

Expense List Shelley School District #60 September 2018								
<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Fund Desc</u>	<u>Description</u>	<u>Vendor</u>	<u>City</u>	<u>State</u>	<u>Location</u>
9/13/2018	22128	\$3,567.00	420.811.410.000.000	custodial supplies	A & R Corporation	Idaho Falls	ID	District Office
9/25/2018	22309	\$36.95	100.651.410.000.000	business office supplies	ABC Stamp Signs & Awards	Boise	ID	District Office
9/14/2018	22221	\$25.16	100.512.410.000.103	sunrise supplies	Ace Hardware - Shelley	Shelley	ID	District Office
9/11/2018	29061	\$40.00	750.320.000.569.301	welding	Adams Manufacturing Inc	Shelley	ID	High School
9/20/2018	direct deposit	\$2,198.17		payroll	Adams, Erika A	Shelley	ID	District Office
9/13/2018	22129	\$29.81	243.515.310.310.301	services	Airgas Usa, Llc	Dallas	TX	District Office
9/25/2018	22310	\$21.44	243.515.310.310.301	services	Airgas Usa, Llc	Dallas	TX	District Office
9/25/2018	22311	\$6,780.00	245.656.300.000.000	information management system	Alert Solutions Inc	Cranston	RI	District Office
9/13/2018	22130	\$502.52	various	laundry services	Alsco Blackfoot	Blackfoot	ID	District Office
9/25/2018	22312	\$80.00	243.515.310.310.301	services	Alsco Blackfoot	Blackfoot	ID	District Office
9/13/2018	debit	\$121.09	general	supplies	Amazon	Online		Hobbs
9/17/2018	debit	\$29.80	general	supplies	Amazon	Online		Hobbs
9/19/2018	debit	\$6.99	general	ink stamps	Amazon	Online		Hobbs
9/20/2018	debit	\$96.59	general	supplies	Amazon	Online		Hobbs
9/14/2018	debit	\$25.48	yearbook	supplies	Amazon	Online		Hobbs
9/19/2018	debit	\$131.87	yearbook	supplies	Amazon	Online		Hobbs
9/1/2018	debit	\$2,141.91	various	supplies	Amazon	Seattle	WA	High School
9/21/2018	22280	\$272.00	271.512.380.000.900	professional development per diem	Amber Larsen	Pocatello	ID	District Office
9/11/2018	3974	\$87.00	volleyball	referee	Amber Nichols	Idaho Falls	ID	Hobbs
9/20/2018	direct deposit	\$3,512.00		payroll	Andersen, Amber A	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,512.00		payroll	Anderson, Carly J	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$3,078.40		payroll	Anderson, Clint D	Shelley	ID	District Office
9/25/2018	22313	\$580.00	100.621.380.000.301	professional development	Anderson, Julian & Hull, Llp	Boise	ID	District Office
9/20/2018	direct deposit	\$4,070.59		payroll	Andrews, Gina P	Shelley	ID	District Office
9/13/2018	22131	\$728.84	100.681.410.050.000	transportation supplies	Angeltrax	Dothan	AL	District Office
9/21/2018	22281	\$243.00	251.515.380.000.000	travel	Anna Nelson	Blackfoot	ID	District Office
9/11/2018	debit	\$1,500.00	750.320.000.200.301	athletics	Arbitersports LLC, DBA Arbitерpay	Sandy	ID	High School
9/19/2018	debit	\$1,200.00	750.320.000.200.301	athletics	Arbitersports LLC, DBA Arbitерpay	Sandy	ID	High School
9/20/2018	22265	\$1,803.17		payroll	Archibald, Nancy D	Shelley	ID	District Office
9/13/2018	22132	\$7.45	420.810.410.000.000	maintenance supplies	Army Surplus Warehouse	Idaho Falls	ID	District Office
9/20/2018	22247	\$454.50		payroll	Arzola, Kimberlie D	Shelley	ID	District Office
9/20/2018	22237	\$805.14		payroll	Ashton, Sarah R	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,922.40		payroll	Ball, Darin W.	Shelley	ID	District Office
9/20/2018	direct deposit	\$187.50		payroll	Ball, Stephanie	Shelley	ID	District Office
9/20/2018	direct deposit	\$956.09		payroll	Balmforth, Charles Joel	Shelley	ID	District Office

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9/11/2018	29062	\$300.00	750.320.000.166.301	band	Bank Of Commerce	Shelley	ID	High School
9/13/2018	29073	\$200.00	various	cash bag	Bank Of Commerce	Shelley	ID	High School
9/20/2018	29099	\$1,800.00	750.320.000.200.301	athletics	Bank Of Commerce	Shelley	ID	High School
9/20/2018	direct deposit	\$1,948.85		payroll	Banks, Sheila K	Shelley	ID	District Office
9/13/2018	22133	\$225.00	271.515.320.000.000	credit support	Barbara Ann Burch	Shelley	ID	District Office
9/20/2018	direct deposit	\$670.56		payroll	Barker, Daina J.	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,070.59		payroll	Barnard, Kristin M	Shelley	ID	District Office
9/13/2018	22134	\$206.70	100.622.410.000.104	library supplies	Barnes & Noble	Atlanta	GA	District Office
9/25/2018	22314	\$382.20	100.515.440.000.000	curriculum	Barnes & Noble	Atlanta	GA	District Office
9/20/2018	direct deposit	\$3,924.50		payroll	Barrett, Vicki A	Idaho Falls	ID	District Office
8/20/2018	22022	\$141.90		payroll	Barrow, Arlene S	Shelley	ID	District Office
9/20/2018	22238	\$1,960.78		payroll	Barrow, Arlene S	Shelley	ID	District Office
9/20/2018	direct deposit	\$302.20		payroll	Barrow, Eldon M	Shelley	ID	District Office
9/20/2018	direct deposit	\$578.44		payroll	Bateman, Kimberly	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,147.38		payroll	Bauer, Jana	Shelley	ID	District Office
9/13/2018	22135	\$82.46	420.811.410.000.000	supplies	Bearing & Industrial Sales	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$1,696.28		payroll	Belden, Susanne G	Shelley	ID	District Office
9/21/2018	22282	\$585.00	various	professional development	Ben Lemons	Rigby	ID	District Office
9/20/2018	direct deposit	\$4,203.92		payroll	Bench, Robin M	Shelley	ID	District Office
9/20/2018	direct deposit	\$278.13		payroll	Berger, Celeste R	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,670.84		payroll	Bianco, Lisa K	Idaho Falls	ID	District Office
9/13/2018	22136	\$75.00	100.681.260.000.000	transp physical	Bingham Memorial Hospital	Blackfoot	ID	District Office
9/20/2018	direct deposit	\$6,012.17		payroll	Biorn, Barbara A.	Rigby	ID	District Office
9/20/2018	direct deposit	\$2,194.40		payroll	Bird, Travis T	Shelley	ID	District Office
9/20/2018	direct deposit	\$37.50		payroll	Bishop, Ashley B	Shelley	ID	District Office
9/20/2018	direct deposit	\$730.36		payroll	Blake, Karren J	Idaho Falls	ID	District Office
9/21/2018	29103	\$210.00	750.320.000.200.301	athletics	Bob Firman Xc	Boise	ID	High School
9/20/2018	22231	\$75.00		payroll	Bodily, Warren H	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$4,473.50		payroll	Bodrero, Lance P	Shelley	ID	District Office
9/19/2018	29097	\$300.00	750.320.000.200.301	athletics	Bonneville High School	Idaho Falls	ID	High School
9/20/2018	direct deposit	\$4,070.59		payroll	Borup, Daniel E	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,524.86		payroll	Bowcutt, Heather L	Shelley	ID	District Office
9/13/2018	22137	\$1,864.52	various	supplies/maintenance	Brady Industries, Llc	Las Vegas	NV	District Office
9/7/2018	29052	\$45.00	various	student body/parking pass	Brandy Christensen	Shelley	ID	High School
9/12/2018	3976	\$8.25	athletic hobbs	ad luncheon	Brian Markham	Shelley	ID	Hobbs
9/20/2018	direct deposit	\$2,573.31		payroll	Brinkley, Thomas Leslie	Shelley	ID	District Office

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9/1/2018	debit	\$195.56	various	supplies	Broulims	Shelley	ID	High School
9/13/2018	22138	\$815.45	various	supplies	Broulim'S	Shelley	ID	District Office
9/18/2018	3979	\$25.97	sources of strength	sos lunch	Broulim'S	Shelley	ID	Hobbs
9/19/2018	3979	\$432.22	general	donuts for students	Broulim'S	Shelley	ID	Hobbs
9/18/2018	3979	\$73.05	student govt	supplies	Broulim'S	Shelley	ID	Hobbs
9/11/2018	2383	\$11.80	school funds	supplies	Broulim'S	Shelley	ID	Riverview
9/21/2018	29104	\$404.72	various	supplies	Broulim'S	Shelley	ID	High School
9/20/2018	22276	\$4,070.59		payroll	Brown, Richard G	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$5,192.17		payroll	Burch, Barbara Ann	Shelley	ID	District Office
8/20/2018	22018	\$163.13		payroll	Burch, Harry Fred	Shelley	ID	District Office
9/20/2018	22232	\$726.55		payroll	Burch, Harry Fred	Shelley	ID	District Office
9/13/2018	22139	\$695.00	100.621.300.000.000	professional development	Burke Davis	Shelley	ID	District Office
9/21/2018	22283	\$282.60	251.515.380.000.000	travel	Burke Davis	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,070.59		payroll	Burke, Melissa S	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$1,910.47		payroll	Burnside, Diann	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,373.52		payroll	Burton, Cristy J.	Shelley	ID	District Office
9/20/2018	22239	\$85.87		payroll	Burton, James M.	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,935.34		payroll	Bush, Janet M.	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,165.64		payroll	Bush, Jennie L	Shelley	ID	District Office
9/21/2018	29105	\$800.00	750.320.000.320.301	bpa	Business Professionals Of America	Westerville	OH	High School
9/20/2018	direct deposit	\$4,070.59		payroll	Butler, Kristen	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$2,579.30		payroll	Butler, Laurie H	Shelley	ID	District Office
9/20/2018	direct deposit	\$59.18		payroll	Butler, Terri J	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,167.61		payroll	Call, Celena	Shelley	ID	District Office
9/20/2018	direct deposit	\$5,262.00		payroll	Call, Marie R	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$5,262.00		payroll	Call, Teresa J	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$5,362.00		payroll	Callejas, Kirsten I.	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,573.31		payroll	Camacho, Maria Magdalena	Shelley	ID	District Office
9/21/2018	22284	\$243.00	various	professional development	Camille Gold	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$4,227.09		payroll	Campbell, Ryan L	Shelley	ID	District Office
9/7/2018	29053	\$50.00	athletics	meet fee	Canyon Ridge High School	Twin Falls	ID	High School
9/20/2018	direct deposit	\$578.44		payroll	Carlson, Julie Ann	Shelley	ID	District Office
9/21/2018	22285	\$75.00	100.621.380.000.000	professional development travel	Carly Anderson	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$59.18		payroll	Carnahan, Brenda L	Shelley	ID	District Office
9/25/2018	22315	\$1,012.53	263.515.410.310.301	cte supplies	Carolina Biological Supply Company	Charlotte	NC	District Office
9/20/2018	direct deposit	\$1,761.87		payroll	Case, Barbara	Shelley	ID	District Office

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9/21/2018	22286	\$75.00	100.621.380.000.000	professional development travel	Cassandra Erickson	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$1,761.87		payroll	Cates, Tammie	Shelley	ID	District Office
9/13/2018	22140	\$2,007.20	100.515.440.000.000	curriculum	Caxton Printers LTD	Caldwell	ID	District Office
9/14/2018	22222	\$363.37	100.515.440.000.000	curriculum	Caxton Printers LTD	Caldwell	ID	District Office
9/13/2018	22141	\$3,174.00	245.623.500.000.000	equipment	Ccs Presentation Systems	Las Vegas	NV	District Office
9/13/2018	22142	\$1,414.60	420.810.410.000.000	maintenance supplies	Ced	San Francisco	CA	District Office
9/25/2018	22316	\$51.20	100.661.351.000.000	phones	Century Link	Phoenix	AZ	District Office
9/13/2018	22143	\$1,149.15	100.681.410.085.000	bus supplies	Chalk'S Truck Parts, Inc.	Houston	TX	District Office
9/9/2018	debit	\$1,624.75	750.320.000.549.301	cheer supplies	Cheerzone	Mayville	MI	High School
9/4/2018	29047	\$40.00	athletics	game help	Cheryl Simmons	Ammon	ID	High School
9/18/2018	29078	\$40.00	750.320.000.200.301	athletics	Cheryl Simmons	Ammon	ID	High School
9/18/2018	29079	\$40.00	750.320.000.200.301	athletics	Cheryl Simmons	Ammon	ID	High School
9/18/2018	29080	\$40.00	750.320.000.200.301	athletics	Cheryl Simmons	Ammon	ID	High School
9/20/2018	direct deposit	\$2,983.33		payroll	Christensen, Amber D	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,508.86		payroll	Christensen, Brandy A	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,852.33		payroll	Christensen, Joyce K	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,070.59		payroll	Christensen, Karen	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$4,490.79		payroll	Christensen, Lynnae D	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,976.06		payroll	Church, Elise W	Shelley	ID	District Office
9/14/2018	29074	\$60.00	750.320.000.200.301	athletics	Cindy Coombs	Shelley	ID	High School
9/18/2018	29081	\$60.00	750.320.000.200.301	athletics	Cindy Coombs	Shelley	ID	High School
9/13/2018	22144	\$8,226.24	various	water	City Of Shelley	Shelley	ID	District Office
9/20/2018	direct deposit	\$8,291.17		payroll	Clark, Dale F	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,390.67		payroll	Coletti, Deanne	Shelley	ID	District Office
9/13/2018	22145	\$1,074.43	various	computers	Computer Warehouse	Pocatello	ID	District Office
9/20/2018	22266	\$1,004.78		payroll	Conder, Nancy R	Shelley	ID	District Office
9/20/2018	direct deposit	\$5,944.59		payroll	Cook, Amy	Shelley	ID	District Office
9/20/2018	direct deposit	\$702.68		payroll	Cook, Jennifer L	Shelley	ID	District Office
9/20/2018	direct deposit	\$665.37		payroll	Cook, Misty M	Shelley	ID	District Office
9/20/2018	direct deposit	\$5,525.09		payroll	Cook, Troy A	Ammon	ID	District Office
9/20/2018	direct deposit	\$2,390.67		payroll	Corless, Karen C	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,670.84		payroll	Corless, Kristi L	Shelley	ID	District Office
9/20/2018	22248	\$123.74		payroll	Corr, Barbara	Shelley	ID	District Office
9/20/2018	22270	\$1,925.00		payroll	Cousin, David A	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$4,659.92		payroll	Cox, Deborah A.	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,508.86		payroll	Cox, Jessica L	Shelley	ID	District Office

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9/20/2018	direct deposit	\$35.00		payroll	Cox, Kendra	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,962.51		payroll	Cox, Robert K	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,070.59		payroll	Crain, Brandon L	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,573.31		payroll	Crandall, Lori A	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,040.07		payroll	Craner, Emily N	Shelley	ID	District Office
9/1/2018	debit	\$444.65	various	awards	Crown Awards	Hawthorne	NY	High School
9/20/2018	direct deposit	\$3,022.67		payroll	Cuevas, Luis A	Shelley	ID	District Office
8/20/2018	22024	\$1,740.00		payroll	Cuevas, Luis A	Shelley	ID	District Office
9/9/2018	debit	\$522.19	cross country	apparel	Custom Ink	Fairfax	VA	High School
9/20/2018	direct deposit	\$640.95		payroll	Dabb, Chelsie A	Shelley	ID	District Office
9/21/2018	22287	\$243.00	100.621.380.000.000	professional development travel	Dale Clark	Shelley	ID	District Office
9/20/2018	22249	\$5.38		payroll	Dallas, Randi J	Shelley	ID	District Office
9/1/2018	debit	\$114.96	reds	apparel	Dancewear Solutions	St. Louis	MO	High School
9/13/2018	22146	\$12.32	100.521.380.000.000	travel expense	David Mirhadi	Blackfoot	ID	District Office
9/20/2018	direct deposit	\$6,570.33		payroll	Davis, Burke	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,759.92		payroll	Davis, Tina M.	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,654.90		payroll	Degarlais, Heidi L	Idaho Falls	ID	District Office
9/25/2018	22317	\$2,177.38	various	supplies	Demco Inc	Madison	WI	District Office
9/20/2018	22233	\$375.00		payroll	Deroche, Tara M	Shelley	ID	District Office
9/20/2018	direct deposit	\$477.21		payroll	Dial, Alan H	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,257.00		payroll	Dial, Tammi	Shelley	ID	District Office
9/11/2018	29063	\$544.00	various	apparel	Diamond B Specialties	Shelley	ID	High School
9/18/2018	29082	\$192.00	volleyball	apparel	Diamond B Specialties	Shelley	ID	High School
9/1/2018	debit	\$542.72	cross county	apparel	Dick'S Sporting Goods	Pocatello	ID	High School
9/20/2018	direct deposit	\$4,070.59		payroll	Dilworth, Rita F	Shelley	ID	District Office
9/13/2018	22147	\$2,100.00	100.661.333.000.000	internet provider	Direct Communications	Rockland	ID	District Office
9/20/2018	direct deposit	\$3,527.76		payroll	Dixon, Hannah	Shelley	ID	District Office
9/4/2018	3971	\$44.10	sources of strength	sos lunch	Domino'S Pizza	Shelley	ID	Hobbs
9/18/2018	29083	\$84.94	football	team building	Domino'S Pizza	Shelley	ID	High School
9/1/2018	debit	\$400.00	drama	play performance	DPS	New York	NY	High School
9/20/2018	direct deposit	\$3,420.28		payroll	Driscoll, Terri L	Shelley	ID	District Office
9/20/2018	direct deposit	\$35.00		payroll	Duffin, Vicki L	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,735.89		payroll	Duncan, Chelsea	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,659.92		payroll	Dupree, Janet G.	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$401.22		payroll	Dye, Jessalyn M	Shelley	ID	District Office
9/20/2018	direct deposit	\$5,119.59		payroll	Dye, Teresa L	Shelley	ID	District Office

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9/20/2018	direct deposit	\$5,342.00		payroll	Dye, Trent G	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,157.84		payroll	Eatinger, Sandi D	Shelley	ID	District Office
9/20/2018	direct deposit	\$6,210.42		payroll	Eaton, Katherine	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$3,924.50		payroll	Eaton, Stephanie N	Shelley	ID	District Office
9/13/2018	22148	\$601.11	100.622.410.000.301	library supplies	Ebsco Information Services	Dallas	TX	District Office
9/20/2018	direct deposit	\$4,070.59		payroll	Edwards, Chelsey J	Idaho Falls	ID	District Office
9/13/2018	22149	\$44.47	420.811.410.000.000	supplies	Electrical Wholesale Supply Co	Idaho Falls	ID	District Office
9/21/2018	22288	\$75.00	100.621.380.000.000	professional development travel	Elizabeth Godinez	Blackfoot	ID	District Office
9/20/2018	22273	\$1,633.07		payroll	Elizondo, Rachelle K	Shelley	ID	District Office
9/20/2018	direct deposit	\$6,487.00		payroll	Elswood, Robyn P	Shelley	ID	District Office
9/13/2018	22150	\$184.00	290.710.410.000.000	supplies	Embroidery In Design	Shelley	ID	District Office
9/13/2018	22151	\$160.00	100.515.410.000.601	supplies	Emily Craner	Shelley	ID	District Office
9/21/2018	22289	\$243.00	various	professional development travel	Eric Lords	Rexburg	ID	District Office
9/20/2018	direct deposit	\$3,996.50		payroll	Erickson, Cassandra M	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$236.50		payroll	Evans, Dixie S	Idaho Falls	ID	District Office
9/25/2018	22318	\$400.00	100.621.380.000.301	professional development	Ewell Educational Services	College Station	TX	District Office
9/13/2018	22152	\$2,995.00	100.512.410.245.000	technology	Explorelearning Reflex	Charlottesville	VA	District Office
9/9/2018	debit	\$8.75	parking passes	supplies	Family Dollar	Shelley	ID	High School
9/20/2018	direct deposit	\$5,516.17		payroll	Farmer, Lanell M	Idaho Falls	ID	District Office
9/18/2018	29084	\$334.80	concessions	supplies	Farr Candy Company, Inc	Idaho Falls	ID	High School
9/20/2018	direct deposit	\$3,512.00		payroll	Fielding, Christopher J	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$4,819.00		payroll	Fielding, Trish L	Shelley	ID	District Office
9/13/2018	22153	\$360.00	420.810.300.000.000	fire system check	Fire And Security Systems	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$5,542.00		payroll	Fleming, Christine	Shelley	ID	District Office
9/13/2018	22154	\$5,073.96	child nutrition	food/supplies	Food Services Of America	Seattle	WA	District Office
9/20/2018	direct deposit	\$2,329.60		payroll	Foster, Cheryl A	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,842.25		payroll	Foster, Wallace P	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,761.87		payroll	Fowler, Barbara L	Idaho Falls	ID	District Office
9/20/2018	22267	\$1,814.51		payroll	Fowler, Luanne	Shelley	ID	District Office
7/20/2018	21869	\$3,634.84		payroll	Fowler, Monty L	Shelley	ID	District Office
8/20/2018	22025	\$3,634.84		payroll	Fowler, Monty L	Shelley	ID	District Office
9/20/2018	22275	\$3,634.84		payroll	Fowler, Monty L	Shelley	ID	District Office
9/20/2018	22271	\$500.00		payroll	Frankenberry, Katelyn	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,512.00		payroll	Fretheim, Hayley J	Blackfoot	ID	District Office
9/20/2018	22261	\$162.40		payroll	Frongner, Timothea J	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,790.84		payroll	Frost, Marianne	Shelley	ID	District Office

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9/20/2018	direct deposit	\$578.44		payroll	Gallup, Scott A	Shelley	ID	District Office
9/20/2018	direct deposit	\$617.15		payroll	Garcia, Elizabeth	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,967.19		payroll	Garcia, Viviana	Shelley	ID	District Office
9/20/2018	direct deposit	\$637.39		payroll	Garrett, Terrie J	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,659.09		payroll	Gaydusek, James J.	Shelley	ID	District Office
9/13/2018	22155	\$672.00	290.710.410.000.000	supplies	Gem State Paper & Supply	Twin Falls	ID	District Office
9/13/2018	22156	\$4,980.00	100.631.410.000.000	board supplies	General Procurement	Tustin	CA	District Office
9/13/2018	22157	\$6.68	100.616.380.000.000	travel expense	Geneva Graham	Idaho Falls	ID	District Office
9/9/2018	debit	\$203.40	reds	apparel	Get Dancewear.Com	Henderson	NV	High School
9/20/2018	direct deposit	\$3,541.92		payroll	Gibbons-Dicus, Janet L	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,178.53		payroll	Gil, Patricia	Shelley	ID	District Office
9/20/2018	22240	\$954.35		payroll	Gillespie, Daryl R	Shelley	ID	District Office
9/21/2018	22290	\$75.00	100.621.380.000.000	professional development travel	Gina Andrews	Shelley	ID	District Office
9/13/2018	22158	\$150.00	100.651.300.000.000	software	Glass Arc LLC	Cedar Park	TX	District Office
9/20/2018	direct deposit	\$3,924.50		payroll	Godinez, Elizabeth R	Blackfoot	ID	District Office
9/20/2018	direct deposit	\$3,541.92		payroll	Gold, Camille	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$2,307.48		payroll	Gonzales, Heather A	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,701.17		payroll	Gonzalez, Anna Victoria	Shelley	ID	District Office
9/1/2018	debit	\$33.85	athletics	fuel/raffle/car	Good 2 Go	Shelley	ID	High School
9/20/2018	direct deposit	\$121.80		payroll	Goodnight-Rash, Yvonne L	Shelley	ID	District Office
9/20/2018	direct deposit	\$5,678.84		payroll	Graham, Geneva L	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$6,377.09		payroll	Graham, Mark	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$1,752.97		payroll	Grange, Laura A	Shelley	ID	District Office
9/10/2018	29060	\$700.00	cheerleaders	apparel	Graphic N' Sport F/X	Shelley	ID	High School
9/13/2018	22159	\$478.40	290.710.450.000.000	food	Grasmick Produce Co., Inc.	Boise	ID	District Office
9/20/2018	direct deposit	\$1,761.87		payroll	Gray, Roseann	Shelley	ID	District Office
9/13/2018	22160	\$35.26	100.664.483.000.000	business machines	Great America Financial Services	Dallas	TX	District Office
9/14/2018	22223	\$4,010.92	100.664.483.000.000	business machines	Great America Financial Services	Dallas	TX	District Office
9/25/2018	22319	\$21.78	100.515.410.000.301	supplies	Great America Financial Services	Dallas	TX	District Office
9/25/2018	22320	\$278.00	100.622.410.000.301	library supplies	Grey House Publishing	Amenia	NY	District Office
9/20/2018	direct deposit	\$1,852.33		payroll	Guerrero, Oralynn	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,692.80		payroll	Hall, Stacey K	Shelley	ID	District Office
9/20/2018	direct deposit	\$599.79		payroll	Hansen, Mindy L	Shelley	ID	District Office
9/13/2018	22127	\$204.98	243.515.500.310.301	ag program equipment	Harbor Freight	Camarillo	CA	District Office
9/13/2018	22161	\$5,368.93	various	fuel	Hard Times & Distribution Llc	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,693.41		payroll	Hardy, James W	Idaho Falls	ID	District Office

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9/20/2018	direct deposit	\$3,512.00		payroll	Harker, Rebecca A	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,222.27		payroll	Harker, Stephanie A	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,674.50		payroll	Haroldsen, Annette	Shelley	ID	District Office
9/20/2018	22262	\$131.95		payroll	Haroldsen, Krista L	Shelley	ID	District Office
9/20/2018	22263	\$289.39		payroll	Haroldsen, Laura L.	Shelley	ID	District Office
9/20/2018	direct deposit	\$312.50		payroll	Hartwig, Sarah G	Rexburg	ID	District Office
9/20/2018	direct deposit	\$2,432.20		payroll	Haslam, Debra A	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,473.50		payroll	Hathaway, Breanne A	Ammon	ID	District Office
9/20/2018	direct deposit	\$3,591.17		payroll	Hathaway, Kaylene	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$75.00		payroll	Hatton, Colby D	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,219.87		payroll	Hawkins, Emily M.	Shelley	ID	District Office
8/20/2018	22019	\$384.99		payroll	Hawkins, Emily M.	Shelley	ID	District Office
9/20/2018	direct deposit	\$576.57		payroll	Hawkins, Frank E	Shelley	ID	District Office
9/20/2018	direct deposit	\$6,013.68		payroll	Hawkins, Julie A	Shelley	ID	District Office
9/20/2018	direct deposit	\$839.48		payroll	Haycock, Michelle M	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$4,203.92		payroll	Hayes, Jocelyn A	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,745.34		payroll	Heath, Courtney L	Shelley	ID	District Office
9/20/2018	direct deposit	\$6,362.00		payroll	Heath, Jared P.	Shelley	ID	District Office
9/7/2018	29054	\$150.00	band	competition	Highland High School	Pocatello	ID	High School
9/20/2018	direct deposit	\$500.00		payroll	Hill, Breanne J	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$117.18		payroll	Hill, Marci A	Shelley	ID	District Office
9/11/2018	29064	\$150.00	750.320.000.200.301	ATHLETICS	Hillcrest High School	Idaho Falls	ID	High School
9/21/2018	29106	\$150.00	750.320.000.200.301	athletics	Hillcrest High School	Idaho Falls	ID	High School
9/20/2018	direct deposit	\$2,062.63		payroll	Hobbs, Kelli S	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,665.33		payroll	Hokanson, Staci J	Shelley	ID	District Office
9/20/2018	direct deposit	\$758.01		payroll	Holley, Jill	Shelley	ID	District Office
9/12/2018	3975	\$30.00	athletic hobbs	drug testing	Hollie Killpack	Shelley	ID	Hobbs
9/6/2018	29050	\$35.00	drug testing	drug test labor	Hollie Killpack	Shelley	ID	High School
9/20/2018	direct deposit	\$5,452.33		payroll	Howells, Kody S	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,954.50		payroll	Howells, Tanys J	Shelley	ID	District Office
9/1/2018	debit	\$1,000.00	football	film	Hudl	Chicago	IL	High School
9/20/2018	direct deposit	\$1,024.43		payroll	Hunter, Cammie	Shelley	ID	District Office
9/20/2018	direct deposit	\$617.15		payroll	Huntsman, Alice K	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$3,128.67		payroll	Huntsman, Mark C	Shelley	ID	District Office
9/20/2018	direct deposit	\$759.15		payroll	Huntsman, Stephanie J	Shelley	ID	District Office
9/20/2018	22268	\$345.32		payroll	Huntsman, Tracy M	Shelley	ID	District Office

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9/20/2018	direct deposit	\$73.54		payroll	Hurd, Jennifer	Idaho Falls	ID	District Office
9/20/2018	22279	\$270.63		payroll	Hurd, Jennifer	Idaho Falls	ID	District Office
9/13/2018	22162	\$190.00	271.512.380.000.900	travel expense	IASA	Boise	ID	District Office
9/25/2018	22321	\$1,410.00	various	supplies	IASA	Boise	ID	District Office
9/13/2018	22163	\$150.00	243.515.380.320.301	per diem	Idaho Business Education Association	Nampa	ID	District Office
9/7/2018	29055	\$200.00	athletics	meet fee	Idaho Falls High School	Idaho Falls	ID	High School
9/11/2018	29065	\$250.00	750.320.000.200.301	athletics	Idaho Falls High School	Idaho Falls	ID	High School
9/7/2018	29056	\$350.00	athletics	dues	Idaho High School Activities Associatio	Boise	ID	High School
9/18/2018	29085	\$140.00	750.320.000.200.301	athletics	Idaho High School Activities Associatio	Boise	ID	High School
9/20/2018	direct deposit	\$4,070.59		payroll	Iervese, Jenna M	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$3,512.00		payroll	Ingalls, Jaimee L	Rexburg	ID	District Office
9/13/2018	22164	\$480.79	100.661.332.000.000	natural gas	Intermountain Gas Co	Bismarck	ND	District Office
9/20/2018	direct deposit	\$5,262.00		payroll	Ishino, Michele N	Shelley	ID	District Office
9/7/2018	29057	\$200.00	bnd	fee	Isu-Tom Kloss	Pocatello	ID	High School
9/13/2018	22165	\$146.78	100.515.410.000.601	music supplies	J.W. Pepper & Son Inc.	Exton	PA	District Office
9/25/2018	22322	\$196.99	100.515.410.000.601	music supplies	J.W. Pepper & Son Inc.	Exton	PA	District Office
9/20/2018	direct deposit	\$156.02		payroll	Jacobs, Candace	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,591.17		payroll	Jamieson, Sadie L	Idaho Falls	ID	District Office
9/21/2018	22291	\$75.00	251.512.380.000.000	travel	Janalee Peterson	Blackfoot	ID	District Office
9/21/2018	22292	\$243.00	100.621.380.000.000	professional development travel	Jared Heath	Shelley	ID	District Office
9/20/2018	direct deposit	\$121.80		payroll	Jaynes, Tiffany R	Shelley	ID	District Office
9/13/2018	22166	\$33.04	100.515.380.000.301	professional development	Jennifer Smith	Rigby	ID	District Office
9/20/2018	direct deposit	\$4,639.00		payroll	Jensen, Alesia J.	Shelley	ID	District Office
9/20/2018	direct deposit	\$401.22		payroll	Jensen, Matthew L	Idaho Falls	ID	District Office
9/13/2018	22167	\$75.00	100.681.417.000.000	non-reimb meals, gas, etc	Jim Richmond	Shelley	ID	District Office
9/18/2018	29086	\$198.00	activities administration	luncheon	Jimmy Johns	Idaho Falls	ID	High School
9/20/2018	direct deposit	\$8,483.42		payroll	Johnson, Barry L	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$576.57		payroll	Johnson, Clorinda D	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,591.17		payroll	Johnson, Danielle R	Shelley	ID	District Office
9/20/2018	direct deposit	\$150.00		payroll	Johnson, Rhonda L	Shelley	ID	District Office
9/20/2018	direct deposit	\$718.02		payroll	Johnson, Terry D	Shelley	ID	District Office
9/20/2018	direct deposit	\$11,178.67		payroll	Jolley, Bryan D.	Shelley	ID	District Office
8/20/2018	22020	\$868.64		payroll	Jolley, Madison T	Shelley	ID	District Office
9/20/2018	22234	\$255.09		payroll	Jolley, Madison T	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,323.40		payroll	Jones, Marilyn	Rexburg	ID	District Office
9/20/2018	direct deposit	\$2,798.00		payroll	Jones, Stephanie L	Basalt	ID	District Office

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9/11/2018	2838	\$19.97	science	popcorn oil	Jordin Ross	Shelley	ID	Stuart
9/20/2018	direct deposit	\$4,455.92		payroll	Kantack, Pamela J	Idaho Falls	ID	District Office
9/11/2018	29066	\$75.00	student body	refund	Kara Yancey	Shelley	ID	High School
9/13/2018	22168	\$169.60	100.681.391.000.000	in lieu student transport	Karina Hernandez	Shelley	ID	District Office
9/6/2018	3972	\$87.00	volleyball	referee	Kassi Condie	Idaho Falls	ID	Hobbs
9/20/2018	3981	\$87.00	volleyball	referee	Kassi Condie	Idaho Falls	ID	Hobbs
9/25/2018	22323	\$110.78	100.521.410.000.000	supplies	Katherine Eaton	Idaho Falls	ID	District Office
9/13/2018	22169	\$60.00	100.521.300.000.000	services	Kathleen L. Searle	Firth	ID	District Office
9/20/2018	direct deposit	\$1,696.28		payroll	Kelley, Andrea C	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,696.28		payroll	Kelley, Kayrene	Shelley	ID	District Office
9/20/2018	22250	\$59.18		payroll	Kelley, Laisa M	Shelley	ID	District Office
9/20/2018	direct deposit	\$653.09		payroll	Kidman, Brittney K	Shelley	ID	District Office
9/20/2018	direct deposit	\$80.70		payroll	Kington, Linda L	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,940.85		payroll	Kohler, Elizabeth L	Shelley	ID	District Office
9/13/2018	22170	\$271.18	100.512.410.000.103	supplies	Lamination Depot Inc.	Irvine	CA	District Office
9/21/2018	22293	\$243.00	various	professional development travel	Lance Bodrero	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,725.82		payroll	Landon, Susan I	Shelley	ID	District Office
9/21/2018	22294	\$243.40	100.651.380.000.000	professional development	Lanell Farmer	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$1,153.94		payroll	Larkin, Trina J	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,745.34		payroll	Larsen, Amber J	Pocatello	ID	District Office
9/20/2018	direct deposit	\$702.16		payroll	Larsen, Leann D.	Firth	ID	District Office
9/20/2018	direct deposit	\$4,460.17		payroll	Lathrop, Elizabeth M.	Basalt	ID	District Office
9/20/2018	22277	\$3,512.00		payroll	Lazarus, Robert A	Shelley	ID	District Office
9/21/2018	22295	\$75.00	251.512.380.000.000	travel	Leah Picanco	Shelley	ID	District Office
9/20/2018	direct deposit	\$599.79		payroll	Leal, Gloria D	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,128.67		payroll	Leal, Tanya E	Shelley	ID	District Office
9/13/2018	22171	\$2,518.00	100.621.380.000.104	professional development	Lee Pesky Learning Center	Boise	ID	District Office
9/20/2018	direct deposit	\$7,212.00		payroll	Lemons, Lane Ben	Rigby	ID	District Office
9/14/2018	6441	\$130.00	supplies	reim classroom supplies	Lindsay Walker	Idaho Falls	ID	Sunrise
9/20/2018	direct deposit	\$3,591.17		payroll	Lindsay, Shara L	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,512.00		payroll	Loosli, Sydney L	Blackfoot	ID	District Office
9/20/2018	direct deposit	\$7,528.67		payroll	Lords, Eric T	Rexburg	ID	District Office
9/13/2018	22172	\$30.24	100.521.380.000.000	travel expense	Lori Gallup	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,390.67		payroll	Lott, Terese	Shelley	ID	District Office
9/20/2018	22251	\$259.55		payroll	Lowe, Melody A	Shelley	ID	District Office
9/13/2018	22173	\$147.93	100.515.410.311.601	hobbs shop supplies	Lowe'S	Idaho Falls	ID	District Office

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9/21/2018	22296	\$75.00	251.512.380.000.000	travel	Luella Peterson	Firth	ID	District Office
9/20/2018	direct deposit	\$187.50		payroll	Lyon, Jessie N	Firth	ID	District Office
9/20/2018	direct deposit	\$1,080.00		payroll	Maccormack, Mykel L	Shelley	ID	District Office
9/13/2018	22174	\$1,922.62	420.810.410.000.000	maintenance supplies	MARCS	Fort Worth	TX	District Office
9/20/2018	direct deposit	\$3,887.51		payroll	Marecle, Marissa J	Shelley	ID	District Office
9/25/2018	22324	\$596.94	100.621.380.000.301	professional development	Marissa Marecle	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,212.26		payroll	Markham, Brian C	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,303.92		payroll	Markham, Cortney L	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,591.17		payroll	Martin, Sydney R	Shelley	ID	District Office
9/20/2018	22252	\$2,266.89		payroll	Martin, Tammara C	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,591.17		payroll	Mathews, Rachel M	Shelley	ID	District Office
9/13/2018	22175	\$42.17	420.811.410.000.000	non-student occ	Matkin Auto Parts	Pocatello	ID	District Office
9/9/2018	debit	\$26.18	activities administration	fuel	Maverik	Idaho Falls	ID	High School
9/20/2018	direct deposit	\$5,019.92		payroll	Mcarthur, Traci	Ammon	ID	District Office
8/20/2018	22023	\$222.75		payroll	Mcdermott, Trace D	Shelley	ID	District Office
9/20/2018	22241	\$321.75		payroll	Mcdermott, Trace D	Shelley	ID	District Office
9/13/2018	22176	\$290.76	100.521.410.000.000	supplies	Mcgraw-Hill School Education Hldngs, Llc	Chicago	IL	District Office
9/13/2018	22177	\$2,622.69	290.710.451.000.000	milk	Meadow Gold Dairies	Denver	CO	District Office
9/20/2018	direct deposit	\$4,303.92		payroll	Messick, Carol L	Shelley	ID	District Office
9/20/2018	direct deposit	\$6,928.67		payroll	Messick, Michael A	Shelley	ID	District Office
9/20/2018	direct deposit	\$5,667.84		payroll	Messick, Wade H	Shelley	ID	District Office
9/20/2018	direct deposit	\$5,170.09		payroll	Metcalf-Searle, Laura T	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,433.03		payroll	Milano, Maria R	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,295.75		payroll	Mirhadi, David K	Blackfoot	ID	District Office
9/20/2018	direct deposit	\$1,755.00		payroll	Mitchell, Tonia R	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,545.59		payroll	Monahan, Jacob S	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,094.80		payroll	Monahan, Julie M	Shelley	ID	District Office
9/20/2018	direct deposit	\$5,035.34		payroll	Monga, Ralinda	Idaho Falls	ID	District Office
9/25/2018	22325	\$120.00	100.651.391.000.000	notary fees	Moreton & Co	Boise	ID	District Office
9/20/2018	22253	\$267.78		payroll	Morgan, Bonnie F	Shelley	ID	District Office
9/13/2018	22178	\$113.42	100.622.410.000.301	library supplies	Morning News	Blackfoot	ID	District Office
9/20/2018	22254	\$411.35		payroll	Morris, Norma Jean	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,209.25		payroll	Moulton, Ashli K	Shelley	ID	District Office
8/20/2018	22021	\$930.09		payroll	Moulton, Jordan D	Shelley	ID	District Office
9/20/2018	22235	\$1,213.69		payroll	Moulton, Jordan D	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,637.25		payroll	Moulton, Shari V	Idaho Falls	ID	District Office

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9/25/2018	22326	\$28.00	various	water	Mountain Fresh Water Co	Idaho Falls	ID	District Office
9/13/2018	22179	\$200.60	100.681.410.085.000	bus supplies	Mountainland Communications Inc.	Idaho Falls	ID	District Office
9/21/2018	29107	\$80.00	boys soccer	team building	Mr Pizza	Shelley	ID	High School
9/20/2018	2841	\$80.00	natural helpers	lunch for nh retreat	Mr. Pizza	Shelley	ID	Stuart
9/20/2018	direct deposit	\$5,167.84		payroll	Murdoch, Royce J	Shelley	ID	District Office
9/4/2018	29048	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
9/6/2018	29051	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
9/14/2018	29075	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
9/18/2018	29087	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
9/18/2018	29088	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
9/18/2018	29089	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
9/18/2018	29090	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
9/18/2018	29091	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
9/19/2018	29098	\$60.00	athletics	game help	Nadine Armstrong	Shelley	ID	High School
9/13/2018	22180	\$6.81	420.811.410.000.000	supplies	National Auto Parts Warehouse	West Valley City	UT	District Office
9/11/2018	29067	\$61.00	ffa	dues	National FFA Organization	Cincinnati	OH	High School
9/18/2018	29092	\$61.00	ffa	dues	National FFA Organization	Cincinnati	OH	High School
9/13/2018	22181	\$39.00	100.622.410.000.301	library supplies	National Geographic	Tampa	FL	District Office
9/13/2018	22182	\$54.00	100.521.410.000.000	supplies	Ncs Pearson, Inc.	Chicago	IL	District Office
9/20/2018	22242	\$125.50		payroll	Neilson, Milon G	Shelley	ID	District Office
9/14/2018	22224	\$300.00	100.631.311.000.000	attorney retainer	Nelson Hall Parry Tucker	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$2,983.33		payroll	Nelson, Anna M	Blackfoot	ID	District Office
9/20/2018	direct deposit	\$744.19		payroll	Nelson, Cody R	Shelley	ID	District Office
9/20/2018	direct deposit	\$292.43		payroll	Nelson, Karen K	Shelley	ID	District Office
9/20/2018	22255	\$1,784.30		payroll	Nelson, Monica	Shelley	ID	District Office
9/20/2018	direct deposit	\$749.54		payroll	Nelson, Patricia M	Shelley	ID	District Office
9/20/2018	direct deposit	\$669.32		payroll	Nelson, Tyson M	Shelley	ID	District Office
9/25/2018	22327	\$1,043.17	100.515.410.000.301	supplies	Nevco Sports, LLC.	Chicago	IL	District Office
9/13/2018	22183	\$7,331.94	child nutrition	supplies/food	Nicholas & Co Inc	Salt Lake City	UT	District Office
9/20/2018	22269	\$2,573.31		payroll	Nigg, Jason A	Idaho Falls	ID	District Office
9/13/2018	22184	\$109.24	243.515.410.310.301	cte supplies	Norco Industrial	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$4,157.84		payroll	Norman, Lisa M	Ammon	ID	District Office
9/20/2018	direct deposit	\$1,664.91		payroll	Norman, Nancy L	Shelley	ID	District Office
9/13/2018	22185	\$4,642.62	290.710.450.000.000	Food, Foods	Northwest Dist Services	Emmett	ID	District Office
9/11/2018	29068	\$248.71	welding	supplies	Npw/Auto Value	West Valley City	UT	High School
9/20/2018	22243	\$821.24		payroll	Ockerman, Julia E.	Shelley	ID	District Office

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9/13/2018	22187	\$106.38	100.651.410.000.000	office supplies	Office Depot, Inc	Phoenix	AZ	District Office
9/14/2018	22225	\$64.96	100.651.410.000.000	office supplies	Office Depot, Inc	Phoenix	AZ	District Office
9/25/2018	22328	\$965.56	100.512.410.000.103	supplies	Office Depot, Inc	Phoenix	AZ	District Office
9/20/2018	direct deposit	\$918.19		payroll	Olson, Cori A	Shelley	ID	District Office
9/13/2018	22186	\$129.23	various	supplies	O'Reilly Auto Parts	Springfield	MO	District Office
9/25/2018	22329	\$244.53	100.512.410.000.104	supplies	Oriental Trading Co Inc	Des Moines	IA	District Office
9/20/2018	direct deposit	\$715.44		payroll	Orme, Kelsie	Shelley	ID	District Office
9/20/2018	direct deposit	\$966.66		payroll	Orme, Marla D	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,573.97		payroll	Ottley, Alva I	Shelley	ID	District Office
9/25/2018	22330	\$389.25	243.515.410.310.301	cte supplies	Pacific Steel & Recycling	Idaho Falls	ID	District Office
9/13/2018	22188	\$250.35	243.515.380.320.301	travel	Pam Kantack	Idaho Falls	ID	District Office
9/21/2018	22297	\$75.00	251.512.380.000.000	travel	Pamela Genice Waite	Shelley	ID	District Office
9/25/2018	22331	\$168.00	251.512.380.000.000	travel	Pamela Genice Waite	Shelley	ID	District Office
9/13/2018	22189	\$388.86	various	supplies	Partsmaster	Dallas	TX	District Office
9/20/2018	direct deposit	\$4,174.50		payroll	Pawelko, Gary C	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$3,588.67		payroll	Pearson, Barbara B	Shelley	ID	District Office
9/20/2018	direct deposit	\$238.66		payroll	Pearson, Morgan J	Shelley	ID	District Office
9/21/2018	22298	\$150.00	251.512.380.000.000	travel	Peggy Vernon	Shelley	ID	District Office
9/20/2018	direct deposit	\$842.00		payroll	Pendleton, Lori A	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,508.92		payroll	Perez, Travis A	Shelley	ID	District Office
9/20/2018	direct deposit	\$244.79		payroll	Perez-Lukban, Maria C	Shelley	ID	District Office
9/20/2018	22236	\$150.00		payroll	Perry, Natalie R	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,049.50		payroll	Peters, Jason R	Idaho Falls	ID	District Office
9/20/2018	22244	\$85.87		payroll	Peters, Joel W	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,203.92		payroll	Peterson, Janalee A	Blackfoot	ID	District Office
7/20/2018	21870	\$3,078.40		payroll	Peterson, Larry W	Idaho Falls	ID	District Office
8/20/2018	22026	\$3,078.40		payroll	Peterson, Larry W	Idaho Falls	ID	District Office
9/20/2018	22278	\$3,078.40		payroll	Peterson, Larry W	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$4,070.59		payroll	Peterson, Luella A.	Firth	ID	District Office
9/20/2018	22256	\$411.69		payroll	Pettingill, Jennifer J	Shelley	ID	District Office
9/20/2018	direct deposit	\$5,450.17		payroll	Petty, Jerold L	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,070.59		payroll	Picanco, Leah F	Shelley	ID	District Office
9/18/2018	29093	\$508.00	750.320.000.200.301	athleitics	Pioneer Mtg. Co/Pioneer Athletics	Cleveland	OH	High School
9/13/2018	22190	\$563.50	243.515.410.310.301	cte supplies	Pratt Lumber	Blackfoot	ID	District Office
9/13/2018	22191	\$568.84	290.710.300.000.000	purchased services	Preferred Service And Mechanical, Inc.	Idaho Falls	ID	District Office
9/20/2018	22257	\$26.90		payroll	Price, Dona	Idaho Falls	ID	District Office

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9/20/2018	direct deposit	\$5,262.00		payroll	Price, Merilee	Idaho Falls	ID	District Office
9/13/2018	22192	\$476.34	420.811.300.000.000	custodial	Pro Rental And Sales	Idaho Falls	ID	District Office
9/13/2018	22193	\$1,985.83	420.811.300.000.000	custodial	Psi Environmental Services Inc	Los Angeles	CA	District Office
9/13/2018	22194	\$450.00	246.515.410.000.000	supplies	Qtest Inc.	Linden	NJ	District Office
9/13/2018	22195	\$70.54	100.681.410.050.000	transportation supplies	R & S Distributing	Idaho Falls	ID	District Office
9/13/2018	22196	\$143.67	100.515.410.000.601	supplies	Rachelle Elizondo	Shelley	ID	District Office
9/21/2018	22299	\$75.00	100.621.380.000.000	professional development travel	Ralinda Monga	Shelley	ID	District Office
9/20/2018	22264	\$1,652.59		payroll	Ramsey, Kristi K	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$1,080.00		payroll	Ray, Abraham N	Shelley	ID	District Office
9/21/2018	22300	\$75.00	251.515.380.000.000	travel	Rebecca Harker	Shelley	ID	District Office
9/18/2018	3977	\$87.00	volleyball	referee	Rebecca Lindsay	Idaho Falls	ID	Hobbs
9/20/2018	3982	\$87.00	volleyball	referee	Rebecca Lindsay	Idaho Falls	ID	Hobbs
9/13/2018	22197	\$0.00	263.515.410.310.301	supplies	REIC	Kalispell	MT	District Office
9/20/2018	direct deposit	\$3,541.92		payroll	Remington, Hayley A	Shelley	ID	District Office
9/13/2018	22198	\$5,600.00	100.512.410.457.000	literacy supplies	Renaissance Learning Inc	St Paul	MN	District Office
9/13/2018	22199	\$355.24	290.710.410.000.000	supplies	Resco Restaurant And Store Equipment	Salt Lake City	UT	District Office
9/5/2018	29049	\$26.54	cheerleaders	fund raiser	Ribbon Retreat	Shelley	ID	High School
9/21/2018	29108	\$18.54	cheerleaders	supplies	Ribbon Retreat	Shelley	ID	High School
9/21/2018	22301	\$75.00	100.621.380.000.000	professional development travel	Richard Brown	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$4,072.84		payroll	Richardson, Taylor E	Idaho Falls	ID	District Office
9/20/2018	22245	\$709.76		payroll	Richmond, James V	Shelley	ID	District Office
9/20/2018	direct deposit	\$850.00		payroll	Rickabaugh, Tia M	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,070.59		payroll	Rigby, Alyssa C	Shelley	ID	District Office
9/13/2018	22200	\$46.72	100.515.410.000.601	supplies	Robert Brooke And Associates	Birmingham	MI	District Office
9/20/2018	direct deposit	\$243.71		payroll	Roberts, Aimee	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$4,865.00		payroll	Roberts, Joan I	Idaho Falls	ID	District Office
9/21/2018	22302	\$243.00	100.621.380.000.000	professional development travel	Robyn Elswood	Shelley	ID	District Office
9/25/2018	22332	\$23,485.42	various	electricity	Rocky Mountain Power	Portland	OR	District Office
9/20/2018	direct deposit	\$5,167.84		payroll	Romero, Rebecca	Shelley	ID	District Office
9/9/2018	debit	\$180.20	activities administration	supplies	Ron's Tire And Motorsports	Terreton	ID	High School
9/20/2018	direct deposit	\$3,670.84		payroll	Ross, Jordin T	Shelley	ID	District Office
9/13/2018	22201	\$102,980.00	424.811.500.000.000	bus purchase	Rush Truck Center, Idaho Falls	Idaho Falls	ID	District Office
9/1/2018	debit	\$500.00	ffa	tickets deposit/farm show	Sacramento Kings	Sacramento	CA	High School
9/19/2018	3978	\$84.12	general	supplies	Sam'S Club	Idaho Falls	ID	Hobbs
9/14/2018	2840	\$208.70	admin/teacher	tissue, papertowels, sanitizer	Sam'S Club	Idaho Falls	ID	Stuart
9/1/2018	debit	\$414.78	various	homecoming	Sam'S Club Direct	Atlanta	GA	High School

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9/11/2018	29069	\$44.84	drama	supplies	Sarah Hartwig	Rexburg	ID	High School
9/20/2018	direct deposit	\$45.73		payroll	Satterthwaite, Jill W	Shelley	ID	District Office
9/25/2018	22333	\$1,485.00	420.811.300.000.000	custodial	Schiess & Associates	Idaho Falls	ID	District Office
9/13/2018	22202	\$192.12	100.515.410.000.301	supplies	Scholastic	Jefferson City	MO	District Office
9/25/2018	22334	\$2,420.00	100.512.410.000.103	supplies	Scholastic	Jefferson City	MO	District Office
9/25/2018	22335	\$76.89	100.512.410.000.104	supplies	Scholastic Inc.	Jefferson City	MO	District Office
9/25/2018	22336	\$268.04	100.515.410.000.301	supplies	School Specialty Incorporated	Chicago	IL	District Office
9/20/2018	direct deposit	\$4,820.34		payroll	Searle, Ron D.	Shelley	ID	District Office
9/20/2018	direct deposit	\$37.50		payroll	Searle, Tanys B	Shelley	ID	District Office
9/1/2018	debit	\$96.95	student body	work/boots/kiwanis	Sears	Idaho Falls	ID	High School
9/14/2018	29076	\$35.00	student body	supplies	SEICAA	Blackfoot	ID	High School
9/20/2018	22258	\$254.48		payroll	Sensabaugh, Judy E	Shelley	ID	District Office
9/20/2018	direct deposit	\$565.72		payroll	Shackett, Kim V	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$4,513.17		payroll	Shay, Michelle G	Ammon	ID	District Office
9/14/2018	22226	\$1,007.90	various	supplies	Shelley Ace Hardware	Shelley	ID	District Office
9/21/2018	29109	\$319.93	various	supplies	Shelley Ace Hardware	Shelley	ID	High School
9/1/2018	debit	\$40.26	administration	supplies	Shelley Ace Hardware	Shelley	ID	High School
9/13/2018	22203	\$123.48	420.811.410.000.000	non-student occ	Shelley Auto Care	Shelley	ID	District Office
9/11/2018	29070	\$9.00	ffa	supplies	Shelley Russet Chefs	Shelley	ID	High School
9/11/2018	29071	\$2,996.21	various	sales tax	Shelley School Dist #60	Shelley	ID	High School
9/14/2018	29077	\$644.49	various	computer/travel	Shelley School Dist #60	Shelley	ID	High School
9/9/2018	debit	\$201.61	parking passes	paint for parking lot	Sherwin - Williams	Idaho Falls	ID	High School
9/20/2018	direct deposit	\$1,635.37		payroll	Shigihara, Dana J	Shelley	ID	District Office
9/20/2018	direct deposit	\$323.77		payroll	Shively, Rachelle M	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,761.87		payroll	Shumway, Julie R	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,011.42		payroll	Shurtliff, Shelli	Shelley	ID	District Office
9/20/2018	direct deposit	\$59.18		payroll	Siems, Stephanie L	Shelley	ID	District Office
9/13/2018	22204	\$1,071.04	100.621.300.000.000	professional development	Silverback Learning Solutions, Inc.	Meridian	ID	District Office
9/6/2018	3973	\$66.00	cross county	meet fees	Skyline High School	Idaho Falls	ID	Hobbs
9/7/2018	29058	\$258.00	various	meet fees	Skyline High School	Idaho Falls	ID	High School
9/25/2018	22337	\$523.10	100.622.410.000.301	library supplies	Smart Apple Media	Mankato	MN	District Office
9/20/2018	direct deposit	\$3,670.84		payroll	Smith, Chris L	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$1,635.37		payroll	Smith, Jennifer M	Rigby	ID	District Office
9/20/2018	22274	\$1,000.00		payroll	Smith, Judy M	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,725.82		payroll	Smith, Melissa R	Firth	ID	District Office
9/20/2018	3980	\$30.00	cross county	meet fees	Snake River High	Blackfoot	ID	Hobbs

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9/20/2018	direct deposit	\$5,362.00		payroll	Snedigar, Gail	Shelley	ID	District Office
9/1/2018	debit	\$1,200.00	ffa	deposit/ffa trip	Southwest Airlines	Dallas	TX	High School
9/20/2018	direct deposit	\$3,078.40		payroll	Sparks, Paul L.	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,761.87		payroll	Spells, Lisa	Shelley	ID	District Office
9/20/2018	direct deposit	\$3,591.17		payroll	Staley, Cynthia M	Shelley	ID	District Office
9/20/2018	direct deposit	\$578.44		payroll	Stanger, Shannon L	Shelley	ID	District Office
9/13/2018	22205	\$268.41	100.681.410.085.000	transportation supplies	Stan'S Paint Clinic, Inc	Idaho Falls	ID	District Office
9/13/2018	22206	\$266.56	100.681.415.000.000	Office Supplies	Staples Credit Plan	Phoenix	AZ	District Office
9/20/2018	direct deposit	\$2,385.80		payroll	Stark, Wendy L	Shelley	ID	District Office
9/13/2018	22207	\$280.00	100.681.380.000.000	transportation travel	State Department Of Education	Boise	ID	District Office
9/13/2018	22208	\$189.00	100.515.310.000.000	fingerprints	State Dept Of Education.	Boise	ID	District Office
9/14/2018	22227	\$100.00	100.621.300.000.000	professional development	State Department Of Education	Boise	ID	District Office
9/17/2018	22230	\$100.00	100.621.380.000.000	professional development travel	State Department Of Education	Boise	ID	District Office
9/13/2018	22209	\$3,019.00	100.223.100.000.000	sales tax	State Tax Commission	Boise	ID	District Office
9/20/2018	direct deposit	\$4,733.50		payroll	Stewart, Joshua C	Shelley	ID	District Office
9/20/2018	direct deposit	\$124.34		payroll	Stewart, Michelle	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,173.73		payroll	Stoddard, Junean	Shelley	ID	District Office
9/20/2018	direct deposit	\$727.75		payroll	Stommel, Christine J	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,631.76		payroll	Stoor, Michelle J	Shelley	ID	District Office
9/13/2018	22210	\$500.00	100.651.410.000.000	business office supplies	Stuart Elementary	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,922.40		payroll	Summers, Drew S	Shelley	ID	District Office
9/25/2018	22338	\$129.72	100.512.410.000.103	supplies	Sunrise Elementary	Shelley	ID	District Office
9/21/2018	22303	\$243.00	251.512.380.000.000	travel	Susan Wheeler	Shelley	ID	District Office
9/13/2018	22211	\$2.88	251.512.380.000.000	travel	Susanne Belden	Shelley	ID	District Office
9/20/2018	22246	\$1,111.29		payroll	Swensen, Telisa R	Shelley	ID	District Office
9/21/2018	22304	\$75.00	100.621.380.000.000	professional development travel	Sydney Martin	Shelley	ID	District Office
9/13/2018	22212	\$1,462.50	246.515.410.000.000	supplies	System Tech	Boise	ID	District Office
9/20/2018	direct deposit	\$3,482.34		payroll	Taylor, James B	Blackfoot	ID	District Office
9/20/2018	direct deposit	\$283.31		payroll	Taylor, Rhonda	Shelley	ID	District Office
9/25/2018	22339	\$366.46	100.512.410.000.103	supplies	Teacher Direct	Birmingham	AL	District Office
9/11/2018	2384	\$503.61	school funds	reimb for classroom supplies	Teresa Call	Ammon	ID	Riverview
9/21/2018	22305	\$243.00	100.621.380.000.000	professional development travel	Teresa Dye	Shelley	ID	District Office
9/18/2018	29094	\$39.21	natural helpers	supplies	Teresa Dye	Shelley	ID	High School
9/1/2018	debit	\$50.00	athletics	chain help	Texas Roadhouse	Idaho Falls	ID	High School
9/13/2018	22213	\$305.00	100.515.410.000.301	Sec. General Supplies	The Lawn Pro Llc	Shelley	ID	District Office
9/1/2018	debit	\$34.31	admin	admin meal	The Sand Trap	Pocatello	ID	High School

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9/20/2018	direct deposit	\$3,591.17		payroll	Thompson, Eugenia M	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$352.82		payroll	Timm, Brandi S	Shelley	ID	District Office
9/11/2018	2839	\$14.99	teacher	reimb teachers pay teachers	Tori Gonzalez	Shelley	ID	Stuart
9/18/2018	29095	\$68.49	greenhouse	supplies	Town & Country Gardens	Idaho Falls	ID	High School
9/11/2018	2385	\$60.34	school funds	reimb music	Tracy Huntsman	Shelley	ID	Riverview
9/12/2018	2837	\$64.20	school funds	reimb for classroom supplies	Tracy Huntsman	Shelley	ID	Stuart
9/14/2018	22228	\$46.64	100.512.410.000.103	supplies	Treasure Valley Coffee	Boise	ID	District Office
9/21/2018	22306	\$75.00	100.621.380.000.000	professional development travel	Trent Dye	Shelley	ID	District Office
9/21/2018	22307	\$243.00	251.515.380.000.000	travel	Tringle Witt	Shelley	ID	District Office
9/13/2018	22214	\$1,925.00	100.651.300.000.000	business office software	Tyler Technologies, Inc.	Dallas	TX	District Office
9/13/2018	22215	\$198.44	290.710.450.000.000	food	Us Foods	Salt Lake City	UT	District Office
9/14/2018	6440	\$8.41	postage	mail transcripts	Usps	Shelley	ID	Sunrise
9/20/2018	6442	\$7.25	postage	mail transcripts	Usps	Shelley	ID	Sunrise
9/13/2018	22216	\$153.13	various	copier supplies	Valley Office Systems	Idaho Falls	ID	District Office
9/14/2018	22229	\$182.40	100.664.483.000.000	copy machines	Valley Office Systems	Idaho Falls	ID	District Office
9/25/2018	22340	\$1,018.30	various	copier supplies	Valley Office Systems	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$2,922.40		payroll	Vazquez, Genoveva	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,550.00		payroll	Vega, Octavio	Shelley	ID	District Office
9/20/2018	direct deposit	\$585.46		payroll	Vega, Veronica	Shelley	ID	District Office
9/13/2018	22217	\$1,900.08	243.515.500.310.301	ag program equipment	Vernon Steel Inc	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$4,303.92		payroll	Vernon, Peggy	Shelley	ID	District Office
9/13/2018	22218	\$6.32	270.512.380.000.000	travel	Viviana Garcia	Shelley	ID	District Office
9/21/2018	22308	\$282.60	261.512.380.000.000	training	Viviana Garcia	Shelley	ID	District Office
9/20/2018	direct deposit	\$530.24		payroll	Waite, Amy M	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,070.59		payroll	Waite, Pamela Genice	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,043.17		payroll	Waite, Valerie	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$578.44		payroll	Waldram, Gena M	Shelley	ID	District Office
9/20/2018	direct deposit	\$257.69		payroll	Walker, Gayla D	Basalt	ID	District Office
9/20/2018	direct deposit	\$4,070.59		payroll	Walker, Lindsey L	Ammon	ID	District Office
9/13/2018	22219	\$501.32	various	office supplies/cte class	Walmart Community/Synco	Atlanta	GA	District Office
9/20/2018	22272	\$500.00		payroll	Watts, Tyler A	Idaho Falls	ID	District Office
9/13/2018	22220	\$4,877.67	420.810.410.000.000	maintenance supplies	Waxie Sanitary Supply	Los Angeles	CA	District Office
9/21/2018	29110	\$20.00	key club	supplies	Wedding And Party Exchange	Shelley	ID	High School
9/20/2018	direct deposit	\$1,725.82		payroll	Weist, Katie	Shelley	ID	District Office
9/20/2018	22259	\$270.54		payroll	Wells, Leeann	Shelley	ID	District Office
9/20/2018	22260	\$2,426.02		payroll	Wells, Natalie	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>
9/20/2018	direct deposit	\$4,325.75		payroll	Wheeler, Susan G	Shelley	ID	District Office
9/20/2018	direct deposit	\$1,763.81		payroll	White, Lorina	Shelley	ID	District Office
9/20/2018	direct deposit	\$384.93		payroll	Wilberg, Kimberley A.	Shelley	ID	District Office
9/20/2018	direct deposit	\$5,594.83		payroll	Wilde, Don	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$5,275.52		payroll	Wilson, Drew R	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,070.59		payroll	Witt, Tringle A	Shelley	ID	District Office
9/20/2018	direct deposit	\$4,639.00		payroll	Womack, Shawna K	Firth	ID	District Office
9/20/2018	direct deposit	\$5,908.00		payroll	Wray, Vincent	Shelley	ID	District Office
9/20/2018	direct deposit	\$728.44		payroll	Wright, Shelley L	Shelley	ID	District Office
9/20/2018	direct deposit	\$2,606.86		payroll	Young-Gallup, Lori L	Shelley	ID	District Office
9/7/2018	29059	\$30,619.00	special fund	membership	Youth Endowment For Activities	Boise	ID	High School
9/20/2018	direct deposit	\$4,340.50		payroll	Zamora, Stephanie K	Idaho Falls	ID	District Office
9/20/2018	direct deposit	\$4,278.92		payroll	Zaugg, Lyle J	Idaho Falls	ID	District Office
9/18/2018	29096	\$119.85	750.320.000.518.301	natural helpers	Zurchers	Idaho Falls	ID	High School