shelley        | ID           | High School     |
| 11/13/2014  | 24238          | \$76.07      | band                | parts                      | Frank Edwards Co.          | Shelley        | ID           | High School     |
| 11/17/2014  | 24254          | \$20.30      | boys basketball     | fingerprinting             | Gabe Nii                   | Blackfoot      | ID           | High School     |
| 11/13/2014  | 11297          | \$5,500.00   | 100.631.312.000.000 | fiscal audit               | Galusha, Higgins & Galusha | Idaho Falls    | ID           | district office |
| 11/20/2014  | 11412          | \$390.18     |                     | payroll                    | Garner, Kathlene I         | Idaho Falls    | ID           | district office |
| 11/20/2014  | direct deposit | \$3,287.72   |                     | payroll                    | Gaydusek, James J.         | Shelley        | ID           | district office |
| 11/13/2014  | 11298          | \$321.30     | 290.710.410.000.000 | trays and liners           | Gem State Paper & Supply   | Twin Falls     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll                    | Gemar, Shelli A            | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$2,654.83   |                     | payroll                    | Gibbons-Dicus, Janet L     | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$1,978.02   |                     | payroll                    | Gil, Patricia              | Shelley        | ID           | district office |

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| 11/20/2014  | direct deposit | \$2,838.16   |                     | payroll                                 | Gold, Camille                     | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$1,395.47   |                     | payroll                                 | Gonzales, Heather A               | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$412.82     |                     | payroll                                 | Gonzalez, Efrain                  | Shelley     | ID           | district office |
| 11/13/2014  | 11299          | \$695.00     | 100.681.423.000.000 | bus oil                                 | Goode Motor Auto Group            | Burley      | ID           | district office |
| 11/17/2014  | 24253          | \$256.29     |                     | physical ed equipment                   | Gopher                            | Minneapolis | MN           | High School     |
| 11/5/2014   | 24194          | \$1,407.00   |                     | volleyball fundraiser - potatoes        | Gpod Of Idaho                     | Shelley     | ID           | High School     |
| 11/6/2014   | 24202          | \$8.00       |                     | volleyball more potatoes                | Gpod Of Idaho                     | Shelley     | ID           | High School     |
| 11/20/2014  | direct deposit | \$4,547.33   |                     | payroll                                 | Graham, Geneva L                  | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$5,500.17   |                     | payroll                                 | Graham, Mark                      | Idaho Falls | ID           | district office |
| 11/12/2014  | 5839           | \$90.60      |                     | supplies flag                           | Grand Teton Council               | Idaho Falls | ID           | Sunrise         |
| 11/20/2014  | direct deposit | \$683.54     |                     | payroll                                 | Grange, Laura A                   | Shelley     | ID           | district office |
| 11/13/2014  | 11300          | \$2,316.48   | 290.710.450.000.000 | produce                                 | Grasmick Produce Co., Inc.        | Boise       | ID           | district office |
| 11/20/2014  | direct deposit | \$1,511.91   |                     | payroll                                 | Gray, Roseann                     | Shelley     | ID           | district office |
| 11/18/2014  | 11456          | \$1,365.00   | 100.664.483.000.000 | copier leases                           | Great American Financial Services | Dallas      | TX           | district office |
| 11/10/2014  | 24213          | \$139.13     |                     | natural helpers assembly speakers gifts | Great Harvest                     | Idaho Falls | ID           | High School     |
| 11/18/2014  | 11457          | \$278.00     | 100.622.410.000.301 | subscription renewal                    | Grey House Publishing             | Amenia      | NY           | district office |
| 11/20/2014  | direct deposit | \$1,561.35   |                     | payroll                                 | Guerrero, Oralynn                 | Shelley     | ID           | district office |
| 11/13/2014  | 11301          | \$434.67     | 100.622.410.000.104 | library books                           | Gumdrop Books                     | Bethany     | MO           | district office |
| 11/20/2014  | direct deposit | \$37.16      |                     | payroll                                 | Guymon, Robin S                   | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,861.67   |                     | payroll                                 | Hadley, Aimee M                   | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$4,845.00   |                     | payroll                                 | Hadley, David J                   | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$430.20     |                     | payroll                                 | Hall, Stacey K                    | Shelley     | ID           | district office |
| 11/13/2014  | 11302          | \$33.20      | 245.664.380.000.000 | mileage                                 | Hannah Dixon                      | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$1,561.35   |                     | payroll                                 | Hansen, N. Dawn                   | Idaho Falls | ID           | district office |
| 11/13/2014  | 11303          | \$164.40     | 420.811.410.000.000 | fuel                                    | Hard Times Sales & Distribution   | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$4,547.33   |                     | payroll                                 | Harder, Janelle A                 | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$4,547.33   |                     | payroll                                 | Harding, Carolyn M                | Idaho Falls | ID           | district office |
| 11/20/2014  | 11431          | \$533.28     |                     | payroll                                 | Haroldsen, Laura L.               | Shelley     | ID           | district office |
| 11/20/2014  | 11432          | \$353.44     |                     | payroll                                 | Haroldsen, Stacy D                | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$1,715.46   |                     | payroll                                 | Haslam, Debra A                   | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$300.00     |                     | payroll                                 | Hathaway, Kaylene                 | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll                                 | Hawkins, Ashley J                 | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$538.38     |                     | payroll                                 | Hawkins, Frank E                  | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,492.62   |                     | payroll                                 | Hawkins, Julie A                  | Shelley     | ID           | district office |



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| 11/20/2014  | direct deposit | \$1,556.18   |                     | payroll                         | Hayes, Anne M                            | Blackfoot   | ID           | district office |
| 11/20/2014  | direct deposit | \$4,399.92   |                     | payroll                         | Hayes, Kathleen D.                       | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$90.00      |                     | payroll                         | Heath, Courtney L                        | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$5,301.83   |                     | payroll                         | Heath, Jared P.                          | Shelley     | ID           | district office |
| 11/13/2014  | 11304          | \$208.72     | 100.681.411.000.000 | bus parts                       | Heavy Duty Bus Parts, Inc.               | Willis      | TX           | district office |
| 11/20/2014  | direct deposit | \$4,858.83   |                     | payroll                         | Herbst, Carol G                          | Firth       | ID           | district office |
| 11/20/2014  | 11413          | \$365.67     |                     | payroll                         | Hicks, Alicia A                          | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,189.42   |                     | payroll                         | Highberger, Dawn M                       | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$60.00      |                     | payroll                         | Hill, Lola J                             | Firth       | ID           | district office |
| 11/13/2014  | 11305          | \$130.27     | 100.512.410.000.104 | reimbursement                   | Hobbs Middle School                      | Shelley     | ID           | district office |
| 11/20/2014  | 11375          | \$1,623.59   |                     | payroll                         | Hobbs, Kelli S                           | Shelley     | ID           | district office |
| 11/20/2014  | 11448          | \$2,484.00   |                     | payroll                         | Hobbs, Richard J                         | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,447.66   |                     | payroll                         | Hobson, Travis R.                        | Pocatello   | ID           | district office |
| 11/20/2014  | 11414          | \$386.54     |                     | payroll                         | Hodges, Angela L                         | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$1,561.35   |                     | payroll                         | Hokanson, Lanae                          | Firth       | ID           | district office |
| 11/20/2014  | direct deposit | \$772.84     |                     | payroll                         | Holley, Jill                             | Shelley     | ID           | district office |
| 11/18/2014  | 24259          | \$25.00      | drug testing        | tester                          | Hollie Killpack                          | Shelley     | ID           | High School     |
| 11/24/2014  | 1880           | \$33.69      | activity            | supplies                        | Home Depot                               | Idaho Falls | ID           | Riverview       |
| 11/13/2014  | 11306          | \$1,910.51   | various             | supplies                        | Home Depot Credit Services               | Columbus    | OH           | district office |
| 11/13/2014  | 11307          | \$1,729.26   | 257.616.400.000.000 | special needs materials         | Houghton Mifflin Harcourt Publishing Co. | Chicago     | IL           | district office |
| 11/25/2014  | 24277          | \$91.80      | greenhouse          | supplies                        | Howard Equipment                         | Shelley     | ID           | High School     |
| 11/20/2014  | direct deposit | \$2,296.00   |                     | payroll                         | Howell, Cassidy L                        | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$480.00     |                     | payroll                         | Howell, Katholyn M                       | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$4,163.83   |                     | payroll                         | Howells, Kody S                          | Shelley     | ID           | district office |
| 11/3/2014   | 24182          | \$142.10     | greenhouse          | supplies                        | Hps                                      | Randolph    | WI           | High School     |
| 11/20/2014  | direct deposit | \$863.32     |                     | payroll                         | Hunter, Cammie                           | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$1,819.27   |                     | payroll                         | Huntsman, Jacob L                        | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$608.69     |                     | payroll                         | Huntsman, Stephanie J                    | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$503.60     |                     | payroll                         | Hurd, Jennifer                           | Shelley     | ID           | district office |
| 11/13/2014  | 11308          | \$125.00     | 100.632.410.000.000 | annual membership               | lasbo                                    | Hailey      | ID           | district office |
| 11/13/2014  | 11309          | \$3,100.00   | 100.631.390.000.000 | pro-tech consortium, child find | Idaho Falls Sch Dist 91                  | Idaho Falls | ID           | district office |
| 11/10/2014  | 24216          | \$538.25     | boys basketball     | equipment                       | Idaho Sporting Goods                     | Boise       | ID           | High School     |
| 11/5/2014   | debit          | \$99.99      | supplies            | subscription                    | Idaho Statesman                          | Boise       | ID           | High School     |
| 11/13/2014  | 11310          | \$200.00     | 420.811.410.000.000 | sandwich sign                   | Idaho Traffic Safety Inc                 | Idaho Falls | ID           | district office |

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| 11/4/2014   | 24187          | \$70.00      | athletics           | coaches cards               | lh saa                           | Boise       | ID           | High School     |
| 11/18/2014  | 11459          | \$3,136.66   | 100.661.332.000.000 | utilities                   | Intermountain Gas Co             | Boise       | ID           | district office |
| 11/13/2014  | 11311          | \$224.00     | 263.515.410.310.301 | greenhouse materials        | International Greenhouse Company | Danville    | IL           | district office |
| 11/13/2014  | 11312          | \$2,075.74   | 100.681.310.000.000 | bus repairs, parts, tires   | Interstate Billing Service, Inc  | Decatur     | AL           | district office |
| 11/20/2014  | direct deposit | \$4,257.75   |                     | payroll                     | Ishino, Michele N                | Shelley     | ID           | district office |
| 11/25/2014  | 24279          | \$75.00      | athletics           | official                    | James Bolen                      | Rigby       | ID           | High School     |
| 11/6/2014   | 11258          | \$254.60     | 100.631.380.000.000 | per diem                    | Jamey Higham                     | Idaho Falls | ID           | district office |
| 11/7/2014   | 2297           | \$8.00       | activity            | refund of registration      | Jasmin Chadwick                  | Shelley     | ID           | Stuart          |
| 11/28/2014  | 6455           | \$5.50       |                     | refund                      | Jasmine Chadwick                 | Shelley     | ID           | Food Service    |
| 11/10/2014  | 5832           | \$5.00       | activity            | fee refund                  | Jasmine Chadwick                 | Idaho Falls | ID           | Sunrise         |
| 11/20/2014  | 11443          | \$259.19     |                     | payroll                     | Jaynes, Tiffany R                | Shelley     | ID           | district office |
| 11/13/2014  | 11313          | \$614.10     | 271.632.300.000.000 | reimbursement               | Jeff Brandt                      | Pocatello   | ID           | district office |
| 11/13/2014  | 11314          | \$1,200.00   | 248.515.310.000.000 | psychologist services       | Jennifer Ranson                  | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$3,620.92   |                     | payroll                     | Jensen, Alesia J.                | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$504.26     |                     | payroll                     | Jensen, Sarah C                  | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$4,774.92   |                     | payroll                     | Johnson, Barry L                 | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$390.91     |                     | payroll                     | Johnson, Clorinda D              | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$503.57     |                     | payroll                     | Johnson, Rhonda L                | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$728.66     |                     | payroll                     | Johnson, Terry D                 | Shelley     | ID           | district office |
| 11/13/2014  | 11315          | \$144.00     | 420.810.410.000.000 | stuart kitchen repairs      | Johnstone Supply                 | Idaho Falls | ID           | district office |
| 11/20/2014  | 11390          | \$851.88     |                     | payroll                     | Jolley, Andrea D                 | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$10,495.03  |                     | payroll                     | Jolley, Bryan D.                 | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$150.00     |                     | payroll                     | Jolley, Rebecca M                | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$503.60     |                     | payroll                     | Jones, Leann                     | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$1,954.92   |                     | payroll                     | Jones, Stephanie L               | Basalt      | ID           | district office |
| 11/18/2014  | 24257          | \$25.00      | sunshine fund       | faculty support             | Joyce Christensen                | Shelley     | ID           | High School     |
| 11/24/2014  | 24269          | \$99.88      | various             | music                       | Jw Pepper & Son                  | Exton       | PA           | High School     |
| 11/20/2014  | direct deposit | \$3,256.00   |                     | payroll                     | Kantack, Pamela J                | Idaho Falls | ID           | district office |
| 11/13/2014  | 11316          | \$450.00     | 257.521.300.000.000 | nurse services              | Kara Yancey                      | Shelley     | ID           | district office |
| 11/11/2014  | 24224          | \$104.77     | volleyball          | reimbursement               | Karlene Higham                   | Shelley     | ID           | High School     |
| 11/13/2014  | 11317          | \$22.32      | 257.521.300.000.000 | mileage                     | Katherine Eaton                  | Idaho Falls | ID           | district office |
| 11/21/2014  | 5844           | \$72.14      | donations           | ed foundation reimbursement | Kathy Hayes                      | Shelley     | ID           | Sunrise         |
| 11/20/2014  | 11415          | \$1,398.21   |                     | payroll                     | Keller, Penny L                  | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$577.19     |                     | payroll                     | Kelley, Andrea C                 | Shelley     | ID           | district office |

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|-------------|----------------|--------------|---------------------|---------------------|------------------------|--------------|--------------|-----------------|
| 11/20/2014  | direct deposit | \$577.19     |                     | payroll             | Kelley, Kayrene        | Shelley      | ID           | district office |
| 11/20/2014  | 11416          | \$329.80     |                     | payroll             | Kelley, Laisa M        | Shelley      | ID           | district office |
| 11/18/2014  | 3125           | \$70.00      | girls basketball    | referee             | Kelly Smith            | Idaho Falls  | ID           | Hobbs           |
| 11/6/2014   | 11259          | \$254.60     | 100.631.380.000.000 | per diem            | Ken Kearsley           | Shelley      | ID           | district office |
| 11/3/2014   | 24184          | \$60.00      | key club            | dues                | Key Club International | Indianapolis | IN           | High School     |
| 11/20/2014  | direct deposit | \$1,375.60   |                     | payroll             | Kidman, Brittney K     | Shelley      | ID           | district office |
| 11/20/2014  | direct deposit | \$312.11     |                     | payroll             | Killian, Carla A       | Shelley      | ID           | district office |
| 11/24/2014  | 11469          | \$3,360.00   | 430.810.300.000.000 | contracted services | Kim Wilde              | Shelley      | ID           | district office |
| 11/10/2014  | 24209          | \$53.05      | various             | supplies            | Kings                  | Shelley      | ID           | High School     |
| 11/13/2014  | 24239          | \$657.36     | concessions         | supplies            | Kjax Kitchen           | Shelley      | ID           | High School     |
| 11/20/2014  | 11391          | \$690.00     |                     | payroll             | Klements, Betty L.     | Shelley      | ID           | district office |
| 11/20/2014  | direct deposit | \$585.56     |                     | payroll             | Kohler, Elizabeth L    | Shelley      | ID           | district office |
| 11/20/2014  | 11449          | \$2,160.00   |                     | payroll             | Lacey, Akilah E        | Chubbuck     | ID           | district office |
| 11/20/2014  | direct deposit | \$78.58      |                     | payroll             | Landon, Leslie K       | Shelley      | ID           | district office |
| 11/20/2014  | direct deposit | \$1,388.06   |                     | payroll             | Landon, Susan I        | Shelley      | ID           | district office |
| 11/20/2014  | direct deposit | \$507.93     |                     | payroll             | Larkin, Trina J        | Shelley      | ID           | district office |
| 11/20/2014  | direct deposit | \$2,138.00   |                     | payroll             | Larsen, Deanne         | Shelley      | ID           | district office |
| 11/20/2014  | 11417          | \$607.05     |                     | payroll             | Larsen, Leann D.       | Firth        | ID           | district office |
| 11/20/2014  | direct deposit | \$3,620.92   |                     | payroll             | Lathrop, Elizabeth M.  | Basalt       | ID           | district office |
| 11/20/2014  | 11392          | \$409.07     |                     | payroll             | Leal, Gloria D         | Shelley      | ID           | district office |
| 11/20/2014  | 11444          | \$451.50     |                     | payroll             | Leal, Tanya E          | Shelley      | ID           | district office |
| 11/20/2014  | 11372          | \$5,875.36   |                     | payroll             | Lemons, Lane Ben       | Rigby        | ID           | district office |
| 11/13/2014  | 11318          | \$388.34     | 100.681.411.000.000 | bus tires           | Les Schwab Tire Center | Idaho Falls  | ID           | district office |
| 11/12/2014  | 24229          | \$43.09      | volleyball          | reimbursement       | Leslie Dye             | Shelley      | ID           | High School     |
| 11/20/2014  | 11370          | \$4,547.33   |                     | payroll             | Lindley, Christy Ann   | Idaho Falls  | ID           | district office |
| 11/17/2014  | 2305           | \$32.13      | activity            | reimbursement       | Lisa Spells            | Shelley      | ID           | Stuart          |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll             | Loertscher, Shaylyn D  | Shelley      | ID           | district office |
| 11/20/2014  | direct deposit | \$542.56     |                     | payroll             | Longhurst, Monica M    | Idaho Falls  | ID           | district office |
| 11/13/2014  | 24235          | \$65.00      | athletics           | official            | Lorin Jensen           | Ammon        | ID           | High School     |
| 11/20/2014  | direct deposit | \$966.09     |                     | payroll             | Lott, Courtney B       | Shelley      | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll             | Lott, Deborah L        | Shelley      | ID           | district office |
| 11/20/2014  | direct deposit | \$547.06     |                     | payroll             | Lott, Kristine E       | Shelley      | ID           | district office |
| 11/20/2014  | direct deposit | \$2,037.67   |                     | payroll             | Lott, Terese           | Shelley      | ID           | district office |
| 11/20/2014  | 11418          | \$353.02     |                     | payroll             | Lowe, Melody A         | Shelley      | ID           | district office |

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| 11/20/2014  | direct deposit | \$120.00     |                     | payroll              | Lyon, Jessie N          | Firth       | ID           | district office |
| 11/13/2014  | 11319          | \$279.36     | 257.621.300.000.000 | per diem             | Mark Graham             | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$4,072.50   |                     | payroll              | Markham, Brian C        | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll              | Markham, Cortney L      | Shelley     | ID           | district office |
| 11/13/2014  | 11320          | \$700.51     | 430.810.410.000.000 | dsc restroom repairs | Mark'S Plumbing Parts   | Forth Worth | TX           | district office |
| 11/20/2014  | 11419          | \$1,955.77   |                     | payroll              | Martin, Tammara C       | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$431.33     |                     | payroll              | Martin, Tonia R         | Shelley     | ID           | district office |
| 11/10/2014  | 24217          | \$25.00      | sunshine fund       | gift                 | Mary Ann Burch          | Shelley     | ID           | High School     |
| 11/13/2014  | 11321          | \$48.72      | 257.521.300.000.000 | mileage              | Mary Lou Paulsen        | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$270.00     |                     | payroll              | Matheson, Evalee        | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$4,176.84   |                     | payroll              | Mcarthur, Traci         | Ammon       | ID           | district office |
| 11/20/2014  | 11373          | \$4,547.33   |                     | payroll              | Mcknight, Marne'        | Shelley     | ID           | district office |
| 11/13/2014  | 11322          | \$7,842.84   | 290.710.451.000.000 | milk                 | Meadow Gold Dairies     | Denver      | CO           | district office |
| 11/20/2014  | direct deposit | \$3,189.42   |                     | payroll              | Meikle, Amanda K        | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll              | Messick, Carol L        | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$7,628.50   |                     | payroll              | Messick, Michael A      | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$4,414.92   |                     | payroll              | Messick, Wade H         | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$4,278.83   |                     | payroll              | Metcalf-Searle, Laura T | Shelley     | ID           | district office |
| 11/13/2014  | 11323          | \$573.19     | 100.524.410.000.000 | reimbursement        | Michael Winston         | Shelley     | ID           | district office |
| 11/10/2014  | 5834           | \$23.68      | classroom supplies  | reimbursement        | Michele Ishino          | Shelley     | ID           | Sunrise         |
| 11/25/2014  | 24276          | \$65.00      | athletics           | official             | Mike Reed               | Idaho Falls | ID           | High School     |
| 11/25/2014  | 24280          | \$75.00      | athletics           | official             | Mike Reed               | Idaho Falls | ID           | High School     |
| 11/20/2014  | 11393          | \$300.00     |                     | payroll              | Millar, Jessica L       | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,294.33   |                     | payroll              | Monahan, Jacob S        | Blackfoot   | ID           | district office |
| 11/20/2014  | direct deposit | \$4,120.92   |                     | payroll              | Monga, Ralinda          | Idaho Falls | ID           | district office |
| 11/7/2014   | 24207          | \$275.59     | fccla               | field trip meal      | Mongolian Grill         | Idaho Falls | ID           | High School     |
| 11/20/2014  | direct deposit | \$1,899.50   |                     | payroll              | Monroe, Carolyn         | Shelley     | ID           | district office |
| 11/20/2014  | 11420          | \$392.54     |                     | payroll              | Morgan, Bonnie F        | Shelley     | ID           | district office |
| 11/20/2014  | 11421          | \$684.00     |                     | payroll              | Morris, Norma Jean      | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$1,503.58   |                     | payroll              | Morris, Patricia        | Shelley     | ID           | district office |
| 11/13/2014  | 11324          | \$18.00      | 420.811.300.000.000 | cooler rental        | Mountain Fresh Water Co | Idaho Falls | ID           | district office |
| 11/6/2014   | 3112           | \$57.00      | wish                | pizza                | Mr Pizza                | Shelley     | ID           | Hobbs           |
| 11/4/2014   | 24189          | \$42.00      | student council     | reward breakfast     | Mr Pizza                | Shelley     | ID           | High School     |
| 11/4/2014   | 24191          | \$70.00      | choir               | clinic meals         | Mr Pizza                | Shelley     | ID           | High School     |

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| 11/6/2014   | 24205          | \$110.00     | wrestling               | team lunch meeting          | Mr Pizza                     | Shelley        | ID           | High School     |
| 11/12/2014  | 24227          | \$58.00      | concessions             | ice                         | Mr Pizza                     | Shelley        | ID           | High School     |
| 11/17/2014  | 24249          | \$32.00      | natural helpers         | blood drive workers meals   | Mr Pizza                     | Shelley        | ID           | High School     |
| 11/18/2014  | 24258          | \$22.00      | boys basketball         | coaches dinner              | Mr Pizza                     | Shelley        | ID           | High School     |
| 11/13/2014  | 11325          | \$400.67     | 263.515.410.310.301     | wildlife class supplies     | Mud Hole Custom Tackle, Inc  | Oviedo         | FL           | district office |
| 11/14/2014  | debit          | \$146.00     | baseball                | bullpen bats                | Muhl Tech Baseball           | Internet       |              | High School     |
| 11/20/2014  | direct deposit | \$5,516.36   |                         | payroll                     | Murdoch, Royce J             | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$3,620.92   |                         | payroll                     | Murray, David A              | Rexburg        | ID           | district office |
| 11/20/2014  | direct deposit | \$3,620.92   |                         | payroll                     | Murray, Rebekah J.           | Rexburg        | ID           | district office |
| 11/13/2014  | 24237          | \$40.00      | athletics               | game help                   | Nadine Armstrong             | Shelley        | ID           | High School     |
| 11/25/2014  | 24272          | \$40.00      | athletics               | game help                   | Nadine Armstrong             | Shelley        | ID           | High School     |
| 11/13/2014  | 11326          | \$325.00     | 253.512.380.000.000     | conference registration     | Nasdme                       | Madison        | WI           | district office |
| 11/17/2014  | 24251          | \$55.00      | ffa                     | shirts                      | National Ffa Organization    | Cincinnati     | OH           | High School     |
| 11/13/2014  | 11327          | \$811.80     | 100.512.410.000.105     | pathfinder edition          | National Geographic Explorer | Des Moines     | IA           | district office |
| 11/13/2014  | 11328          | \$10,369.00  | various                 | gradpoint software, kabc-II | Ncs Pearson, Inc.            | Chicago        | IL           | district office |
| 11/13/2014  | 11329          | \$300.00     | 100.631.311.000.000     | retainer                    | Nelson Hall Parry Tucker     | Idaho Falls    | ID           | district office |
| 11/20/2014  | direct deposit | \$355.34     |                         | payroll                     | Nelson, Karen K              | Shelley        | ID           | district office |
| 11/20/2014  | 11394          | \$150.00     |                         | payroll                     | Nelson, Kristen K            | Shelley        | ID           | district office |
| 11/20/2014  | 11422          | \$781.61     |                         | payroll                     | Nelson, Monica               | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$234.57     |                         | payroll                     | Nelson, Patricia M           | Shelley        | ID           | district office |
| 11/13/2014  | 11330          | \$347.96     | 420.810.410.000.000     | cleaning supplies           | Nevco                        | Idaho Falls    | ID           | district office |
| 11/13/2014  | 11331          | \$1,378.14   | 290.710.450.000.000     | food                        | Nicholas & Co Inc            | Salt Lake City | UT           | district office |
| 11/20/2014  | 11435          | \$2,296.00   |                         | payroll                     | Nigg, Jason A                | Idaho Falls    | ID           | district office |
| 11/20/2014  | 24263          | \$142.00     | athletic playoff income | soccer fees                 | North Fremont High School    | Ashton         | ID           | High School     |
| 11/13/2014  | 11332          | \$7,652.00   | 290.710.450.000.000     | food                        | Northwest Dist Services      | Emmett         | ID           | district office |
| 11/20/2014  | 11395          | \$60.00      |                         | payroll                     | Nulph, Heather L             | Shelley        | ID           | district office |
| 11/13/2014  | 11333          | \$770.00     | 257.521.300.000.000     | student services            | Occupational Therapy Pa      | Idaho Falls    | ID           | district office |
| 11/20/2014  | 11407          | \$980.97     |                         | payroll                     | Ockerman, Julia E.           | Shelley        | ID           | district office |
| 11/13/2014  | 11334          | \$2,111.00   | various                 | supplies                    | Office Depot                 | Los Angeles    | CA           | district office |
| 11/24/2014  | debit          | \$129.99     | supplies                | printer                     | Office Max                   | Idaho Falls    | ID           | High School     |
| 11/20/2014  | direct deposit | \$512.75     |                         | payroll                     | Olson, Cori A                | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$1,413.53   |                         | payroll                     | Orme, Marla D                | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$1,927.36   |                         | payroll                     | Ottley, Alva I               | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$1,667.45   |                         | payroll                     | Page, Denise                 | Shelley        | ID           | district office |

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|-------------|----------------|--------------|---------------------|-----------------------------------|--------------------------|-------------|--------------|-----------------|
| 11/13/2014  | 24240          | \$45.00      | debate              | refund pay to play                | Paige Hall               | Shelley     | ID           | High School     |
| 11/3/2014   | 24185          | \$1,310.56   | personal finance    | jumpstart financial ed conference | Pam Kantack              | Idaho Falls | ID           | High School     |
| 11/6/2014   | 11260          | \$268.40     | 100.512.380.486.000 | per diem                          | Patricia Gil             | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$2,668.67   |                     | payroll                           | Paulsen, Marylou         | Shelley     | ID           | district office |
| 11/20/2014  | 11396          | \$30.00      |                     | payroll                           | Payne, Korey E           | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$1,970.68   |                     | payroll                           | Pearson, Barbara B       | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$805.39     |                     | payroll                           | Pendleton, Lori A        | Shelley     | ID           | district office |
| 11/10/2014  | 24211          | \$785.00     | concessions         | supplies                          | Pepsi                    | Idaho Falls | ID           | High School     |
| 11/20/2014  | direct deposit | \$3,474.33   |                     | payroll                           | Perez, Travis A          | Shelley     | ID           | district office |
| 11/20/2014  | 11397          | \$390.00     |                     | payroll                           | Perry, Natalie R         | Shelley     | ID           | district office |
| 11/20/2014  | 11408          | \$533.74     |                     | payroll                           | Peters, Joel W           | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll                           | Peterson, Janalee A      | Blackfoot   | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll                           | Peterson, Jessica C      | Idaho Falls | ID           | district office |
| 11/20/2014  | 11376          | \$2,749.64   |                     | payroll                           | Peterson, Larry W        | Idaho Falls | ID           | district office |
| 11/20/2014  | 11398          | \$180.00     |                     | payroll                           | Peterson, Luella A.      | Firth       | ID           | district office |
| 11/20/2014  | direct deposit | \$4,858.83   |                     | payroll                           | Petty, Jerold L          | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,264.75   |                     | payroll                           | Pfeiffer, Jerica L       | Idaho Falls | ID           | district office |
| 11/20/2014  | 11433          | \$577.19     |                     | payroll                           | Phillips, Nel L          | Shelley     | ID           | district office |
| 11/13/2014  | 11335          | \$23.40      | 100.515.410.301.001 | music supplies                    | Piano Gallery            | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$450.00     |                     | payroll                           | Picanco, Leah F          | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$348.00     |                     | payroll                           | Pierson, Erin L          | Shelley     | ID           | district office |
| 11/13/2014  | 11336          | \$84.80      | 100.631.313.000.000 | legal notice                      | Pioneer Publications     | Shelley     | ID           | district office |
| 11/13/2014  | 11337          | \$1,697.75   | 430.810.410.000.000 | dsc remodel electrical supplies   | Platt Electric Supply Co | Boston      | MA           | district office |
| 11/14/2014  | 24244          | \$332.00     | debate              | tournament fees                   | Pocatello High School    | Pocatello   | ID           | High School     |
| 11/20/2014  | direct deposit | \$1,478.25   |                     | payroll                           | Polster, Amy L           | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$503.60     |                     | payroll                           | Porter, Rebecca J        | Shelley     | ID           | district office |
| 11/13/2014  | 11338          | \$280.61     | 243.515.410.310.301 | construction class supplies       | Pratt Lumber             | Blackfoot   | ID           | district office |
| 11/20/2014  | direct deposit | \$3,397.17   |                     | payroll                           | Prescott, Rebecca B      | Firth       | ID           | district office |
| 11/20/2014  | 11436          | \$413.16     |                     | payroll                           | Price, Dona              | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$4,547.33   |                     | payroll                           | Price, Merilee           | Idaho Falls | ID           | district office |
| 11/4/2014   | 24188          | \$91.90      | football            | equipment                         | Pro Rentals              | Idaho Falls | ID           | High School     |
| 11/10/2014  | 24212          | \$91.90      | football            | equipment                         | Pro Rentals              | Idaho Falls | ID           | High School     |
| 11/13/2014  | 11339          | \$254.60     | 420.810.300.000.000 | rubbish disposal                  | Psi Environmental        | Los Angeles | CA           | district office |
| 11/20/2014  | 11437          | \$823.19     |                     | payroll                           | Ramsey, Kristi K         | Idaho Falls | ID           | district office |

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| 11/5/2014   | 24197          | \$4.50       | tv production       | refund class fee               | Rebecca Sanchez               | Shelley     | ID           | High School     |
| 11/13/2014  | 11340          | \$1,896.00   | 100.531.380.000.000 | state volleyball lodging       | Red Lion Canyon Springs Hotel | Twin Falls  | ID           | district office |
| 11/20/2014  | direct deposit | \$2,215.63   |                     | payroll                        | Remington, Hayley A           | Shelley     | ID           | district office |
| 11/13/2014  | 11341          | \$385.00     | 257.521.300.000.000 | student services               | Rexburg Rehabilitation        | Rexburg     | ID           | district office |
| 11/20/2014  | direct deposit | \$4,718.67   |                     | payroll                        | Richards, Lisa A              | Idaho Falls | ID           | district office |
| 11/20/2014  | 11409          | \$936.05     |                     | payroll                        | Richmond, James V             | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll                        | Rigby, Alyssa C               | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll                        | Ringel, Britney L             | Rigby       | ID           | district office |
| 11/13/2014  | 11342          | \$1,098.23   | 100.512.410.000.105 | reimbursement                  | Riverview Elementary          | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$4,700.17   |                     | payroll                        | Robbins, Richard M            | Rexburg     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,988.83   |                     | payroll                        | Roberts, Joan I               | Idaho Falls | ID           | district office |
| 11/10/2014  | 5837           | \$31.72      | supplies            | disinfectant wipes             | Robyn Elswood                 | Shelley     | ID           | Sunrise         |
| 11/13/2014  | 11343          | \$78.00      | 430.810.410.000.000 | dsc boiler                     | Rocky Mountain Boiler Inc     | Idaho Falls | ID           | district office |
| 11/3/2014   | 3109           | \$207.50     | general             | choir clinic                   | Rocky Mountain Middle School  | Idaho Falls | ID           | Hobbs           |
| 11/13/2014  | 11344          | \$21,942.17  | various             | utilities                      | Rocky Mountain Power          | Portland    | OR           | district office |
| 11/12/2014  | 3116           | \$38.15      | general             | reimbursement                  | Ronna Elswood                 | Shelley     | ID           | Hobbs           |
| 11/20/2014  | direct deposit | \$4,547.33   |                     | payroll                        | Rubottom, Karen G             | Idaho Falls | ID           | district office |
| 11/13/2014  | 24241          | \$289.63     | drama               | reimbursement                  | Russ Gold                     | Idaho Falls | ID           | High School     |
| 11/6/2014   | 24200          | \$93.00      | fccla               | supplies                       | Russet Engravings & Gifts     | Shelley     | ID           | High School     |
| 11/19/2014  | 24262          | \$187.50     | fccla               | supplies                       | Russet Engravings & Gifts     | Shelley     | ID           | High School     |
| 11/13/2014  | 3118           | \$1,000.00   | yearbook            | payment                        | Rwp                           | Moorehead   | MN           | Hobbs           |
| 11/5/2014   | 24196          | \$609.85     | cross country       | state tournament team meals    | Ryan Campbell                 | Shelley     | ID           | High School     |
| 11/12/2014  | 24230          | \$10.75      | cross country       | reimbursement                  | Ryan Campbell                 | Shelley     | ID           | High School     |
| 11/13/2014  | 24236          | \$55.00      | athletics           | official                       | Ryan Summers                  | Idaho Falls | ID           | High School     |
| 11/25/2014  | 24275          | \$55.00      | athletics           | official                       | Ryan Taylor                   | Ammon       | ID           | High School     |
| 11/20/2014  | direct deposit | \$3,439.42   |                     | payroll                        | Ryszka, John G                | Shelley     | ID           | district office |
| 11/13/2014  | 11345          | \$1,176.80   | various             | supplies                       | Sam'S Club Direct             | Atlanta     | GA           | district office |
| 11/14/2014  | 3123           | \$207.10     | student govt        | supplies                       | Sam'S Club Direct             | Idaho Falls | ID           | Hobbs           |
| 11/13/2014  | 3119           | \$360.00     | wish                | supplies                       | Sam'S Club Direct             | Idaho Falls | ID           | Hobbs           |
| 11/13/2014  | debit          | \$136.73     | supplies            | supplies                       | Sam'S Club Direct             | Idaho Falls | ID           | High School     |
| 11/10/2014  | 2299           | \$69.86      | popcorn             | supplies                       | Sam'S Club Direct             | Idaho Falls | ID           | Stuart          |
| 11/11/2014  | 2300           | \$14.60      | teacher             | toothpicks for Mr. Crain       | Sam'S Club Direct             | Idaho Falls | ID           | Stuart          |
| 11/12/2014  | 2301           | \$461.48     | natural helpers     | concessions for kids night out | Sam'S Club Direct             | Idaho Falls | ID           | Stuart          |
| 11/20/2014  | 11399          | \$330.00     |                     | payroll                        | Sanders, Cheryl               | Shelley     | ID           | district office |

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|-------------|----------------|--------------|---------------------|-----------------------|-------------------------|----------------|--------------|-----------------|
| 11/13/2014  | 11346          | \$20.00      | 100.681.417.000.000 | renewal               | Schell Distributing Inc | Idaho Falls    | ID           | district office |
| 11/20/2014  | 11400          | \$90.00      |                     | payroll               | Schmitt, Sheri L        | Shelley        | ID           | district office |
| 11/6/2014   | 3114           | \$75.00      | general             | books                 | Scholastic Book         | Jefferson City | MO           | Hobbs           |
| 11/24/2014  | 3127           | \$99.00      | general             | books                 | Scholastic Book         | Jefferson City | MO           | Hobbs           |
| 11/10/2014  | 1896           | \$1,765.77   | library             | book fair             | Scholastic Book Fair    | Jefferson City | MO           | Riverview       |
| 11/19/2014  | 24261          | \$26.38      | cheerleaders        | supplies              | School Specialty        | Chicago        | IL           | High School     |
| 11/21/2014  | 5843           | \$90.63      | supplies            | supplies              | School Specialty        | Chicago        | IL           | Sunrise         |
| 11/6/2014   | 11261          | \$254.60     | 100.631.380.000.000 | per diem              | Scott Fredrickson       | Shelley        | ID           | district office |
| 11/20/2014  | 11377          | \$1,459.79   |                     | payroll               | Searle, Dana            | Shelley        | ID           | district office |
| 11/20/2014  | 11369          | \$4,285.71   |                     | payroll               | Searle, Ron D.          | Shelley        | ID           | district office |
| 11/13/2014  | 24234          | \$110.00     | athletics           | official              | Sheldon Drake           | Rexburg        | ID           | High School     |
| 11/18/2014  | 11463          | \$1,740.00   | 430.810.300.000.000 | dsc remodel           | Shelley Acoustics, Inc. | Shelley        | ID           | district office |
| 11/17/2014  | 1898           | \$7.36       | preschool milk      | milk                  | Shelley Food Service    | Shelley        | ID           | Riverview       |
| 11/21/2014  | 5842           | \$300.21     | kindermilk          | milk                  | Shelley Food Service    | Shelley        | ID           | Sunrise         |
| 11/13/2014  | 11347          | \$7,503.28   | 271.515.380.000.301 | reimbursement         | Shelley High School Gen | Shelley        | ID           | district office |
| 11/13/2014  | 11348          | \$807.59     | various             | field trips, services | Shelley School Dist #60 | Shelley        | ID           | district office |
| 11/7/2014   | 6453           | \$63.98      |                     | sales tax             | Shelley School Dist #60 | Shelley        | ID           | Food Service    |
| 11/7/2014   | 6454           | \$99,000.00  |                     | repay general fund    | Shelley School Dist #60 | Shelley        | ID           | Food Service    |
| 11/5/2014   | 24192          | \$2,242.95   | various             | sales tax, stipend    | Shelley School Dist #60 | Shelley        | ID           | High School     |
| 11/6/2014   | 24204          | \$167.57     | volleyball          | reimburse district    | Shelley School Dist #60 | Shelley        | ID           | High School     |
| 11/11/2014  | 24221          | \$10,575.00  | various             | pay to play           | Shelley School Dist #60 | Shelley        | ID           | High School     |
| 11/13/2014  | 24232          | \$720.00     | various             | field trips           | Shelley School Dist #60 | Shelley        | ID           | High School     |
| 11/18/2014  | 2303           | \$58.29      | library             | sales tax             | Shelley School Dist #60 | Shelley        | ID           | Stuart          |
| 11/20/2014  | direct deposit | \$259.19     |                     | payroll               | Shighara, Dana J        | Shelley        | ID           | district office |
| 11/13/2014  | 11349          | \$1,950.00   | 100.531.380.000.000 | state soccer lodging  | Shilo Inns - Twin Falls | Twin Falls     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll               | Shumway, Jordan L       | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$1,561.35   |                     | payroll               | Shumway, Julie R        | Shelley        | ID           | district office |
| 11/20/2014  | 11401          | \$90.00      |                     | payroll               | Shurtz, Marlene F       | Firth          | ID           | district office |
| 11/20/2014  | 11450          | \$577.19     |                     | payroll               | Siems, Rachelle L       | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$542.56     |                     | payroll               | Simms, Crystal          | Idaho Falls    | ID           | district office |
| 11/20/2014  | direct deposit | \$240.00     |                     | payroll               | Simpson, Renita Ray     | Idaho Falls    | ID           | district office |
| 11/14/2014  | debit          | \$266.00     | renaissance         | bowling & pizza       | Skyline Lanes           | Idaho Falls    | ID           | High School     |
| 11/17/2014  | debit          | \$268.00     | renaissance         | bowling & pizza       | Skyline Lanes           | Idaho Falls    | ID           | High School     |
| 11/20/2014  | direct deposit | \$4,257.75   |                     | payroll               | Smidt, Craig L          | Firth          | ID           | district office |



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| 11/20/2014  | direct deposit | \$6,578.32   |                         | payroll                      | Smith, Judy M                           | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$504.26     |                         | payroll                      | Smith, Lorna J                          | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$1,827.91   |                         | payroll                      | Smith, Melissa R                        | Firth          | ID           | district office |
| 11/20/2014  | direct deposit | \$428.36     |                         | payroll                      | Smith, Robert M                         | Idaho Falls    | ID           | district office |
| 11/20/2014  | direct deposit | \$554.71     |                         | payroll                      | Smoot, Holli                            | Shelley        | ID           | district office |
| 11/12/2014  | 24231          | \$80.00      | orchestra               | clinic fees                  | Snake River Junior High School          | Blackfoot      | ID           | High School     |
| 11/13/2014  | 11350          | \$1,330.00   | 420.811.300.000.000     | water assessment             | Snake River Valley Irrigations District | Basalt         | ID           | district office |
| 11/20/2014  | direct deposit | \$4,399.92   |                         | payroll                      | Snedigar, Gail                          | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$3,845.83   |                         | payroll                      | Snell, Jeremy A                         | Idaho Falls    | ID           | district office |
| 11/20/2014  | direct deposit | \$1,503.58   |                         | payroll                      | Snyder, Anita                           | Shelley        | ID           | district office |
| 11/14/2014  | debit          | \$309.70     | baseball                | team socks                   | Socks Rock Llc                          | Internet       |              | High School     |
| 11/20/2014  | direct deposit | \$1,074.70   |                         | payroll                      | Sorensen, Rachele                       | Shelley        | ID           | district office |
| 11/20/2014  | 11423          | \$391.56     |                         | payroll                      | Sorenson, Danele L                      | Shelley        | ID           | district office |
| 11/14/2014  | 24246          | \$628.00     | athletic playoff income | football playoff revenue     | South Fremont High School               | St Anthony     | ID           | High School     |
| 11/13/2014  | 11351          | \$950.00     | 290.710.300.000.000     | food service license renewal | Southeastern Idaho Public Health        | Pocatello      | ID           | district office |
| 11/20/2014  | 11410          | \$503.60     |                         | payroll                      | Southworth, Colleen M                   | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$2,749.64   |                         | payroll                      | Sparks, Paul L.                         | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$1,608.27   |                         | payroll                      | Spells, Lisa                            | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$330.00     |                         | payroll                      | Spencer, Wendy R                        | Idaho Falls    | ID           | district office |
| 11/10/2014  | 24210          | \$261.49     | greenhouse              | supplies                     | Sportsmans Warehouse                    | Idaho Falls    | ID           | High School     |
| 11/24/2014  | 24270          | \$122.48     | greenhouse              | supplies                     | Sportsmans Warehouse                    | Idaho Falls    | ID           | High School     |
| 11/12/2014  | 5840           | \$106.31     | supplies                | two way radios, whistles     | Sportsmans Warehouse                    | Idaho Falls    | ID           | Sunrise         |
| 11/13/2014  | 11352          | \$125.50     | 430.810.410.000.000     | dsc plumbing supplies        | Standard Plumbing Supply                | Sandy          | UT           | district office |
| 11/17/2014  | debit          | \$37.21      | bpa                     | folders, report covers       | Staples                                 | Idaho Falls    | ID           | High School     |
| 11/18/2014  | 11460          | \$1,391.33   | various                 | supplies                     | Staples Credit Plan                     | Des Moines     | IA           | district office |
| 11/20/2014  | direct deposit | \$542.56     |                         | payroll                      | Staples, Kaelani                        | Shelley        | ID           | district office |
| 11/20/2014  | direct deposit | \$5,986.87   |                         | payroll                      | Stark, Wendy L                          | Shelley        | ID           | district office |
| 11/18/2014  | 11461          | \$140.00     | 100.632.410.000.000     | fingerprinting               | State Dept Of Educ                      | Boise          | ID           | district office |
| 11/4/2014   | 11255          | \$120.00     | 100.515.310.000.000     | fingerprinting               | State Dept Of Education.                | Boise          | ID           | district office |
| 11/6/2014   | 11262          | \$40.00      | 100.515.310.000.000     | fingerprinting               | State Dept Of Education.                | Boise          | ID           | district office |
| 11/13/2014  | 11353          | \$40.00      | 100.515.310.000.000     | fingerprinting               | State Dept Of Education.                | Boise          | ID           | district office |
| 11/24/2014  | 11470          | \$120.00     | 100.515.310.000.000     | fingerprinting               | State Dept Of Education.                | Boise          | ID           | district office |
| 11/13/2014  | 11354          | \$1,039.93   | 100.223.100.000.000     | sales tax                    | State Tax Commission                    | Boise          | ID           | district office |
| 11/13/2014  | 11355          | \$622.25     | 243.515.410.310.301     | greenhouse materials         | Steve Regan Co                          | Salt Lake City | UT           | district office |

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| 11/13/2014  | 11356          | \$120.00     | 100.681.310.000.000 | bus radiator repairs | Steve'S Radiator Shop | Idaho Falls          | ID           | district office |                 |
| 11/13/2014  | 24233          | \$80.00      |                     | athletics            | official              | Stewart Portella     | Firth        | ID              | High School     |
| 11/20/2014  | direct deposit | \$542.56     |                     |                      | payroll               | Stewart, Shantell M  | Shelley      | ID              | district office |
| 11/20/2014  | direct deposit | \$610.73     |                     |                      | payroll               | Stoddard, Junean     | Shelley      | ID              | district office |
| 11/20/2014  | direct deposit | \$644.81     |                     |                      | payroll               | Stommel, Christine J | Shelley      | ID              | district office |
| 11/17/2014  | 24250          | \$33.60      | boys basketball     | coaches dinner       | Subway                | Shelley              | ID           | High School     |                 |
| 11/20/2014  | direct deposit | \$2,319.86   |                     |                      | payroll               | Summers, Drew S      | Shelley      | ID              | district office |
| 11/13/2014  | 11357          | \$443.60     | various             | reimbursement        | Sunrise Elementary    | Shelley              | ID           | district office |                 |
| 11/20/2014  | 11434          | \$207.94     |                     |                      | payroll               | Szerszen, Dani M     | Shelley      | ID              | district office |
| 11/20/2014  | direct deposit | \$727.19     |                     |                      | payroll               | Talbot, Jeanne F     | Shelley      | ID              | district office |
| 11/10/2014  | 5836           | \$45.86      | supplies            | reimbursement        | Tarah Crosser         | Pocatello            | ID           | Sunrise         |                 |
| 11/20/2014  | direct deposit | \$2,564.16   |                     |                      | payroll               | Taylor, James B      | Shelley      | ID              | district office |
| 11/20/2014  | direct deposit | \$4,547.33   |                     |                      | payroll               | Telford, Cindy L     | Shelley      | ID              | district office |
| 11/24/2014  | 1901           | \$192.45     | administrative      | kiwanis coats        | Terese Lott           | Shelley              | ID           | Riverview       |                 |
| 11/13/2014  | 11358          | \$619.37     | 257.621.300.000.000 | per diem             | Terri Driscoll        | Shelley              | ID           | district office |                 |
| 11/17/2014  | 24252          | \$71.55      | topperettes         | costumes             | The Dance Bag         | Idaho Falls          | ID           | High School     |                 |
| 11/13/2014  | 11359          | \$983.79     | various             | lodging              | The Riverside Hotel   | Boise                | ID           | district office |                 |
| 11/20/2014  | direct deposit | \$4,846.91   |                     |                      | payroll               | Thomas, Barbara L    | Firth        | ID              | district office |
| 11/20/2014  | direct deposit | \$1,953.29   |                     |                      | payroll               | Thornley, Julie P    | Shelley      | ID              | district office |
| 11/13/2014  | 11360          | \$73.90      | 100.681.411.000.000 | bus parts            | Tifco Industries      | Houston              | TX           | district office |                 |
| 11/5/2014   | 1894           | \$26.49      | school funds        | ipad supplies        | Tina Davis            | Shelley              | ID           | Riverview       |                 |
| 11/18/2014  | 3126           | \$70.00      | girls basketball    | referee              | Todd Morrison         | Idaho Falls          | ID           | Hobbs           |                 |
| 11/11/2014  | 24225          | \$15.38      | volleyball          | reimbursement        | Traci Mcarthur        | Ammon                | ID           | High School     |                 |
| 11/25/2014  | 24273          | \$80.00      | athletics           | official             | Trent Gallup          | Rigby                | ID           | High School     |                 |
| 11/13/2014  | 11361          | \$65.20      | 100.512.410.000.104 | classroom supplies   | Triarco Arts & Crafts | Fort Atkinson        | WI           | district office |                 |
| 11/13/2014  | 11362          | \$272.00     | 100.632.380.000.000 | per diem             | Trish Dixon           | Shelley              | ID           | district office |                 |
| 11/20/2014  | direct deposit | \$4,858.83   |                     |                      | payroll               | Twiggs, Quinn        | Blackfoot    | ID              | district office |
| 11/13/2014  | 11363          | \$550.00     | 310.910.630.000.000 | debt service fee     | Us Bank               | St Paul              | MN           | district office |                 |
| 11/13/2014  | 11364          | \$1,699.00   | 290.710.410.000.000 | food                 | Us Foods              | Salt Lake City       | UT           | district office |                 |
| 11/18/2014  | debit          | \$105.89     | supplies            | postage              | Us Postal Service     | Shelley              | ID           | High School     |                 |
| 11/13/2014  | 11365          | \$3,669.01   | various             | supplies             | Valley Office Systems | Idaho Falls          | ID           | district office |                 |
| 11/20/2014  | 11451          | \$533.06     |                     |                      | payroll               | Vasquez, Maria E     | Shelley      | ID              | district office |
| 11/20/2014  | direct deposit | \$2,319.86   |                     |                      | payroll               | Vazquez, Genoveva    | Shelley      | ID              | district office |
| 11/13/2014  | 11366          | \$598.69     | 100.661.351.000.000 | utilities            | Verizon Wireless      | Dallas               | TX           | district office |                 |

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| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll                         | Vernon, Peggy           | Shelley     | ID           | district office |
| 11/17/2014  | debit          | \$883.88     | ag mechanics        | robotics parts                  | Vex Robotics            | Internet    |              | High School     |
| 11/13/2014  | 11367          | \$70.00      | 253.512.380.000.000 | per diem                        | Viodelda Browning       | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll                         | Voda, Steve M           | Idaho Falls | ID           | district office |
| 11/10/2014  | 24218          | \$156.20     | science grant       | conference flight reimbursement | Wade Messick            | Shelley     | ID           | High School     |
| 11/20/2014  | 11424          | \$588.81     |                     | payroll                         | Waggoner, Rinda A       | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$542.56     |                     | payroll                         | Waite, Colleen N        | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll                         | Walker, Lindsey L       | Idaho Falls | ID           | district office |
| 11/20/2014  | 11467          | \$12,525.00  | 100.632.410.000.001 | staff gift cards                | Walmart                 | Idaho Falls | ID           | district office |
| 11/3/2014   | 3110           | \$28.70      | teen living         | supplies                        | Walmart                 | Idaho Falls | ID           | Hobbs           |
| 11/21/2014  | 24264          | \$2,187.14   | various             | supplies                        | Walmart                 | Idaho Falls | ID           | High School     |
| 11/13/2014  | 2302           | \$61.92      | administrative      | coats for students (kiwanis)    | Walmart                 | Idaho Falls | ID           | Stuart          |
| 11/17/2014  | 2304           | \$236.57     | administrative      | winter clothing (kiwanis)       | Walmart                 | Idaho Falls | ID           | Stuart          |
| 11/21/2014  | 5841           | \$163.05     | student support     | winter clothing for students    | Walmart                 | Idaho Falls | ID           | Sunrise         |
| 11/13/2014  | 11368          | \$1,660.16   | various             | supplies                        | Walmart Community/Gecrb | Atlanta     | GA           | district office |
| 11/12/2014  | 3115           | \$72.00      | wish                | scents                          | Welcome Home Aroma      | Idaho Falls | ID           | Hobbs           |
| 11/20/2014  | direct deposit | \$3,739.08   |                     | payroll                         | Welker, Shawnda O.      | Shelley     | ID           | district office |
| 11/20/2014  | 11425          | \$415.35     |                     | payroll                         | Wells, Leeann           | Shelley     | ID           | district office |
| 11/20/2014  | 11426          | \$1,970.68   |                     | payroll                         | Wells, Natalie          | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$578.00     |                     | payroll                         | Welty, Amy K            | Shelley     | ID           | district office |
| 11/20/2014  | 11445          | \$619.20     |                     | payroll                         | White, Lorina           | Shelley     | ID           | district office |
| 11/20/2014  | 11454          | \$644.81     |                     | payroll                         | Whiteley, Susan K       | Shelley     | ID           | district office |
| 11/20/2014  | 11427          | \$410.03     |                     | payroll                         | Whitmill, Marilyn       | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$4,627.66   |                     | payroll                         | Whitworth, Brenda E     | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$960.85     |                     | payroll                         | Wilberg, Kimberley A.   | Basalt      | ID           | district office |
| 11/20/2014  | direct deposit | \$697.31     |                     | payroll                         | Wilde, Becky            | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$4,964.64   |                     | payroll                         | Wilde, Don              | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll                         | Williams, Patrice       | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$4,474.41   |                     | payroll                         | Wilson, Drew R          | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$1,183.20   |                     | payroll                         | Wingert, Steve          | Blackfoot   | ID           | district office |
| 11/20/2014  | 11378          | \$4,858.83   |                     | payroll                         | Winston, Harold M       | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,114.33   |                     | payroll                         | Witt, Tringle A         | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$2,296.00   |                     | payroll                         | Wolff, Catherine D      | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,861.67   |                     | payroll                         | Womack, Shawna K        | Firth       | ID           | district office |

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| 11/20/2014  | direct deposit | \$5,067.17   |                  | payroll            | Wray, Vincent        | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$1,446.75   |                  | payroll            | Young-Gallup, Lori L | Shelley     | ID           | district office |
| 11/20/2014  | direct deposit | \$3,714.09   |                  | payroll            | Zamora, Stephanie K  | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$3,281.00   |                  | payroll            | Zaugg, Lyle J        | Idaho Falls | ID           | district office |
| 11/20/2014  | direct deposit | \$930.00     |                  | payroll            | Zaugg, Shereen       | Shelley     | ID           | district office |