

| Expense List Shelley School District #60 November 2017 | | | | | | | | |
|--|----------------|--------------|---------------------|--------------------------|----------------------------|-------------|--------------|-----------------|
| <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> |
| 11/03/2017 | 28208 | \$365.00 | athletics | rental fee/ toilets | A-1 Rental - Idaho Falls | Idaho Falls | ID | SHS |
| 11/9/2017 | 2281 | 611 | administration | bench for playground | Aaa State Of Play | Greenfield | IN | Riverview |
| 11/08/2017 | 28232 | \$506.00 | library | books | Abdo-Spotlight-Magic Wagon | Minneapolis | MN | SHS |
| 11/9/2017 | 19821 | \$60.00 | 100.531.380.000.000 | ex curr travel | Abraham Ray | Idaho Falls | ID | District Office |
| 11/9/2017 | 19822 | \$478.90 | 243.515.410.310.301 | supplies | Ace Industrial Supply | Burbank | CA | District Office |
| 11/20/2017 | direct deposit | \$565.56 | | payroll | Acosta, Amber | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$2,159.33 | | payroll | Adams, Erika A | Shelley | ID | District Office |
| 11/9/2017 | 19823 | \$27.44 | 243.515.410.310.301 | supplies | Airgas Usa, Llc | Dallas | TX | District Office |
| 11/16/2017 | 19915 | \$38.71 | 243.515.410.310.301 | supplies | Airgas Usa, Llc | Dallas | TX | District Office |
| 11/8/2017 | 6346 | \$18.51 | faculty support | faculty room supplies | Alesia Jensen | Shelley | ID | Sunrise |
| 11/9/2017 | 19824 | \$565.57 | various | purchased services | AlSCO Blackfoot | Blackfoot | ID | District Office |
| 11/10/2017 | debit | \$23.98 | general | supplies | Amazon | | | Hobbs |
| 11/14/2017 | debit | \$6.64 | general | supplies | Amazon | | | Hobbs |
| 11/10/2017 | debit | \$104.94 | general | supplies | Amazon | | | Hobbs |
| 11/01/2017 | debit | \$27.35 | key club | festival of trees | Amazon.Com | | | SHS |
| 11/02/2017 | debit | \$59.52 | national honor soc. | festival of trees | Amazon.Com | | | SHS |
| 11/02/2017 | debit | \$9.47 | natural helpers | festival of trees | Amazon.Com | | | SHS |
| 11/02/2017 | debit | \$107.52 | natural helpers | festival of trees | Amazon.Com | | | SHS |
| 11/03/2017 | debit | \$41.95 | ski club | ribbon/festival of trees | Amazon.Com | | | SHS |
| 11/03/2017 | debit | \$26.98 | math dept | geometry book | Amazon.Com | | | SHS |
| 11/03/2017 | debit | \$8.47 | math dept | geometry book | Amazon.Com | | | SHS |
| 11/06/2017 | debit | \$57.94 | yearbook | supplies | Amazon.Com | | | SHS |
| 11/06/2017 | debit | \$31.99 | ski club | festifal of trees | Amazon.Com | | | SHS |
| 11/07/2017 | debit | \$23.98 | social studies | ipad mini case | Amazon.Com | | | SHS |
| 11/07/2017 | debit | \$157.75 | greenhouse | dvd's/templates | Amazon.Com | | | SHS |
| 11/07/2017 | debit | \$41.97 | aca deca | festival of trees | Amazon.Com | | | SHS |
| 11/07/2017 | debit | \$93.46 | supplies | supplies | Amazon.Com | | | SHS |
| 11/07/2017 | debit | \$160.35 | athletics | supplies | Amazon.Com | | | SHS |
| 11/08/2017 | debit | \$19.95 | band | universal coupler lock | Amazon.Com | | | SHS |
| 11/08/2017 | debit | \$61.65 | supplies | supplies | Amazon.Com | | | SHS |

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|-------------|----------------|--------------|---------------------|-----------------------|---|-------------|--------------|-----------------|
| 11/10/2017 | debit | \$49.99 | cross country | 10x20 tarp | Amazon.Com | | | SHS |
| 11/10/2017 | debit | \$17.03 | supplies | hand sanitizer | Amazon.Com | | | SHS |
| 11/10/2017 | debit | \$8.99 | supplies | tape/dispenser | Amazon.Com | | | SHS |
| 11/13/2017 | debit | \$99.99 | drama | bamboo privacy screen | Amazon.Com | | | SHS |
| 11/14/2017 | debit | \$30.95 | key club | heart suckers | Amazon.Com | | | SHS |
| 11/15/2017 | debit | \$10.99 | supplies | binders | Amazon.Com | | | SHS |
| 11/15/2017 | debit | \$195.62 | greenhouse | supplies | Amazon.Com | | | SHS |
| 11/16/2017 | debit | \$4.59 | drama | lithium batteries | Amazon.Com | | | SHS |
| 11/16/2017 | debit | \$286.40 | cross country | jump ropes | Amazon.Com | | | SHS |
| 11/16/2017 | debit | \$97.96 | special fund | black lights/ cheer | Amazon.Com | | | SHS |
| 11/16/2017 | debit | \$21.99 | supplies | packing tape | Amazon.Com | | | SHS |
| 11/17/2017 | debit | \$79.99 | orchestra | bass case | Amazon.Com | | | SHS |
| 11/27/2017 | debit | \$134.66 | national honor soc. | angel tree gifts | Amazon.Com | | | SHS |
| 11/27/2017 | debit | \$24.88 | national honor soc. | angel tree gifts | Amazon.Com | | | SHS |
| 11/27/2017 | debit | \$137.31 | natural helpers | angel tree gifts | Amazon.Com | | | SHS |
| 11/27/2017 | debit | \$16.99 | natural helpers | angel tree gifts | Amazon.Com | | | SHS |
| 11/27/2017 | debit | \$24.99 | yearbook | smarties | Amazon.Com | | | SHS |
| 11/28/2017 | debit | \$45.57 | supplies | supplies | Amazon.Com | | | SHS |
| 11/29/2017 | debit | \$69.53 | student council | supplies | Amazon.Com | | | SHS |
| 11/29/2017 | debit | \$212.12 | cheerleaders | speaker | Amazon.Com | | | SHS |
| 11/29/2017 | debit | \$14.95 | cheerleaders | pom bags | Amazon.Com | | | SHS |
| 11/9/2017 | 19825 | \$450.00 | 100.616.300.000.000 | purchased services | American Speech-Language-Hearing Assoc. | Baltimore | MD | District Office |
| 11/03/2017 | 28212 | \$50.00 | debate | judge/tourn debate | Ana Stinger | Rexburg | ID | SHS |
| 11/20/2017 | direct deposit | \$675.00 | | payroll | Andersen, Amber A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,022.00 | | payroll | Anderson, Clint D | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$175.00 | | payroll | Anderson, Jayleen D | Shelley | ID | District Office |
| 11/30/2017 | 3824 | \$76.00 | bgg | refs | Andrew Schneider | Idaho Falls | ID | Hobbs |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Andrews, Gina P | Shelley | ID | District Office |
| 11/9/2017 | 19826 | \$728.84 | 100.681.410.085.000 | supplies | Angeltrax | Dothan | AL | District Office |
| 11/14/2017 | 3813 | \$20.00 | general | pie | Annette Haroldsen | Shelley | ID | Hobbs |
| 11/20/2017 | direct deposit | \$738.31 | | payroll | Arave, Shaylee L | Shelley | ID | District Office |

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|-------------|----------------|--------------|---------------------|--------------------------|-------------------------|----------------|--------------|-----------------|
| 11/08/2017 | debit | \$1,500.00 | athletics | pay officials | Arbiter Pay | Sandy | UT | SHS |
| 11/21/2017 | debit | \$1,500.00 | athletics | pay officials | Arbiter Pay | Sandy | UT | SHS |
| 11/20/2017 | 19961 | \$1,767.04 | | payroll | Archibald, Nancy D | Shelley | ID | District Office |
| 11/20/2017 | 19944 | \$605.75 | | payroll | Arzola, Kimberlie D | Shelley | ID | District Office |
| 11/20/2017 | 19935 | \$551.48 | | payroll | Ashton, Sarah R | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,866.00 | | payroll | Ball, Darin W. | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$562.50 | | payroll | Ball, Stephanie | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$629.14 | | payroll | Balmforth, Charles Joel | Shelley | ID | District Office |
| 11/01/2017 | 28206 | \$900.00 | concessions | cash bag | Bank Of Commerce | Shelley | ID | SHS |
| 11/08/2017 | 28228 | \$740.00 | athletics | state football | Bank Of Commerce | Shelley | ID | SHS |
| 11/09/2017 | 28244 | \$200.00 | drama | cash bag | Bank Of Commerce | Shelley | ID | SHS |
| 11/14/2017 | 28249 | \$700.00 | athletics | cash bag | Bank Of Commerce | Shelley | ID | SHS |
| 11/14/2017 | 28251 | \$300.00 | concessions | cash bag | Bank Of Commerce | Shelley | ID | SHS |
| 11/15/2017 | 28258 | \$100.00 | girls basketball | cash bag | Bank Of Commerce | Shelley | ID | SHS |
| 11/15/2017 | 28259 | \$20.00 | athletics | meal/state football | Bank Of Commerce | Shelley | ID | SHS |
| 11/16/2017 | 28263 | \$50.00 | football | cash bag | Bank Of Commerce | Shelley | ID | SHS |
| 11/16/2017 | 28277 | \$80.00 | counselors | chaperone | Bank Of Commerce | Shelley | ID | SHS |
| 11/20/2017 | 28283 | \$100.00 | boys basketball | cash bag | Bank Of Commerce | Shelley | ID | SHS |
| 11/20/2017 | 28286 | \$100.00 | student council | cash bag | Bank Of Commerce | Shelley | ID | SHS |
| 11/28/2017 | 28300 | \$300.00 | debate | travel | Bank Of Commerce | Shelley | ID | SHS |
| 11/30/2017 | 28319 | \$40.00 | administration | cash bag | Bank Of Commerce | Shelley | ID | SHS |
| 11/30/2017 | 28322 | \$50.00 | concessions | cach bag | Bank Of Commerce | Shelley | ID | SHS |
| 11/30/2017 | 28323 | \$300.00 | special fund | meals state drama | Bank Of Commerce | Shelley | ID | SHS |
| 11/29/2017 | 2744 | \$250.00 | admin | gift card for retiree | Bank Of Commerce | Shelley | ID | Stuart |
| 11/2/2017 | 19811 | \$4,372.67 | various | gifted/travel/curriculum | Bankcard Center | Salt Lake City | UT | District Office |
| 11/20/2017 | 19956 | \$1,912.73 | | payroll | Banks, Sheila K | Shelley | ID | District Office |
| 11/9/2017 | 19908 | \$35.00 | 100.531.380.000.000 | ex curr travel | Barbara Biorn | Rigby | ID | District Office |
| 11/20/2017 | direct deposit | \$649.75 | | payroll | Barker, Daina J. | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Barnard, Kristin M | Shelley | ID | District Office |
| 11/16/2017 | debit | \$67.70 | general | books-howells | Barnes And Noble | Idaho Falls | ID | Hobbs |
| 11/16/2017 | debit | \$221.43 | general | books-howells | Barnes And Noble | Idaho Falls | ID | Hobbs |

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|-------------|----------------|--------------|-------------------------|---------------------------|-----------------------|-------------|--------------|-----------------|
| 11/16/2017 | debit | \$305.49 | general | books-howells | Barnes And Noble | Idaho Falls | ID | Hobbs |
| 11/17/2017 | debit | \$24.70 | general | books-howells | Barnes And Noble | Idaho Falls | ID | Hobbs |
| 11/17/2017 | debit | \$147.96 | general | books-howells | Barnes And Noble | Idaho Falls | ID | Hobbs |
| 11/17/2017 | debit | \$166.24 | general | books-howells | Barnes And Noble | Idaho Falls | ID | Hobbs |
| 11/17/2017 | debit | \$107.84 | general | books-howells | Barnes And Noble | Idaho Falls | ID | Hobbs |
| 11/17/2017 | debit | \$55.41 | general | books-howells | Barnes And Noble | Idaho Falls | ID | Hobbs |
| 11/17/2017 | debit | \$32.85 | general | books-howells | Barnes And Noble | Idaho Falls | ID | Hobbs |
| 11/17/2017 | debit | \$107.04 | general | books-howells | Barnes And Noble | Idaho Falls | ID | Hobbs |
| 11/21/2017 | debit | \$57.50 | general | books-howells | Barnes And Noble | Idaho Falls | ID | Hobbs |
| 11/22/2017 | debit | \$464.92 | general | books-howells | Barnes And Noble | Idaho Falls | ID | Hobbs |
| 11/24/2017 | debit | \$135.02 | general | books-howells | Barnes And Noble | Idaho Falls | ID | Hobbs |
| 11/20/2017 | direct deposit | \$3,560.25 | | payroll | Barrett, Vicki A | Idaho Falls | ID | District Office |
| 11/20/2017 | 19936 | \$728.86 | | payroll | Barrow, Arlene S | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$121.91 | | payroll | Barrow, Eldon M | Shelley | ID | District Office |
| 11/9/2017 | 19827 | \$60.00 | 100.531.380.000.000 | ex curr travel | Barry Johnson | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$946.77 | | payroll | Bauer, Jana | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$1,657.98 | | payroll | Belden, Susanne G | Shelley | ID | District Office |
| 11/28/2017 | 3818 | \$76.00 | gbb | refs | Ben Harward | Idaho Falls | ID | Hobbs |
| 11/20/2017 | 19972 | \$3,848.64 | | payroll | Bench, Robin M | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,484.33 | | payroll | Bianco, Lisa K | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$6,220.16 | | payroll | Biorn, Barbara A. | Rigby | ID | District Office |
| 11/20/2017 | direct deposit | \$560.33 | | payroll | Bird, Travis T | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$649.75 | | payroll | Blake, Karren J | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$3,492.92 | | payroll | Bodily, Cherie | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$105.00 | | payroll | Bodily, Marian M | Idaho Falls | ID | District Office |
| 11/20/2017 | 19923 | \$577.50 | | payroll | Bodily, Warren H | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$4,083.92 | | payroll | Bodrero, Lance P | Shelley | ID | District Office |
| 11/08/2017 | 28241 | \$320.00 | athletic playoff income | practice field / playoffs | Boise State Athletics | Boise | ID | SHS |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Borup, Daniel E | Shelley | ID | District Office |
| 11/30/2017 | 2291 | \$35.58 | library | books | Bound To Stay Bound | Kansas City | MO | Riverview |
| 11/16/2017 | debit | \$189.00 | general | field trip | Bowl-Ero | Idaho Falls | ID | Hobbs |

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|-------------|----------------|--------------|-----------------------------|-----------------------------|-------------------------|-------------|--------------|-----------------|
| 11/17/2017 | debit | \$120.00 | general | field trip | Bowl-Ero | Idaho Falls | ID | Hobbs |
| 11/9/2017 | 19828 | \$596.41 | various | maintenance | Brady Industries, Llc | Las Vegas | NV | District Office |
| 11/14/2017 | 3811 | \$10.00 | general | pie | Brandon Crain | Shelley | ID | Hobbs |
| 11/28/2017 | 3820 | \$102.34 | general | fish | Brandon Crain | Shelley | ID | Hobbs |
| 11/2/2017 | 19812 | \$499.20 | 100.631.380.000.000 | board travel | Brian Osterman | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,519.05 | | payroll | Brinkley, Thomas Leslie | Shelley | ID | District Office |
| 11/9/2017 | 19829 | \$282.23 | various | supplies | Broulim'S | Shelley | ID | District Office |
| 11/3/2017 | debit | \$15.11 | general | donuts | Broulim'S | Shelley | ID | Hobbs |
| 11/9/2017 | 3807 | \$97.34 | general | supplies | Broulim'S | Shelley | ID | Hobbs |
| 11/10/2017 | debit | \$13.98 | general | donuts | Broulim'S | Shelley | ID | Hobbs |
| 11/9/2017 | 2282 | 166.53 | admin/library | supplies for school/library | Broulim'S | Shelley | ID | Riverview |
| 11/18/2017 | debit | \$42.40 | administration | supplies | Broulim'S | Shelley | ID | SHS |
| 11/14/2017 | 28246 | \$1,257.97 | athletics/science/cheer/etc | supplies | Broulim'S | Shelley | ID | SHS |
| 11/6/2017 | 2740 | \$279.52 | various | supplies, retreat | Broulim'S | Shelley | ID | Stuart |
| 11/20/2017 | direct deposit | \$260.10 | | payroll | Brown, Krystal M | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$2,181.52 | | payroll | Browning, Viodelda I | Idaho Falls | ID | District Office |
| 11/30/2017 | 28321 | \$2,141.40 | boys basketball | spirit pack | BSN Sports | Dallas | TX | SHS |
| 11/08/2017 | 28229 | \$1,585.00 | cheerleaders | uniforms | Buck'S Bags | Boise | ID | SHS |
| 11/08/2017 | 28237 | \$4,801.00 | special fund | cheer uniforms | Buck's Bags | Boise | ID | SHS |
| 11/07/2017 | debit | \$27.75 | ffa | etolls fees nationals | Budget Rent A Car | Nashville | TN | SHS |
| 11/16/2017 | debit | \$4.00 | ffa | fee nationals | Budget Rent A Car | Nashville | TN | SHS |
| 11/20/2017 | direct deposit | \$4,581.50 | | payroll | Burch, Barbara Ann | Shelley | ID | District Office |
| 11/20/2017 | 19957 | \$565.56 | | payroll | Burch, Grace L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$1,823.25 | | payroll | Burch, Mary Ann | Shelley | ID | District Office |
| 11/9/2017 | 19830 | \$308.40 | 100.531.380.000.000 | ex curr travel | Burke Davis | Shelley | ID | District Office |
| 11/14/2017 | 28248 | \$563.00 | administration | admin travel | Burke Davis | Shelley | ID | SHS |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Burke, Melissa S | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$1,794.66 | | payroll | Burnside, Diann | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,332.88 | | payroll | Burton, Cristy J. | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,802.83 | | payroll | Bush, Janet M. | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$764.53 | | payroll | Bush, Jennie L | Shelley | ID | District Office |

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|-------------|----------------|--------------|---------------------|-----------------------|-----------------------------------|-------------|--------------|-----------------|
| 11/20/2017 | 28284 | \$210.00 | bpa | photo/dues | Business Professionals Of America | Westerville | OH | SHS |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Butler, Kristen | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$865.45 | | payroll | Butler, Laurie H | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$42.32 | | payroll | Butler, Terri J | Shelley | ID | District Office |
| 11/07/2017 | debit | \$74.11 | reds | jump ropes | Buy Jump Ropes | Leavenworth | WA | SHS |
| 11/2/2017 | 19813 | \$2,980.00 | 100.661.333.000.000 | internet provider | Cable One | Phoenix | AZ | District Office |
| 11/21/2017 | 2743 | \$8.65 | activity | mail veterans letters | Caillin Cook | Shelley | ID | Stuart |
| 11/2/2017 | 2738 | \$59.96 | popcorn | popcorn oil | Cal Ranch | Idaho Falls | ID | Stuart |
| 11/20/2017 | direct deposit | \$1,140.43 | | payroll | Call, Celena | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$5,124.67 | | payroll | Call, Marie R | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$5,124.67 | | payroll | Call, Teresa J | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$5,174.67 | | payroll | Callejas, Kirsten I. | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,519.05 | | payroll | Camacho, Maria Magdalena | Shelley | ID | District Office |
| 11/30/2017 | 20002 | \$60.00 | 100.531.380.000.000 | ex curr travel | Camille Gold | Idaho Falls | ID | District Office |
| 11/28/2017 | 28310 | \$25.00 | sunshine fund | get well soon | Camille Gold | Idaho Falls | ID | SHS |
| 11/20/2017 | direct deposit | \$3,960.89 | | payroll | Campbell, Ryan L | Shelley | ID | District Office |
| 11/20/2017 | 19945 | \$373.59 | | payroll | Campos, Micaela | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$70.00 | | payroll | Cardona, Christine N | Shelley | ID | District Office |
| 11/10/2017 | 2283 | 75.31 | administration | teacher budget | Carol Herbst | Shelley | ID | Riverview |
| 11/28/2017 | 28298 | \$125.00 | debate | registration fee | Carroll College Forensics | Helena | MT | SHS |
| 11/20/2017 | direct deposit | \$1,723.19 | | payroll | Case, Barbara | Shelley | ID | District Office |
| 11/3/2017 | 2279 | 150.00 | library | book fair | Cash | Shelley | ID | Riverview |
| 11/20/2017 | direct deposit | \$1,738.19 | | payroll | Cates, Tammie | Shelley | ID | District Office |
| 11/2/2017 | 19814 | \$1,343.28 | 100.661.351.000.000 | telephone | Centurylink... | Seattle | WA | District Office |
| 11/9/2017 | 19831 | \$60.00 | 100.531.380.000.000 | ex curr travel | Chad Leckington | Idaho Falls | ID | District Office |
| 11/9/2017 | 19832 | \$32.00 | 100.213.000.000.000 | reimb fingerprints | Chanelle Mccoy | Shelley | ID | District Office |
| 11/30/2017 | 3823 | \$76.00 | gbb | refs | Channing Bonnell | Idaho Falls | ID | Hobbs |
| 11/1/2017 | 3790 | \$33.00 | band | repair instrument | Chesbro'S | Idaho Falls | ID | Hobbs |
| 11/9/2017 | 3805 | \$7.00 | band | repair instrument | Chesbro'S | Idaho Falls | ID | Hobbs |
| 11/1/2017 | 3789 | \$15.00 | stings | repair | Chesbro'S | Idaho Falls | ID | Hobbs |
| 11/29/2017 | 28318 | \$150.00 | athletics | mt. river conf fees | Chris Tucker | St. Anthony | ID | SHS |

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|-------------|----------------|--------------|---------------------|---------------------|------------------------------------|-------------|--------------|-----------------|
| 11/20/2017 | direct deposit | \$3,626.40 | | payroll | Christensen, Ashley J | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$245.00 | | payroll | Christensen, Brandy A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$1,823.29 | | payroll | Christensen, Joyce K | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Christensen, Karen | Shelley | ID | District Office |
| 11/20/2017 | 19924 | \$490.00 | | payroll | Christensen, Lynette E | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$5,124.67 | | payroll | Christensen, Lynnae D | Shelley | ID | District Office |
| 11/3/2017 | 3796 | \$80.00 | wrestling | refs | Christian Lanb | Shelley | ID | Hobbs |
| 11/20/2017 | direct deposit | \$140.00 | | payroll | Christiansen, Wendy I | Firth | ID | District Office |
| 11/20/2017 | direct deposit | \$3,898.35 | | payroll | Church, Elise W | Shelley | ID | District Office |
| 11/9/2017 | 19833 | \$6,329.16 | various | water | City Of Shelley | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$8,059.33 | | payroll | Clark, Dale F | Shelley | ID | District Office |
| 11/9/2017 | 19834 | \$221.58 | 420.810.410.000.000 | maintenance | Clima-Tech | Boise | ID | District Office |
| 11/2/2017 | 19815 | \$434.20 | 100.631.380.000.000 | board travel | Cole Clinger | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,351.83 | | payroll | Coletti, Deanne | Shelley | ID | District Office |
| 11/20/2017 | 19962 | \$706.38 | | payroll | Conder, Nancy R | Shelley | ID | District Office |
| 11/28/2017 | 28313 | \$381.85 | special fund | logo mat | Consolidated Plastics Company, Inc | Stow | OH | SHS |
| 11/20/2017 | direct deposit | \$5,748.67 | | payroll | Cook, Amy | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Cook, Caitlin Amanda | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$657.23 | | payroll | Cook, Jennifer L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$820.13 | | payroll | Cook, Misty M | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$5,687.25 | | payroll | Cook, Troy A | Ammon | ID | District Office |
| 11/20/2017 | direct deposit | \$2,585.17 | | payroll | Corless, Karen C | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,484.33 | | payroll | Corless, Kristi L | Shelley | ID | District Office |
| 11/16/2017 | 19916 | \$900.00 | 271.512.300.000.000 | purchased services | Courtney Heath | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,531.50 | | payroll | Cox, Deborah A. | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$294.93 | | payroll | Cox, Jessica L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,031.00 | | payroll | Cox, Robert K | Shelley | ID | District Office |
| 11/20/2017 | 19973 | \$3,775.92 | | payroll | Crain, Brandon L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,519.05 | | payroll | Crandall, Lori A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$635.82 | | payroll | Craner, Emily N | Shelley | ID | District Office |
| 11/13/2017 | 28245 | \$15.00 | sunshine fund | sorry for your loss | Cristy Burton | Shelley | ID | SHS |

| <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> |
|-------------|----------------|--------------|---------------------|---------------------------|------------------------|-------------|--------------|-----------------|
| 11/02/2017 | debit | \$6,500.00 | cross country | indoor cycle/computer | Cse Fitness Equipment | Los Angeles | CA | SHS |
| 11/28/2017 | 28297 | \$250.00 | cheerleaders | cheer challenge | Cupids Cheer Challenge | Pocatello | ID | SHS |
| 11/20/2017 | direct deposit | \$4,434.91 | | payroll | Curr, Marcy J | Pocatello | ID | District Office |
| 11/20/2017 | direct deposit | \$554.29 | | payroll | Dabb, Chelsie A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$386.65 | | payroll | Dannehl, Wendy M | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$671.55 | | payroll | Dattage, Ariell J | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$6,109.33 | | payroll | Davis, Burke | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,531.50 | | payroll | Davis, Tina M. | Shelley | ID | District Office |
| 11/03/2017 | 28211 | \$50.00 | debate | judge/tourn debate | Deanna Swore | Rexburg | ID | SHS |
| 11/20/2017 | direct deposit | \$1,631.98 | | payroll | Degarlais, Heidi L | Idaho Falls | ID | District Office |
| 11/9/2017 | 19835 | \$24.00 | 243.515.410.330.301 | family & consumer science | Dennings Showkase | Idaho Falls | ID | District Office |
| 11/28/2017 | 28307 | \$24.00 | supplies | element for range | Denning'S Showkase | Idaho Falls | ID | SHS |
| 11/20/2017 | 19925 | \$787.50 | | payroll | Deroche, Tara M | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$284.56 | | payroll | Dial, Alan H | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$1,065.00 | | payroll | Dial, Bradin I | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,199.92 | | payroll | Dial, Tammi | Shelley | ID | District Office |
| 11/2/2017 | 2278 | 61.00 | administration | shirt orders | Diamond B Specialties | Shelley | ID | Riverview |
| 11/30/2017 | 2290 | \$26.00 | administration | shirt orders | Diamond B Specialties | Shelley | ID | Riverview |
| 11/08/2017 | 28224 | \$92.00 | various | supplies | Diamond B Specialties | Shelley | ID | SHS |
| 11/08/2017 | 28226 | \$153.00 | bank of commerce | apparel | Diamond B Specialties | Shelley | ID | SHS |
| 11/16/2017 | 28261 | \$48.00 | administration | apparel | Diamond B Specialties | Shelley | ID | SHS |
| 11/20/2017 | 28282 | \$90.00 | boys basketball | jersey's | Diamond B Specialties | Shelley | ID | SHS |
| 11/28/2017 | 28315 | \$8.00 | weight room | shirt | Diamond B Specialties | Shelley | ID | SHS |
| 11/29/2017 | 6360 | 56.00 | faculty support | faculty shirts | Diamond B Specialties | Shelley | ID | Sunrise |
| 11/20/2017 | 19926 | \$175.00 | | payroll | Dicus, Jarryd Yeager | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Dilworth, Rita F | Idaho Falls | ID | District Office |
| 11/3/2017 | 3795 | \$220.00 | choir | clinic | District 6 Music | Idaho Falls | ID | Hobbs |
| 11/14/2017 | 3814 | \$152.00 | gbb | refs | District 6 Ref | Idaho Falls | ID | Hobbs |
| 11/14/2017 | 28252 | \$240.00 | choirs | workshop fee | District Vi Imea | Sugar City | ID | SHS |
| 11/20/2017 | direct deposit | \$2,016.67 | | payroll | Dixon, Hannah | Shelley | ID | District Office |
| 11/2/2017 | 3794 | \$50.00 | general | inservice | Donna Duerden | Idaho Falls | ID | Hobbs |

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|-------------|----------------|--------------|---------------------|-----------------------|--------------------------------|-------------|--------------|-----------------|
| 11/08/2017 | 28225 | \$1,300.23 | girls basketball | shooting shirts | Donnelley Sports, Inc | Twin Falls | ID | SHS |
| 11/03/2017 | 28210 | \$108.00 | concessions | grid kid football | Doug'S Meat | Shelley | ID | SHS |
| 11/16/2017 | 28262 | \$135.00 | concessions | concessions | Doug'S Meat | Shelley | ID | SHS |
| 11/20/2017 | direct deposit | \$4,434.67 | | payroll | Driscoll, Andra D | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,384.28 | | payroll | Driscoll, Terri L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,159.73 | | payroll | Duncan, Chelsea | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$356.90 | | payroll | Duncan, Nanette | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,531.50 | | payroll | Dupree, Janet G. | Idaho Falls | ID | District Office |
| 11/20/2017 | 19927 | \$35.00 | | payroll | Durbin, Ginger K. | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$388.28 | | payroll | Dye, Jessalyn M | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,954.50 | | payroll | Dye, Teresa L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$5,294.67 | | payroll | Dye, Trent G | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,892.58 | | payroll | Eatinger, Sandi D | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$6,010.50 | | payroll | Eaton, Katherine | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$3,560.25 | | payroll | Eaton, Stephanie N | Shelley | ID | District Office |
| 11/16/2017 | debit | \$680.00 | cross country | kettlebells | Ebay (Paypal) | | | SHS |
| 11/16/2017 | debit | \$372.56 | cross country | mat/floor protectors | Ebay (Paypal) | | | SHS |
| 11/9/2017 | 19836 | \$440.00 | 100.521.300.000.000 | services | Educational Testing Service | Pittsburgh | PA | District Office |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Edwards, Chelsey J | Idaho Falls | ID | District Office |
| 11/2/2017 | 19816 | \$795.91 | 100.661.336.000.000 | water | Eirwva | Shelley | ID | District Office |
| 11/9/2017 | 19837 | \$1,161.98 | 420.810.410.000.000 | maintenance | Electrical Wholesale Supply Co | Idaho Falls | ID | District Office |
| 11/21/2017 | 6354 | \$10.28 | supplies | science supplies | Elizabeth Godinez | Blackfoot | ID | Sunrise |
| 11/29/2017 | 6359 | 47.37 | 2nd grade supplies | gingerbread supplies | Elizabeth Lathrop | Basalt | ID | Sunrise |
| 11/20/2017 | 19928 | \$862.50 | | payroll | Elizondo, Rachele K | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$6,259.33 | | payroll | Elswood, Robyn P | Shelley | ID | District Office |
| 11/7/2017 | 3802 | \$130.38 | choir | reimburse for clinic | Emily Crane | Shelley | ID | Hobbs |
| 11/9/2017 | 19838 | \$308.40 | 100.531.380.000.000 | ex curr travel | Eric Lords | Rexburg | ID | District Office |
| 11/30/2017 | 28320 | \$334.80 | administration | per diem / ihsaa meet | Eric Lords | Rexburg | ID | SHS |
| 11/20/2017 | direct deposit | \$41.80 | | payroll | Evans, Dixie S | Firth | ID | District Office |
| 11/20/2017 | direct deposit | \$5,124.67 | | payroll | Evans, Janet D | Shelley | ID | District Office |
| 11/1/2017 | 2735 | \$4.00 | science | toothpicks | Family Dollar | Shelley | ID | Stuart |

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|-------------|----------------|--------------|---------------------|-----------------------------|--------------------------------|-------------|--------------|-----------------|
| 11/20/2017 | direct deposit | \$5,276.00 | | payroll | Farmer, Lanell M | Idaho Falls | ID | District Office |
| 11/08/2017 | 28231 | \$132.88 | concessions | state football | Farr Candy Company, Inc. | Idaho Falls | ID | SHS |
| 11/28/2017 | 28301 | \$208.00 | fccla (fha) | membership dues | Fccla | Reston | VA | SHS |
| 11/20/2017 | direct deposit | \$3,022.00 | | payroll | Fernandez, Richard | Shelley | ID | District Office |
| 11/20/2017 | 19929 | \$885.00 | | payroll | Fielding, Julie Gail | Shelley | ID | District Office |
| 11/20/2017 | 19930 | \$70.00 | | payroll | Fielding, Nancy K | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,750.92 | | payroll | Fielding, Trish L | Shelley | ID | District Office |
| 11/9/2017 | 19839 | \$139.00 | 290.710.300.000.000 | food serv/purchased service | Fire Services Of Idaho | Chubbuck | ID | District Office |
| 11/9/2017 | 19840 | \$274.63 | various | supplies | Fleetpride | Dallas | TX | District Office |
| 11/20/2017 | direct deposit | \$5,354.67 | | payroll | Fleming, Christine | Shelley | ID | District Office |
| 11/9/2017 | 19841 | \$259.19 | 100.515.410.000.601 | supplies | Follett School Solutions, Inc. | Chicago | IL | District Office |
| 11/9/2017 | 19842 | \$4,959.23 | 290.710.450.000.000 | food | Food Services Of America | Seattle | WA | District Office |
| 11/20/2017 | direct deposit | \$2,260.17 | | payroll | Foster, Cheryl A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,622.58 | | payroll | Foster, Wallace P | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$1,723.19 | | payroll | Fowler, Barbara L | Idaho Falls | ID | District Office |
| 11/20/2017 | 19963 | \$1,723.19 | | payroll | Fowler, Luanne | Shelley | ID | District Office |
| 11/20/2017 | 19971 | \$3,542.00 | | payroll | Fowler, Monty L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$70.00 | | payroll | France, Ashley R | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,484.33 | | payroll | Frost, Marianne | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$555.90 | | payroll | Gallup, Scott A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$557.95 | | payroll | Garcia, Elizabeth | Shelley | ID | District Office |
| 11/20/2017 | 19958 | \$557.95 | | payroll | Garcia, Viviana | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$588.04 | | payroll | Garrett, Terrie J | Shelley | ID | District Office |
| 11/9/2017 | 19909 | \$35.00 | 100.531.380.000.000 | ex curr travel | Gary Pawelko | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$3,594.83 | | payroll | Gaydusek, James J. | Shelley | ID | District Office |
| 11/03/2017 | debit | \$218.54 | ffa | room deposit/ffa trip | Gaylord Opreyland | Nashville | TN | SHS |
| 11/9/2017 | 19843 | \$271.75 | 290.710.410.000.000 | supplies | Gem State Paper & Supply | Twin Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Gemar, Shelli A | Shelley | ID | District Office |
| 11/9/2017 | 19844 | \$6.76 | 257.521.380.000.000 | travel | Geneva Graham | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$3,258.37 | | payroll | Gibbons-Dicus, Janet L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,139.85 | | payroll | Gil, Patricia | Shelley | ID | District Office |

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|-------------|----------------|--------------|---------------------|------------------------------|----------------------------------|------------------|--------------|-----------------|
| 11/20/2017 | 19937 | \$1,023.74 | | payroll | Gillespie, Daryl R | Shelley | ID | District Office |
| 11/08/2017 | 28234 | \$270.71 | student body | reimb sr project | Gina Andrews | Shelley | ID | SHS |
| 11/29/2017 | debit | \$479.00 | football | coachs clinic | Glazier Clinics | Colorado Springs | CO | SHS |
| 11/20/2017 | direct deposit | \$3,560.25 | | payroll | Godinez, Elizabeth R | Blackfoot | ID | District Office |
| 11/20/2017 | direct deposit | \$3,466.70 | | payroll | Gold, Camille | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$2,178.72 | | payroll | Gonzales, Heather A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,159.37 | | payroll | Gonzalez, Anna Victoria | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,409.33 | | payroll | Goodfellow, Kaylie N | Star | ID | District Office |
| 11/20/2017 | direct deposit | \$253.73 | | payroll | Goodnight-Rash, Yvonne L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$5,383.00 | | payroll | Graham, Geneva L | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$6,177.17 | | payroll | Graham, Mark | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$1,507.78 | | payroll | Grange, Laura A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$1,657.98 | | payroll | Gray, Roseann | Shelley | ID | District Office |
| 11/28/2017 | 28306 | \$442.30 | supplies | standard payment | Great America Financial | Dallas | TX | SHS |
| 11/9/2017 | 19845 | \$35.26 | 100.664.483.000.000 | business machine lease | Great America Financial Services | Dallas | TX | District Office |
| 11/16/2017 | 19917 | \$3,824.10 | 100.664.483.000.000 | business machine lease | Great America Financial Services | Dallas | TX | District Office |
| 11/9/2017 | 19846 | \$571.15 | 290.710.450.000.000 | food | Great Western Foods, Inc | Idaho Falls | ID | District Office |
| 11/20/2017 | 19966 | \$50.00 | | payroll | Gregory, James L. | Idaho Falls | ID | District Office |
| 11/14/2017 | 28253 | \$16.00 | ski club | ski stuff/ festival of trees | Gsc-Di Accounting | Salt Lake City | UT | SHS |
| 11/20/2017 | direct deposit | \$1,823.29 | | payroll | Guerrero, Oralynn | Shelley | ID | District Office |
| 11/9/2017 | 19847 | \$614.21 | 100.622.410.000.104 | supplies | Gumdrop Books | Bethany | MO | District Office |
| 11/9/2017 | 19848 | \$220.58 | 420.810.410.000.000 | maintenance | Gustave A. Larson | Chicago | IL | District Office |
| 11/20/2017 | direct deposit | \$1,496.20 | | payroll | Hall, Stacey K | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,560.25 | | payroll | Hamilton, Luisa Michelle | Blackfoot | ID | District Office |
| 11/20/2017 | direct deposit | \$399.09 | | payroll | Hammon, Treena I | Shelley | ID | District Office |
| 11/9/2017 | 19849 | \$8,635.91 | various | fuel personnel / buses | Hard Times Sales & Distribution | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$35.00 | | payroll | Harder, Janelle A | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$2,519.05 | | payroll | Hardy, James W | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$3,091.33 | | payroll | Harker, Stephanie A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,560.25 | | payroll | Haroldsen, Annette | Shelley | ID | District Office |
| 11/20/2017 | 19959 | \$790.02 | | payroll | Haroldsen, Laura L. | Shelley | ID | District Office |

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|-------------|----------------|--------------|---------------------|------------------------|--|----------------|--------------|-----------------|
| 11/20/2017 | direct deposit | \$70.00 | | payroll | Harper, Ann J | Ammon | ID | District Office |
| 11/20/2017 | direct deposit | \$2,005.20 | | payroll | Haslam, Debra A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,211.42 | | payroll | Hathaway, Breanne A | Ammon | ID | District Office |
| 11/20/2017 | direct deposit | \$563.63 | | payroll | Hawkins, Frank E | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,096.67 | | payroll | Hawkins, Julie A | Shelley | ID | District Office |
| 11/9/2017 | 19850 | \$97.00 | 100.521.410.000.000 | supplies | Hawthorne Ed Services | Columbia | MO | District Office |
| 11/20/2017 | direct deposit | \$923.26 | | payroll | Haycock, Michelle M | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$1,925.70 | | payroll | Hayes, Anne M | Blackfoot | ID | District Office |
| 11/20/2017 | direct deposit | \$3,947.58 | | payroll | Hayes, Jocelyn A | Shelley | ID | District Office |
| 11/28/2017 | 28296 | \$250.00 | athletics | parent refund | Heath Hone | Shelley | ID | SHS |
| 11/20/2017 | direct deposit | \$2,803.59 | | payroll | Heath, Courtney L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$6,151.00 | | payroll | Heath, Jared P. | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$5,486.83 | | payroll | Herbst, Carol G | Firth | ID | District Office |
| 11/20/2017 | direct deposit | \$140.00 | | payroll | Hickman, Salena M | Lewisville | ID | District Office |
| 11/20/2017 | direct deposit | \$3,842.58 | | payroll | Highberger, Dawn M | Shelley | ID | District Office |
| 11/03/2017 | 28214 | \$374.00 | debate | debate tourn fee | Hillcrest High School | Idaho Falls | ID | SHS |
| 11/9/2017 | 19851 | \$16,325.55 | various | plc conference | Hilton Salt Lake City Center | Salt Lake City | UT | District Office |
| 11/20/2017 | direct deposit | \$2,275.08 | | payroll | Hobbs, Kelli S | Shelley | ID | District Office |
| 11/14/2017 | 2742 | \$54.65 | science | science project | Hobby Lobby | Idaho Falls | ID | Stuart |
| 11/20/2017 | direct deposit | \$703.12 | | payroll | Hokanson, Staci J | Shelley | ID | District Office |
| 11/30/2017 | 20003 | \$891.00 | 100.531.380.000.000 | ex curr travel | Holiday Inn Express & Suites | Pocatello | ID | District Office |
| 11/9/2017 | 19852 | \$1,900.00 | 100.682.380.000.000 | ex curr travel expense | Holiday Motor Coach | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$590.18 | | payroll | Holley, Jill | Shelley | ID | District Office |
| 11/28/2017 | 28309 | \$35.00 | drug testing | labor/drug testing | Hollie Killpack | Shelley | ID | SHS |
| 11/9/2017 | 19853 | \$75.18 | 420.811.410.000.000 | non-student occ | Home Depot Credit Services | Louisville | KY | District Office |
| 11/9/2017 | 19854 | \$76.45 | 100.521.410.000.000 | supplies | Houghton Mifflin Harcourt Publishing Co. | Chicago | IL | District Office |
| 11/20/2017 | 19931 | \$70.00 | | payroll | Houghton, Susan B | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,803.59 | | payroll | Howell, Cassidy L | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$4,866.91 | | payroll | Howells, Kody S | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,560.25 | | payroll | Howells, Tanys J | Shelley | ID | District Office |
| 11/9/2017 | 19855 | \$615.35 | 243.515.410.310.301 | supplies | Hps Seed | Randolph | WI | District Office |

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|-------------|----------------|--------------|---------------------|--------------------------|----------------------------------|----------------|--------------|-----------------|
| 11/20/2017 | direct deposit | \$946.77 | | payroll | Hunter, Cammie | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,005.20 | | payroll | Huntsman, Jacob L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$742.11 | | payroll | Huntsman, Stephanie J | Shelley | ID | District Office |
| 11/20/2017 | 19964 | \$520.51 | | payroll | Huntsman, Tracy M | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,676.92 | | payroll | Hurst, David Scott | Idaho Falls | ID | District Office |
| 11/16/2017 | 19918 | \$6,193.42 | 100.512.314.000.000 | medicaid match | Idaho Dept Of Health And Welfare | Boise | ID | District Office |
| 11/16/2017 | 19975 | \$10,000.00 | 100.512.314.000.000 | medicaid match | Idaho Dept Of Health And Welfare | Boise | ID | District Office |
| 11/02/2017 | 28207 | \$1,047.50 | | fund raising | Idaho Direct | Blackfoot | ID | SHS |
| 11/08/2017 | 28223 | \$445.00 | | field trip | Idaho Falls Arts Council | Idaho Falls | ID | SHS |
| 11/03/2017 | 28216 | \$59.00 | | apparel/play | Idaho Falls Deseret Industries | Idaho Falls | ID | SHS |
| 11/03/2017 | 28209 | \$1,600.00 | | paint/football/soccer | Idaho Traffic Safety, Inc | Ammon | ID | SHS |
| 11/9/2017 | 19856 | \$161.00 | | supplies | Idaho Transportation Department | Boise | ID | District Office |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Iervese, Jenna M | Ammon | ID | District Office |
| 11/9/2017 | 19857 | \$1,649.00 | 100.681.410.085.000 | bus parts | Industrial Injection | Salt Lake City | UT | District Office |
| 11/9/2017 | 19858 | \$3,277.79 | 100.661.332.000.000 | natural gas | Intermountain Gas Co | Boise | ID | District Office |
| 11/9/2017 | 19859 | \$128.22 | 100.681.410.085.000 | supplies | Interstate Billing Service, Inc | Decatur | AL | District Office |
| 11/21/2017 | 3817 | \$175.00 | | tournament | Irving Middle School | Pocatello | ID | Hobbs |
| 11/20/2017 | direct deposit | \$5,124.67 | | payroll | Ishino, Michele N | Shelley | ID | District Office |
| 11/09/2017 | 28243 | \$248.00 | | football meals | Isu Bpa | Pocatello | ID | SHS |
| 11/29/2017 | 28317 | \$422.90 | | music | J. W. Pepper & Son, Inc. | Exton | PA | SHS |
| 11/9/2017 | 19860 | \$60.00 | 100.531.380.000.000 | ex curr travel | Jacob Monahan | Shelley | ID | District Office |
| 11/15/2017 | 28256 | \$70.00 | | per diem/ state football | Jake Monahan | Shelley | ID | SHS |
| 11/20/2017 | direct deposit | \$3,409.33 | | payroll | Jamieson, Sadie L | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$2,305.52 | | payroll | Jaynes, Jason A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$223.88 | | payroll | Jaynes, Tiffany R | Shelley | ID | District Office |
| 11/9/2017 | 19861 | \$118.68 | 100.632.380.000.000 | admin travel expense | Jennifer Smith | Rigby | ID | District Office |
| 11/20/2017 | direct deposit | \$4,510.92 | | payroll | Jensen, Alesia J. | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$1,080.00 | | payroll | Jensen, Jacee L | Firth | ID | District Office |
| 11/20/2017 | direct deposit | \$388.28 | | payroll | Jensen, Matthew L | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$513.10 | | payroll | Jensen, Melissa A | Shelley | ID | District Office |
| 11/14/2017 | 3809 | \$20.00 | | pie | Jocelyn Hayes | Shelley | ID | Hobbs |

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|-------------|----------------|--------------|---------------------|---------------------------|-----------------------|-------------|--------------|-----------------|
| 11/21/2017 | 19976 | \$50.00 | 100.681.421.000.000 | trans gas | Joel Peters | Shelley | ID | District Office |
| 11/9/2017 | 19862 | \$297.18 | various | maintenance | Johnson Brothers Inc. | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$5,927.67 | | payroll | Johnson, Barry L | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$486.39 | | payroll | Johnson, Clorinda D | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,078.01 | | payroll | Johnson, Marilyn | Rexburg | ID | District Office |
| 11/20/2017 | direct deposit | \$367.50 | | payroll | Johnson, Pamela B | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$35.00 | | payroll | Johnson, Rhonda L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$570.83 | | payroll | Johnson, Terry D | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$10,626.40 | | payroll | Jolley, Bryan D. | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$92.59 | | payroll | Jolley, Meegan S | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$551.48 | | payroll | Jones, Leann | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,400.17 | | payroll | Jones, Stephanie L | Basalt | ID | District Office |
| 11/9/2017 | 19864 | \$60.00 | 100.531.380.000.000 | ex curr travel | Joshua Stewart | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,160.25 | | payroll | Kantack, Pamela J | Idaho Falls | ID | District Office |
| 11/9/2017 | 19865 | \$213.60 | 100.681.391.000.000 | in lieu student transport | Karina Hernandez | Shelley | ID | District Office |
| 11/9/2017 | 19866 | \$76.00 | 257.521.300.000.000 | idea purchased services | Kathleen L. Searle | Firth | ID | District Office |
| 11/9/2017 | 19910 | \$35.00 | 100.531.380.000.000 | ex curr travel | Kaylee Leckington | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$1,597.42 | | payroll | Kelley, Andrea C | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$1,657.98 | | payroll | Kelley, Kayrene | Shelley | ID | District Office |
| 11/20/2017 | 19946 | \$378.95 | | payroll | Kelley, Laisa M | Shelley | ID | District Office |
| 11/14/2017 | 28247 | \$660.00 | bank of commerce | bbb/gbb basketballs | Kettle Embroidery | Rexburg | ID | SHS |
| 11/20/2017 | 28280 | \$332.00 | administration | apparel | Kettle Embroidery | Rexburg | ID | SHS |
| 11/20/2017 | direct deposit | \$640.80 | | payroll | Kidman, Brittney K | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$435.00 | | payroll | Klements, Betty L. | Shelley | ID | District Office |
| 11/28/2017 | 28312 | \$204.18 | special fund | books | Know Buddy Resources | Mankato | MN | SHS |
| 11/20/2017 | direct deposit | \$1,706.35 | | payroll | Kohler, Elizabeth L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$245.00 | | payroll | Kohler, Miriam | Shelley | ID | District Office |
| 11/21/2017 | 2287 | \$31.75 | administration | teacher budget | Kris Butler | Shelley | ID | Riverview |
| 11/28/2017 | 28305 | \$180.00 | reds | guest speaker | Krista Nebekar | Idaho Falls | ID | SHS |
| 11/20/2017 | direct deposit | \$315.00 | | payroll | Landon, Inis J.D. | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$175.00 | | payroll | Landon, Leslie K | Shelley | ID | District Office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|---------------------------------|-----------------------------|-------------|--------------|-----------------|
| 11/20/2017 | direct deposit | \$1,696.51 | | payroll | Landon, Susan I | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$661.75 | | payroll | Larkin, Trina J | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$679.20 | | payroll | Larsen, Leann D. | Firth | ID | District Office |
| 11/20/2017 | direct deposit | \$4,334.67 | | payroll | Lathrop, Elizabeth M. | Basalt | ID | District Office |
| 11/21/2017 | 6356 | 9.15 | books | reimb found lost library book | Laura Hall | Shelley | ID | Sunrise |
| 11/9/2017 | 19867 | \$47.34 | 100.681.416.000.000 | hand tools | Lawson Products, Inc. | Chicago | IL | District Office |
| 11/14/2017 | 3810 | \$10.00 | general | pie | Leah Picanco | Shelley | ID | Hobbs |
| 11/20/2017 | direct deposit | \$822.50 | | payroll | Leal, Gloria D | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$5,197.75 | | payroll | Leal, Tanya E | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,160.00 | | payroll | Leckington, Chad R | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$7,026.00 | | payroll | Lemons, Lane Ben | Rigby | ID | District Office |
| 11/20/2017 | direct deposit | \$70.00 | | payroll | Lewis, Camber L | Firth | ID | District Office |
| 11/28/2017 | 28314 | \$169.83 | special fund | books | Librarians Book Express Llc | New York | NY | SHS |
| 11/20/2017 | direct deposit | \$3,409.33 | | payroll | Lindsay, Shara L | Shelley | ID | District Office |
| 11/2/2017 | 19817 | \$568.60 | 100.631.380.000.000 | board travel | Lisa Marlow | Shelley | ID | District Office |
| 11/21/2017 | 19977 | \$50.00 | 100.631.380.000.000 | board travel expense | Lisa Marlow | Shelley | ID | District Office |
| 11/16/2017 | 19919 | \$472.50 | 257.521.300.000.000 | idea purchased services | Lisal Drollinger | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$720.28 | | payroll | Lofgreen, Jacob B | Cheyenne | WY | District Office |
| 11/30/2017 | 2289 | \$119.75 | library | books | Lookout Books | Mankato | MN | Riverview |
| 11/20/2017 | direct deposit | \$7,309.33 | | payroll | Lords, Eric T | Rexburg | ID | District Office |
| 11/9/2017 | 19868 | \$42.28 | 100.521.380.000.000 | travel expense | Lori Gallup | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Lott, Deborah L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$175.00 | | payroll | Lott, Jasmine M | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,351.83 | | payroll | Lott, Terese | Shelley | ID | District Office |
| 11/20/2017 | 19947 | \$432.30 | | payroll | Lowe, Melody A | Shelley | ID | District Office |
| 11/9/2017 | 19911 | \$2,959.73 | various | supplies for wood shop for year | Lowe'S | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$2,484.29 | | payroll | Luker, Breann T | Blackfoot | ID | District Office |
| 11/20/2017 | direct deposit | \$210.00 | | payroll | Lyon, Jessie N | Firth | ID | District Office |
| 11/08/2017 | 28235 | \$200.00 | reds | competition fee | Madison High School | Rexburg | ID | SHS |
| 11/20/2017 | direct deposit | \$3,701.00 | | payroll | Marecle, Marissa J | Shelley | ID | District Office |
| 11/21/2017 | 2288 | \$100.00 | administration | teacher budget | Marie Call | Shelley | ID | Riverview |

| <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> |
|-------------|----------------|--------------|---------------------|------------------------|-------------------------|-------------|--------------|-----------------|
| 11/20/2017 | direct deposit | \$4,917.59 | | payroll | Markham, Brian C | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,842.58 | | payroll | Markham, Cortney L | Shelley | ID | District Office |
| 11/20/2017 | 19969 | \$750.00 | | payroll | Martin, Jason T | Idaho Falls | ID | District Office |
| 11/20/2017 | 19948 | \$2,197.79 | | payroll | Martin, Tammara C | Shelley | ID | District Office |
| 11/03/2017 | 28218 | \$25.00 | sunshine fund | sorry for your loss | Mary Ann Burch | Shelley | ID | SHS |
| 11/20/2017 | direct deposit | \$455.00 | | payroll | Matheson, Evalee | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,891.50 | | payroll | Mcarthur, Traci | Ammon | ID | District Office |
| 11/20/2017 | direct deposit | \$562.50 | | payroll | Mccoy, Chanelle I | Shelley | ID | District Office |
| 11/20/2017 | 19938 | \$86.63 | | payroll | Mcdermott, Trace D | Shelley | ID | District Office |
| 11/9/2017 | 19869 | \$6,221.42 | 290.710.451.000.000 | milk | Meadow Gold Dairies | Denver | CO | District Office |
| 11/20/2017 | direct deposit | \$3,892.58 | | payroll | Messick, Carol L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$6,742.66 | | payroll | Messick, Michael A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$5,483.42 | | payroll | Messick, Wade H | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,984.92 | | payroll | Metcalf-Searle, Laura T | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$557.95 | | payroll | Meyer, Kasidee R | Shelley | ID | District Office |
| 11/2/2017 | 3793 | \$50.00 | general | lunch help | Michelle Shay | Idaho Falls | ID | Hobbs |
| 11/14/2017 | 3812 | \$20.00 | general | pie | Michelle Shay | Idaho Falls | ID | Hobbs |
| 11/2/2017 | 2277 | 19.95 | library | books | Mid America Books | Shelley | ID | Riverview |
| 11/3/2017 | 3800 | \$60.00 | wrestling | refs | Mike Balmforth | Shelley | ID | Hobbs |
| 11/20/2017 | direct deposit | \$2,151.78 | | payroll | Milano, Maria R | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,916.42 | | payroll | Mirhadi, David K | Blackfoot | ID | District Office |
| 11/9/2017 | 19870 | \$32.00 | 100.213.000.000.000 | reimburse fingerprints | Miriam Kohler | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$1,564.00 | | payroll | Mitchell, Tonia R | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,459.25 | | payroll | Monahan, Jacob S | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,061.39 | | payroll | Monahan, Julie M | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,852.83 | | payroll | Monga, Ralinda | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$2,091.00 | | payroll | Monroe, Carolyn | Shelley | ID | District Office |
| 11/20/2017 | 19949 | \$412.76 | | payroll | Morgan, Bonnie F | Shelley | ID | District Office |
| 11/20/2017 | 19950 | \$695.40 | | payroll | Morris, Norma Jean | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,261.83 | | payroll | Moulton, Shari V | Idaho Falls | ID | District Office |
| 11/9/2017 | 19871 | \$46.00 | various | supplies | Mountain Fresh Water Co | Idaho Falls | ID | District Office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|-------------------------|-------------------------------|--------------------------------|------------------|--------------|-----------------|
| 11/06/2017 | 28220 | \$312.00 | athletics | meals state playoff | Mr. Pizza | Shelley | ID | SHS |
| 11/08/2017 | 28242 | \$85.00 | football | football meals | Mr. Pizza | Shelley | ID | SHS |
| 11/17/2017 | 28278 | \$92.00 | administration | meals | Mr. Pizza | Shelley | ID | SHS |
| 11/20/2017 | direct deposit | \$4,983.42 | | payroll | Murdoch, Royce J | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,334.67 | | payroll | Murray, David A | Rexburg | ID | District Office |
| 11/20/2017 | direct deposit | \$4,340.73 | | payroll | Murray, Rebekah J. | Rexburg | ID | District Office |
| 11/16/2017 | debit | \$2,765.00 | drama | contract/the drowsy chaperone | Music Theatre International | New York | NY | SHS |
| 11/03/2017 | 28217 | \$60.00 | athletic playoff income | game help | Nadine Armstrong | Shelley | ID | SHS |
| 11/14/2017 | 28250 | \$60.00 | athletics | game help | Nadine Armstrong | Shelley | ID | SHS |
| 11/17/2017 | 28279 | \$60.00 | athletics | game help | Nadine Armstrong | Shelley | ID | SHS |
| 11/20/2017 | 28281 | \$60.00 | athletics | game help | Nadine Armstrong | Shelley | ID | SHS |
| 11/27/2017 | 28290 | \$60.00 | athletics | game help | Nadine Armstrong | Shelley | ID | SHS |
| 11/28/2017 | 28294 | \$60.00 | athletics | game help | Nadine Armstrong | Shelley | ID | SHS |
| 11/28/2017 | 28302 | \$75.00 | choirs | piano accompanist | Natalia Christensen | Idaho Falls | ID | SHS |
| 11/17/2017 | 3815 | \$75.00 | choir | piano | Natalie Christensen | Shelley | ID | Hobbs |
| 11/9/2017 | 19872 | \$167.72 | various | supplies | National Auto Parts Warehouse | West Valley City | UT | District Office |
| 11/03/2017 | debit | \$380.00 | ffa | nursery/landscape/team/pkg 6 | National Ffa Organization | Indianapolis | IN | SHS |
| 11/08/2017 | 28233 | \$61.00 | ffa | apparel | National Ffa Organization | Indianapolis | IN | SHS |
| 11/22/2017 | debit | \$120.00 | general | map | National Map | | | Hobbs |
| 11/20/2017 | 28285 | \$300.00 | debate | membership dues | National Speech & Debate Assoc | West Des Moines | IA | SHS |
| 11/20/2017 | 19939 | \$77.40 | | payroll | Neilson, Milon G | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$187.36 | | payroll | Nelson, Cody R | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$451.99 | | payroll | Nelson, Karen K | Shelley | ID | District Office |
| 11/20/2017 | 19951 | \$1,540.00 | | payroll | Nelson, Monica | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$582.34 | | payroll | Nelson, Patricia M | Shelley | ID | District Office |
| 11/20/2017 | 19932 | \$198.98 | | payroll | Newman, Jordan F | Idaho Falls | ID | District Office |
| 11/9/2017 | 19873 | \$4,618.65 | various | supplies/food | Nicholas & Co Inc | Salt Lake City | UT | District Office |
| 11/20/2017 | 19967 | \$2,519.05 | | payroll | Nigg, Jason A | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$3,676.92 | | payroll | Norman, Lisa M | Ammon | ID | District Office |
| 11/20/2017 | direct deposit | \$1,627.32 | | payroll | Norman, Nancy L | Shelley | ID | District Office |
| 11/9/2017 | 19874 | \$9,016.94 | 290.710.450.000.000 | food | Northwest Dist Services | Emmett | ID | District Office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|---------------------|-------------------------|--------------------------|------------------|--------------|-----------------|
| 11/28/2017 | 28311 | \$153.00 | cross country | materials | Npc International | Pittsburg | KS | SHS |
| 11/03/2017 | 28219 | \$123.31 | welding | oil filter | Npw/Auto Value | West Valley City | UT | SHS |
| 11/08/2017 | 28239 | \$80.95 | welding | brakes | Npw/Auto Value | West Valley City | UT | SHS |
| 11/8/2017 | debit | \$31.47 | athletic | luncheon | O'Brady'S | Idaho Falls | ID | Hobbs |
| 11/9/2017 | 19875 | \$1,370.61 | various | idea purchased services | Occupational Therapy Pa | Idaho Falls | ID | District Office |
| 11/16/2017 | 19920 | \$1,411.85 | 257.521.300.000.000 | idea purchased services | Occupational Therapy Pa | Idaho Falls | ID | District Office |
| 11/20/2017 | 19940 | \$1,018.88 | | payroll | Ockerman, Julia E. | Shelley | ID | District Office |
| 11/9/2017 | 19876 | \$378.77 | various | supplies | Office Depot | Los Angeles | CA | District Office |
| 11/9/2017 | 19877 | \$117.48 | 100.512.410.000.104 | supples | Office Depot, Inc | Phoenix | AZ | District Office |
| 11/08/2017 | 28230 | \$343.40 | concessions | concessions | Old Faithful Beverage Co | Idaho Falls | ID | SHS |
| 11/14/2017 | 28254 | \$86.50 | ffa | concessions/ffa | Old Faithful Beverage Co | Idaho Falls | ID | SHS |
| 11/13/2017 | debit | \$606.31 | athletics | meals/state football | Olive Garden | Boise | ID | SHS |
| 11/13/2017 | debit | \$606.32 | special fund | meals/state football | Olive Garden | Boise | ID | SHS |
| 11/20/2017 | direct deposit | \$829.68 | | payroll | Olson, Cori A | Shelley | ID | District Office |
| 11/21/2017 | debit | \$445.20 | cheerleaders | poms | Omni Cheer | San Diego | CA | SHS |
| 11/20/2017 | direct deposit | \$525.68 | | payroll | Orme, Kelsie | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$946.77 | | payroll | Orme, Marla D | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,197.79 | | payroll | Ottley, Alva I | Shelley | ID | District Office |
| 11/03/2017 | debit | \$196.77 | administration | fund raising | Ozark Delights | Prairie Grove | AR | SHS |
| 11/20/2017 | direct deposit | \$1,766.31 | | payroll | Page, Denise | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$175.00 | | payroll | Parker, Teri A | Shelley | ID | District Office |
| 11/9/2017 | 19878 | \$451.57 | 420.811.410.000.000 | non-student occ | Partsmaster | Dallas | TX | District Office |
| 11/9/2017 | 19879 | \$39.92 | 251.512.380.000.000 | travel | Patricia Gil | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,810.25 | | payroll | Pawelko, Gary C | Idaho Falls | ID | District Office |
| 11/9/2017 | 19880 | \$45.50 | 100.521.410.000.000 | supplies | Pearson | Chicago | IL | District Office |
| 11/20/2017 | direct deposit | \$3,526.00 | | payroll | Pearson, Barbara B | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$412.78 | | payroll | Pearson, Morgan J | Shelley | ID | District Office |
| 11/20/2017 | 19970 | \$1,240.00 | | payroll | Pendleton, Jordan A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$739.24 | | payroll | Pendleton, Lori A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,736.16 | | payroll | Perez, Travis A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$84.96 | | payroll | Perez-Lukban, Maria C | Shelley | ID | District Office |

| <u>Date</u> | <u>Check #</u> | <u>Total</u> | <u>Fund Desc</u> | <u>Description</u> | <u>Vendor</u> | <u>City</u> | <u>State</u> | <u>Location</u> |
|-------------|----------------|--------------|----------------------------------|---------------------------|---------------------------|-------------|--------------|-----------------|
| 11/20/2017 | 19933 | \$315.00 | | payroll | Perry, Natalie R | Shelley | ID | District Office |
| 11/6/2017 | 2280 | 85.95 | administration | sunshine fund flowers | Petal Passion | Ammon | ID | Riverview |
| 11/20/2017 | direct deposit | \$3,685.25 | | payroll | Peters, Jason R | Idaho Falls | ID | District Office |
| 11/20/2017 | 19941 | \$117.45 | | payroll | Peters, Joel W | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$1,553.22 | | payroll | Peterson, Amanda L | Blackfoot | ID | District Office |
| 11/20/2017 | direct deposit | \$3,842.58 | | payroll | Peterson, Janalee A | Blackfoot | ID | District Office |
| 11/20/2017 | direct deposit | \$557.95 | | payroll | Peterson, Janell C | Idaho Falls | ID | District Office |
| 11/20/2017 | 19974 | \$3,022.00 | | payroll | Peterson, Larry W | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$3,819.05 | | payroll | Peterson, Luella A. | Firth | ID | District Office |
| 11/08/2017 | debit | \$39.82 | supplies | filters | Petsmart | Idaho Falls | ID | SHS |
| 11/20/2017 | direct deposit | \$140.00 | | payroll | Pettingill, Jeffrey A | Shelley | ID | District Office |
| 11/20/2017 | 19952 | \$668.90 | | payroll | Pettingill, Jennifer J | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$5,486.83 | | payroll | Petty, Jerold L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Picano, Leah F | Shelley | ID | District Office |
| 11/6/2017 | 3803 | \$66.00 | strength | sos student | Pizza Hut | Shelley | ID | Hobbs |
| 11/3/2017 | 3799 | \$60.00 | wrestling | refs | Porter Hill | Shelley | ID | Hobbs |
| 11/9/2017 | 19881 | \$408.40 | various | publication/supplies | Post Community Newspapers | Rigby | ID | District Office |
| 11/1/2017 | debit | \$13.75 | general | mailing | Postmaster | Shelley | ID | Hobbs |
| 11/7/2017 | debit | \$6.65 | general | mailing | Postmaster | Shelley | ID | Hobbs |
| 11/20/2017 | direct deposit | \$5,124.67 | | payroll | Price, Merilee | Idaho Falls | ID | District Office |
| 11/20/2017 | 19960 | \$1,538.52 | | payroll | Ramsey, Kristi K | Idaho Falls | ID | District Office |
| 11/21/2017 | debit | \$240.00 | idaho lives (sources of strngth) | rapid wristbands | Rapidwristbands | Houston | TX | SHS |
| 11/20/2017 | direct deposit | \$1,225.00 | | payroll | Ray, Abraham N | Idaho Falls | ID | District Office |
| 11/8/2017 | 6349 | \$1,117.44 | supplies | supplies for school store | RDJ Specialties | Cordova | TN | Sunrise |
| 11/20/2017 | direct deposit | \$110.00 | | payroll | Reading, Amanda J | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,258.37 | | payroll | Remington, Hayley A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$249.94 | | payroll | Renn, Christle L | Shelley | ID | District Office |
| 11/9/2017 | 19882 | \$448.25 | 257.521.300.000.000 | idea purchased services | Rexburg Rehabilitation | Rexburg | ID | District Office |
| 11/2/2017 | 19818 | \$274.60 | 100.631.380.000.000 | board travel | Richard Brown | Idaho Falls | ID | District Office |
| 11/16/2017 | 19921 | \$164.13 | 100.631.380.000.000 | board travel expense | Richard Brown | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$3,759.75 | | payroll | Richardson, Taylor E | Idaho Falls | ID | District Office |

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|-------------|----------------|--------------|---------------------|-----------------------|--------------------------------------|----------------|--------------|-----------------|
| 11/20/2017 | 19942 | \$680.86 | | payroll | Richmond, James V | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$1,150.66 | | payroll | Rickabaugh, Tia M | Shelley | ID | District Office |
| 11/08/2017 | 28236 | \$250.00 | reds | competition fee | Rigby High School | Rigby | ID | SHS |
| 11/20/2017 | 28287 | \$215.00 | drama | tourny fees | Rigby High School Drama | Rigby | ID | SHS |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Rigby, Alyssa C | Shelley | ID | District Office |
| 11/9/2017 | 19883 | \$60.00 | 100.531.380.000.000 | ex curr travel | Robert Cox | Shelley | ID | District Office |
| 11/6/2017 | 3808 | \$211.50 | wrestling | reimburse supplies | Robert Cox | Shelley | ID | Hobbs |
| 11/28/2017 | 3819 | \$76.00 | gbb | refs | Roberto Abreo | Idaho Falls | ID | Hobbs |
| 11/15/2017 | 28260 | \$86.00 | athletics | official/gbb/snake | Roberto Abreo | Idaho Falls | ID | SHS |
| 11/20/2017 | direct deposit | \$76.91 | | payroll | Roberts, Aimee | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$4,662.58 | | payroll | Roberts, Joan I | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Roberts, Staisha M | St Anthony | ID | District Office |
| 11/8/2017 | 6350 | \$63.53 | supplies | reimburse supplies | Robyn Elswood | Shelley | ID | Sunrise |
| 11/9/2017 | 19912 | \$23,356.29 | various | electricity | Rocky Mountain Power | Portland | OR | District Office |
| 11/20/2017 | direct deposit | \$5,011.08 | | payroll | Romero, Rebecca | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,484.33 | | payroll | Ross, Jordin T | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$625.00 | | payroll | Russell, Peggy | Shelley | ID | District Office |
| 11/20/2017 | 28289 | \$15.00 | adult living | cutouts | Russet Engravings & Gifts | Shelley | ID | SHS |
| 11/9/2017 | 19884 | \$0.00 | 420.810.410.000.000 | maintenance | Russ'S Overhead Doors & Awning, Inc. | Idaho Falls | 83 | District Office |
| 11/21/2017 | 6355 | 19.03 | supplies | reimb paint for craft | Sadie Jamieson | Idaho Falls | ID | Sunrise |
| 11/28/2017 | 28299 | \$360.00 | debate | registration fee | Saints Shoppe | Helena | MT | SHS |
| 11/09/2017 | debit | \$161.31 | drama | concessions / play | Sam'S | Idaho Falls | ID | SHS |
| 11/10/2017 | debit | \$85.76 | drama | concessions / play | Sam'S | Idaho Falls | ID | SHS |
| 11/2/2017 | 2737 | \$105.11 | popcorn | popcorn supplies | Sam'S Club | Idaho Falls | ID | Stuart |
| 11/29/2017 | 2745 | \$100.48 | admin/teacher | supplies | Sam'S Club | Idaho Falls | ID | Stuart |
| 11/21/2017 | 3816 | \$225.00 | general | supplies | Sam'S Club | Idaho Falls | ID | Hobbs |
| 11/9/2017 | 19885 | \$409.59 | various | supplies | Sam'S Club Direct | Atlanta | GA | District Office |
| 11/20/2017 | direct deposit | \$517.17 | | payroll | Satterthwaite, Jill W | Shelley | ID | District Office |
| 11/14/2017 | 2285 | 2380.05 | library | book fair | Scholastic Book Fair | Jefferson City | MO | Riverview |
| 11/28/2017 | 3821 | \$34.00 | general | book | Scholastic Books | Jefferson City | MO | Hobbs |
| 11/30/2017 | 3822 | \$6.00 | general | book | Scholastic Books | Jefferson City | MO | Hobbs |

| <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> | |
|-------------|----------------|--------------|---------------------|---|-------------------------|---------------|--------------|-----------------|---------|
| 11/8/2017 | 6347 | \$114.30 | | supplies | bandaids | School Health | Chicago | IL | Sunrise |
| 11/9/2017 | 19886 | \$120.81 | 100.512.410.000.104 | elementary supplies | School Specialty, Inc | Abc | DE | District Office | |
| 11/2/2017 | 19819 | \$434.20 | 100.631.380.000.000 | board travel | Scott Fredrickson | Shelley | ID | District Office | |
| 11/20/2017 | direct deposit | \$4,692.67 | | payroll | Searle, Ron D. | Shelley | ID | District Office | |
| 11/20/2017 | direct deposit | \$280.00 | | payroll | Searle, Tanys B | Shelley | ID | District Office | |
| 11/20/2017 | 19953 | \$396.88 | | payroll | Sensabaugh, Judy E | Shelley | ID | District Office | |
| 11/28/2017 | 28295 | \$450.00 | athletics | portapotty rentals | Septic Service, Llc | Shelley | ID | SHS | |
| 11/20/2017 | direct deposit | \$484.45 | | payroll | Shackett, Kim V | Idaho Falls | ID | District Office | |
| 11/20/2017 | direct deposit | \$253.73 | | payroll | Shannon, Brittney M | Shelley | ID | District Office | |
| 11/28/2017 | 28293 | \$60.00 | athletics | game help | Shaun Messick | Shelley | ID | SHS | |
| 11/9/2017 | 19887 | \$54.00 | 100.621.380.000.000 | professional development travel | Shawna Womack | Firth | ID | District Office | |
| 11/20/2017 | direct deposit | \$4,334.50 | | payroll | Shay, Michelle G | Ammon | ID | District Office | |
| 11/9/2017 | 19888 | \$857.13 | various | supplies | Shelley Ace Hardware | Shelley | ID | District Office | |
| 11/28/2017 | 28292 | \$115.04 | bank of commerce | supplies | Shelley Ace Hardware | Shelley | ID | SHS | |
| 11/9/2017 | 19889 | \$11,514.26 | various | supplies/prof dev travel/ex curr travel | Shelley High School Gen | Shelley | ID | District Office | |
| 11/06/2017 | 28221 | \$1,003.81 | bank of commerce | oct sales tax | Shelley School Dist. | Shelley | ID | SHS | |
| 11/06/2017 | 28222 | \$12,491.85 | various | fees/oct sales tax | Shelley School Dist. | Shelley | ID | SHS | |
| 11/21/2017 | 6353 | \$52.50 | field trips | 2nd grade to snake river animal shelter | Shelley School Dist. | Shelley | ID | Sunrise | |
| 11/1/2017 | 3791 | \$34.98 | general | keys | Shiffler | City | UT | Hobbs | |
| 11/9/2017 | 3806 | \$21.00 | general | keys | Shiffler | City | UT | Hobbs | |
| 11/20/2017 | direct deposit | \$1,552.11 | | payroll | Shigihara, Dana J | Shelley | ID | District Office | |
| 11/20/2017 | direct deposit | \$553.22 | | payroll | Shively, Rachele M | Shelley | ID | District Office | |
| 11/20/2017 | direct deposit | \$1,783.19 | | payroll | Shumway, Julie R | Shelley | ID | District Office | |
| 11/20/2017 | direct deposit | \$91.35 | | payroll | Shurtliff, Shelli | Shelley | ID | District Office | |
| 11/9/2017 | 19890 | \$78.32 | various | maintenance | Silver Creek | Boise | ID | District Office | |
| 11/20/2017 | direct deposit | \$649.75 | | payroll | Simms, Crystal | Idaho Falls | ID | District Office | |
| 11/14/2017 | 28255 | \$275.15 | culinary | meals/cuiary students | Sizzler | Idaho Falls | ID | SHS | |
| 11/20/2017 | direct deposit | \$3,484.33 | | payroll | Smith, Chris L | Idaho Falls | ID | District Office | |
| 11/20/2017 | direct deposit | \$1,615.82 | | payroll | Smith, Jennifer M | Rigby | ID | District Office | |
| 11/20/2017 | direct deposit | \$140.00 | | payroll | Smith, Lorna J | Shelley | ID | District Office | |
| 11/20/2017 | direct deposit | \$1,696.51 | | payroll | Smith, Melissa R | Firth | ID | District Office | |

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|-------------|----------------|--------------|---------------------|---------------------|----------------------------------|----------------|--------------|-----------------|
| 11/20/2017 | direct deposit | \$5,174.67 | | payroll | Snedigar, Gail | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$1,171.66 | | payroll | Sorensen, Rachele | Shelley | ID | District Office |
| 11/28/2017 | 28316 | \$1,484.09 | choirs | choirs/dresses | Southeastern Performance Apparel | Dothan | AL | SHS |
| 11/20/2017 | direct deposit | \$3,022.00 | | payroll | Sparks, Paul L. | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$1,723.19 | | payroll | Spells, Lisa | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$295.81 | | payroll | Stacey, Mandi G | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,409.33 | | payroll | Staley, Cynthia M | Shelley | ID | District Office |
| 11/08/2017 | 28238 | \$36.01 | culinary | syrups | Standard Restaurant Equipment Co | Salt Lake City | UT | SHS |
| 11/9/2017 | 19913 | \$99.99 | 290.710.410.000.000 | supplies | Staples Credit Plan | Phoenix | AZ | District Office |
| 11/20/2017 | direct deposit | \$2,253.31 | | payroll | Stark, Wendy L | Shelley | ID | District Office |
| 11/2/2017 | 19820 | \$160.00 | 100.515.310.000.000 | fingerprints | State Dept Of Education. | Boise | ID | District Office |
| 11/21/2017 | 19978 | \$160.00 | 100.515.310.000.000 | fingerprints | State Dept Of Education. | Boise | ID | District Office |
| 11/9/2017 | 19891 | \$1,076.34 | 100.223.100.000.000 | sales tax | State Tax Commission | Boise | ID | District Office |
| 11/15/2017 | 6351 | \$8.00 | supplies | reimburse supplies | Stephanie Eaton | Shelley | ID | Sunrise |
| 11/9/2017 | 3804 | \$25.29 | general | reimburse supplies | Steve Voda | Idaho Falls | ID | Hobbs |
| 11/20/2017 | direct deposit | \$4,750.33 | | payroll | Stewart, Joshua C | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$253.73 | | payroll | Stewart, Michelle | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,027.18 | | payroll | Stoddard, Junean | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$716.02 | | payroll | Stommel, Christine J | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$529.22 | | payroll | Stoor, Michelle J | Shelley | ID | District Office |
| 11/16/2017 | 28264 | \$20.00 | student body | award/ sr projects | Student | Shelley | ID | SHS |
| 11/16/2017 | 28265 | \$20.00 | student body | award / sr projects | Student | Shelley | ID | SHS |
| 11/16/2017 | 28266 | \$20.00 | student body | award / sr projects | Student | Shelley | ID | SHS |
| 11/16/2017 | 28267 | \$20.00 | student body | award / sr projects | Student | Shelley | ID | SHS |
| 11/16/2017 | 28268 | \$20.00 | student body | award / sr projects | Student | Shelley | ID | SHS |
| 11/16/2017 | 28269 | \$20.00 | student body | award / sr projects | Student | Shelley | ID | SHS |
| 11/16/2017 | 28270 | \$20.00 | student body | award / sr projects | Student | Shelley | ID | SHS |
| 11/16/2017 | 28271 | \$20.00 | student body | award / sr projects | Student | Shelley | ID | SHS |
| 11/16/2017 | 28272 | \$20.00 | student body | award / sr projects | Student | Shelley | ID | SHS |
| 11/16/2017 | 28273 | \$20.00 | student body | award / sr projects | Student | Shelley | ID | SHS |
| 11/16/2017 | 28274 | \$20.00 | student body | award / sr projects | Student | Shelley | ID | SHS |

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|-------------|----------------|--------------|---------------------|-----------------------|-----------------------------|----------------|--------------|-----------------|
| 11/16/2017 | 28275 | \$20.00 | student body | award / sr projects | Student | Shelley | ID | SHS |
| 11/16/2017 | 28276 | \$20.00 | student body | award / sr projects | Student | Shelley | ID | SHS |
| 11/8/2017 | 2741 | \$81.50 | admin | luncheon for pt conf | Subway | Shelley | ID | Stuart |
| 11/20/2017 | direct deposit | \$2,866.00 | | payroll | Summers, Drew S | Shelley | ID | District Office |
| 11/9/2017 | 19892 | \$1,704.12 | 100.512.410.000.103 | general supplies | Sunrise Elementary | Shelley | ID | District Office |
| 11/13/2017 | 2284 | 278.50 | administration | wendy's night | Sunrise Elementary | Shelley | ID | Riverview |
| 11/9/2017 | 19893 | \$12.24 | 251.512.380.000.000 | travel | Susanne Belden | Shelley | ID | District Office |
| 11/20/2017 | 19943 | \$867.08 | | payroll | Swensen, Telisa R | Shelley | ID | District Office |
| 11/9/2017 | 19894 | \$1.67 | 100.681.410.085.000 | supplies | Tacoma Screw Products, Inc. | Seattle | WA | District Office |
| 11/9/2017 | 19895 | \$17.00 | 251.512.380.000.000 | travel | Tammie Cates | Shelley | ID | District Office |
| 11/20/2017 | 28288 | \$350.00 | reds | choreography | Tara Deroche | Shelley | ID | SHS |
| 11/3/2017 | 3798 | \$40.00 | wrestling | refs | Taylor Balmforth | Shelley | ID | Hobbs |
| 11/20/2017 | direct deposit | \$3,422.42 | | payroll | Taylor, James B | Blackfoot | ID | District Office |
| 11/20/2017 | direct deposit | \$428.14 | | payroll | Taylor, Rhonda | Shelley | ID | District Office |
| 11/01/2017 | debit | \$71.02 | welding | woodworking plans | Ted'S Woodworking | San Angelo | TX | SHS |
| 11/17/2017 | 2286 | 161.19 | admin/popcorn | teacher budget | Teresa Call | Shelley | ID | Riverview |
| 11/16/2017 | 19922 | \$125.08 | 100.512.380.000.000 | travel | Terri Driscoll | Shelley | ID | District Office |
| 11/28/2017 | 28304 | \$232.12 | drama | play | The Home Depot | Louisville | KY | SHS |
| 11/9/2017 | 19896 | \$167.91 | 100.515.410.000.601 | supplies | The Library Store, Inc. | Tremont | IL | District Office |
| 11/9/2017 | 19897 | \$1,235.00 | 100.531.380.000.000 | ex curr travel | The Riverside Hotel | Boise | ID | District Office |
| 11/20/2017 | direct deposit | \$3,409.33 | | payroll | Thompson, Eugenia M | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$263.68 | | payroll | Timm, Brandi S | Shelley | ID | District Office |
| 11/6/2017 | 2739 | \$12.88 | teacher funds | classroom incentives | Tracy Huntsman | Shelley | ID | Stuart |
| 11/9/2017 | 19898 | \$60.00 | 100.531.380.000.000 | ex curr travel | Travis Perez | Shelley | ID | District Office |
| 11/8/2017 | 6348 | \$21.20 | faculty support | faculty room supplies | Treasure Valley Coffee | Boise | ID | Sunrise |
| 11/2/2017 | 3792 | \$50.00 | general | lunch help | Trent Dye | Shelley | ID | Hobbs |
| 11/15/2017 | debit | \$20.65 | supplies | mail records | U S Postal Service | Shelley | ID | SHS |
| 11/9/2017 | 19899 | \$4,284.00 | 420.810.300.000.000 | recoat hardwood floor | United Services Inc | Shelley | ID | District Office |
| 11/9/2017 | 19900 | \$550.00 | 310.910.631.000.000 | fees | Us Bank | St Paul | MN | District Office |
| 11/9/2017 | 19901 | \$168.70 | 290.710.450.000.000 | food | Us Foods | Salt Lake City | UT | District Office |
| 11/3/2017 | 6345 | \$6.51 | postage | mail transcripts | Usps | Shelley | ID | Sunrise |

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|-------------|----------------|--------------|---------------------|------------------------------------|-------------------------------------|-------------|--------------|-----------------|
| 11/20/2017 | 6352 | \$68.89 | | mail veterans cards | Usps | Shelley | ID | Sunrise |
| 11/9/2017 | 19902 | \$49.00 | 100.681.423.000.000 | trans oil/gas | Utility Trailer Sales Of Boise, Co. | Boise | ID | District Office |
| 11/28/2017 | 28308 | \$46.81 | | staples/toner library | Valley Office System | Idaho Falls | ID | SHS |
| 11/9/2017 | 19903 | \$2,417.60 | | copy machines/supplies | Valley Office Systems | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$2,545.33 | | payroll | Vazquez, Genoveva | Shelley | ID | District Office |
| 11/9/2017 | 19904 | \$646.52 | | cell phones | Verizon Wireless | Dallas | TX | District Office |
| 11/20/2017 | direct deposit | \$3,892.58 | | payroll | Vernon, Peggy | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Voda, Steve M | Idaho Falls | ID | District Office |
| 11/9/2017 | 19905 | \$293.40 | 100.531.380.000.000 | ex curr travel | Wade Messick | Shelley | ID | District Office |
| 11/08/2017 | 28227 | \$276.40 | | per diem state football | Wade Messick | Shelley | ID | SHS |
| 11/15/2017 | 28257 | \$600.00 | | travel reimbursement | Wade Messick | Shelley | ID | SHS |
| 11/20/2017 | direct deposit | \$484.45 | | payroll | Waite, Amy M | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$3,560.25 | | payroll | Waite, Pamela Genice | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$537.24 | | payroll | Waldram, Gena M | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$153.72 | | payroll | Walker, Gayla D | Basalt | ID | District Office |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Walker, Lindsey L | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$1,204.45 | | payroll | Wall, Jordan S | Rexburg | ID | District Office |
| 11/9/2017 | 19906 | \$60.00 | 100.531.380.000.000 | ex curr travel | Wallace Foster | Shelley | ID | District Office |
| 11/15/2017 | debit | \$32.28 | | speaker | Walmart | Atlanta | GA | SHS |
| 11/2/2017 | 2736 | \$74.59 | | sympathy | Walmart | Idaho Falls | ID | Stuart |
| 11/27/2017 | 6358 | 60.21 | | reimb spirit of christmas supplies | Walmart | Idaho Falls | ID | Sunrise |
| 11/17/2017 | debit | \$11.96 | | photo paper | Wal-Mart | Atlanta | GA | SHS |
| 11/27/2017 | debit | \$48.52 | | angel tree gifts | Wal-Mart | Atlanta | GA | SHS |
| 11/27/2017 | debit | \$31.96 | | angel tree gifts | Wal-Mart | Atlanta | GA | SHS |
| 11/28/2017 | 28303 | \$121.45 | | supplies | Wal-Mart Community | Atlanta | GA | SHS |
| 11/9/2017 | 19914 | \$1,012.87 | | supplies | Walmart Community/Syncb | Atlanta | GA | District Office |
| 11/20/2017 | direct deposit | \$315.00 | | payroll | Ward, Deborah J | Blackfoot | ID | District Office |
| 11/20/2017 | direct deposit | \$440.00 | | payroll | Watson, Lynn | Idaho Falls | ID | District Office |
| 11/20/2017 | 19968 | \$500.00 | | payroll | Watts, Tyler A | Idaho Falls | ID | District Office |
| 11/08/2017 | 28240 | \$10.60 | | festival of trees | Wedding & Party Exchange | Shelley | ID | SHS |
| 11/20/2017 | 19934 | \$245.00 | | payroll | Weist, Kathryn L | Shelley | ID | District Office |

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|-------------|----------------|--------------|---------------------|----------------------|-----------------------|-------------|--------------|-----------------|
| 11/20/2017 | direct deposit | \$649.75 | | payroll | Weist, Katie | Shelley | ID | District Office |
| 11/20/2017 | 19954 | \$429.19 | | payroll | Wells, Leeann | Shelley | ID | District Office |
| 11/20/2017 | 19955 | \$2,181.44 | | payroll | Wells, Natalie | Shelley | ID | District Office |
| 11/27/2017 | 28291 | \$910.23 | boys soccer | parent/reimbursement | Wes Stumbo | Shelley | ID | SHS |
| 11/20/2017 | 19965 | \$1,694.17 | | payroll | White, Lorina | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$1,065.68 | | payroll | Wilberg, Kimberley A. | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$5,449.83 | | payroll | Wilde, Don | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$3,330.50 | | payroll | Wilde, Kim T | Idaho Falls | ID | District Office |
| 11/20/2017 | direct deposit | \$5,145.10 | | payroll | Wilson, Drew R | Shelley | ID | District Office |
| 11/9/2017 | 19907 | \$2,850.00 | 100.631.312.000.000 | board fiscal audit | Wipfli Llp | Milwaukee | WI | District Office |
| 11/20/2017 | direct deposit | \$3,775.92 | | payroll | Witt, Tringle A | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,510.92 | | payroll | Womack, Shawna K | Firth | ID | District Office |
| 11/20/2017 | direct deposit | \$5,715.99 | | payroll | Wray, Vincent | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$2,563.19 | | payroll | Young-Gallup, Lori L | Shelley | ID | District Office |
| 11/20/2017 | direct deposit | \$4,094.75 | | payroll | Zamora, Stephanie K | Idaho Falls | ID | District Office |
| 11/3/2017 | 3797 | \$40.00 | wrestling | refs | Zane Morris | Shelley | ID | Hobbs |
| 11/20/2017 | direct deposit | \$3,984.25 | | payroll | Zaugg, Lyle J | Idaho Falls | ID | District Office |