

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
92975	MYERS, STEPHANIE	JEROME	ID	-149.00	11/25/2019	6/25-9/25	Choose Your Path! Professional Development
		Totals for 92975		-149.00			
93318	RIDLEY'S HOMECENTER	JEROME	ID	0.00	11/25/2019	9/18/2019	Corre Supplies-Jerome Literacy Project
		Totals for 93318		0.00			
93439	VERITAS EDUCATIONAL CONSULTING	HILLSBORO	OR	0.00	11/25/2019	1901	Correction Contract Service-Literacy Consulting Support JES/HES
		Totals for 93439		0.00			
93453	WALMART COMMUNITY BRC, INC	ATLANTA	GA	0.00	11/25/2019	9.24.19.3	Corre Supplies-Jerome Literacy Project Folders, Labels
		Totals for 93453		0.00			
93457	BRULOTTE, ANGELA	TWIN FALLS	ID	0.00	11/25/2019	10-16-19	Correc Reimburse Literacy Nght Meals
		Totals for 93457		0.00			
93530	BLOM, SHARI	JEROME	ID	238.50	11/01/2019	10/15 - 10/18	Reimburse Mileage-SLC NCTM Conf
		JEROME	ID	252.87	11/01/2019	10/15 - 10/18a	Reimburse Meals-SLC NCTM Conf
		Totals for 93530		491.37			
93531	FULTZ, JAMES	JEROME	ID	17.39	11/01/2019	10-25-19	Reimburse HVAC Supplies
		Totals for 93531		17.39			
93532	HANSON, RONALD	JEROME	ID	199.28	11/01/2019	10-9-19	Reimburse Mileage-Preston Soccer
		JEROME	ID	19.47	11/01/2019	10-9-19a	Reimburse Meals-Preston Soccer
		JEROME	ID	126.14	11/01/2019	10-19-19	Reimburse Mileage-Pocatello VB
		JEROME	ID	13.00	11/01/2019	10-19-19a	Reimburse Meals-Poctello VB
		Totals for 93532		357.89			
93533	JEROME FOOD SERVICE	JEROME	ID	120.00	11/01/2019	10-28-19	Apple Slices for Trunk or Treat
		Totals for 93533		120.00			
93534	JOSTENS (TWIN FALLS)	TWIN FALLS	ID	98.56	11/01/2019	Rodriquez 11-1-	Supplies- Graduation attire- Migrant Student- JHS
		Totals for 93534		98.56			
93535	NORTH SIDE BUS COMPANY, INC	JEROME	ID	2,473.50	11/01/2019	August 2019	Extra Curricular Coach Bus
		Totals for 93535		2,473.50			
93536	RECREATION TODAY	NAMPA	ID	3,987.90	11/01/2019	REC-190217	Facility Playground Rubber Base Horizon
		Totals for 93536		3,987.90			

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93537	TOMATO'S JR	JEROME	ID	75.00	11/01/2019	14289	Supplies- PESS Meeting- St Lukes Grant- Dinner
			Totals for 93537	75.00			
93539	100 MILE CLUB INC	NORCO	CA	6,288.99	11/05/2019	100000595	Supplies: 100 Mile Club- Saucony Grant- Summit
			Totals for 93539	6,288.99			
93540	ACP DIRECT	DALLAS	TX	556.50	11/05/2019	230047	Supplies-Classroom Headphones HES
			Totals for 93540	556.50			
93541	ARLENES FLOWER GARDEN INC	JEROME	ID	65.00	11/05/2019	9-27-19	Staff Bereavement Arrangement
			Totals for 93541	65.00			
93542	BARNES & NOBLE INC	ATLANTA	GA	105.44	11/05/2019	3917320	Teacher Supplies-(Books) Jefferson
			Totals for 93542	105.44			
93543	BIO CORPORATION	ALEXANDRIA	MN	1,434.37	11/05/2019	1005610	Supplies-Natural Science Class JHS
		ALEXANDRIA	MN	45.00	11/05/2019	1005808	Supplies-Natural Science Class JHS
			Totals for 93543	1,479.37			
93544	BLAINE COUNTY SCH DIST 61	HAILEY	ID	1,947.06	11/05/2019	1502000008	Contract Services- Co-Teaching Workshop
			Totals for 93544	1,947.06			
93545	BLICK ART MATERIALS	CHICAGO	IL	4.00	11/05/2019	2366556	Supplies-Art JHS
		CHICAGO	IL	79.74	11/05/2019	2314882	Supplies-Art JHS
		CHICAGO	IL	736.01	11/05/2019	2313328	Supplies-Art JHS
		CHICAGO	IL	44.95	11/05/2019	2309186	Supplies-Art Class Misc JMS
		CHICAGO	IL	497.13	11/05/2019	2379054	Supplies-Art Class Misc JMS
		CHICAGO	IL	64.32	11/05/2019	2368029	Supplies-Art Class Paint JMS
			Totals for 93545	1,426.15			
93546	BOISE STATE UNIVERSITY	BOISE	ID	4,000.00	11/05/2019	528214	Registration-PBIS Attendee Training
			Totals for 93546	4,000.00			
93547	BORENSON AND ASSOCIATES	ALLENTOWN	PA	524.17	11/05/2019	79989	Supplies-JMS Math Foundation Grant
			Totals for 93547	524.17			
93548	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	90.09	11/05/2019	47	Supplies-Foods JHS
			Totals for 93548	90.09			

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93549	COLLEGE BOARD MEMBERSHIP	NEW YORK	NY	400.00	11/05/2019	EA88765804	Membership Fee-College Board 2019-20
		Totals for 93549		400.00			
93550	CON PAULOS INC	JEROME	ID	321.51	11/05/2019	28215	Repairs-Driver Ed Vehicle
		JEROME	ID	617.27	11/05/2019	30191	Repairs-Driver Ed Vehicle
		Totals for 93550		938.78			
93551	CURRICULUM ASSOCIATES, INC.	ATLANTA	GA	5,700.00	11/05/2019	M5952	i-Ready Math License Agreement
		Totals for 93551		5,700.00			
93552	D & B SUPPLY INC	JEROME	ID	32.97	11/05/2019	8796	Supplies-Ag JHS
		Totals for 93552		32.97			
93553	DEMCO INC	MADISON	WI	212.11	11/05/2019	6700616	Supplies-HES Library
		Totals for 93553		212.11			
93554	DILLION TOYOTA LIFT	NAMPA	ID	92.50	11/05/2019	14064397	Forklift Repair-Ag JHS
		Totals for 93554		92.50			
93555	DIVERSE EDUCATION RESOURCES	FORT WORTH	TX	99.60	11/05/2019	1485	Textbooks-GR 3 Bridges Math
		Totals for 93555		99.60			
93556	DWF BOISE	BOISE	ID	547.65	11/05/2019	8290391-00	Supplies-AG Floriculture JHS
		Totals for 93556		547.65			
93557	EDUCATIONAL TESTING SERVICE	PITTSBURGH	PA	825.00	11/05/2019	OM20238868	Para Pro Assessments
		Totals for 93557		825.00			
93558	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	1,115.35	11/05/2019	567974	Library Books Horizon
		CHICAGO	IL	378.70	11/05/2019	567974F	Library Books Horizon
		CHICAGO	IL	475.69	11/05/2019	538807	Library Books Summit
		CHICAGO	IL	14.64	11/05/2019	538807F	Library Books Summit
		CHICAGO	IL	571.95	11/05/2019	565997	Library Books JMS
		Totals for 93558		2,556.33			
93559	GARY'S WOODWORKING, INC	TWIN FALLS	ID	2,059.00	11/05/2019	5540	Equipment-Office (Cabinet Doors) Jefferson
		Totals for 93559		2,059.00			

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93560	GILMORE, CHRISTI	JEROME	ID	356.16	11/05/2019	9/30 - 11/11	Reimburse Mileage-Swim Team TF
		Totals for 93560		356.16			
93561	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	11/05/2019	25694263	Postila Mailing System
		Totals for 93561		197.40			
93562	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	1,123.25	11/05/2019	PINV123829	JHS Library Nonfiction Books
		Totals for 93562		1,123.25			
93563	HAMPTON INN & SUITES	BOISE	ID	408.00	11/05/2019	468117A	Ldoging-Mastery Leadership Boise
		BOISE	ID	408.00	11/05/2019	468116A	Ldoging-Mastery Leadership Boise
		BOISE	ID	378.00	11/05/2019	468118A	Ldoging-Mastery Leadership Boise
		Totals for 93563		1,194.00			
93564	HAMPTON INN BOISE SPECTRUM	BOISE	ID	297.00	11/05/2019	270097A	Lodging-Danielson Training Boise
		BOISE	ID	25.44	11/05/2019	270097-A	Meals, Snacks-Danielson Training Boise
		Totals for 93564		322.44			
93565	HORIZON ELEMENTARY	JEROME	ID	105.87	11/05/2019	11-5-19	Horizon Book Fair- Migrant Students
		Totals for 93565		105.87			
93566	IASA	BOISE	ID	30.00	11/05/2019	200006020	Registration- Education Law Seminar
		Totals for 93566		30.00			
93567	IDAHO DIV OF VOC REHABILITATN	BOISE	ID	3,352.48	11/05/2019	10-24-19	School Work Transition Program
		Totals for 93567		3,352.48			
93568	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	11/05/2019	19-20.0022	Unemployment Monitoring Q3
		Totals for 93568		50.00			
93569	JEFFERSON ELEMENTARY	JEROME	ID	218.11	11/05/2019	11-5-19	Jefferson Book Fair- Migrant Students
		Totals for 93569		218.11			
93570	JEROME CHAMBER OF COMMERCE	JEROME	ID	-12.00	11/25/2019	1213	Chamber Luncheon-Bridwell
		JEROME	ID	-15.00	11/25/2019	1214	Chamber Luncheon-Layne
		JEROME	ID	12.00	11/05/2019	1213	Chamber Luncheon-Bridwell
		JEROME	ID	15.00	11/05/2019	1214	Chamber Luncheon-Layne
		Totals for 93570		0.00			

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93571	JEROME PRINT SHOP INC	JEROME	ID	120.00	11/05/2019	70829	Supplies-Discipline Referrals Jefferson
			Totals for 93571	120.00			
93572	LEE PESKY LEARNING CENTER, INC	BOISE	ID	8,400.00	11/05/2019	39604	Fees-Idaho Early Literacy Project-JES/HES Year 2
			Totals for 93572	8,400.00			
93574	OFFICE DEPOT INC	PHOENIX	AZ	73.78	11/05/2019	388687208001	Supplies-District Office Misc
		PHOENIX	AZ	50.44	11/05/2019	387572400001	Supplies-Folders, Files, Binders JES
		PHOENIX	AZ	308.67	11/05/2019	394742103001	Supplies- Classroom Summit
		PHOENIX	AZ	89.96	11/05/2019	392986904001	Supplies-Math JHS
		PHOENIX	AZ	352.05	11/05/2019	387952881001	Supplies-Classroom JMS
		PHOENIX	AZ	145.67	11/05/2019	387952881002	Supplies-Classroom JMS
		PHOENIX	AZ	354.24	11/05/2019	386130449001	Supplies-Rolled Paper JHS
		PHOENIX	AZ	303.72	11/05/2019	394300924001	Supplies-Library JHS
		PHOENIX	AZ	37.56	11/05/2019	394500852001	Supplies-Math, Office JHS
		PHOENIX	AZ	77.96	11/05/2019	394508041001	Supplies-Math, Office JHS
			Totals for 93574	1,794.05			
93575	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	536.60	11/05/2019	7013418	Steel-Ag Artec JHS
		TWIN FALLS	ID	253.08	11/05/2019	7015311	Steel-Ag Artec JHS
			Totals for 93575	789.68			
93576	PIONEER VALLEY ED PRESS	NORTHAMPTON	MA	18.00	11/05/2019	160087	Supplies-Magnetic Letter Sets HES
			Totals for 93576	18.00			
93577	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	24.40	11/05/2019	20-017725	Supplies-Music DVD HES
			Totals for 93577	24.40			
93578	PLAYSCRIPTS INC	NEW YORK	NY	58.95	11/05/2019	2198095	Supplies-Drama Scripts JHS
			Totals for 93578	58.95			
93579	PRECISION ROLLER, INC	PHOENIX	AZ	214.00	11/05/2019	2637369	Assorted Printer Cartridges
		PHOENIX	AZ	710.00	11/05/2019	2637283	Copier Toner Cartridges
			Totals for 93579	924.00			
93580	REALLY GOOD STUFF, INC.	SHELTON	CT	48.94	11/05/2019	7117343	Supplies-Math Base Ten Set JES
			Totals for 93580	48.94			
93581	RESIDENCE INN MARRIOTT	BOISE	ID	470.20	11/05/2019	61159	Lodging-SPED ISPA Conference Boise

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		Totals for 93581		470.20			
93582	RESOURCES FOR EDUCATORS	WASHINGTON	DC	354.00	11/05/2019	2746651	Supplies-Classroom JMS
		Totals for 93582		354.00			
93583	RIVERSIDE INSIGHTS/ASSESSMENTS	ITASCA	IL	592.71	11/05/2019	INV012548	Supplies-SPED Testing Forms
		Totals for 93583		592.71			
93584	ROBERTSON, COLLIN	TWIN FALLS	ID	14.84	11/05/2019	10-23-19	Mileage-Student Discipline Hearing
		TWIN FALLS	ID	41.75	11/05/2019	10-23-19a	Student Discipline Hearing Officer
		Totals for 93584		56.59			
93585	SAFESCHOOLS (DBA)	TAMPA	FL	2,045.68	11/05/2019	INV0000010318	SafeSchools Traing License
		Totals for 93585		2,045.68			
93586	SAMUEL FRENCH INC.	HOLLYWOOD	CA	35.38	11/05/2019	ID 10428852	Supplies-Drama ScriptsJHS
		Totals for 93586		35.38			
93587	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	45.43	11/05/2019	20158520	Supplies-Scholastic Books Jerome Academy
		JEFFERSON CITY	MO	250.00	11/05/2019	20136964	Supplies-Pre School Grant Trunk Or Treat
		JEFFERSON CITY	MO	458.88	11/05/2019	30356988	Supplies- Migrant Summer School
		Totals for 93587		754.31			
93588	SOLUTION TREE	BLOOMINGTON	IN	1,639.70	11/05/2019	#S221715	Licenses- Global PD Library-10-1-2019/20
		Totals for 93588		1,639.70			
93589	SPAGNOLO, SEAN	JEROME	ID	55.00	11/05/2019	10-31-19	Reimburse Baggage Fees
		JEROME	ID	127.39	11/05/2019	11-4-19	Reimburse Classroom Supplies
		Totals for 93589		182.39			
93590	SPHERO INC	BOULDER	CO	2,550.98	11/05/2019	38052	Supplies- Sphero Bolt Power Pack & Foundations Course
		Totals for 93590		2,550.98			
93591	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	455.00	11/05/2019	940001950	Contract Service-Employee Drug Screening
		Totals for 93591		455.00			
93592	STAPLES, INC.	DALLAS	TX	158.00	11/05/2019	3428472376	Supplies-Classroom JMS
		DALLAS	TX	137.25	11/05/2019	3428472378	Supplies-Classroom JMS
		DALLAS	TX	118.50	11/05/2019	3428472379	Supplies-Classroom JMS

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		Totals for 93592		413.75			
93593	STATE DEPT. OF EDUCATION	BOISE	ID	3,940.00	11/05/2019	2406-261	FY 18-19 Student Transportation Assessment
		Totals for 93593		3,940.00			
93594	STATE INSURANCE FUND	BOISE	ID	619.00	11/05/2019	21764491	Audit Premium Adjustment
		Totals for 93594		619.00			
93595	SUMMIT ELEMENTARY	JEROME	ID	175.76	11/05/2019	11-5-19	Summit Book Fair- Migrant Students
		Totals for 93595		175.76			
93596	TEXTBOOK WAREHOUSE, INC.	ALPHARETTA	GA	137.50	11/05/2019	SI0674697	Textbooks-Precalculus Math JHS
		Totals for 93596		137.50			
93597	TIMES NEWS, LEE PUBLICATIONS	TWIN FALLS	ID	138.64	11/05/2019	93651	Legal Ad-Financial Summary Statement
		TWIN FALLS	ID	87.57	11/05/2019	93151	Legal Ad-Architect RFQ
		TWIN FALLS	ID	84.66	11/05/2019	93148	Legal Ad-CM/GC RFQ
		Totals for 93597		310.87			
93598	TORE UP	TWIN FALLS	ID	35.00	11/05/2019	37277	Contract Service-Documents Shredding
		Totals for 93598		35.00			
93600	CITY OF JEROME WATER DEPT	JEROME	ID	639.15	11/13/2019	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	162.93	11/13/2019	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	338.29	11/13/2019	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	279.21	11/13/2019	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	259.81	11/13/2019	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	195.11	11/13/2019	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,126.84	11/13/2019	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	444.73	11/13/2019	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	468.83	11/13/2019	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	473.75	11/13/2019	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 93600		4,388.65			
93602	IDAHO POWER COMPANY	SEATTLE	WA	9,385.37	11/13/2019	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	36.61	11/13/2019	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	105.37	11/13/2019	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	1,998.11	11/13/2019	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	214.87	11/13/2019	2206150456	Electrical Utilities-Horizon

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93602	IDAHO POWER COMPANY	SEATTLE	WA	2,488.62	11/13/2019	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,502.96	11/13/2019	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	6,647.17	11/13/2019	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,672.78	11/13/2019	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	212.34	11/13/2019	2203618174	Electrical Utilities-Maint Shop
		Totals for 93602		26,264.20			
93603	IDAHO SKYWARD USER'S GROUP	MOSCOW	ID	150.00	11/13/2019	Feb Bridwell	Registration-Skyward User Group
		MOSCOW	ID	150.00	11/13/2019	Feb Prescott	Registration-Skyward User Group
		Totals for 93603		300.00			
93605	INTERMOUNTAIN GAS	BOISE	ID	151.81	11/13/2019	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	59.47	11/13/2019	8179433123	Natural Gas Utilities- KCenter JEEP
		BOISE	ID	219.40	11/13/2019	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	569.94	11/13/2019	8179433117	Natural Gas Utilities- District/Maintenance
		BOISE	ID	112.33	11/13/2019	8179433121	Natural Gas Utilities-Annex Bldg
		BOISE	ID	294.04	11/13/2019	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	665.28	11/13/2019	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	189.14	11/13/2019	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	160.90	11/13/2019	8179433124	Natural Gas Utilities-JMS
		Totals for 93605		2,422.31			
93606	LOTT, ANNETTE	JEROME	ID	118.72	11/13/2019	11/11/2019	Reimburse Mileage-Boise Airport IASA Conference
		JEROME	ID	22.50	11/13/2019	11/8/2019	Reimburse Parking-Boise Airport ISBA Conference
		Totals for 93606		141.22			
93607	PRECISION ROLLER, INC	PHOENIX	AZ	170.00	11/13/2019	2642353	Supplies-Assorted Printer Cartridges
		PHOENIX	AZ	810.00	11/13/2019	2642375	Supplies-Assorted Printer Cartridges Jefferson
		PHOENIX	AZ	378.00	11/13/2019	2642396	Supplies-HP Printer Cartridges Horizon
		PHOENIX	AZ	78.00	11/13/2019	2642360	Supplies-Dell Printer Cartridges Summit
		Totals for 93607		1,436.00			
93608	PRESCOTT, LORRI	JEROME	ID	14.84	11/13/2019	10/15/2019	Reimburse Mileage-Excellence In Ed Plaques TF
		JEROME	ID	14.84	11/13/2019	11/11/2019	Reimburse Mileage-Excellence In Ed Plaques TF
		JEROME	ID	90.00	11/13/2019	11/8/2019	Reimburse Baggage Fees- ISBA Conference
		JEROME	ID	66.38	11/13/2019	Misc	Reimburse-Board, Superintendent/Office Supplies
		Totals for 93608		186.06			
93609	TEK-HUT, INC.	TWIN FALLS	ID	3,375.00	11/13/2019	41789	Dedicated Internet Access



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93609	TEK-HUT, INC.	TWIN FALLS	ID	500.00	11/13/2019	41888	VOIP Phone Service
		Totals for 93609		3,875.00			
93610	ALICE THIBAULT	JEROME	ID	118.72	11/13/2019	11/6-8/2019	Reimburse Mileage-Boise Airport ISBA Conference
		JEROME	ID	22.50	11/13/2019	11/8/2019	Reimburse Parking-Boise Airport ISBA Conference
		Totals for 93610		141.22			
93611	VERIZON WIRELESS	DALLAS	TX	981.45	11/13/2019	9840395167	Cell Phone Service
		Totals for 93611		981.45			
93612	WESTERN WASTE SERVICES	JEROME	ID	1,623.96	11/13/2019	954029	Trash/Dumpster Services November
		Totals for 93612		1,623.96			
93613	B & R BEARING SUPPLY INC	JEROME	ID	23.55	11/15/2019	481	Supplies-Maint HVAC Unit Belts
		Totals for 93613		23.55			
93615	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	679.41	11/15/2019	6246038	Supplies-Custodial JHS
		LAS VEGAS	NV	525.01	11/15/2019	6246069	Supplies-Custodial Summit
		LAS VEGAS	NV	59.00	11/15/2019	6252925	Supplies-Custodial Summit
		LAS VEGAS	NV	975.55	11/15/2019	6264415	Supplies-Custodial Summit
		LAS VEGAS	NV	185.39	11/15/2019	6264416	Supplies-Custodial JMS
		LAS VEGAS	NV	1,007.19	11/15/2019	6264478	Supplies-Custodial Jefferson
		LAS VEGAS	NV	78.18	11/15/2019	6267092	Supplies-Custodial Jefferson
		LAS VEGAS	NV	186.99	11/15/2019	6271210	Supplies-Custodial JHS
		LAS VEGAS	NV	117.52	11/15/2019	6273609	Supplies-Custodial Jefferson
		Totals for 93615		3,814.24			
93616	CAXTON PRINTERS LTD	CALDWELL	ID	9,038.95	11/15/2019	1021321	Textbooks-Student Ed Physical Science JMS
		Totals for 93616		9,038.95			
93617	CENTURY LINK (QWEST)	PHOENIX	AZ	509.31	11/15/2019	208-324-2275-27	Telephone Services
		Totals for 93617		509.31			
93618	CHEM AQUA INC	CHICAGO	IL	1,147.58	11/15/2019	3699144	Supplies-Maint Boiler Chemicals Dist Admin Bldg
		Totals for 93618		1,147.58			
93619	COUNCIL OF ADMINISTRATORS OF S	WARNER ROBINS	GA	80.50	11/15/2019	5591	Supplies-SPED Lucky 21 Books
		Totals for 93619		80.50			

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93621	COUNCIL FOR EXCEPTIONAL CHILDR	BALTIMORE	MD	355.00	11/15/2019	1211263	Registration-Convention/Expo (Beadz)
		BALTIMORE	MD	355.00	11/15/2019	123223	Registration-Convention/Expo (Lucero)
		BALTIMORE	MD	355.00	11/15/2019	944056	Registration-Convention/Expo (Rushing)
		BALTIMORE	MD	355.00	11/15/2019	1193872	Registration-Convention/Expo (Maikranz)
		BALTIMORE	MD	1,300.00	11/15/2019	R243422	School Dist Package Membership ID#1178156
		Totals for 93621		2,720.00			
93622	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	3,250.00	11/15/2019	103119	Student Transportation Services
		Totals for 93622		3,250.00			
93623	FASTENAL COMPANY, INC	WINONA	MN	86.69	11/15/2019	IDJER86711	Supplies-AG Shop Class JHS
		Totals for 93623		86.69			
93624	FULTZ, HEATHER	JEROME	ID	80.00	11/15/2019	10/22/19	Contract Service-Sign Interpreting P/F Conf Summit
		Totals for 93624		80.00			
93625	GLASS PLUS - EXCEDA LLC	JEROME	ID	-245.80	11/25/2019	1760	Supplies-Maintenance Safety Glass
		JEROME	ID	245.80	11/15/2019	1760	Supplies-Maintenance Safety Glass
		Totals for 93625		0.00			
93626	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	2,406.45	11/15/2019	S0000904	Library Books Jefferson
		BETHANY	MO	1,605.74	11/15/2019	S0000903	Library Books Jefferson
		BETHANY	MO	1,001.95	11/15/2019	S0000905	Library Books Middle School
		Totals for 93626		5,014.14			
93627	HAMPTON INN BOISE SPECTRUM	BOISE	ID	198.00	11/15/2019	Folio #271982A	Lodging-Danielson Training Boise (Taylor)
		BOISE	ID	198.00	11/15/2019	Folio #273981A	Lodging-Danielson Training Boise (Tracy)
		Totals for 93627		396.00			
93628	JEROME PRINT SHOP INC	JEROME	ID	140.00	11/15/2019	70837	Supplies-Honor Roll Certificates JHS
		JEROME	ID	9.65	11/15/2019	70841	Supplies-Honor Roll Certificates Ink JHS
		Totals for 93628		149.65			
93629	MCNABB, MELODY	TWIN FALLS	ID	15.31	11/15/2019	11/1/2019	Reimburse Supplies-SPED Meeting
		Totals for 93629		15.31			
93630	SUN VALLEY INN	SUN VALLEY	ID	148.40	11/15/2019	Folio #298648	Lodging-CTE Business Conf Cancel Fee (Fullen)
		SUN VALLEY	ID	148.40	11/15/2019	Folio #298636	Lodging-CTE Business Conf Cancel Fee (Hanson)
		Totals for 93630		296.80			

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93631	SUNRISE EDUCATIONAL CONSULTING	BOISE	ID	500.00	11/15/2019	10/18/19	Contract Services-SPED Work Sessions JMS/Horizon
		BOISE	ID	1,000.00	11/15/2019	11/7-11/8/2019	Contract Services-SPED Work Sessions JMS/Horizon
		Totals for 93631		1,500.00			
93632	VERITAS EDUCATIONAL CONSULTING	HILLSBORO	OR	0.00	11/25/2019	1902	Correction Contract Service-Literacy Consulting Support JES/HES
		HILLSBORO	OR	5,200.00	11/15/2019	1902	Contract Service-Literacy Consulting Support JES/HES
		Totals for 93632		5,200.00			
93637	VISA - CURRICULUM CARD	TAMPA	FL	21.25	11/19/2019	10.25.19.1	JTaylor Ed: Supplies-GATE Classrooms
		TAMPA	FL	49.97	11/19/2019	10.25.19.2	amazon.com: Supplies-Office Fed Program Director
		TAMPA	FL	39.66	11/19/2019	10.25.19.3	amazon.com: Supplies-Pre School Grant Trunk/Treat Event
		TAMPA	FL	7.39	11/19/2019	10.25.19.4	amazon.com: Supplies-Gear Up Program JMS
		TAMPA	FL	781.92	11/19/2019	10.25.19.5	BestWestern: Lodging- FACE Conference Meridian
		TAMPA	FL	33.89	11/19/2019	10.25.19.6	OfficeDepot: Supplies-Pre School Collaborative Grant
		TAMPA	FL	44.99	11/19/2019	10.25.19.6	amazon.com: Supplies-Book Instructional Coach
		TAMPA	FL	24.77	11/19/2019	10.25.19.7	amazon.com: Supplies-Pre School Collaborative Grant
		TAMPA	FL	839.98	11/19/2019	10.25.19.8	Expedia: Airfare-Detroit Power School Summit
		TAMPA	FL	47.00	11/19/2019	10.25.19.9	Teachonomy: Fees-Teacher Success Virtual Summits
		TAMPA	FL	244.99	11/19/2019	10.25.19.10	amazon.com: Supplies-GEAR Up Program JMS
		TAMPA	FL	1,659.04	11/19/2019	10.25.19.11	ThinkSocial: Supplies-Social/ Emotional Material Elem
		TAMPA	FL	730.74	11/19/2019	10.25.19.12	MarriottCityCreek: Lodging- NCTM Regional Conf UT
		TAMPA	FL	274.00	11/19/2019	10.25.19.13	CourtyardMeridian: Lodging- Principal's Conference (Marlor)
		TAMPA	FL	59.97	11/19/2019	10.25.19.14	VistaPrint: Supplies-PESS Meeting Summit
		TAMPA	FL	12.79	11/19/2019	10.25.19.15	amazon.com: Supplies- McKinney Vento Student JMS
		TAMPA	FL	266.19	11/19/2019	10.25.19.16	OrientalTrading: Supplies- Family Engagement Night JES
		TAMPA	FL	105.95	11/19/2019	10.25.19.17	OrientalTrading: Supplies- Family Engagement Night JES
		TAMPA	FL	149.70	11/19/2019	10.25.19.18	amazon.com: Supplies-Prof Development Library
		TAMPA	FL	52.45	11/19/2019	10.25.19.19	PizzaHut- EL TaskForce Lunch Meeting- JHS
		Totals for 93637		5,446.64			
93638	VISA - DISTRICT CARD	TAMPA	FL	30.00	11/19/2019	10.25.19.1	IASA: Registration-Law Seminar (Layne)
		TAMPA	FL	200.00	11/19/2019	10.25.19.2	RaptorTech: Supplies-Rolls Student Tardy Passes
		Totals for 93638		230.00			
93642	VISA - TECHNOLOGY CARD	TAMPA	FL	0.00	11/26/2019	10.25.19	Correc ACTE: Registration-NAAE Conference CA
		TAMPA	FL	1,593.63	11/19/2019	10.25.19.1	amazon.com: Supplies-Misc School Technology
		TAMPA	FL	383.88	11/19/2019	10.25.19.2	amazon.com: Supplies-Tech Misc Projector Bulbs
		TAMPA	FL	18.00	11/19/2019	10.25.19.3	BakeArtisian: Subscription- CTE Foods Class JHS

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
93642	VISA - TECHNOLOGY CARD	TAMPA	FL	293.15	11/19/2019	10.25.19.4	DoorClosure: Supplies-Maint Door Hardware
		TAMPA	FL	338.95	11/19/2019	10.25.19.5	amazon.com: Supplies-Maint Vacuum Parts
		TAMPA	FL	385.00	11/19/2019	10.25.19.6	ACTE: Registration-NAAE Conference CA
		TAMPA	FL	32.92	11/19/2019	10.25.19.7	amazon.com: Supplies- Classroom Books Summit
		TAMPA	FL	201.00	11/19/2019	10.25.19.8	amazon.com: Supplies-SPED Trackballs Horizon
		TAMPA	FL	500.00	11/19/2019	10.25.19.9	CEC: Professional Development SPED Staff
		TAMPA	FL	236.28	11/19/2019	10.25.19.10	Costco: Supplies-P/T Conference Meal JHS
		TAMPA	FL	195.18	11/19/2019	10.25.19.11	amazon.com: Supplies-Office/ Drama JHS
		TAMPA	FL	120.04	11/19/2019	10.25.19.12	discountfiling: Supplies-Art Envelopes JHS
		TAMPA	FL	56.02	11/19/2019	10.25.19.13	amazon.com: Supplies- Counselor Office JHS
		TAMPA	FL	472.00	11/19/2019	10.25.19.14	SkirkPhoto: Supplies-ARTEC Media Templates JHS
		Totals for 93642		4,826.05			
93672	BLUE CROSS OF IDAHO	BOISE	ID	5,002.91	11/25/2019	20191125ADFDN	Payroll accrual
		BOISE	ID	5,758.60	11/25/2019	20191125ADFDW	Payroll accrual
		BOISE	ID	44,453.85	11/25/2019	20191125ADFH2	Payroll accrual
		BOISE	ID	7,320.75	11/25/2019	20191125ADFH3	Payroll accrual
		BOISE	ID	948.80	11/25/2019	20191125ADFVV	Payroll accrual
		BOISE	ID	887.73	11/25/2019	20191125AFEAB	Payroll accrual
		BOISE	ID	13,165.10	11/25/2019	20191125AFFDN	Payroll accrual
		BOISE	ID	190,622.40	11/25/2019	20191125AFFH2	Payroll accrual
		BOISE	ID	46,525.60	11/25/2019	20191125AFFH3	Payroll accrual
		BOISE	ID	3,134.70	11/25/2019	20191125AFFVV	Payroll accrual
		BOISE	ID	681.06	11/25/2019	20191125AFBC-1	Payroll accrual D1920.10
		BOISE	ID	63.10	11/25/2019	20191125AFBC-2	Payroll accrual refund offset from invoice.
		Totals for 93672		318,564.60			
93673	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	50.00	11/25/2019	20191125ADTGA	Payroll accrual
		Totals for 93673		50.00			
93674	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	11/25/2019	20191125ADLO5	Payroll accrual
		Totals for 93674		424.78			
93675	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	1,398.75	11/25/2019	20191125ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	8,706.75	11/25/2019	20191125AFHSA	Payroll accrual
		Totals for 93675		10,105.50			
93676	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	1,154.99	11/25/2019	20191125ADCS3	Payroll accrual
		Totals for 93676		1,154.99			

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93677	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,238.71	11/25/2019	20191125ADLN1	Payroll accrual
		Totals for 93677		1,238.71			
93678	IEA ASSOCIATION	BOISE	ID	4,119.77	11/25/2019	20191125ADIEA	Payroll accrual
		Totals for 93678		4,119.77			
93679	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	578.88	11/25/2019	20191125ADGA1	Payroll accrual
		Totals for 93679		578.88			
93680	JEROME FOOD SERVICE	JEROME	ID	1,642.45	11/25/2019	20191125ADLUN	Payroll accrual
		Totals for 93680		1,642.45			
93681	JEROME SCHOOL DISTRICT #261	JEROME	ID	35.00	11/25/2019	20191125ADADR	Payroll accrual
		JEROME	ID	240.00	11/25/2019	20191125ADPHONE	Payroll accrual
		Totals for 93681		275.00			
93682	JEROME SCHOOL DISTRICT FOUND.	JEROME	ID	55.00	11/25/2019	20191125ADJSDF	Payroll accrual
		Totals for 93682		55.00			
93683	KATHLEEN A MCCALLISTER, CHAPTE	MEMPHIS	TN	1,600.00	11/25/2019	20191125ADGCH13	Payroll accrual
		Totals for 93683		1,600.00			
93684	NCPERS IDAHO	JACKSONVILLE	FL	608.00	11/25/2019	20191125ADLI2	Payroll accrual
		Totals for 93684		608.00			
93685	ASSOCIATION OF AMERICAN EDUCAT	MISSION VIEJO	CA	66.00	11/25/2019	20191125ADNWPE	Payroll accrual
		Totals for 93685		66.00			
93686	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	11/25/2019	20191125ADLO3	Payroll accrual
		Totals for 93686		320.83			
93687	STANDARD INSURANCE COMPANY	PORTLAND	OR	20.25	11/25/2019	20191125ADFL3	Payroll accrual
		PORTLAND	OR	19.25	11/25/2019	20191125ADLID	Payroll accrual
		PORTLAND	OR	55.50	11/25/2019	20191125ADLIS	Payroll accrual
		PORTLAND	OR	139.10	11/25/2019	20191125ADLIT	Payroll accrual
		PORTLAND	OR	4,170.00	11/25/2019	20191125AFLIF	Payroll accrual
		Totals for 93687		4,404.10			

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93688	U S DEPARTMENT OF EDUCATION	ST LOUIS	MO	1,322.07	11/25/2019	20191125ADLO2	Payroll accrual
		Totals for 93688		1,322.07			
93689	WADDELL & REED	SHAWNEE MISSION	KS	-75.00	11/26/2019	20191125ADTWR	Payroll accrual
		SHAWNEE MISSION	KS	75.00	11/25/2019	20191125ADTWR	Payroll accrual
		Totals for 93689		0.00			
93690	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	40.05	11/25/2019	20191125ADIN4	Payroll accrual
		Totals for 93690		40.05			
93691	ACADEMIC THERAPY PUBLICATIONS	NOVATO	CA	93.50	11/22/2019	258594	Prof Dev-Teacher Resource Book Jefferson
		Totals for 93691		93.50			
93693	ALSCO	BOISE	ID	27.05	11/22/2019	LBOI1741722	Laundry Service
		BOISE	ID	27.05	11/22/2019	LBOI1743690	Laundry Service
		BOISE	ID	28.05	11/22/2019	LBOI1745641	Laundry Service
		BOISE	ID	28.05	11/22/2019	LBOI1747682	Laundry Service
		BOISE	ID	28.05	11/22/2019	LBOPI1749671	Laundry Service
		Totals for 93693		138.25			
93694	B & R BEARING SUPPLY INC	JEROME	ID	40.50	11/22/2019	583	Supplies-Maint HVAC Belts
		JEROME	ID	42.50	11/22/2019	677	Supplies-Maint HVAC Belts
		Totals for 93694		83.00			
93695	BAKER, ANNE	JEROME	ID	122.63	11/22/2019	11/6/19	Reimburse Costco/Plickers- Supplies Music Class HES
		Totals for 93695		122.63			
93696	BARNES & NOBLE INC	ATLANTA	GA	241.43	11/22/2019	3925256	Library Books JHS
		ATLANTA	GA	15.99	11/22/2019	3927941	Library Books JHS
		Totals for 93696		257.42			
93697	BLICK ART MATERIALS	CHICAGO	IL	47.95	11/22/2019	2479381	Supplies-Art Class Pottery JMS
		Totals for 93697		47.95			
93698	BOISE STATE UNIVERSITY	BOISE	ID	100.00	11/22/2019	536583	Registration-SSET Training Boise
		Totals for 93698		100.00			
93699	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	-487.46	11/22/2019	6239853	Supplies Return-Custodial Gym Finish
		LAS VEGAS	NV	177.01	11/22/2019	6277835	Supplies-Custodial High School

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93699	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	1,943.40	11/22/2019	6286675	Supplies-Custodial JMS
		LAS VEGAS	NV	2,405.92	11/22/2019	6293081	Supplies-Custodial High School
		LAS VEGAS	NV	1,213.97	11/22/2019	6298150	Supplies-Custodial Summit
		Totals for 93699		5,252.84			
93700	CASH & CARRY	TWIN FALLS	ID	130.69	11/22/2019	11/14/19	Supplies-Migrant PAC Meeting Summit
		Totals for 93700		130.69			
93701	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	137.83	11/22/2019	40021435	Supplies-CTE Foods Class JHS
		Totals for 93701		137.83			
93704	COEUR D'ALENE RESORT	COEUR D'ALENE	ID	283.50	11/22/2019	180238	Lodging-ISBA Convention Attendee (Layne)
		COEUR D'ALENE	ID	283.50	11/22/2019	180296	Lodging-ISBA Convention Attendee (Prescott)
		COEUR D'ALENE	ID	350.99	11/22/2019	*180296	Transportation-ISBA Convention Attendees
		COEUR D'ALENE	ID	283.50	11/22/2019	180373	Lodging-ISBA Convention Attendee (Lott)
		COEUR D'ALENE	ID	283.50	11/22/2019	180374	Lodging-ISBA Convention Attendee (Leavitt)
		COEUR D'ALENE	ID	283.50	11/22/2019	180437	Lodging-ISBA Convention Attendee (Bridwell)
		COEUR D'ALENE	ID	283.50	11/22/2019	180476	Lodging-ISBA Convention Attendee (Thibault)
		COEUR D'ALENE	ID	283.50	11/22/2019	180478	Lodging-ISBA Convention Attendee (Peters)
		COEUR D'ALENE	ID	283.50	11/22/2019	180486	Lodging-ISBA Convention Attendee (Schroeder)
		Totals for 93704		2,618.99			
93705	COMPRESSOR WORLD LLC	PLYMOUTH	MA	8,594.99	11/22/2019	1048242	Equipment-ARTEC AG Air Compressor JHS
		Totals for 93705		8,594.99			
93706	COOPER, CHARLES	TWIN FALLS	ID	5,032.50	11/22/2019	19-11	Behavioral Counseling JHS
		Totals for 93706		5,032.50			
93707	COUNCIL FOR EXCEPTIONAL CHILDR	BALTIMORE	MD	130.00	11/22/2019	R264487, 88	Fees-CEC Memberships SPED
		Totals for 93707		130.00			
93708	D & B SUPPLY INC	JEROME	ID	201.28	11/22/2019	89930	Supplies-Maintenance Couplers, Plugs, Rubber Tips
		JEROME	ID	-4.20	11/22/2019	89934	Supplies-Maintenance Return Coupler/Nipple
		JEROME	ID	1.49	11/22/2019	59121	Supplies-Maintenance Plug/ Adapter
		JEROME	ID	129.99	11/22/2019	60510	Supplies-Maintenance Right Angle Drill
		Totals for 93708		328.56			
93709	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	28,754.00	11/22/2019	October '19	PSR Services-Day Treatment
		Totals for 93709		28,754.00			

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93710	DEMCO INC	MADISON	WI	575.84	11/22/2019	6720077	Supplies-Library Chairs/Misc Book Support JMS
		Totals for 93710		575.84			
93711	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	4,700.00	11/22/2019	11/15/19	Medicaid Match (\$16,094.40)
		Totals for 93711		4,700.00			
93712	FARMORE OF IDAHO	TWIN FALLS	ID	18.90	11/22/2019	138507	Supplies-Maint Plumbing Connectors
		Totals for 93712		18.90			
93713	GAMBLES, SIDNEY	JEROME	ID	65.58	11/22/2019	9/6/2019	Reimburse Gasoline-FFA Van Preston Football Game
		JEROME	ID	55.18	11/22/2019	10/26/2019	Reimburse Gasoline-FFA Van Middleton Football Game
		Totals for 93713		120.76			
93714	GEIST, DIANE	JEROME	ID	70.06	11/22/2019	11/5-7/2019	Reimburse Meals-Detroit PowerSchool Summit JHS
		JEROME	ID	245.11	11/22/2019	11/6/2019	Reimburse Lodging-Detroit PowerSchool Summit JHS
		Totals for 93714		315.17			
93715	GILMORE, CHRISTI	JEROME	ID	20.01	11/22/2019	11/9/2019	Reimburse Chevron Boise- Gas Swim Team
		Totals for 93715		20.01			
93716	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	11/22/2019	25881336	Postila Mailing System
		DALLAS	TX	26.00	11/22/2019	11/6/19	Postila Mailing System Late Fee
		Totals for 93716		223.40			
93717	GREEN, KIM	JEROME	ID	118.72	11/22/2019	11/5-7/2019	Reimburse Mileage-Boise Airport Detroit PowerSchool
		JEROME	ID	44.26	11/22/2019	11/5 & 6	Reimburse Meals-Detroit PowerSchool Summit JHS
		JEROME	ID	34.50	11/22/2019	11/8/2019	Reimburse Parking-Boise Airport Detroit PowerSchool
		JEROME	ID	110.98	11/22/2019	Nov 5-8, 2019	Reimburse Ubers-Detroit PowerSchool
		Totals for 93717		308.46			
93718	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	1,424.05	11/22/2019	PINV124060	Library Books Horizon
		Totals for 93718		1,424.05			
93719	H D FOWLER CO	SEATTLE	WA	397.87	11/22/2019	I5322704	Horizon Facility New Playground Weed Barrier
		SEATTLE	WA	40.00	11/22/2019	I15330221	Horizon Facility New Playground Jute Matting
		Totals for 93719		437.87			
93720	JEROME PRINT SHOP INC	JEROME	ID	145.25	11/22/2019	70912	Supplies-Falls City Academy Business Cards/Envelopes



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		Totals for 93720		145.25			
93721	KLOEPFER INC	PAUL	ID	973.04	11/22/2019	120964	Horizon Facility Playground Concrete
		Totals for 93721		973.04			
93722	LAKEY, STACEY	JEROME	ID	238.50	11/22/2019	10/27-10/30/201	Reimburse Mileage-PLC Institute SLC
		JEROME	ID	88.09	11/22/2019	Oct 27-30, 2019	Reimburse Meals-PLC Institute SLC
		Totals for 93722		326.59			
93723	MARLOR, LANDON	JEROME	ID	138.75	11/22/2019	10/30/2019	Reimburse Mileage-Site Visit Fremont MS Kuna
		Totals for 93723		138.75			
93724	MASON, KINDEL	FILER	ID	59.36	11/22/2019	10/22-30/2019	Reimburse Mileage-Boise Airport CASE Nat'l Conf KY
		FILER	ID	30.41	11/22/2019	Oct 22-30	Reimburse Meals-CASE Nat'l Conference KY
		FILER	ID	36.58	11/22/2019	Oct 22/Oct 30	Reimburse Ubers-CASE Nat'l Conference KY
		FILER	ID	23.32	11/22/2019	11/5/2019	Reimburse Mileage-IEP Meeting IESDB Gooding
		Totals for 93724		149.67			
93725	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	53.55	11/22/2019	90358	Supplies-Excellence in Teaching Recognition
		Totals for 93725		53.55			
93726	MASTER ROOTER PLUMBING, INC	TWIN FALLS	ID	270.00	11/22/2019	68059171	Contract Service-Pump Grease Trap Summit
		TWIN FALLS	ID	540.00	11/22/2019	68059324	Contract Service-Pump Grease Trap Horizon
		TWIN FALLS	ID	270.00	11/22/2019	68060077	Contract Service-Pump Grease Trap JMS
		Totals for 93726		1,080.00			
93727	NEWMAN, ARIEL	TWIN FALLS	ID	118.72	11/22/2019	10/28-31/2019	Reimburse Mileage-Boise Airport iNACOL Symposium CA
		TWIN FALLS	ID	45.05	11/22/2019	Oct 28-31	Reimburse Meals-iNACOL Symposium CA
		TWIN FALLS	ID	46.00	11/22/2019	10/30/2019	Reimburse Parking-Boise Aiport iNACOL Symposium CA
		Totals for 93727		209.77			
93728	NORCO INC	TWIN FALLS	ID	59.18	11/22/2019	27762584	Supplies-CTE AG Class Gases JHS
		TWIN FALLS	ID	232.41	11/22/2019	27609673	Supplies-CTE AG Class Gases JHS
		TWIN FALLS	ID	24.54	11/22/2019	27707077	Supplies-CTE AG Class Gases JHS
		Totals for 93728		316.13			
93731	NORTH SIDE BUS COMPANY, INC	JEROME	ID	177,918.90	11/22/2019	October 2019	Transportation Services
		JEROME	ID	1,103.20	11/22/2019	Oct '19	Transportation Services Elementary, JMS, JHS Activities
		JEROME	ID	7,823.21	11/22/2019	2019 Oct	Transportation Services Extra Curricular JMS, JHS

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93731	NORTH SIDE BUS COMPANY, INC	JEROME	ID	5,062.36	11/22/2019	October '19	Extra Curricular Coach Bus JHS
		JEROME	ID	254.77	11/22/2019	Oct 2019	Other Funded Transportation
		JEROME	ID	607.05	11/22/2019	October 2019 FE	Fuel Escalator Transportation Services
		JEROME	ID	3.77	11/22/2019	October '19 FE	Fuel Escalator Transportation Services Elementary, JMS, JHS Activities
		JEROME	ID	26.69	11/22/2019	2019 Oct FE	Fuel Escalator Transportation Services Extra Curricular JMS, JHS
		JEROME	ID	17.27	11/22/2019	October '19 FE	Fuel Escalator Extra Curricular Coach Bus JHS
		JEROME	ID	0.87	11/22/2019	Oct 2019 FE	Fuel Escalator Other Funded Transportation
		Totals for 93731		192,818.09			
93733	OFFICE DEPOT INC	PHOENIX	AZ	52.23	11/22/2019	397621150001	Supplies-Wireless Presenter/ Desk Organizer JES
		PHOENIX	AZ	157.08	11/22/2019	399783591001	Supplies-Index Cards/Traffic Cones HES
		PHOENIX	AZ	41.37	11/22/2019	399783999001	Supplies-Office Misc HES
		PHOENIX	AZ	48.69	11/22/2019	400203200001	Supplies-Lanyards Summit
		PHOENIX	AZ	74.95	11/22/2019	400214687001	Supplies-Wireless Mice Summit
		PHOENIX	AZ	268.76	11/22/2019	394300924002	Supplies-Library Laminate Pouches JHS
		PHOENIX	AZ	94.89	11/22/2019	398884276001	Supplies-Math Markers JHS
		PHOENIX	AZ	28.98	11/22/2019	398884994001	Supplies-Math Air Wick Kit JHS
		Totals for 93733		766.95			
93734	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	184.67	11/22/2019	7021421	Supplies-ARTEC AG Steel JHS
		Totals for 93734		184.67			
93735	PAULS AUTO REPAIR, LLC	JEROME	ID	373.80	11/22/2019	57892	Contract Service-Other Auto Repairs
		Totals for 93735		373.80			
93736	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	976.00	11/22/2019	7	IBI Therapy Services
		RUPERT	ID	1,128.00	11/22/2019	8	IBI Therapy Services
		RUPERT	ID	1,728.00	11/22/2019	9	IBI Therapy Services
		RUPERT	ID	1,536.00	11/22/2019	10	IBI Therapy Services
		Totals for 93736		5,368.00			
93737	PETERSON, LISA	JEROME	ID	13.68	11/22/2019	10/29-30/2019	Reimburse Meals-STAR Autism Training Meridian
		Totals for 93737		13.68			
93739	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	283.11	11/22/2019	X415156	Supplies-Maint Electrical Lamps
		BOSTON	MA	72.78	11/22/2019	X493741	Supplies-Maintenance Electrical Lamps
		BOSTON	MA	279.51	11/22/2019	X541049	Supplies-Maintenance Electrical Ballasts
		BOSTON	MA	406.19	11/22/2019	X551105	Supplies-Maintenance Electrical Ballasts

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93739	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	425.74	11/22/2019	X552640	Supplies-Maintenance Electrical Ballasts
		BOSTON	MA	122.36	11/22/2019	X553342	Supplies-Maintenance Electrical Lamps
		BOSTON	MA	62.87	11/22/2019	X558571	Supplies-Maintenance Electrical Battery
		BOSTON	MA	269.19	11/22/2019	X599619	Supplies-Maintenance Electrical Light Dimmers
		Totals for 93739		1,921.75			
93740	PRECISION ROLLER, INC	PHOENIX	AZ	340.00	11/22/2019	2646174	Supplies-HP 4525 Transfer Kit Horizon
		PHOENIX	AZ	222.00	11/22/2019	2646722	Supplies-Assorted Printer Cartridges JHS
		Totals for 93740		562.00			
93741	PRIMARY THERAPY SOURCE LLC	TWIN FALLS	ID	6,410.68	11/22/2019	JEROME	Physical Therapy Services
		TWIN FALLS	ID	1,584.76	11/22/2019	JEROT	Occupational Therapy Services
		Totals for 93741		7,995.44			
93742	PRO-FLAME, INC.	JEROME	ID	10.54	11/22/2019	227810	Supplies-Maintenance Propane Summit
		Totals for 93742		10.54			
93743	QUALITY FIRST ASPHALT MAINT LL	TWIN FALLS	ID	1,189.50	11/22/2019	2606	Facility Asphalt Repair High School
		Totals for 93743		1,189.50			
93746	QUILL CORP.	PHILADELPHIA	PA	332.49	11/22/2019	2446417	Supplies-ARTEC Business Projector Screen JHS
		PHILADELPHIA	PA	69.18	11/22/2019	2446418	Supplies-ARTEC Business Anti Fatigue Mat JHS
		PHILADELPHIA	PA	250.56	11/22/2019	2446419	Supplies-ARTEC Business Headphones JHS
		PHILADELPHIA	PA	88.51	11/22/2019	2446420	Supplies-ARTEC Business Stand Desk JHS
		PHILADELPHIA	PA	298.33	11/22/2019	2446421	Supplies-ARTEC Business Electric Sit Stand Desk JHS
		PHILADELPHIA	PA	142.92	11/22/2019	2472862	Supplies-ARTEC Business Stool, Keyboard/Pens JHS
		PHILADELPHIA	PA	521.37	11/22/2019	2474194	Supplies-ARTEC Business Task Chairs JHS
		PHILADELPHIA	PA	868.95	11/22/2019	2477749	Supplies-ARTEC Business Task Chairs JHS
		PHILADELPHIA	PA	395.00	11/22/2019	2508572	Supplies-CTE Business Headphones JHS
		Totals for 93746		2,967.31			
93750	RICE, MELISSA	JEROME	ID	50.88	11/22/2019	8/29/19	Reimburse Mileage- Supervision Football Burley
		JEROME	ID	66.78	11/22/2019	9/5/2019	Reimburse Mileage- Supervision CC Track Lake Walcott
		JEROME	ID	77.38	11/22/2019	9/9/2019	Reimburse Mileage- Supervision GSoccer Mtn Home
		JEROME	ID	14.84	11/22/2019	9/16/2019	Reimburse Mileage- Supervision GSoccer TF
		JEROME	ID	14.84	11/22/2019	9/18/2019	Reimburse Mileage- Supervision BSoccer TF
		JEROME	ID	66.78	11/22/2019	9/25/2019	Reimburse Mileage- Supervision GSoccer Hailey
		JEROME	ID	118.72	11/22/2019	10/20-22/2019	Reimburse Mileage-Danielson Training Mod 2 Boise
		JEROME	ID	62.89	11/22/2019	Oct 20-22	Reimburse Meals-Danielson Training Mod 2 Boise

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93750	RICE, MELISSA	JEROME	ID	64.30	11/22/2019	9/22-24/2019	Reimburse Meals-Danielson Training Mod 1 Boise
		JEROME	ID	118.72	11/22/2019	11/3-5/2019	Reimburse Mileage-Danielson Training Mod 3 Boise
		JEROME	ID	66.13	11/22/2019	Nov 3-5	Reimburse Meals-Danielson Training Mod 2 Boise
		JEROME	ID	22.00	11/22/2019	10/7/2019	Reimburse Meals-FACE Conference Meridian
		JEROME	ID	118.72	11/22/2019	7/30-8/2/2019	Reimburse Mileage-IASA Conference Boise
		JEROME	ID	51.67	11/22/2019	July31-Aug 2	Reimburse Meals-IASA Conference Boise
		JEROME	ID	15.00	11/22/2019	7/30/19	Reimburse Parking-IASA Conference Boise
		Totals for 93750		929.65			
93751	ROAD WORK AHEAD	TWIN FALLS	ID	1,350.00	11/22/2019	44417	Supplies-Maint Grounds Liquid De-Icer
		Totals for 93751		1,350.00			
93752	SHARP, SAMUAL	JEROME	ID	14.84	11/22/2019	11/1/2019	Reimburse Mileage-Athletic Director Meeting TF
		Totals for 93752		14.84			
93753	SHEWMAKER, LINDA	REXBURG	ID	126.14	11/22/2019	10/28-30/2019	Reimburse Mileage-STAR Autism Training Meridian
		REXBURG	ID	43.58	11/22/2019	Oct 28, 29, 30	Reimburse Meals-STAR Autism Training Meridian
		Totals for 93753		169.72			
93754	SIGNED, SEALED & DELIVERED	JEROME	ID	81.09	11/22/2019	136035	Postage/Insurance Return Optiplex Machine
		Totals for 93754		81.09			
93758	STARR CORPORATION	TWIN FALLS	ID	1,237.33	11/22/2019	Pay App #4	Pay App #4 Dist Security Vestibule JMS Constr/Gen Conditions
		TWIN FALLS	ID	1,146.10	11/22/2019	Pay App #4	Pay App #4 Dist Security Vestibule Summit Constr/Gen Conditions
		TWIN FALLS	ID	3,318.57	11/22/2019	Pay App #4	Pay App #4 Dist Security Vestibule Horizon Constr/Gen Conditions
		TWIN FALLS	ID	155.92	11/22/2019	CM/GC Fee Pay A	CM/GC Fee Pay App #3 Dist Security Vestibule Horizon Constr/Gen Conditions
		TWIN FALLS	ID	53.85	11/22/2019	CM/GC Fee Pay A	CM/GC Fee Pay App #4 Dist Security Vestibule Summit
		TWIN FALLS	ID	58.13	11/22/2019	CM/GC Fee Pay	CM/GC Fee Pay App #4 Dist Security Vestibule JMS
		TWIN FALLS	ID	1,846.69	11/22/2019	Pay App #5	Pay App #5 Dist Security Vestibule Horizon Constr/Gen Conditions
		TWIN FALLS	ID	637.77	11/22/2019	Pay App #5	Pay App #5 Dist Security Vestibule Summit Constr/Gen Conditions
		TWIN FALLS	ID	688.54	11/22/2019	Pay App #5	Pay App #5 Dist Security Vestibule JMS Constr/Gen Conditions
		TWIN FALLS	ID	58.34	11/22/2019	CM/GC Fee Pay A	CM/GC Fee Pay App #5 Dist Security Vestibule JMS Constr/Gen Conditions
		TWIN FALLS	ID	156.47	11/22/2019	CM/GC Fee Pay	CM/GC Fee Pay App #5 Dist Security Vestibule Horizon
		TWIN FALLS	ID	54.04	11/22/2019	CM/GC Fee Pay A	CM/GC Fee Pay App #5 Dist Security Vestibule Summit
		Totals for 93758		9,411.75			
93759	STOKESBERRY, ROXANNE	HAGERMAN	ID	126.14	11/22/2019	10/29-30/2019	Reimburse Mileage-STAR Autism Training Meridian

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93759	STOKESBERRY, ROXANNE	HAGERMAN	ID	21.88	11/22/2019	Oct 29, 30	Reimburse Meals-STAR Autism Training Meridian
		Totals for 93759		148.02			
93760	TAYLOR, JILL	TWIN FALLS	ID	107.54	11/22/2019	Oct, Nov	Reimburse Meals-Danielson Training Boise
		Totals for 93760		107.54			
93761	TEACHER SYNERGY, LLC	CHICAGO	IL	96.99	11/22/2019	104347137	Supplies-Classroom Grammar Series Summit
		Totals for 93761		96.99			
93762	TEK-HUT, INC.	TWIN FALLS	ID	10,275.00	11/22/2019	41762	Equipment-HP Pro Notebooks
		TWIN FALLS	ID	1,686.00	11/22/2019	41763	Equipment-HP Chromebooks JHS
		Totals for 93762		11,961.00			
93763	TOONE, INC	GOODING	ID	4,087.50	11/22/2019	Oct 2019	Contracted Services-Spec Ed Speech Therapy
		Totals for 93763		4,087.50			
93764	TORE UP	TWIN FALLS	ID	84.00	11/22/2019	37141	Contract Service-Documents Shredding
		Totals for 93764		84.00			
93765	UNIVERSITY OF WYOMING	LARAMIE	WY	350.00	11/22/2019	March 2020	Registration-Spring Teacher Fair University WY
		Totals for 93765		350.00			
93766	U. S. BANK	ST. PAUL	MN	500.00	11/22/2019	5530544	Admin Fees Advanced-Paying Agent
		Totals for 93766		500.00			
93767	U S GAMES, SPORT SUPPLY GR, IN	DALLAS	TX	985.00	11/22/2019	906853817	Supplies-Foundation Grant Envirosafe Mats JES
		Totals for 93767		985.00			
93768	USI, INC	WOBURN	MA	381.89	11/22/2019	0390362401015	Supplies-Laminate Film Jefferson
		Totals for 93768		381.89			
93769	VALLEY THERAPY SERVICES, INC	JEROME	ID	23,614.38	11/22/2019	4438	Occupational Therapy Services
		Totals for 93769		23,614.38			
93770	VALLEY WIDE COOPERATIVE	JEROME	ID	25.95	11/22/2019	99354	Supplies-Maintenance Batteries
		JEROME	ID	89.97	11/22/2019	122464	Supplies-Maintenance Bow Rake
		JEROME	ID	77.40	11/22/2019	123614	Supplies-Maintenance Tape
		Totals for 93770		193.32			

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93771	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	7,104.00	11/22/2019	142	Occupational Therapy Services
		Totals for 93771		7,104.00			
93772	WHITBY, AMY	JEROME	ID	6.67	11/22/2019	10/29-30/2019	Reimburse Meals-STAR Autism Training Meridian
		Totals for 93772		6.67			
93773	WINDER, WILLIAM	JEROME	ID	86.53	11/22/2019	10/27-30/2019	Reimburse Meals-PLC Institute SLC
		Totals for 93773		86.53			
93774	IVY INVESTMENTS	KANSAS CITY	MO	75.00	11/26/2019	20191125ADTWR	Payroll accrual
		Totals for 93774		75.00			
93775	2020 AUTO GLASS	JEROME	ID	245.80	11/27/2019	1760	Supplies-Maintenance Safety Glass
		Totals for 93775		245.80			
93776	BOISE STATE UNIVERSITY	BOISE	ID	50.00	11/27/2019	535563	Registration-CBITS/Bounce Back Training Boise
		Totals for 93776		50.00			
93777	BRISENO RAMOS, ARMELIA	JEROME	ID	86.09	11/27/2019	11/13-16/2019	Reimburse Meals-La Cosecha Conf Albuquerque
		JEROME	ID	30.00	11/27/2019	11/13, 11/16	Reimburse Baggage Fee-La Cosecha Conf Albuquerque
		Totals for 93777		116.09			
93778	BROOKLYN PUBLISHERS	CEDAR RAPIDS	IA	125.00	11/27/2019	50095	Supplies-Drama Scripts JHS
		Totals for 93778		125.00			
93779	BULK BOOKSTORE	PORTLAND	OR	136.50	11/27/2019	41993	Supplies-Books English Dept JHS
		Totals for 93779		136.50			
93780	CARROT TOP INDUSTRIES INC	HILLSBOROUGH	NC	291.09	11/27/2019	44382400	Supplies-US/Idaho Flags Summit
		Totals for 93780		291.09			
93781	CLIMA-TECH CORP	BOISE	ID	135.00	11/27/2019	65529	Supplies-Maintenance HVAC Jefferson
		Totals for 93781		135.00			
93782	CONRAD, DALE	TWIN FALLS	ID	126.14	11/27/2019	11/22/19	Reimburse Mileage-ISU Counseling Mtg Pocatello
		Totals for 93782		126.14			
93783	CONTREERAS, NANCY	TWIN FALLS	ID	180.00	11/27/2019	10/21-23/2019	Interpreting Services-P/T Conferences
		Totals for 93783		180.00			

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93784	D & B SUPPLY INC	JEROME	ID	228.51	11/27/2019	11/19/2019	Supplies-CTE AG Class Misc JHS
		Totals for 93784		228.51			
93785	DAVID KILPATRICK INC	SYRACUSE	NY	100.00	11/27/2019	7301	Supplies-Phonemic Awareness Program Jefferson
		Totals for 93785		100.00			
93786	EDUCATION NORTHWEST	PORTLAND	OR	10,000.00	11/27/2019	312001	Contract Fees-Evaluation Pkg EL Program All Schools
		PORTLAND	OR	10,000.00	11/27/2019	312002	Contract Fees-Evaluation Site Visits EL Program All Schools
		Totals for 93786		20,000.00			
93787	GOMEZ, STEPHANIE	WENDELL	ID	135.00	11/27/2019	10/22-23/2019	Interpreting Services-P/T Conferences
		Totals for 93787		135.00			
93788	GUBLER, B OD	OREM	UT	58.00	11/27/2019	899785	Eye Exam-Migrant Student JHS
		OREM	UT	58.00	11/27/2019	161701	Eye Exam-Migrant Student
		Totals for 93788		116.00			
93789	HAMPTON INN BOISE SPECTRUM	BOISE	ID	274.00	11/27/2019	Folio #276226A	Lodging-Danielson Training Boise (Taylor)
		BOISE	ID	274.00	11/27/2019	Folio #276227A	Lodging-Danielson Training Boise (Tracy)
		Totals for 93789		548.00			
93790	HARBAUGH, TONI	TWIN FALLS	ID	65.15	11/27/2019	11/13-16/2019	Reimburse Meals-La Cosecha Conf Albuquerque
		TWIN FALLS	ID	90.00	11/27/2019	11/13, 11/16	Reimburse Baggage Fees-La Cosecha Conf Albuquerque
		Totals for 93790		155.15			
93791	ISB - CSA CONSULTING	BOISE	ID	23.99	11/27/2019	452	Medicaid Admin Fees
		BOISE	ID	5,840.17	11/27/2019	519	Medicaid Admin Fees
		Totals for 93791		5,864.16			
93792	JEROME CHAMBER OF COMMERCE	JEROME	ID	12.00	11/27/2019	1213	Chamber Luncheon-Bridwell
		Totals for 93792		12.00			
93793	JEROME FOOD SERVICE	JEROME	ID	66.00	11/27/2019	10/9/2019	School Meal Fees-Migrant Student
		Totals for 93793		66.00			
93794	JEROME HIGH SCHOOL	JEROME	ID	56.00	11/27/2019	11/21/2019	Supplies-SPED Behavior Counseling Prizes JHS
		Totals for 93794		56.00			

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93795	JUAREZ, MARIA ELENA	JEROME	ID	85.33	11/27/2019	Oct-Nov	Reimburse Mileage-Intra District
		Totals for 93795		85.33			
93797	LOWE'S INC	ATLANTA	GA	497.65	11/27/2019	05619	Supplies-AG Monsanto Grant Tools/Consumables JMS
		ATLANTA	GA	160.60	11/27/2019	09930	Supplies-ARTEC AG Class JHS
		ATLANTA	GA	41.40	11/27/2019	10892	Supplies-AG Shop Class Pots JHS
		ATLANTA	GA	155.98	11/27/2019	11/19/2019	Supplies-ARTEC AG Class JHS
		ATLANTA	GA	85.06	11/27/2019	11/21/2019	Supplies-ARTEC AG Class JHS
		ATLANTA	GA	200.19	11/27/2019	11/5/2019	Supplies-AG Class Misc JHS
		ATLANTA	GA	266.85	11/27/2019	11/9/2019	Supplies-AG Class Misc JHS
		ATLANTA	GA	51.13	11/27/2019	11/13/2019	Supplies-AG Class Misc JHS
		ATLANTA	GA	241.41	11/27/2019	11/24/19	Supplies-AG Shop Tools JHS
		Totals for 93797		1,700.27			
93798	MAIKRANZ, BRITTANY	KIMBERLY	ID	93.99	11/27/2019	10/2-4/2019	Reimburse Meals-Social/ Emotional Exchange IL
		KIMBERLY	ID	60.00	11/27/2019	10/2, 10/4	Reimburse Baggage Fees- Social/Emotional Exchange IL
		Totals for 93798		153.99			
93799	MARTENS, ALLISON	TWIN FALLS	ID	118.72	11/27/2019	11/6-9/2019	Reimburse Mileage-Boise ISCA Conference
		TWIN FALLS	ID	112.66	11/27/2019	Nov 5-9	Reimburse Meals-Boise ISCA Conference
		Totals for 93799		231.38			
93802	MUNROE, JEREMY	JEROME	ID	65.72	11/27/2019	10/12/19	Reimburse Mileage- Supervision BSoccer Hailey
		JEROME	ID	65.72	11/27/2019	10/14/19	Reimburse Mileage- Supervision GSoccer Hailey
		JEROME	ID	77.38	11/27/2019	10/17/19	Reimburse Mileage- Supervision Dist Volleyball Mtn Home
		JEROME	ID	74.73	11/27/2019	10/24/19	Reimburse Mileage- Supervision State Soccer Caldwell
		JEROME	ID	124.02	11/27/2019	10/25/19	Reimburse Mileage- Supervision Soccer Pocatello
		JEROME	ID	124.02	11/27/2019	10/26/2019	Reimburse Mileage- Supervision Football Caldwell
		JEROME	ID	74.73	11/27/2019	10/26/209	Reimburse Mileage- Supervision State Soccer Caldwell
		JEROME	ID	126.14	11/27/2019	11/2/2019	Reimburse Mileage- Supervision State XCountry Pocatello
		JEROME	ID	94.92	11/27/2019	10/25/2019	Reimburse Lodging- Supervision Soccer Pocatello
		Totals for 93802		827.38			
93803	MYERS, STEPHANIE	JEROME	ID	149.00	11/27/2019	6/25-9/25	Choose Your Path! Professional Development
		Totals for 93803		149.00			
93804	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	44.98	11/27/2019	855393	Supplies-Maintenance Mower Bearing
		Totals for 93804		44.98			



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93805	NCS PEARSON	CHICAGO	IL	310.00	11/27/2019	5762972	Supplies-SPED Testing Summaries
		CHICAGO	IL	53.25	11/27/2019	6586970	Supplies-SPED Vineland Testing Forms
		CHICAGO	IL	183.50	11/27/2019	7124672	Supplies-SPED Office Testing Forms
		Totals for 93805		546.75			
93806	OFFICE DEPOT INC	PHOENIX	AZ	73.20	11/27/2019	402238494001	Supplies-Class Index Cards Summit
		PHOENIX	AZ	657.55	11/27/2019	395996006001	Supplies-Colored Paper, Binders, Folders, Misc JMS
		PHOENIX	AZ	547.99	11/27/2019	395996234001	Supplies-Fire Proof Safe JMS
		Totals for 93806		1,278.74			
93807	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	459.73	11/27/2019	7025198	Supplies-AG Shop Metal JHS
		Totals for 93807		459.73			
93808	PARKER, STEVEN	TWIN FALLS	ID	84.75	11/27/2019	10/27-30/2019	Reimburse Meals-PLC Institute SLC
		Totals for 93808		84.75			
93809	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	718.76	11/27/2019	X607395	Supplies-Maintenance Electrical Wire/Cable JMS
		Totals for 93809		718.76			
93810	PRECISION ROLLER, INC	PHOENIX	AZ	204.00	11/27/2019	2649232	Supplies-Assorted Printer Cartridges Summit
		Totals for 93810		204.00			
93811	QUIZLET, INC	SAN FRANCISCO	CA	57.58	11/27/2019	6118	Supplies-CTE AG Quizlet Software JHS
		Totals for 93811		57.58			
93812	RED LION HOTEL BOISE DOWNTOWN	BOISE	ID	428.40	11/27/2019	11/5-9/2019	Lodging-GEAR UP Program Conference Boise JMS
		BOISE	ID	22.19	11/27/2019	11/9/2019	Room Service Meal-GEAR UP Program Conf Boise JMS
		Totals for 93812		450.59			
93813	RENAISSANCE LEARNING, INC.	WISCONSIN RAPID WI		405.00	11/27/2019	4528726	Licensing-Addt'l Star Math/ Reading JMS/JHS
		Totals for 93813		405.00			
93814	SLEIGHT, TERRA	JEROME	ID	95.65	11/27/2019	11/13-16/2019	Reimburse Meals-La Cosecha Conf Albuquerque
		JEROME	ID	60.00	11/27/2019	11/13, 11/16	Reimburse Baggage Fees-La Cosecha Conf Albuquerque
		Totals for 93814		155.65			
93815	SUN VALLEY LODGE	SUN VALLEY	ID	429.30	11/27/2019	Folio #300089	Lodging-Project Leadership (Brulotte)
		SUN VALLEY	ID	286.20	11/27/2019	Folio #300034	Lodging-Project Leadership (Lickley)
		Totals for 93815		715.50			

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93816	TEK-RF	BOISE	ID	2,049.95	11/27/2019	42113	Dist Office Facility Radio Repeater/Antenna Install
		BOISE	ID	2,190.00	11/27/2019	42112	District Portable Radio Package w/Programming
		Totals for 93816		4,239.95			
93817	ALICE THIBAUT	JEROME	ID	30.00	11/27/2019	11/10/2019	Reimburse Baggage Fee-ISBA Conf Coeur d'Alene
		Totals for 93817		30.00			
93818	TORE UP	TWIN FALLS	ID	70.00	11/27/2019	37483	Contract Service-Documnt Shredding
		Totals for 93818		70.00			
93821	TREASURE VALLEY COFFEE, INC	BOISE	ID	39.00	11/27/2019	2160:06344994-0	Supplies-Staffroom Dist Office
		BOISE	ID	42.25	11/27/2019	2160:06365716	Supplies-Staffroom Dist Office
		BOISE	ID	39.00	11/27/2019	2160:06344994	Supplies-Maintenance Office
		BOISE	ID	27.00	11/27/2019	2160:06356212	Contract Service-Office Water Maintenance
		BOISE	ID	76.00	11/27/2019	2160:06356210	Contract Service-Office Water JHS
		BOISE	ID	56.00	11/27/2019	2160:06378259	Contract Service-Office Water JHS
		BOISE	ID	43.00	11/27/2019	2160:06356208	Contract Service-Office Water Horizon
		BOISE	ID	44.00	11/27/2019	2160:06378257	Contract Service-Office Water JEEP
		BOISE	ID	33.00	11/27/2019	2160:06345296	Contract Service-Office Water Jefferson
		BOISE	ID	40.00	11/27/2019	2160:06367323	Contract Service-Office Water Jefferson
		BOISE	ID	49.00	11/27/2019	2160:06389311	Contract Service-Office Water Jefferson
		BOISE	ID	36.00	11/27/2019	2160:06411242	Contract Service-Office Water Jefferson
		Totals for 93821		524.25			
93822	VALADEZ, LEIDY	JEROME	ID	56.25	11/27/2019	Oct 22, 2019	Interpreting Services-P/T Conferences
		Totals for 93822		56.25			
93823	VALLEY WIDE COOPERATIVE	JEROME	ID	276.59	11/27/2019	Oct Dr Ed	Gasoline
		JEROME	ID	1,810.78	11/27/2019	Oct Maint	Gasoline/Diesel
		JEROME	ID	32.16	11/27/2019	10130	Gasoline-FFA Van
		Totals for 93823		2,119.53			
93824	VEENHOUWER, SARA	JEROME	ID	126.14	11/27/2019	11/13-14/2019	Reimburse Mileage-CEC Conference Idaho Falls
		Totals for 93824		126.14			
93825	VILLAVICENCIO, PATRICIA	GLENNS FERRY	ID	70.01	11/27/2019	Oct-Nov	Reimburse Mileage-Intra District Travel/PAC State Mtg
		Totals for 93825		70.01			

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93826	VISA - TECHNOLOGY CARD	TAMPA	FL	323.25	11/27/2019	23976	Supplies-Badge Reels JHS
		Totals for 93826		323.25			
93827	WAGONER, KRISTINA	TWIN FALLS	ID	126.14	11/27/2019	11/14/19	Reimburse Mileage-CEC Conference Meridian
		Totals for 93827		126.14			
93828	WALMART VISION CENTER	JEROME	ID	38.00	11/27/2019	1086111	Eye Glass Frames/Lenses- Migrant Student
		JEROME	ID	38.00	11/27/2019	1086199	Eye Glass Frame/Lenses- Migrant Student JHS
		Totals for 93828		76.00			
93836	WALMART COMMUNITY BRC, INC	ATLANTA	GA	48.57	11/27/2019	10.24.19.1	Supplies-SPED Classroom JHS
		ATLANTA	GA	25.10	11/27/2019	10.24.19.2	Supplies-Pre School Collaborative Open House
		ATLANTA	GA	16.64	11/27/2019	10.24.19.3	Supplies-Jerome Literacy Project
		ATLANTA	GA	9.94	11/27/2019	10.24.19.5	Supplies-TSP1/TSP 2 Quarterly Meeting
		ATLANTA	GA	82.18	11/27/2019	10.24.19.6	Supplies-AG Shop Class JHS
		ATLANTA	GA	59.03	11/27/2019	10.24.19.7	Supplies-Art Class JHS
		ATLANTA	GA	96.58	11/27/2019	10.24.19.8	Supplies-CTE Foods Class Labs JHS
		ATLANTA	GA	135.56	11/27/2019	10.24.19.9	Supplies-P/T Conference Meal JHS
		ATLANTA	GA	14.74	11/27/2019	10.24.19.10	Supplies-Counselor Key Tags, Misc JHS
		ATLANTA	GA	193.59	11/27/2019	10.24.19.11	Supplies-Dry Erase Boards, Rewards, Art Summit
		ATLANTA	GA	28.00	11/27/2019	10.24.19.12	Supplies-Classroom Discipline Incentives Summit
		ATLANTA	GA	15.45	11/27/2019	10.24.19.13	Supplies-Office Summit
		ATLANTA	GA	53.91	11/27/2019	10.24.19.14	Supplies-SPED Diaper Genie Ext Resource Horizon
		ATLANTA	GA	114.49	11/27/2019	10.24.19.15	Supplies-STEAM Classroom/ Office Stamp HES
		ATLANTA	GA	17.64	11/27/2019	10.324.19.16	Supplies-SPED Gloves, Baby Wipes, Misc Horizon
		ATLANTA	GA	-79.76	11/27/2019	10.24.19.16	Supplies-Return Class Cop Cams JMS
		ATLANTA	GA	120.07	11/27/2019	10.24.19.19	Supplies-GR 6 Science Classroom JMS
		ATLANTA	GA	29.87	11/27/2019	10.24.19.20	Supplies-Office Misc Jefferson
		ATLANTA	GA	57.62	11/27/2019	10.24.19.21	Supplies-Office Jefferson
		ATLANTA	GA	67.24	11/27/2019	10.24.19.22	Supplies-CTE Foods Class Labs JHS
		ATLANTA	GA	24.30	11/27/2019	11.26.19.1	Supplies-TSP1/TSP 2 Quarterly Meeting
		ATLANTA	GA	200.48	11/27/2019	11.26.19.2	Supplies-SPED Classroom Horizon
		ATLANTA	GA	303.89	11/27/2019	11.26.19.3	Supplies-SPED Gloves, Weighted Blanket, Bean Bag Chairs
		ATLANTA	GA	81.38	11/27/2019	11.26.19.4	Supplies-Classroom Projects Jerome Academy
		ATLANTA	GA	60.41	11/27/2019	11.26.19.5	Supplies-Migrant PAC Meeting
		ATLANTA	GA	73.10	11/27/2019	11.26.19.6	Supplies-Family Literacy Night Jefferson
		ATLANTA	GA	20.68	11/27/2019	11.26.19.8	Supplies-Office Summit
		ATLANTA	GA	16.65	11/27/2019	11.26.19.9	Supplies-Classroom Summit
		ATLANTA	GA	116.97	11/27/2019	11.26.19.10	Supplies-AG Food Science Classroom JMS

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93836	WALMART COMMUNITY BRC, INC	ATLANTA	GA	74.24	11/27/2019	11.26.19.11	Supplies-AG Science Mixtures Lab JHS
		ATLANTA	GA	78.47	11/27/2019	11.26.19.12	Supplies-CTE Foods Class Labs JHS
		ATLANTA	GA	65.07	11/27/2019	11.26.19.13	Supplies-CTE AG Class JHS
		ATLANTA	GA	35.19	11/27/2019	11.26.19.14	Supplies-CTE Foods Class JHS
		ATLANTA	GA	141.62	11/27/2019	11.26.19.15	Supplies-AG Science Class Labs JHS
		ATLANTA	GA	169.29	11/27/2019	11.26.19.17	Supplies-CTE Foods Class Labs JHS
		ATLANTA	GA	22.68	11/27/2019	11.26.19.18	Supplies-Office Duck Tape JHS
		ATLANTA	GA	79.05	11/27/2019	11.26.19.19	Supplies-CTE Foods Class JHS
		Totals for 93836		2,669.93			
93837	WARE & ASSOCIATES, INC	TWIN FALLS	ID	12,750.00	11/27/2019	30279	General Audit Fiscal Year Ending 6/30/19
		Totals for 93837		12,750.00			
93838	WENGER CORPORATION	OWATONNA	MN	12,000.00	11/27/2019	773480	Equipment-Riser 3-Step w/Panels JHS
		Totals for 93838		12,000.00			
93839	WEST & WEST CERAMIC WORKS	JEROME	ID	400.00	11/27/2019	11/8/2019	Supplies-Art Class Clay JHS
		Totals for 93839		400.00			
93840	WESTERN EXTERMINATOR CO (GEMTE	VANCOUVER	WA	253.20	11/27/2019	2188315	Pest Control Services
		VANCOUVER	WA	253.20	11/27/2019	2208266	Pest Control Services November
		Totals for 93840		506.40			
93841	WHY TRY, LLC	PROVO	UT	1,797.00	11/27/2019	31929	Licensing-Classroom Why Try Online JMS
		PROVO	UT	599.00	11/27/2019	31932	Licensing-GEAR UP Why Try Online JMS
		Totals for 93841		2,396.00			
93842	WILLIAMS, MESSERVY & LARSEN, L	JEROME	ID	300.00	11/27/2019	10/1/2019	Legal Services
		Totals for 93842		300.00			
93844	YOST, INC	IDAHO FALLS	ID	107.45	11/27/2019	P39639	Service/Parts-Copier Horizon
		IDAHO FALLS	ID	75.00	11/27/2019	P39642	Service-Copier Horizon
		IDAHO FALLS	ID	126.00	11/27/2019	P39644	Service/Parts-Copier JHS
		IDAHO FALLS	ID	75.00	11/27/2019	P39663	Service-Copier District Office
		IDAHO FALLS	ID	75.00	11/27/2019	P39911	Service-Copier JMS
		IDAHO FALLS	ID	75.00	11/27/2019	P40617	Service-Copier Jefferson
		IDAHO FALLS	ID	387.35	11/27/2019	P40621	Service/Parts-Copier JMS
		IDAHO FALLS	ID	418.35	11/27/2019	P40623	Service/Parts-Copier Horizon
		IDAHO FALLS	ID	75.00	11/27/2019	P40631	Service-Copier Summit

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
93844	YOST, INC	IDAHO FALLS	ID	101.50	11/27/2019	P41024	Service/Parts-Copier Horizon
		IDAHO FALLS	ID	125.00	11/27/2019	P41026	Service/Parts-Copier Jefferson
		IDAHO FALLS	ID	75.00	11/27/2019	P39907	Service-Copier Summit
		Totals for 93844		1,715.65			
93897	JEROME SCHOOL DISTRICT #261	JEROME	ID	6.00	11/25/2019	20191125BDADR	Payroll accrual
		Totals for 93897		6.00			
201900108	D L EVANS BANK	BURLEY	ID	-258.63	10/25/2019	20191025BDFIC	Payroll accrual
		BURLEY	ID	-437.13	10/25/2019	20191025BDFTX	Payroll accrual
		BURLEY	ID	-60.49	10/25/2019	20191025BDMED	Payroll accrual
		BURLEY	ID	-258.63	10/25/2019	20191025BFFIC	Payroll accrual
		BURLEY	ID	-60.49	10/25/2019	20191025BFMED	Payroll accrual
		Totals for 201900108		-1,075.37			
201900109	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	-299.08	10/25/2019	20191025BDREE	Payroll accrual
		Totals for 201900109		-299.08			
201900110	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	-498.74	10/25/2019	20191025BFRER	Payroll accrual
		Totals for 201900110		-498.74			
201900111	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	-48.45	10/25/2019	20191025BFUSL	Payroll accrual
		Totals for 201900111		-48.45			
201900112	STATE TAX COMMISSION	BOISE	ID	-176.00	10/25/2019	20191025BDSTX	Payroll accrual
		Totals for 201900112		-176.00			
201900113	D L EVANS BANK	BURLEY	ID	258.63	10/25/2019	20191025CDFIC	Payroll accrual
		BURLEY	ID	437.13	10/25/2019	20191025CDFTX	Payroll accrual
		BURLEY	ID	60.49	10/25/2019	20191025CDMED	Payroll accrual
		BURLEY	ID	258.63	10/25/2019	20191025CFFIC	Payroll accrual
		BURLEY	ID	60.49	10/25/2019	20191025CFMED	Payroll accrual
		Totals for 201900113		1,075.37			
201900114	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	299.08	10/25/2019	20191025CDREE	Payroll accrual
		Totals for 201900114		299.08			
201900115	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	498.74	10/25/2019	20191025CFRER	Payroll accrual
		Totals for 201900115		498.74			

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201900116	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	48.45	10/25/2019	20191025CFUSL	Payroll accrual
		Totals for 201900116		48.45			
201900117	STATE TAX COMMISSION	BOISE	ID	176.00	10/25/2019	20191025CDSTX	Payroll accrual
		Totals for 201900117		176.00			
201900118	IEA ASSOCIATION	BOISE	ID	0.00	10/25/2019	20191025ADIEA	Payroll accrual
		Totals for 201900118		0.00			
201900119	IEA ASSOCIATION	BOISE	ID	0.00	08/23/2019	20190823EDIEA	Payroll accrual
		Totals for 201900119		0.00			
201900120	IEA ASSOCIATION	BOISE	ID	0.00	08/23/2019	20190823DDIEA	Payroll accrual
		Totals for 201900120		0.00			
201900121	IEA ASSOCIATION	BOISE	ID	0.00	08/23/2019	20190823CDIEA	Payroll accrual
		Totals for 201900121		0.00			
201900122	IEA ASSOCIATION	BOISE	ID	-22.97	08/23/2019	20190823BDIEA	Payroll accrual
		Totals for 201900122		-22.97			
201900123	AFLAC	COLUMBUS	GA	225.68	11/25/2019	20191125ADFI1	Payroll accrual
		COLUMBUS	GA	195.03	11/25/2019	20191125ADIN1	Payroll accrual
		COLUMBUS	GA	37.30	11/25/2019	20191125ADADV	Payroll accrual
		Totals for 201900123		458.01			
201900124	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,236.00	11/25/2019	20191125ADTAF	Payroll accrual
		Totals for 201900124		2,236.00			
201900125	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	450.00	11/25/2019	20191125ADATA	Payroll accrual
		Totals for 201900125		450.00			
201900126	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	12,762.00	11/25/2019	20191125ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	15,189.55	11/25/2019	20191125ADIN2	Payroll accrual
		Totals for 201900126		27,951.55			
201900127	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	175.00	11/25/2019	20191125ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,112.44	11/25/2019	20191125ADFMR	Payroll accrual

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		Totals for 201900127		5,287.44			
201900128	COLONIAL LIFE	COLOMBIA	SC	167.77	11/25/2019	20191125ADAI3	Payroll accrual
		COLOMBIA	SC	337.24	11/25/2019	20191125ADAN3	Payroll accrual
		Totals for 201900128		505.01			
201900129	D L EVANS BANK	BURLEY	ID	84,150.20	11/25/2019	20191125ADFFIC	Payroll accrual
		BURLEY	ID	1,805.00	11/25/2019	20191125ADFTA	Payroll accrual
		BURLEY	ID	78,870.88	11/25/2019	20191125ADFTX	Payroll accrual
		BURLEY	ID	19,680.31	11/25/2019	20191125ADMED	Payroll accrual
		BURLEY	ID	84,150.20	11/25/2019	20191125AFFIC	Payroll accrual
		BURLEY	ID	19,680.31	11/25/2019	20191125AFMED	Payroll accrual
		Totals for 201900129		288,336.90			
201900130	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	98,347.55	11/25/2019	20191125ADREE	Payroll accrual
		BOISE	ID	200.00	11/25/2019	20191125ADRER	Payroll accrual
		Totals for 201900130		98,547.55			
201900131	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	164,004.04	11/25/2019	20191125AFRER	Payroll accrual
		Totals for 201900131		164,004.04			
201900132	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	15,933.44	11/25/2019	20191125AFUSL	Payroll accrual
		Totals for 201900132		15,933.44			
201900133	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,286.71	11/25/2019	20191125ADRPL	Payroll accrual
		BOISE	ID	8,491.19	11/25/2019	20191125ADTPV	Payroll accrual
		BOISE	ID	8,553.72	11/25/2019	20191125ADTPW	Payroll accrual
		Totals for 201900133		18,331.62			
201900134	STATE TAX COMMISSION	BOISE	ID	1,105.00	11/25/2019	20191125ADSTA	Payroll accrual
		BOISE	ID	25,046.00	11/25/2019	20191125ADSTX	Payroll accrual
		Totals for 201900134		26,151.00			
201900135	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	11/25/2019	20191125ADTEA	Payroll accrual
		Totals for 201900135		150.00			
201900136	LEGALSHIELD	ADA	OK	475.05	11/25/2019	20191125ADLEGAL	Payroll accrual
		Totals for 201900136		475.05			

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201900137	AIG VALIC FINANCIAL ADVISORS I	PORTLAND	OR	100.00	11/25/2019	20191125ADAIGV	Payroll accrual
		Totals for 201900137		100.00			
201900138	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	174.00	11/25/2019	20191125AFFEE	Payroll accrual Admin fees
		Totals for 201900138		174.00			
201900140	U.S. POST OFFICE			1,000.00	11/26/2019	11/22/2019	Load Postage Meter
		Totals for 201900140		1,000.00			
201900141	D L EVANS BANK	BURLEY	ID	-11.16	11/25/2019	20191125BDFIC	Payroll accrual
		BURLEY	ID	0.00	11/25/2019	20191125BDFTX	Payroll accrual
		BURLEY	ID	-2.61	11/25/2019	20191125BDMED	Payroll accrual
		BURLEY	ID	-11.16	11/25/2019	20191125BFFIC	Payroll accrual
		BURLEY	ID	-2.61	11/25/2019	20191125BFMED	Payroll accrual
		Totals for 201900141		-27.54			
201900142	STATE TAX COMMISSION	BOISE	ID	0.00	11/25/2019	20191125BDSTX	Payroll accrual
		Totals for 201900142		0.00			
201900143	D L EVANS BANK	BURLEY	ID	11.16	11/25/2019	20191125CDFIC	Payroll accrual
		BURLEY	ID	0.00	11/25/2019	20191125CDFTX	Payroll accrual
		BURLEY	ID	2.61	11/25/2019	20191125CDMED	Payroll accrual
		BURLEY	ID	11.16	11/25/2019	20191125CFFIC	Payroll accrual
		BURLEY	ID	2.61	11/25/2019	20191125CFMED	Payroll accrual
		Totals for 201900143		27.54			
201900144	STATE TAX COMMISSION	BOISE	ID	0.00	11/25/2019	20191125CDSTX	Payroll accrual
		Totals for 201900144		0.00			
Totals for checks				1,570,273.02			



FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	General M & O Fund	849,389.32	0.00	380,858.36	1,230,247.68
232	Local Programs	0.00	0.00	20,526.91	20,526.91
241	Drivers Education	0.00	0.00	1,215.37	1,215.37
242	State LEP Program	8,616.95	0.00	0.00	8,616.95
243	Career Technical Education	1,284.33	0.00	2,549.15	3,833.48
244	Creative Grants - State	5,298.09	0.00	16,594.21	21,892.30
245	Technology Grant - State	0.00	0.00	12,252.51	12,252.51
247	Literacy Proficiency	10,886.60	0.00	13,616.64	24,503.24
251	Title I-A ESSA Basic Programs	35,200.02	0.00	829.28	36,029.30
253	Title I-C ESSA Migrant	4,544.90	0.00	1,661.62	6,206.52
257	IDEA Part B 611 School Age	31,802.34	0.00	1,624.43	33,426.77
258	IDEA Part B 619 Pre-School	1,354.46	0.00	0.00	1,354.46
260	School Based Medicaid	0.00	10,564.16	62,149.55	72,713.71
261	Title IV-A ESSA Student Suppor	1,221.10	0.00	6,114.68	7,335.78
263	Perkins IV - Professional Tech	1,960.59	0.00	0.00	1,960.59
270	Title III-A ESSA English Langu	2,630.90	0.00	20,052.45	22,683.35
271	Title II-A ESSA Supporting Eff	4,369.37	0.00	1,883.97	6,253.34
274	GEAR Up Grant	1,743.16	0.00	1,533.35	3,276.51
290	Food Service	35,244.24	0.00	0.00	35,244.24
310	Bond & Interest	0.00	0.00	500.00	500.00
420	Plant Facilities	0.00	0.00	20,200.01	20,200.01
***	Fund Summary Totals ***	995,546.37	10,564.16	564,162.49	1,570,273.02

\*\*\*\*\* End of report \*\*\*\*\*