

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT
NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER	NUMBER
92308	VOYAGER EXPANDED LEARNING	09/24/2019	Curriculum-SPED Trans Math Lessons JHS	2106121	531900131	100 E 521000 410 401 000
	Totals for 92308					-215.60
92413	VOYAGER EXPANDED LEARNING	09/24/2019	Curriculum-SPED Language Placement Jerome Academy	62857	531900149	100 E 515000 410 701 000
	Totals for 92413					-46.38
92751	H D FOWLER CO	10/08/2019	Supplies-District Remodel Plumbing IP Saddle	15213907	5001920022	420 E 810000 540 701 000
	Totals for 92751					-175.60
93051	CON PAULOS INC	09/20/2019	Tires-Drivers Education Vehicle	9400416441	0	241 E 515000 329 401 000
	Totals for 93051					-534.95
93137	U.S. POST OFFICE	09/20/2019	Load Postage Meter	9/9/2019	0	100 E 512000 393 103 000
		09/20/2019	Load Postage Meter	9/9/2019	0	100 E 512000 393 105 000
		09/20/2019	Load Postage Meter	9/9/2019	0	100 E 512000 393 106 000
		09/20/2019	Load Postage Meter	9/9/2019	0	100 E 515000 393 401 000
		09/20/2019	Load Postage Meter	9/9/2019	0	100 E 515000 393 201 000
		09/20/2019	Load Postage Meter	9/9/2019	0	100 E 651000 393 000 000
		09/20/2019	Load Postage Meter	9/9/2019	0	100 E 621000 393 000 000
		09/20/2019	Load Postage Meter	9/9/2019	0	100 E 710000 393 000 000
	Totals for 93137					-1,000.00
93197	BRADY INDUSTRIES, LLC	09/25/2019	Supplies-Custodial JHS	6236371	5001920117	100 E 661000 411 401 000
	Totals for 93197					112.00
93198	CASH & CARRY SMART FOODSE	09/25/2019	Supplies-CTE Foods Labs, Foreign Lang Class JHS	9/8/2019	4011920083	100 E 515000 410 401 060
		09/25/2019	Supplies-CTE Foods Labs, Foreign Lang Class JHS	9/8/2019	4011920083	243 E 515000 410 401 095
	Totals for 93198					43.70
93199	COPY-IT LLC	09/25/2019	Supplies-Office Vinyl Sign Jefferson	#40416	1031920034	100 E 512000 410 103 000
		09/25/2019	Supplies-Office Vinyl Signs HES	#40416	1051920016	100 E 512000 410 105 000
	Totals for 93199					72.00
93200	CPM EDUCATIONAL PROGRAM	09/25/2019	Textbooks-Mathematics Classroom Falls City	1906789-IN	4911920003	100 E 517000 440 491 000
	Totals for 93200					2,131.80
93201	D & B SUPPLY INC	09/25/2019	Supplies-Maintenance Sprinkler Clamps	9/19/2019	5001920124	100 E 665000 412 000 000
	Totals for 93201					8.64

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93202	DAIKIN APPLIED AMERICAS I	09/25/2019	Contracted Services-HVAC Maint Agreement	3237941	5001920055	100 E 664000 324 000 000
		Totals for 93202				3,175.50
93205	DUNKLEY MUSIC	09/25/2019	Other Contract Service-Band Instrument Repair JMS	3973145	2011920006	100 E 515000 300 201 000
		09/25/2019	Other Contract Service-Band Instrument Repair JMS	3973147	2011920006	100 E 515000 300 201 000
		09/25/2019	Other Contract Service-Band Instrument Repair JMS	3973154	2011920006	100 E 515000 300 201 000
		09/25/2019	Other Contract Service-Band Instrument Repair JMS	3973156	2011920006	100 E 515000 300 201 000
		09/25/2019	Other Contract Service-Band Instrument Repair JMS	3973159	2011920006	100 E 515000 300 201 000
		09/25/2019	Other Contract Service-Band Instrument Repair JMS	3973168	2011920006	100 E 515000 300 201 000
		09/25/2019	Other Contract Service-Band Instrument Repair JMS	3973169	2011920006	100 E 515000 300 201 000
		09/25/2019	Other Contract Service-Band Instrument Repair JMS	3973187	2011920006	100 E 515000 300 201 000
		09/25/2019	Other Contract Service-Band Instrument Repair JMS	3973188	2011920006	100 E 515000 300 201 000
		09/25/2019	Other Contract Service-Band Instrument Repair JMS	3973192	2011920006	100 E 515000 300 201 000
		Totals for 93205				1,409.50
93207	ELEMENT HEATING & COOLING	09/25/2019	Contracted Service-HVAC Labor/Parts Jefferson	6395751	5001920118	100 E 664000 324 000 000
		09/25/2019	Contracted Service-HVAC Labor Horizon	6426214	5001920121	100 E 664000 324 000 000
		09/25/2019	Contracted Service-HVAC Labor/Thermostat JMS	6452849	5001920120	100 E 664000 324 000 000
		09/25/2019	Contracted Service-HVAC Diagnostic Fee Summit	6443872	5001920122	100 E 664000 324 000 000
		09/25/2019	Contracted Service-HVAC Labor/Motor Admin	6444261	5001920119	100 E 664000 324 000 000
		Totals for 93207				10,486.66
93208	FITZSIMONS, VANESSA	09/25/2019	Choose Your Path! Professional Development	9/16/2019	0	244 E 616000 312 000 000
		Totals for 93208				110.00
93209	FOURTH DISTRICT SUPERINTE	09/25/2019	2019-20 Superintendent Association Dues	#1 (Layne)	0	100 E 632000 390 000 000
		Totals for 93209				150.00
93210	GOPHER SPORT, INC	09/25/2019	Supplies-PE Class Timer, Dodgeballs, Sandbags JMS	9635359	2011920018	100 E 515000 410 201 080
		Totals for 93210				959.87
93211	HOME DEPOT CREDIT SERVICE	09/25/2019	Supplies-Maintenance Parts	019740	5001920096	100 E 664000 412 000 000
		Totals for 93211				154.06
93212	IDAHO DIGITAL LEARNING AC	09/25/2019	Students Course Work JMS	261161-3	0	100 E 515000 390 201 000
		Totals for 93212				825.00
93213	IDAHO SCHOOL BOARDS ASSN.	09/25/2019	Registrations-ISBA Fall Convention (Leavitt/Guest)	13,677	1920002	100 E 631000 390 000 000
		09/25/2019	Registrations-ISBA Fall Convention (Lott/Guest)	13,678	1920002	100 E 631000 390 000 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
		Totals for 93213	110.00			
93214	INACOL (NA COUNCIL ONLINE	09/25/2019	675.00	iNACOL: Registration- Symposium Palm Springs, CA	44374405 (Aver	521920053 244 E 621000 390 491 000
		09/25/2019	675.00	iNACOL: Registration- Symposium Palm Springs, CA	44379745 (Spag	521920053 244 E 621000 390 491 000
		09/25/2019	675.00	iNACOL: Registration- Symposium Palm Springs, CA	44420618 (Newm	521920053 244 E 621000 390 491 000
		Totals for 93214	2,025.00			
93216	INTERMOUNTAIN GAS	09/25/2019	15.59	Natural Gas Utilities-Summit	8179433122	0 100 E 661000 331 106 000
		09/25/2019	9.79	Natural Gas Utilities- KCenter JEEP	8179433123	0 100 E 661000 331 105 000
		09/25/2019	34.61	Natural Gas Utilities- Horizon	8179433116	0 100 E 661000 331 105 000
		09/25/2019	95.85	Natural Gas Utilities- District/Maintenance	8179433117	0 100 E 661000 331 701 000
		09/25/2019	14.53	Natural Gas Utilities-Annex Bldg	8179433121	0 100 E 661000 331 701 000
		09/25/2019	74.20	Natural Gas Utilities- Jefferson	8179433119	0 100 E 661000 331 103 000
		09/25/2019	153.17	Natural Gas Utilities-JHS	8179433118	0 100 E 661000 331 401 000
		09/25/2019	12.96	Natural Gas Utilities-JHS	8179433120	0 100 E 661000 331 401 000
		09/25/2019	26.69	Natural Gas Utilities-JMS	8179433124	0 100 E 661000 331 201 000
		Totals for 93216	437.39			
93217	JEROME FOOD SERVICE	09/25/2019	413.80	All Staff Welcome Back Luncheon	8/14/19	0 100 E 631000 413 000 000
		Totals for 93217	413.80			
93218	JOHNSON CONTROLS INC.	09/25/2019	1,431.00	Contract Service-HVAC Building Automation System	1-88967976620	5001920069 100 E 664000 324 000 000
		Totals for 93218	1,431.00			
93219	JUNIOR LIBRARY GUILD	09/25/2019	228.20	Renewal-Library Read Aloud Membership Jefferson	478246	1031920031 100 E 622000 430 103 000
		Totals for 93219	228.20			
93220	LACROIX, JOSHUA	09/25/2019	150.00	Choose Your Path! Professional Development	6/17-21/2019	0 244 E 616000 312 000 000
		Totals for 93220	150.00			
93221	LADWIG, KATHLEEN	09/25/2019	150.00	Choose Your Path! Professional Development	Summer 2019	0 244 E 616000 312 000 000
		Totals for 93221	150.00			
93222	LES SCHWAB TIRES, INC	09/25/2019	534.95	Tires-Drivers Education Vehicle	9400416441	0 241 E 515000 329 401 000
		Totals for 93222	534.95			
93223	MCARTHUR, JESSICA	09/25/2019	118.72	Choose Your Path! Professional Development	8/5/2019	0 244 E 616000 312 000 000
		Totals for 93223	118.72			

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93224	NAPA AUTO PARTS, DYNA PAR	09/25/2019	Supplies-Maintenance Vehicle Oil/Washer Fluid	8518629	5001920115	100 E 664000 412 000 000
		Totals for 93224				165.96
93225	NCTM	09/25/2019	Registration-Regional Conference SLC, UT	10/16-18/'19 (521920017	244 E 616000 312 201 000
		09/25/2019	Registration-Regional Conference SLC, UT	10/16-18/'19(521920017	244 E 616000 312 201 000
		Totals for 93225				740.00
93227	OFFICE DEPOT INC	09/25/2019	Supplies-Storage Cabinet Horizon	370956309001	1051920011	100 E 512000 499 105 000
		09/25/2019	Supplies-Storage Cabinet Horizon	370944840001	1051920011	100 E 512000 499 105 000
		09/25/2019	Supplies-Dry Erasers Summit	364628591001	1061920018	100 E 512000 410 106 000
		09/25/2019	Supplies-Construction Paper, Card Stock Summit	364616604001	1061920018	100 E 512000 410 106 000
		09/25/2019	Supplies-Index Card Stock Summit	364616604002	1061920018	100 E 512000 410 106 000
		09/25/2019	Supplies-Office Copier Drum Unit JMS	377449128001	2011920032	100 E 515000 410 201 000
		Totals for 93227				952.13
93228	OOH MOMMY LLC/LILGADGETS	09/25/2019	Supplies-Teacher Headphones Jefferson	1909030002	1031920027	100 E 512000 410 103 000
		Totals for 93228				185.00
93229	OREGON EDUCATIONAL TECHNO	09/25/2019	Licensing-CTE IT/Media Adobe Renewal JHS	INV463299	4011920008	243 E 515000 390 401 175
		09/25/2019	Licensing-CTE IT/Media Adobe Renewal JHS	INV463299	4011920008	243 E 515000 390 401 181
		Totals for 93229				2,966.40
93233	PINNACLE TECHNOLOGIES LLC	09/25/2019	Monitoring Service-Fire Summit Qtrly	PI1591	0	100 E 667000 327 000 000
		09/25/2019	Monitoring Service-Security Summit	PI1589	0	100 E 667000 327 000 000
		09/25/2019	Monitoring Service-Fire Horizon Qtrly	PI1587	0	100 E 667000 327 000 000
		09/25/2019	Monitoring Service-Security Horizon	PI1586	0	100 E 667000 327 000 000
		09/25/2019	Monitoring Service-Fire Jefferson Qtrly	PI1585	0	100 E 667000 327 000 000
		09/25/2019	Monitoring Service-Security Jefferson	PI1588	0	100 E 667000 327 000 000
		09/25/2019	Monitoring Service-Fire JMS Qtrly	PI1594	0	100 E 667000 327 000 000
		09/25/2019	Monitoring Service-Security JMS	PI1584	0	100 E 667000 327 000 000
		09/25/2019	Monitoring Service-Fire JHS Qtrly	PI1595	0	100 E 667000 327 000 000
		09/25/2019	Monitoring Service-Security JHS	PI1593	0	100 E 667000 327 000 000
		09/25/2019	Monitoring Service-New Fire JHS Qtrly	PI1596	0	100 E 667000 327 000 000
		09/25/2019	Monitoring Service-Security Admin	PI1597	0	100 E 667000 327 000 000
		09/25/2019	Monitoring Service-Security Admin Gym	PI1598	0	100 E 667000 327 000 000
		09/25/2019	Monitoring Service-Security Day Treatment	PI1592	0	100 E 667000 327 000 000
		09/25/2019	Monitoring Service-Fire Admin Qtrly	PI1590	0	100 E 667000 327 000 000
		09/25/2019	Monitoring Service-Security Maint Shop	PI1582	0	100 E 667000 327 000 000
		09/25/2019	Monitoring Service-Fire Maint Shop Qtrly	PI1583	0	100 E 667000 327 000 000

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		Totals for 93233	844.50			
93234	PLATT ELECTRIC SUPPLY, IN	09/25/2019	421.43	Supplies-Maint Electrical Balasts	V929526	5001920076 100 E 664000 417 000 000
		09/25/2019	577.59	Supplies-Maint Electrical Balasts	V941237	5001920076 100 E 664000 417 000 000
		Totals for 93234	999.02			
93235	PRECISION ROLLER, INC	09/25/2019	207.00	Supplies-Copier Staple Cartridges JMS	2620159	2011920033 100 E 515000 410 201 000
		09/25/2019	105.00	Supplies-Copier Staple Cartridges JMS	2622571	2011920033 100 E 515000 410 201 000
		Totals for 93235	312.00			
93236	QUILL CORP.	09/25/2019	112.30	Supplies-District Office FS Application Paper	8942733	1920020 100 E 651000 413 000 000
		09/25/2019	29.99	Supplies-District Inter Office Envelopes	9067920	1920020 100 E 651000 413 000 000
		09/25/2019	111.54	Supplies-District Office Creamer, Plates, Tape	8969647	1920020 100 E 651000 413 000 000
		09/25/2019	7.89	Supplies-Staffroom Cups	8969210	1920020 100 E 651000 413 000 000
		Totals for 93236	261.72			
93237	ROBERTSON, COLLIN	09/25/2019	81.25	Student Discipline Hearing Officer	9/3, 9/11	0 100 E 631000 390 000 000
		09/25/2019	29.68	Mileage-Student Discipline Hearing	Sept 3 & 11	0 100 E 631000 380 000 000
		Totals for 93237	110.93			
93238	TORE UP	09/25/2019	140.00	Contract Service-Document Destruction	36756 (partial)	0 100 E 651000 300 000 000
		09/25/2019	30.00	Contract Service-Document Destruction	36756 (partial)	0 257 E 621000 300 000 000
		Totals for 93238	170.00			
93243	TREASURE VALLEY COFFEE, I	09/25/2019	41.00	Contract Service-Office Water Jefferson	2160:06300564	1031920035 100 E 512000 300 103 000
		09/25/2019	81.25	Supplies-Staffroom Dist Office	06230664	0 100 E 651000 413 000 000
		09/25/2019	42.25	Supplies-Staffroom Dist Office	06277749-01	0 100 E 651000 413 000 000
		09/25/2019	16.00	Contract Service-Office Water Maintenance	06220685	0 100 E 661000 332 701 000
		09/25/2019	27.00	Contract Service-Office Water Maintenance	06242287	0 100 E 661000 332 701 000
		09/25/2019	39.00	Supplies-Maintenance Office	06254235	0 100 E 664000 412 000 000
		09/25/2019	39.00	Supplies-Maintenance Office	06277749	0 100 E 664000 412 000 000
		09/25/2019	12.00	Contract Service-Office Water Maintenance	06265104	0 100 E 661000 332 701 000
		09/25/2019	76.00	Contract Service-Office Water JHS	06242285	0 100 E 661000 332 401 000
		09/25/2019	43.00	Contract Service-Office Water Horizon	06138229	0 100 E 661000 332 105 000
		09/25/2019	28.00	Contract Service-Office Water Horizon	06278600	0 100 E 661000 332 105 000
		09/25/2019	32.00	Contract Service-Office Water Jefferson	06278582	0 100 E 661000 332 103 000
		09/25/2019	35.50	Contract Service-Cooler Rent w/Ice/Water Summit	06040362	0 100 E 512000 410 106 000
		09/25/2019	35.50	Contract Service-Cooler Rent w/Ice/Water Summit	06040362	0 100 E 661000 332 106 000
		09/25/2019	35.50	Contract Service-Cooler Rent w/Ice/Water Summit	06042042	0 100 E 512000 410 106 000

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93243	TREASURE VALLEY COFFEE, I	09/25/2019	35.50	Contract Service-Cooler Rent w/Ice/Water Summit	06042042		0	100 E 661000	332	106 000
		09/25/2019	35.50	Contract Service-Cooler Rent w/Ice/Water Summit	06094244		0	100 E 512000	410	106 000
		09/25/2019	35.50	Contract Service-Cooler Rent w/Ice/Water Summit	06094244		0	100 E 661000	332	106 000
		09/25/2019	39.00	Contracted Service-HVAC Labor Horizon	06300216		0	100 E 651000	413	000 000
		09/25/2019	72.00	Contract Service-Office Water JHS	06309981		0	100 E 661000	332	401 000
		09/25/2019	39.00	Contract Service-Office Water Horizon	06309979		0	100 E 661000	332	105 000
		09/25/2019	80.00	Contract Service-Office Water JHS	06289373		0	100 E 661000	332	401 000
		09/25/2019	12.00	Contract Service-Office Water Horizon	06300588		0	100 E 661000	332	105 000
		Totals for 93243	931.50							
93244	VALLEY WIDE COOPERATIVE	09/25/2019	83.94	Supplies-Maintenance Batteries	6750		5001920114	100 E 664000	412	000 000
		09/25/2019	21.16	Supplies-Maint Plumbing Couplings	6837		5001920116	100 E 664000	416	000 000
		09/25/2019	43.68	Supplies-Maint Plumbing Clamps, Elbows	6882		5001920116	100 E 664000	416	000 000
		Totals for 93244	148.78							
93245	VERTIV SERVICE, INC	09/25/2019	3,000.00	Licensing-Liebert Agreement	57733101		1920032	100 E 623000	360	051 000
		Totals for 93245	3,000.00							
93255	VISA - TECHNOLOGY CARD	09/25/2019	414.51	amazon.com: Supplies-Tech Adapters	9.23.19.1		1920052	245 E 512000	499	000 000
		09/25/2019	121.74	robertbrooke: Supplies-Maint Door Hardware	9.23.19.2		5001920073	100 E 664000	412	000 000
		09/25/2019	112.36	amazon.com: Supplies-SPED Fluorescent Light Filters	9.23.19.3		531920010	100 E 521000	410	105 000
				HES						
		09/25/2019	26.99	amazon.com: Supplies-SPED Splash Guard Chime Kit	9.23.19.4		531920014	100 E 521000	410	105 000
				HES, JMS						
		09/25/2019	11.76	amazon.com: Supplies-SPED Splash Guard Chime Kit	9.23.19.4		531920014	100 E 521000	410	201 000
				HES, JMS						
		09/25/2019	646.18	amazon.com: Supplies-PE/ Health Classes JHS	9.23.19.5		4011920053	100 E 515000	410	401 080
		09/25/2019	37.73	walmart: Supplies-Foods CLass Kitchens JHS	9.23.19.6		4011920054	100 E 515000	410	401 095
		09/25/2019	46.40	amazon.com: Supplies-Class Seeds, Soil, Misc Summit	9.23.19.7		1061920021	100 E 512000	410	106 000
		09/25/2019	33.98	StoryTimeFE: Supplies-Child Development Class JHS	9.23.19.8		4011920055	100 E 515000	410	401 095
		09/25/2019	211.07	amazon.com: Supplies-Hands On Math Jefferson	9.23.19.9		1031920021	100 E 512000	410	103 000
		09/25/2019	159.66	amazon.com: Supplies- Lanyards. Holders HES	9.23.19.10		1051920010	100 E 512000	410	105 000
		09/25/2019	111.35	amazon.com: Supplies-Binders Falls City Academy	9.23.19.11		4911920001	100 E 517000	410	491 000
		09/25/2019	142.21	amazon.com: Supplies-Child Development Class JHS	9.23.19.12		4011920058	100 E 515000	410	401 095
		09/25/2019	1,296.00	amazon.com: Supplies-Tech Ports, Drives, Webcams	9.23.19.13		1920067	245 E 512000	410	000 000
		09/25/2019	1,296.00	amazon.com: Supplies-Tech Ports, Drives, Webcams	9.23.19.13		1920067	245 E 515000	410	000 000
		09/25/2019	176.10	amazon.com: Supplies-Tech Webcams	9.23.19.14		1920068	245 E 512000	410	000 000
		09/25/2019	44.00	clickreport: Subscription- SPED Yearly Pro Pkg	9.23.19.15		531920013	100 E 521000	410	103 000
		09/25/2019	44.00	clickreport: Subscription- SPED Yearly Pro Pkg	9.23.19.15		531920013	100 E 521000	410	105 000

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93255	VISA - TECHNOLOGY CARD	09/25/2019	clickreport: Subscription- SPED Yearly Pro Pkg	9.23.19.15	531920013	100 E 521000 410 401 000
		09/25/2019	clickreport: Subscription- SPED Yearly Pro Pkg	9.23.19.15	531920013	100 E 521000 410 106 000
		09/25/2019	clickreport: Subscription- SPED Yearly Pro Pkg	9.23.19.15	531920013	100 E 521000 410 201 000
		09/25/2019	amazon.com: Supplies- Classrooms Summit	9.23.19.16	1061920024	100 E 512000 410 106 000
		09/25/2019	amazon.com: Supplies-PE Class Hockey Set JHS	9.23.19.17	4011920068	100 E 515000 410 401 080
		09/25/2019	deltaair: Airfare-CTE AG Conference JHS	9.23.19.18	4011920063	243 E 515000 380 401 010
		09/25/2019	amazon.com: Textbook- Government JHS	9.23.19.19	4011920066	100 E 515000 440 401 000
		09/25/2019	amazon.com: Supplies-PE, Office, English Dept JHS	9.23.19.20	4011920065	100 E 515000 410 401 050
		09/25/2019	amazon.com: Supplies-PE, Office, English Dept JHS	9.23.19.20	4011920065	100 E 515000 410 401 080
		09/25/2019	amazon.com: Supplies-PE, Office, English Dept JHS	9.23.19.20	4011920065	100 E 611000 410 401 000
		09/25/2019	amazon.com: Supplies-PE, Office, English Dept JHS	9.23.19.20	4011920065	100 E 515000 499 401 000
		09/25/2019	amazon.com: Equipment- SPED Room Trampoline JMS	9.23.19.21	531920018	100 E 521000 410 201 000
		09/25/2019	amazon.com: Supplies-Dist Admin Door Lock Batteries	9.23.19.22	1920065	100 E 651000 413 000 000
		09/25/2019	amazon.com: Supplies-Surge Protectors/Power Adapters	9.23.19.23	1920062	100 E 651000 413 000 000
		09/25/2019	amazon.com: Supplies-Class Surge Protectors FSA	9.23.19.24	4911920005	100 E 517000 410 491 000
		09/25/2019	amazon.com: Supplies-ARTEC Business Cords JHS	9.23.19.25	4011920067	100 E 519000 410 401 030
		09/25/2019	amazon.com: Supplies-Foreign Lang Return JHS	9.23.19.26	4011920037	100 E 515000 410 401 060
		09/25/2019	amazon.com: Supplies-CTE AG Animal Science JHS	9.23.19.27	4011920076	243 E 515000 410 401 010
		09/25/2019	amazon.com: Supplies-School Traffic Cones Jefferson	9.23.19.28	1031920025	100 E 512000 410 103 000
		09/25/2019	amazon.com: Supplies-SPED Earmuffs,Therapy Putty JES	9.23.19.29	531920021	100 E 521000 410 103 000
		09/25/2019	psych.org: Registration-SPED ISPA Conference Boise	9.23.19.30	531920022	257 E 621000 390 000 000
		09/25/2019	psych.org: Registration-SPED ISPA Conference Boise	9.23.19.30	531920022	257 E 621000 312 000 000
		09/25/2019	amazon.com: Supplies-Book Math Dept JHS	9.23.19.31	4011920075	100 E 515000 410 401 110
		09/25/2019	amazon.com: Supplies- Wireless Mouse Jefferson	9.23.19.32	1031920029	100 E 512000 410 103 000
		09/25/2019	amazon.com: Supplies- Playground/Office Summit	9.23.19.33	1061920026	100 E 512000 410 106 000
		09/25/2019	amazon.com: Supplies-Class Document Cameras JMS	9.23.19.34	2011920034	100 E 515000 410 201 000
		09/25/2019	amazon.com: Supplies-Tech Misc Projector Bulbs	9.23.19.35	1920064	245 E 512000 410 000 000
		09/25/2019	amazon.com: Supplies-Tech Misc Projector Bulbs	9.23.19.35	1920064	245 E 515000 410 000 000
		09/25/2019	amazon.com: Supplies-PE Class JHS	9.23.19.36	4011920089	100 E 515000 410 401 080
		09/25/2019	amazon.com: Supplies-Acer Monitors	9.23.19.37	1920066	245 E 512000 499 000 000
		09/25/2019	amazon.com: Supplies-Acer Monitors	9.23.19.37	1920066	245 E 515000 499 000 000
		09/25/2019	amazon.com: Supplies- Classroom Summit	9.23.19.38	1061920029	100 E 512000 410 106 000
		09/25/2019	alliedelectronics: Supplies- Maint Transformers	9.23.19.39	5001920107	100 E 664000 412 000 000
		09/25/2019	amazon.com: Furniture-Office Bookcases, Hutch HES	9.23.19.40	1051920015	100 E 512000 499 105 000
		09/25/2019	amazon.com: Supplies-Foreign Lang Games JHS	9.23.19.41	4011920090	100 E 515000 410 401 060
		09/25/2019	amazon.com: Foundation Grant Supplies Jefferson	8.24.19.1	1031920039	232 E 512000 410 103 400
		Totals for 93255	10,311.45			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
93256	VOYAGER EXPANDED LEARNING	09/25/2019	215.60	Curriculum-SPED Trans Math Lessons JHS	2106121	531900131 100 E 521000 410 401 000
		09/25/2019	46.38	Curriculum-SPED Language Placement Jerome Academy	62857	531900149 100 E 515000 410 701 000
	Totals for 93256		261.98			
93260	WALMART COMMUNITY BRC, IN	09/25/2019	187.30	Supplies-SPED HES Ext Resource Gloves, Wipes, Snacks	8.20.19.1	531920012 100 E 521000 410 105 000
		09/25/2019	100.44	Supplies-SPED Ext Class Gloves, Snacks JHS	8.20.19.2	531920016 100 E 521000 410 401 000
		09/25/2019	31.94	Supplies-SPED JEEP Class Gloves	8.20.19.3	531920017 100 E 522000 410 105 000
		09/25/2019	168.04	Supplies-Classrooms, Counselors, Office HES	8.20.19.4	1051920012 100 E 512000 410 105 000
		09/25/2019	77.90	Supplies-Class Mice, Notebooks Summit	8.20.19.5	1061920031 100 E 512000 410 106 000
		09/25/2019	114.78	Supplies-PE Class Clothing JMS	8.20.19.6	2011920016 100 E 515000 410 201 000
		09/25/2019	99.95	Supplies-Monsanto Grant AG Class JMS	8.20.19.7	2011920030 232 E 515000 499 201 010
		09/25/2019	65.54	Supplies-Science Experiments Falls City	8.20.19.8	4911920004 100 E 517000 410 491 000
		09/25/2019	29.39	Supplies-AG Science Class Labs JHS	8.20.19.9	4011920044 100 E 515000 410 401 010
		09/25/2019	184.73	Supplies-Office/CTE Foods Class Labs JHS	8.20.19.10	4011920049 100 E 515000 410 401 000
		09/25/2019	80.46	Supplies-Office/CTE Foods Class Labs JHS	8.20.19.10	4011920049 243 E 515000 410 401 095
		09/25/2019	38.89	Supplies-Counselors/Office/ CTE IOT JHS	8.20.19.11	4011920057 100 E 515000 410 401 000
		09/25/2019	26.38	Supplies-Counselors/Office/ CTE IOT JHS	8.20.19.11	4011920057 100 E 611000 410 401 000
		09/25/2019	40.10	Supplies-Counselors/Office/ CTE IOT JHS	8.20.19.11	4011920057 243 E 515000 410 401 180
		09/25/2019	15.00	Supplies-Science CClass JHS	8.20.19.12	4011920061 100 E 515000 410 401 130
		09/25/2019	140.19	Supplies-CTE Foods Class JHS	8.20.19.13	4011920071 243 E 515000 410 401 095
		09/25/2019	133.48	Supplies-Art Class JHS	8.20.19.14	4011920073 100 E 515000 410 401 020
		09/25/2019	9.96	Supplies-CTE Foods Labs JHS	8.20.19.15	4011920082 243 E 515000 410 401 095
		09/25/2019	23.68	Supplies-Counselor Cardstock JHS	8.20.19.16	4011920088 100 E 611000 410 401 000
		09/25/2019	55.61	Supplies-St. Lukes Grant PESS Meeting Summit	8.20.19.17	541920062 232 E 621000 410 000 000
	Totals for 93260		1,623.76			
93261	WENDELL SCHOOL DISTRICT	09/25/2019	277.28	Lodging-CTE FFA Conference Room JHS	Ag Dept-Lebsac	4011920087 243 E 515000 380 401 010
	Totals for 93261		277.28			
93262	WOODCRAFT SUPPLY CORP	09/25/2019	19.99	Subscription-CTE AG Woodcraft Magazine JHS	Renew 1YR	4011920086 243 E 515000 410 401 010
	Totals for 93262		19.99			
93264	YOST, INC	09/25/2019	75.00	Service-Copier District Office	P37875	0 100 E 651000 320 000 000
		09/25/2019	75.00	Service-Copier District Office	P37882	0 100 E 651000 320 000 000
		09/25/2019	79.82	Parts-Copier Staples JHS	P37343	0 100 E 515000 320 401 000
		09/25/2019	159.64	Parts-Copier Staples JHS	P38102	0 100 E 515000 320 401 000
		09/25/2019	239.46	Parts-Copier Staples JHS	P38103	0 100 E 515000 320 401 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
93264	YOST, INC	09/25/2019	159.64	Parts-Copier Staples Summit	P38105	0 100 E 512000 320 106 000
		Totals for 93264	788.56			
93267	ALLIED BUSINESS SOLUTIONS	10/07/2019	317.00	Supplies-Postage Meter Labels, Ink Cartridge	AR258631	0 100 E 651000 413 000 000
		Totals for 93267	317.00			
93270	AMAZON.COM/SYNCE	10/07/2019	40.05	amazon: Supplies-Teacher Magnifier Jefferson	10.4.19.1	1031920037 100 E 512000 410 103 000
		10/07/2019	283.36	amazon: Textbooks-Teacher Intervention Books Jefferson	10.4.19.2	1031920036 100 E 512000 440 103 000
		10/07/2019	85.16	Supplies-Teacher Pocket Folders, Light Filters JES	10.4.19.3	1031920038 100 E 512000 410 103 000
		10/07/2019	187.66	Supplies-Music Classroom HES	10.4.19.4	1051920022 100 E 512000 410 105 120
		10/07/2019	139.85	amazon: Supplies-Bookcases Fall City Academy	10.4.19.5	4911920006 100 E 517000 410 491 000
		10/07/2019	38.99	amazon: Supplies-Privacy Screens Summit	10.4.19.6	1061920034 100 E 512000 410 106 000
		10/07/2019	39.99	amazon: Supplies-Bulletin Board Falls City Academy	10.4.19.7	4911920007 100 E 517000 410 491 000
		10/07/2019	44.97	amazon: Supplies-PE Jump Ropes JMS	10.4.19.8	2011920042 100 E 515000 410 201 000
		10/07/2019	111.93	amazon: Supplies-ARTEC Business JHS	10.4.19.9	4011920100 100 E 519000 410 401 030
		10/07/2019	584.07	amazon: Supplies-ARTEC Media Shirts JHS	10.4.19.10	4011920099 100 E 519000 410 401 183
		10/07/2019	42.00	amazon: Supplies-Classroom Math JHS	10.4.19.11	4011920104 100 E 515000 410 401 110
		10/07/2019	1,523.71	amazon: Supplies-ARTEC AG JHS	10.4.19.12	4011920103 100 E 519000 410 401 010
		Totals for 93270	3,121.74			
93271	BLACKBURN, DANIEL	10/07/2019	118.72	Choose Your Path! Professional Development	7/30-8/3	0 244 E 616000 312 000 000
		Totals for 93271	118.72			
93272	BLICK ART MATERIALS	10/07/2019	2,192.14	Supplies-Art Class Misc JMS	2195333	2011920026 100 E 515000 410 201 020
		10/07/2019	104.54	Supplies-Art Class Misc JMS	2190817	2011920026 100 E 515000 410 201 020
		Totals for 93272	2,296.68			
93273	BRIDWELL, BRIAN	10/07/2019	14.84	Reimburse Mileage-IASBO Monthly Mtg TF	9/10/2019	0 100 E 651000 380 000 000
		10/07/2019	14.84	Reimburse Mileage-IASBO Monthly Mtg TF	10/1/2019	0 100 E 651000 380 000 000
		10/07/2019	40.00	Reimburse Meals-IASBO Monthly Mtg TF	Oct 1, 2019	0 100 E 651000 380 000 000
		Totals for 93273	69.68			
93274	BZ PLUMBING SUPPLY	10/07/2019	10.21	Supplies-Maintenance Plumbing Parts	5296	5001920137 100 E 664000 416 000 000
		Totals for 93274	10.21			
93275	CAREER & TECHNICAL EDUCAT	10/07/2019	80.00	Supplies-ARTEC Graphic Design Tests JHS	2821	4011900422 100 E 519000 410 401 183
		Totals for 93275	80.00			

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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER	NUMBER
93276	CASH & CARRY SMART FOODSE	10/07/2019	Supplies-Migrant PAC Tailgate Event Food Stand	9/19/19	541920066	232 E 720000 490 701 000
		10/07/2019	Supplies-Cuban Guy Family Presentation	9/21/19	541920067	253 E 720000 413 000 000
		Totals for 93276				207.67
93279	CITY OF JEROME WATER DEPT	10/07/2019	Water & Sanitation-Dist Admin (Aug)	10.3190.01	0	100 E 661000 332 701 000
		10/07/2019	Water & Sanitation-Summit (Aug)	12.2488.01	0	100 E 661000 332 106 000
		10/07/2019	Water & Sanitation-Summit (Aug)	12.2492.01	0	100 E 661000 332 106 000
		10/07/2019	Water & Sanitation-Middle School (Aug)	12.2498.01	0	100 E 661000 332 201 000
		10/07/2019	Water & Sanitation-Middle School (Aug)	12.2500.01	0	100 E 661000 332 201 000
		10/07/2019	Water & Sanitation-JHS Vo-Ag (Aug)	2.2690.01	0	100 E 661000 332 401 000
		10/07/2019	Water & Sanitation-JHS (Aug)	2.2710.01	0	100 E 661000 332 401 000
		10/07/2019	Water & Sanitation-Jefferson (Aug)	8.2700.01	0	100 E 661000 332 103 000
		10/07/2019	Water & Sanitation-Horizon (Aug)	8.3130.01	0	100 E 661000 332 105 000
		10/07/2019	Water & Sanitation-Horizon K-Center (Aug)	8.3140.01	0	100 E 661000 332 105 000
		Totals for 93279				3,385.31
93280	CLIFTON, THOMAS	10/07/2019	Reimburse Ted's Woodworking-AG Class Plans	09/13/2019	0	100 E 515000 410 401 015
		Totals for 93280				71.02
93281	COPY-IT LLC	10/07/2019	Supplies- Office Color Posters Summit	40487	1061920040	100 E 512000 410 106 000
		Totals for 93281				63.96
93282	CTEI	10/07/2019	Registration-CTE Business IBEA Conference JHS	00949 (Hanson)	4011920094	243 E 515000 380 401 030
		10/07/2019	Membership-CTE Business IBEA Dues JHS	00948 (Hanson)	4011920094	243 E 515000 380 401 030
		10/07/2019	Registration/Dues-CTE Business IBEA Conf JHS	00946 (Fullen)	4011920094	243 E 515000 380 401 030
		Totals for 93282				458.00
93284	D & B SUPPLY INC	10/07/2019	Supplies-Maintenance Hardware (Correction)	994335 CR	5001900610	100 E 664000 416 000 000
		10/07/2019	Supplies-Maintenance Shovel, Oil, 2-CYC Oil	48221	5001920133	100 E 664000 412 000 000
		10/07/2019	Supplies-Maint Grounds Flex Pipe	9/23/19	5001920132	100 E 665000 412 000 000
		10/07/2019	Supplies-Maint Grounds Weed Eater String	8/26/19	5001920135	100 E 664000 412 000 000
		10/07/2019	Supplies-Maintenance Heavy Poly Tarp	9/25/19	5001920140	100 E 664000 412 000 000
		Totals for 93284				175.72
93285	DAY TREATMENT YOUTH SERVI	10/07/2019	Student Transportation Services	10119	0	100 E 521000 340 701 000
		Totals for 93285				2,460.00
93286	DEMCO INC	10/07/2019	Supplies-Library Bookends, Bookmarks, STEM JMS	6686762	2011920038	100 E 622000 430 201 000
		Totals for 93286				591.90

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	
93287	ENCORE DATA PRODUCTS, INC	10/07/2019	319.70	Supplies-Monsanto Grant Class Transformation SES	79266	541920057	232 E 512000 410 106 000
		Totals for 93287	319.70				
93288	EWELL EDUCATIONAL SERVICE	10/07/2019	730.00	Subscription-CTE AG Class Judging Card Sys JHS	ID0022	4011920092	243 E 515000 390 401 010
		Totals for 93288	730.00				
93289	FLINN SCIENTIFIC, INC.	10/07/2019	387.94	Supplies-Sci Misc Experiment Beakers, Chemicals JHS	2401073	4011920078	100 E 515000 410 401 130
		10/07/2019	13.70	Supplies-Science Class Clever Catch Astronomy JHS	2403787	4011920078	100 E 515000 410 401 130
		Totals for 93289	401.64				
93290	FUKUOKA, HIROSHI	10/07/2019	150.00	Choose Your Path! Professional Development	7/25-27	0	244 E 616000 312 000 000
		Totals for 93290	150.00				
93291	HAMPTON INN BOISE SPECTRU	10/07/2019	329.80	Lodging-Thinking Maps Training Boise (Groves)	Folio 270817	541920061	270 E 621000 380 000 000
		10/07/2019	321.30	Lodging-Thinking Maps Training Boise (Kirk)	Folio 271242A	541920061	270 E 621000 380 000 000
		10/07/2019	198.00	Lodging-Danielson Training Boise	Folio 270094B	521920043	271 E 621000 380 000 000
		10/07/2019	198.00	Lodging-Danielson Training Boise	35170 (Tracy)	521920043	271 E 621000 380 000 000
		Totals for 93291	1,047.10				
93292	HANWAY, RHODA	10/07/2019	56.61	Reimburse Meals-Thinking Maps Training Boise	9/24-9/26	0	270 E 621000 380 000 000
		Totals for 93292	56.61				
93294	IDAHO POWER COMPANY	10/07/2019	10,973.82	Electrical Utilities-JHS	2205822303	0	100 E 661000 330 401 000
		10/07/2019	38.40	Electrical Utilities-JHS Ball Field	2204612762	0	100 E 661000 330 401 000
		10/07/2019	229.21	Electrical Utilities-JHS	2206758803	0	100 E 661000 330 401 000
		10/07/2019	2,734.83	Electrical Utilities- Jefferson	2202671133	0	100 E 661000 330 103 000
		10/07/2019	232.78	Electrical Utilities-Horizon	2206150456	0	100 E 661000 330 105 000
		10/07/2019	2,910.62	Electrical Utilities-Horizon	2200701395	0	100 E 661000 330 105 000
		10/07/2019	3,710.77	Electrical Utilities-Summit	2205511922	0	100 E 661000 330 106 000
		10/07/2019	2,023.95	Electrical Utilities-Dist Office	2205411578	0	100 E 661000 330 701 000
		10/07/2019	227.40	Electrical Utilities-Maint Shop	2203618174	0	100 E 661000 330 701 000
		10/07/2019	7,555.98	Electrical Utilities-JMS	2201964232	0	100 E 661000 330 201 000
		Totals for 93294	30,637.76				
93295	ISB - CSA CONSULTING	10/07/2019	151.18	Medicaid Admin Fees	422	0	260 R 445900 000 000 000
		Totals for 93295	151.18				
93296	JEROME FOOD SERVICE	10/07/2019	212.88	Supplies-Comp Literacy Night Meal Horizon	9/19/2019	521920058	251 E 720000 490 105 000

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		Totals for 93296	212.88				
93297	JEROME PRINT SHOP INC	10/07/2019	140.50	Supplies-Comp Literacy Night Sound/Alpha Cards HES	70555	521920037	247 E 512000 410 105 000
		10/07/2019	55.00	Supplies-Business Cards Technology Director	70685	0	100 E 651000 413 000 000
		10/07/2019	40.80	Supplies-SPED CUM Folder Inserts All Schools	70623	531920034	100 E 521000 410 103 000
		10/07/2019	40.80	Supplies-SPED CUM Folder Inserts All Schools	70623	531920034	100 E 521000 410 105 000
		10/07/2019	40.80	Supplies-SPED CUM Folder Inserts All Schools	70623	531920034	100 E 521000 410 401 000
		10/07/2019	40.80	Supplies-SPED CUM Folder Inserts All Schools	70623	531920034	100 E 521000 410 106 000
		10/07/2019	40.80	Supplies-SPED CUM Folder Inserts All Schools	70623	531920034	100 E 521000 410 201 000
		Totals for 93297	399.50				
93298	KIRK, JULIE	10/07/2019	78.99	Reimburse Meals-Thinking Maps Training Boise	9/24-9/26	0	270 E 621000 380 000 000
		Totals for 93298	78.99				
93299	LES SCHWAB TIRES, INC	10/07/2019	667.96	Supplies-Repairs FFA Van	9400431885	1920063	100 E 651000 413 000 000
		Totals for 93299	667.96				
93300	LICKLEY, KIM	10/07/2019	53.07	Reimburse Winco-Supplies Cuban Guy Presentation	9/25/19	0	253 E 720000 413 000 000
		Totals for 93300	53.07				
93301	LIGHTSPEED TECHNOLOGIES	10/07/2019	24.00	Supplies-Rechargeable Batteries Jefferson	123984	1031920033	100 E 512000 410 103 000
		Totals for 93301	24.00				
93302	LONG, BECKY	10/07/2019	113.48	Reimburse Mileage-Banking Transactions	April to Sept	0	100 E 641000 380 401 000
		Totals for 93302	113.48				
93303	MARSHALL INDUSTRIES, INC	10/07/2019	597.50	Contract Service-Intercom Service Call JHS	38529	5001920125	100 E 661000 300 000 000
		Totals for 93303	597.50				
93304	MARTENS, ERICA	10/07/2019	148.49	Choose Your Path! Professional Development	8/4-8/8	0	244 E 616000 312 000 000
		Totals for 93304	148.49				
93305	MASTER ROOTER PLUMBING, I	10/07/2019	1,391.94	Contract Service-Mop Sink Leaking, Drain Jetted JHS	67739023	5001920129	100 E 664000 325 000 000
		10/07/2019	173.50	Contract Service-Custodial Sink Clean Out JHS	67805105	5001920130	100 E 664000 325 000 000
		Totals for 93305	1,565.44				
93306	MCCUISTION, MARTHA	10/07/2019	150.00	Choose Your Path! Professional Development	6/17-21	0	244 E 616000 312 000 000
		Totals for 93306	150.00				

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
93307	MIDSCHOOLMATH	10/07/2019	545.00	Registration-MidSchoolMath Nat'l Conference NM	MSM-12858	541920064	274 E 611000 390 201 000
		Totals for 93307	545.00				
93308	MOORE SMITH BUXTON & TURC	10/07/2019	51.00	Legal Fees-Professional Services	63466	0	100 E 651000 318 000 000
		Totals for 93308	51.00				
93309	NAPA AUTO PARTS, DYNA PAR	10/07/2019	53.41	Supplies-Maintenance Vehicle Spark Plug, Fuel Filter	8529207	5001920138	100 E 664000 412 000 000
		Totals for 93309	53.41				
93311	OFFICE DEPOT INC	10/07/2019	505.52	Supplies-Colored Paper, Post Its, Markers Summit	379621072001	1061920032	100 E 512000 410 106 000
		10/07/2019	8.76	Supplies-Sharpener JMS	368076804002	2011920019	100 E 515000 410 201 000
		10/07/2019	12.59	Supplies-Guide File JMS	368490702001	2011920019	100 E 515000 410 201 000
		10/07/2019	46.33	Supplies-Folders, Labels, Stamp, Canned Air JMS	368490523001	2011920019	100 E 515000 410 201 000
		10/07/2019	5.09	Supplies-Post Its JMS	368077715001	2011920019	100 E 515000 410 201 000
		10/07/2019	5.59	Supplies-Desk Calendar JMS	368077714001	2011920019	100 E 515000 410 201 000
		10/07/2019	786.34	Supplies-Wipes, Clipboards, Markers, Rulers, Misc JMS	368076804001	2011920019	100 E 515000 410 201 000
		10/07/2019	46.56	Supplies-ARTEC Business USB Cables JHS	376367356001	4011920084	100 E 519000 410 401 030
		10/07/2019	23.28	Supplies-ARTEC Business USB Cables JHS	376372714001	4011920084	100 E 519000 410 401 030
		10/07/2019	79.95	Supplies-Classroom Clocks Falls City Academy	370190271002	4911920000	100 E 517000 410 491 000
		Totals for 93311	1,520.01				
93312	ORIENTAL TRADING CO., INC	10/07/2019	250.70	Supplies-Classroom Rewards JMS	698085738-01	2011920036	100 E 515000 410 201 000
		Totals for 93312	250.70				
93313	PARKER, STEVEN	10/07/2019	150.00	Choose Your Path! Professional Development	8/9/2019	0	244 E 616000 312 000 000
		Totals for 93313	150.00				
93314	PINNACLE TECHNOLOGIES LLC	10/07/2019	180.00	Contract Service-Fire Alarm Batteries JMS	8560	5001920127	100 E 667000 327 000 000
		10/07/2019	1,725.00	Contract Service-Fire Device Reinstalled w/Tiles JHS	8608	5001920128	100 E 667000 327 000 000
		10/07/2019	130.00	Contract Service-Fire System Troubles, Test Batteries JHS	8550	5001920131	100 E 667000 327 000 000
		Totals for 93314	2,035.00				
93315	PLANK ROAD PUBLISHING, IN	10/07/2019	119.45	Supplies-Music Class CD Subscription Jefferson	20-008862	1031920016	100 E 512000 410 103 120
		10/07/2019	140.78	Supplies-Music Class Book/ CD's Summit	20-011314	1061920030	100 E 512000 410 106 120
		Totals for 93315	260.23				

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
93316	QUALITY FIRST ASPHALT MAI	10/07/2019	29,911.06	Summit Facility Rubberized Asphalt, Cleaning, Restriping	2564	0 420 E 811000 540 106 000
	Totals for 93316		29,911.06			
93317	RED LION HOTEL BOISE DOWN	10/07/2019	188.00	Lodging-Reach Conference Boise (Evans,J)	Folio 303036	521920031 244 E 616000 380 000 000
	Totals for 93317		188.00			
93318	RIDLEY'S FOOD & DRUG, COR	10/07/2019	3.49	Supplies-Jerome Literacy Project	9/18/2019	521920069 247 E 512000 410 103 000
		10/07/2019	3.49	Supplies-Jerome Literacy Project	9/18/2019	521920069 247 E 512000 410 105 000
	Totals for 93318		6.98			
93319	SAFEGUARD	10/07/2019	323.55	Supplies-SBAA Checks w/ Deposits JHS	033712569	4011920096 100 E 515000 410 401 000
	Totals for 93319		323.55			
93320	SHERWIN WILLIAMS CO	10/07/2019	754.96	District Office Remodel Paint	1282-2	5001920091 420 E 810000 540 701 000
	Totals for 93320		754.96			
93321	SILVER CREEK	10/07/2019	1,004.56	Supplies-Maintenance Grounds Sprinkler Rotors	S2034401.001	5001920046 100 E 665000 412 000 000
	Totals for 93321		1,004.56			
93322	SKILLS USA IDAHO	10/07/2019	80.00	Registration-ARTEC Students Skills USA (April '19)	S59752	0 100 E 519000 410 401 175
		10/07/2019	200.00	Registration-ARTEC Students Skills USA (April '19)	S59751	0 100 E 519000 410 401 175
		10/07/2019	160.00	Registration-ARTEC Students Skills USA (April '19)	S59749	0 100 E 519000 410 401 175
		10/07/2019	190.00	Registration/Contest Fees- ARTEC Students Skills USA (April '19)	S59750	0 100 E 519000 410 401 175
	Totals for 93322		630.00			
93324	SPAGNOLO, SEAN	10/07/2019	36.31	Reimburse Mileage-Student Home Visits	9/25/19	0 100 E 641000 380 491 000
		10/07/2019	37.10	Reimburse Mileage-Student Home Visits	9/26/19	0 100 E 641000 380 491 000
		10/07/2019	2.65	Reimburse Mileage-Student Home Visits	9/27/19	0 100 E 641000 380 491 000
		10/07/2019	20.94	Reimburse Mileage-Student Home Visits	9/28/19	0 100 E 641000 380 491 000
		10/07/2019	148.93	Reimburse Mileage-Mastery Model Visit Caldwell	10/1/2019	0 244 E 621000 380 491 000
	Totals for 93324		245.93			
93325	ST LUKE'S/SLHS SERVICE AR	10/07/2019	805.00	Contract Service-Staff Drug Screening	Aug	0 100 E 651000 300 000 000
		10/07/2019	455.00	Contract Service-Staff Drug Screening	Sept	0 100 E 651000 300 000 000
	Totals for 93325		1,260.00			

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93326	STATE DEPT. OF EDUCATION	10/07/2019	Alt Authorization-Content Specialist (Jennifer Hope)	#101396831	0	100 E 631000 390 000 000
		Totals for 93326				100.00
93327	STATE DEPT. OF EDUCATION	10/07/2019	Renewal Alt Authorization- Content Specialist (Jackson)	#101397633	0	100 E 631000 390 000 000
		Totals for 93327				100.00
93328	STATE DEPT. OF EDUCATION	10/07/2019	Alt Auth-Content Specialist (P.Applewhite)	#101403817	0	100 E 631000 390 000 000
		Totals for 93328				100.00
93329	STATE DEPT. OF EDUCATION	10/07/2019	Renewal Alt Authorization- Content Specialist (Dominguez)	#103234974	0	100 E 631000 390 000 000
		Totals for 93329				100.00
93330	STATE DEPT. OF EDUCATION	10/07/2019	Alt Authorization-Content Specialist (Harvey)	#223268956	0	100 E 631000 390 000 000
		Totals for 93330				100.00
93331	STATE DEPT. OF EDUCATION	10/07/2019	Alt Authorization-Content Specialist (Reed)	#223751148	0	100 E 631000 390 000 000
		Totals for 93331				100.00
93332	STATE DEPT. OF EDUCATION	10/07/2019	Renewal Alt Auth-Content Specialist (N.Applewhite)	#253527484	0	100 E 631000 390 000 000
		Totals for 93332				100.00
93333	STATE DEPT. OF EDUCATION	10/07/2019	Renewal Alt Authorization- Teacher New Cert/Endorse (Musgrave)	#271186953	0	100 E 631000 390 000 000
		Totals for 93333				100.00
93334	STATE DEPT. OF EDUCATION	10/07/2019	Alt Authorization-Teacher to New Cert/Endorse (Edwards)	#274489239	0	100 E 631000 390 000 000
		Totals for 93334				100.00
93335	STATE DEPT. OF EDUCATION	10/07/2019	Renewal Alt Auth-Content Specialist (Maikranz)	#515744479	0	100 E 631000 390 000 000
		Totals for 93335				100.00
93336	STATE DEPT. OF EDUCATION	10/07/2019	Alt Authorization-Content Specialist (Stokesberry)	#586613895	0	100 E 631000 390 000 000
		Totals for 93336				100.00
93337	STATE DEPT. OF EDUCATION	10/07/2019	Alt Authorization-Content Specialist	#761398573	0	100 E 631000 390 000 000

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		Totals for 93337	100.00	(E.Whittekiend)			
93338	STATE DEPT. OF EDUCATION	10/07/2019	100.00	Career Tech Ed-Alt Authorization-Content Specialist (McArthur)	#838331432	0	100 E 631000 390 000 000
		Totals for 93338	100.00				
93339	SUNRISE EDUCATIONAL CONSU	10/07/2019	250.00	Contract Services-SPED Work Sessions Horizon/Jefferson	9/20/2019	531920031	100 E 616000 316 103 000
		10/07/2019	250.00	Contract Services-SPED Work Sessions Horizon/Jefferson	9/20/2019	531920031	100 E 616000 316 105 000
		Totals for 93339	500.00				
93340	TEK-HUT, INC.	10/07/2019	500.00	VOIP Phone Service	41431	0	100 E 661000 350 051 000
		10/07/2019	3,375.00	Dedicated Internet Access	41338	0	100 E 623000 300 051 000
		Totals for 93340	3,875.00				
93341	TESTOUT CORPORATION	10/07/2019	2,650.00	Supplies-CTE IT Testout License JHS	INV381528	4011920097	243 E 515000 410 401 175
		Totals for 93341	2,650.00				
93342	TEXTBOOK WAREHOUSE, INC.	10/07/2019	3,987.50	Textbooks-Precalculus Math JHS	SI0664148	4011920069	100 E 515000 440 401 000
		Totals for 93342	3,987.50				
93343	THYSSENKRUPP ELEVATOR COR	10/07/2019	338.66	Contract Service-Elevator JMS	3004805091	5001920141	100 E 664000 323 000 000
		Totals for 93343	338.66				
93344	TRAFFIC SAFETY STORE	10/07/2019	308.62	Equipment-PE Class Weighted Cones JMS	INV000709082	2011920040	100 E 515000 410 201 080
		Totals for 93344	308.62				
93345	TREASURE VALLEY COFFEE, I	10/07/2019	36.00	Contract Service-Office Water Jefferson	2160:06322064	1031920041	100 E 512000 300 103 000
		Totals for 93345	36.00				
93346	VALLEY WIDE COOPERATIVE	10/07/2019	27.76	Supplies-Maintenance Plumbing Parts	7303	5001920126	100 E 664000 416 000 000
		Totals for 93346	27.76				
93347	VERIZON WIRELESS	10/07/2019	430.59	Cell Phone Service	9838364919	0	100 E 661000 350 051 000
		10/07/2019	63.69	Cell Phone Service	9838364919	0	100 E 661000 350 105 000
		10/07/2019	53.69	Cell Phone Service	9838364919	0	100 E 661000 350 401 000
		10/07/2019	91.10	Cell Phone Service	9838364919	0	100 E 661000 350 106 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER		
93347	VERIZON WIRELESS	10/07/2019	107.38	Cell Phone Service	9838364919	0	100 E	661000	350 201 000
		10/07/2019	63.69	Cell Phone Service	9838364919	0	100 E	661000	350 053 000
		10/07/2019	159.23	Cell Phone Service	9838364919	0	100 E	661000	350 055 000
		Totals for 93347	969.37						
93348	VISA - DISTRICT CARD	10/07/2019	51.43	Idaho Joes: IASBO Monthly Luncheon	9.24.19.1	0	100 E	651000	380 000 000
		10/07/2019	50.00	cevent: Registration-Bldg Safe Schools (Layne)	9.24.19.2	0	100 E	632000	390 000 000
		Totals for 93348	101.43						
93349	WALMART COMMUNITY BRC, IN	10/07/2019	470.92	Supplies-Art Classroom JMS	9.24.19.01	2011920044	100 E	515000	410 201 020
		10/07/2019	93.69	Supplies-Foods Labs JHS	9.24.19.02	4011920093	100 E	515000	410 401 095
		Totals for 93349	564.61						
93350	WESTERN WASTE SERVICES	10/07/2019	133.82	Trash/Dumpster Services October	942806	0	100 E	661000	332 103 000
		10/07/2019	213.82	Trash/Dumpster Services October	942806	0	100 E	661000	332 105 000
		10/07/2019	684.68	Trash/Dumpster Services October	942806	0	100 E	661000	332 401 000
		10/07/2019	164.00	Trash/Dumpster Services October	942806	0	100 E	661000	332 701 000
		10/07/2019	213.82	Trash/Dumpster Services October	942806	0	100 E	661000	332 106 000
		10/07/2019	213.82	Trash/Dumpster Services October	942806	0	100 E	661000	332 201 000
		Totals for 93350	1,623.96						
93351	WILLIAMS, MESSERVY & LARS	10/07/2019	2,610.00	Legal Services	9/24-9/30/2019	0	100 E	651000	318 000 000
		Totals for 93351	2,610.00						
93352	YOST, INC	10/07/2019	319.28	Supplies-Copier Staples Summit	P38314	0	100 E	512000	320 106 000
		Totals for 93352	319.28						
93354	STATE DEPT. OF EDUCATION	10/09/2019	100.00	Alt Auth-ABCTE Interim Certificate (Robinson)	#102727274	0	100 E	631000	390 000 000
		10/17/2019	-100.00	Alt Auth-ABCTE Interim Certificate (Robinson)	#102727274	0	100 E	631000	390 000 000
		Totals for 93354	0.00						
93355	ALSCO	10/11/2019	8.94	Laundry Service	LBOI1733897	0	100 E	512000	410 105 000
		10/11/2019	11.56	Laundry Service	LBOI1733897	0	100 E	521000	410 105 000
		10/11/2019	6.46	Laundry Service	LBOI1733897	0	100 E	522000	410 105 000
		10/11/2019	8.94	Laundry Service	LBOI1735825	0	100 E	512000	410 105 000
		10/11/2019	11.56	Laundry Service	LBOI1735825	0	100 E	521000	410 105 000
		10/11/2019	6.46	Laundry Service	LBOI1735825	0	100 E	522000	410 105 000
		10/11/2019	8.94	Laundry Service	LBOI1737745	0	100 E	512000	410 105 000
		10/11/2019	11.56	Laundry Service	LBOI1737745	0	100 E	521000	410 105 000

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93355	ALSCO	10/11/2019	6.46	Laundry Service	LBOI1737745	0 100 E 522000 410 105 000
		10/11/2019	8.97	Laundry Service	LBOI1739738	0 100 E 512000 410 105 000
		10/11/2019	11.59	Laundry Service	LBOI1739738	0 100 E 521000 410 105 000
		10/11/2019	6.49	Laundry Service	LBOI1739738	0 100 E 522000 410 105 000
		Totals for 93355	107.93			
93357	AMAZON.COM/SYNCE	10/11/2019	59.99	Supplies-Office Bulletin Board HES	10.9.19.1	1051920025 100 E 512000 410 105 000
		10/11/2019	113.65	amazon: Supplies-Cart, Book, Black Light Jefferson	10.9.19.2	1031920042 100 E 512000 410 103 000
		10/11/2019	157.55	amazon: Supplies-Classroom Summit	10.10.19.1	1061920042 100 E 512000 410 106 000
		10/11/2019	929.00	amazon: Supplies-Tech Server Drives	10.10.19.2	1920076 245 E 621000 499 000 000
		10/11/2019	1,395.00	amazon: Supplies-Tech ID Card Printer Bundle	10.10.19.5	1920077 245 E 512000 499 000 000
		10/11/2019	141.05	amazon: Supplies-3 Hole Punches, Wireless Mice FCA	10.10.19.6	4911920009 100 E 517000 410 491 000
		Totals for 93357	2,796.24			
93358	AMERICAN CONSTRUCTION REN	10/11/2019	168.00	Supplies-Horizon Playground Construction Materials	2449664	5001920145 100 E 664000 412 000 000
		Totals for 93358	168.00			
93359	BANGERTER, JAMIE	10/11/2019	119.22	Reimburse Home Depot-ARTEC Class Racket, Hooks, Misc	10/7/19	0 100 E 519000 410 401 183
		Totals for 93359	119.22			
93360	BIG RIDGE EXCAVATING LLC	10/11/2019	2,850.40	Horizon Facility-Road Mix Construction Materials	147	5001920150 420 E 811000 540 105 000
		Totals for 93360	2,850.40			
93361	BMI EDUCATIONAL SERVICES	10/11/2019	934.90	Supplies-Foundation Grant Classroom Books JMS	71096	2011920041 232 E 515000 410 201 000
		Totals for 93361	934.90			
93363	BRADY INDUSTRIES, LLC	10/11/2019	118.01	Supplies-Custodial JMS	6252926	5001920143 100 E 661000 411 201 000
		10/11/2019	314.09	Supplies-Custodial JMS	6246070	5001920134 100 E 661000 411 201 000
		10/11/2019	68.22	Supplies-Custodial JMS	6202110	5001920153 100 E 661000 411 201 000
		10/11/2019	68.22	Supplies-Custodial JHS	6202111	5001920154 100 E 661000 411 401 000
		10/11/2019	117.62	Supplies-Custodial Summit	6202112	5001920155 100 E 661000 411 106 000
		10/11/2019	545.30	Supplies-Custodial Summit	6206089	5001920155 100 E 661000 411 106 000
		10/11/2019	306.83	Supplies-Custodial JHS	6267044	5001920156 100 E 661000 411 401 000
		10/11/2019	4,183.90	Supplies-Custodial JHS	6264545	5001920156 100 E 661000 411 401 000
		10/11/2019	156.36	Supplies-Custodial Horizon	6267106	5001920157 100 E 661000 411 105 000
		10/11/2019	189.68	Supplies-Custodial Admin Bldg	6264358	5001920159 100 E 661000 411 701 000
		10/11/2019	912.98	Supplies-Custodial Horizon	6264479	5001920160 100 E 661000 411 105 000
		Totals for 93363	6,981.21			

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93364	BRULOTTE, ANGELA	10/11/2019	375.00	Supplies-Amazon Gift Cards Comp Literacy Night JES	9/29/2019	0	247 E 512000 410 103 000
	Totals for 93364		375.00				
93365	CARLSON MATERIAL HANDLING	10/11/2019	18,129.10	Middle School Facility Student Lockers	WO#4085	2011920001	420 E 810000 540 201 000
	Totals for 93365		18,129.10				
93366	CASH & CARRY SMART FOODSE	10/11/2019	92.14	Supplies-CTE Foods Labs JHS	5900120054561	4011920102	243 E 515000 410 401 095
	Totals for 93366		92.14				
93367	CENGAGE LEARNING	10/11/2019	462.00	Textbooks-Mentors JHS	68377423	4011920070	244 E 515000 410 401 000
	Totals for 93367		462.00				
93368	CENTURY LINK (QWEST)	10/11/2019	54.95	Telephone Services	208-324-2275-2	0	100 E 661000 350 051 000
		10/11/2019	54.95	Telephone Services	208-324-2275-2	0	100 E 661000 350 103 000
		10/11/2019	54.95	Telephone Services	208-324-2275-2	0	100 E 661000 350 105 000
		10/11/2019	81.44	Telephone Services	208-324-2275-2	0	100 E 661000 350 401 000
		10/11/2019	107.92	Telephone Services	208-324-2275-2	0	100 E 661000 350 106 000
		10/11/2019	154.94	Telephone Services	208-324-2275-2	0	100 E 661000 350 201 000
	Totals for 93368		509.15				
93369	CHILDREN'S MUSEUM OF MAGI	10/11/2019	500.00	Exhibits-Family STEM Night Presentation Jefferson	102	541920084	251 E 720000 490 103 000
	Totals for 93369		500.00				
93371	CITY OF JEROME WATER DEPT	10/11/2019	897.55	Water & Sanitation-Dist Admin	10.3190.01	0	100 E 661000 332 701 000
		10/11/2019	324.23	Water & Sanitation-Summit	12.2488.01	0	100 E 661000 332 106 000
		10/11/2019	306.49	Water & Sanitation-Summit	12.2492.01	0	100 E 661000 332 106 000
		10/11/2019	265.53	Water & Sanitation-Middle School	12.2498.01	0	100 E 661000 332 201 000
		10/11/2019	241.69	Water & Sanitation-Middle School	12.2500.01	0	100 E 661000 332 201 000
		10/11/2019	193.59	Water & Sanitation-JHS Vo-Ag	2.2690.01	0	100 E 661000 332 401 000
		10/11/2019	929.44	Water & Sanitation-JHS	2.2710.01	0	100 E 661000 332 401 000
		10/11/2019	450.81	Water & Sanitation-Jefferson	8.2700.01	0	100 E 661000 332 103 000
		10/11/2019	502.27	Water & Sanitation-Horizon	8.3130.01	0	100 E 661000 332 105 000
		10/11/2019	470.71	Water & Sanitation-Horizon K-Center	8.3140.01	0	100 E 661000 332 105 000
	Totals for 93371		4,582.31				
93372	COOPER, CHARLES	10/11/2019	2,384.25	Behavioral Counseling JHS	19-10	0	100 E 515000 390 401 000
		10/11/2019	2,392.50	Behavioral Counseling JHS	19-10	0	100 E 616000 316 401 000
	Totals for 93372		4,776.75				

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93373	DAY TREATMENT YOUTH SERVI	10/11/2019	22,690.25	PSR Services-Day Treatment	Sept '19	0 260 E 616000 316 701 000
	Totals for 93373		22,690.25			
93374	DELVALLE, RACHEL	10/11/2019	63.30	Reimburse Meals-Social/ Emotional Learning Conf Chicago	10/2-4/2019	0 244 E 616000 312 103 000
		10/11/2019	54.00	Reimburse Baggage Fees- Social/Emotional Conf Chicago	10/2, 10/4	0 244 E 616000 312 103 000
	Totals for 93374		117.30			
93375	DEMCO INC	10/11/2019	851.48	Supplies-Library Bookmarks, Misc Repair Items JHS	6696057	4011920114 100 E 622000 430 401 000
	Totals for 93375		851.48			
93378	DUNKLEY MUSIC	10/11/2019	67.00	Other Services-JMS Band Equipment Repair Trumpet	3973185	2011920006 100 E 515000 300 201 000
		10/11/2019	141.50	Other Services-Band Equipment Repair Flute JMS	3973143	2011920006 100 E 515000 300 201 000
		10/11/2019	163.00	Other Services-JMS Band Equipment Repair Trombone	3973179	2011920006 100 E 515000 300 201 000
		10/11/2019	94.00	Other Services-JMS Band Equipment Repair Trombone	3973174	2011920006 100 E 515000 300 201 000
		10/11/2019	184.00	Other Services-JMS Band Equipment Repair Trombone	3973171	2011920006 100 E 515000 300 201 000
		10/11/2019	139.00	Other Services-JMS Band Equipment Repair Trombone	3973173	2011920006 100 E 515000 300 201 000
		10/11/2019	308.00	Other Services-Band Equip Repair Baritone Sax JMS	3973191	2011920006 100 E 515000 300 201 000
		10/11/2019	537.00	Other Services-Band Equip Repair Alto Sax JMS	3974305	2011920006 100 E 515000 300 201 000
		10/11/2019	195.00	Other Services-Band Equipment Repair Flute JMS	3973142	2011920006 100 E 515000 300 201 000
		10/11/2019	139.00	Other Services-JMS Band Equipment Repair Trombone	3973178	2011920006 100 E 515000 300 201 000
		10/11/2019	215.00	Other Services-Band Equipment Repair Flute JMS	3973140	2011920006 100 E 515000 300 201 000
		10/11/2019	277.00	Other Services-Band Equipment Repair Flute JMS	3973141	2011920006 100 E 515000 300 201 000
	Totals for 93378		2,459.50			
93379	DWF BOISE	10/11/2019	253.95	Supplies-AG Floriculture Class JHS	8288902-00	4011920098 100 E 515000 410 401 010
	Totals for 93379		253.95			
93380	ELUMA ONLINE THERAPY	10/11/2019	29,082.18	Contract Service-SPED Online Speech Therapy License	5165	531920041 100 E 616000 316 105 000
	Totals for 93380		29,082.18			
93381	EQUIPMENT & ENGINE TRAINI	10/11/2019	244.00	Membership-ARTEC AG Class JHS	300001760	4011920116 100 E 519000 410 401 010
	Totals for 93381		244.00			
93382	FERNANDEZ, KEVIN	10/11/2019	65.40	Reimburse Mileage-Co Teaching Training Hailey	10/2/2019	0 270 E 621000 380 000 000
	Totals for 93382		65.40			

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93383	GEM STATE PAPER & SUPPLY	10/11/2019	308.00	Supplies-Custodial Adjustment w/Return Items	OA00102	5001920149 100 E 661000 411 401 000
	Totals for 93383		308.00			
93384	GROVES, KAREN	10/11/2019	34.05	Reimburse Meals-Thinking Maps Training Boise	9/24-25	0 270 E 621000 380 000 000
	Totals for 93384		34.05			
93385	H D FOWLER CO	10/11/2019	175.60	Supplies-District Remodel Plumbing IP Saddle	15213907	5001920022 420 E 810000 540 701 000
	Totals for 93385		175.60			
93387	HARBAUGH, TONI	10/11/2019	118.72	Reimburse Airport Mileage- Social/Emotional Conf	10/2/2019	0 244 E 616000 312 103 000
		10/11/2019	34.50	Reimburse Airport Parking- Social/Emotional Conf	10/4/2019	0 244 E 616000 312 103 000
		10/11/2019	60.00	ReimburseBaggage Fees- Social/Emotional Conf Chicago	Oct 2, 4	0 244 E 616000 312 103 000
		10/11/2019	115.00	Reimburse Airport/Hotel Uber -Social/Emotional Conf Chicago	Oct 2 & 4	0 244 E 616000 312 103 000
		10/11/2019	58.59	Reimburse Meals-Social/ Emotional Conf Chicago	10/2-4/2019	0 244 E 616000 312 103 000
	Totals for 93387		386.81			
93388	HARVEYS OFFICE PLUS, INC	10/11/2019	390.00	Supplies-Office File Cabinets HES	0033631-001	1051920026 100 E 512000 499 105 000
	Totals for 93388		390.00			
93389	HOME DEPOT CREDIT SERVICE	10/11/2019	22.29	Supplies-Horizon Playground Materials	09.30.19	5001920144 100 E 664000 412 000 000
		10/11/2019	81.50	Supplies-Horizon Playground 2x4's	10.01.19	5001920148 100 E 664000 412 000 000
	Totals for 93389		103.79			
93390	HUNTER, ROBERT	10/11/2019	65.40	Reimburse Mileage-Co Teaching Training Hailey	10/2/2019	0 270 E 621000 380 000 000
	Totals for 93390		65.40			
93392	INTERMOUNTAIN GAS	10/11/2019	41.47	Natural Gas Utilities-Summit	8179433122	0 100 E 661000 331 106 000
		10/11/2019	12.42	Natural Gas Utilities- KCenter JEEP	8179433123	0 100 E 661000 331 105 000
		10/11/2019	96.38	Natural Gas Utilities- Horizon	8179433116	0 100 E 661000 331 105 000
		10/11/2019	103.24	Natural Gas Utilities- District/Maintenance	8179433117	0 100 E 661000 331 701 000
		10/11/2019	15.07	Natural Gas Utilities-Annex Bldg	8179433121	0 100 E 661000 331 701 000
		10/11/2019	91.10	Natural Gas Utilities- Jefferson	8179433119	0 100 E 661000 331 103 000
		10/11/2019	144.61	Natural Gas Utilities-JHS	8179433118	0 100 E 661000 331 401 000
		10/11/2019	20.34	Natural Gas Utilities-JHS	8179433120	0 100 E 661000 331 401 000
		10/11/2019	42.52	Natural Gas Utilities-JMS	8179433124	0 100 E 661000 331 201 000
	Totals for 93392		567.15			

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93393	J W PEPPER & SON, INC	10/11/2019	687.89	Supplies-Choir Music JHS	170409936	4011920021 100 E 515000 410 401 121
		10/11/2019	55.10	Supplies-Choir Music JHS	170615828	4011920021 100 E 515000 410 401 121
		10/11/2019	8.70	Supplies-Choir Music JHS	174464136	4011920021 100 E 515000 410 401 121
		10/11/2019	2.05	Supplies-Choir Music JHS	175431752	4011920021 100 E 515000 410 401 121
	Totals for 93393		753.74			
93394	JEROME CHAMBER OF COMMERC	10/11/2019	15.00	Chamber Luncheon Foster Care (Layne)	10/9/2019	0 100 E 632000 380 000 000
	Totals for 93394		15.00			
93395	JEROME COUNTY	10/11/2019	9.00	Landfill Dump Fees	60438	0 100 E 664000 390 000 000
		10/11/2019	24.00	Landfill Dump Fees	60811	0 100 E 664000 390 000 000
	Totals for 93395		33.00			
93396	JEROME FOOD SERVICE	10/11/2019	40.00	Supplies-Literacy Night Horizon	9/19/19	521920074 247 E 512000 410 105 000
	Totals for 93396		40.00			
93397	JEROME PHYSICAL THERAPY/S	10/11/2019	1,014.33	Contracted Services-Athletic Training Services	35944	0 100 E 531000 180 401 000
	Totals for 93397		1,014.33			
93398	KLEIN ELECTRONICS, INC	10/11/2019	401.26	Supplies-Office Radios Jefferson	0257488-IN	1031920018 100 E 512000 410 103 000
	Totals for 93398		401.26			
93399	KUTA SOFTWARE LLC	10/11/2019	551.00	Supplies-Math Software Renewal JHS	20226	4011920025 100 E 515000 440 401 000
	Totals for 93399		551.00			
93400	LES SCHWAB TIRES, INC	10/11/2019	36.99	Supplies-CTE AG Tire Tube JHS	9400421816	4011920110 243 E 515000 410 401 010
	Totals for 93400		36.99			
93401	LOWE'S INC	10/11/2019	273.87	Supplies-AG Shop Bolts, Whitewood Board, Misc JHS	10.06.19	4011920112 100 E 515000 410 401 015
	Totals for 93401		273.87			
93402	MASON, KINDEL	10/11/2019	44.30	Reimburse Meals-State Dept Mtg Lunch TF	10/2/2019	0 100 E 616000 413 000 000
	Totals for 93402		44.30			
93403	MASONS TROPHIES & GIFTS	10/11/2019	53.55	Supplies-Excellence in Teaching Recognition	89980	0 100 E 631000 413 000 000
	Totals for 93403		53.55			
93404	MIDSCHOOLMATH	10/11/2019	645.00	Registration-National Conference Santa Fe, NM	207933 (Strunk	541920086 274 E 611000 390 201 000
	Totals for 93404		645.00			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
93406	MUNROE, JEREMY	10/11/2019	65.72	Reimburse Mileage- Supervision Girls VB Hailey	9/4/19	0 100 E 531000 380 401 000
		10/11/2019	199.28	Reimburse Mileage- Supervision Football Preston	9/6	0 100 E 531000 380 401 000
		10/11/2019	118.72	Reimburse Mileage- Supervision GSoccer Boise	9/11	0 100 E 531000 380 401 000
		10/11/2019	65.72	Reimburse Mileage- Supervision Football Hailey	9/13	0 100 E 531000 380 401 000
		10/11/2019	404.92	Reimburse Mileage-IDHSAA Meeting Lewiston	9/23-24	0 100 E 531000 380 401 000
		10/11/2019	150.52	Reimburse Mileage- Supervision Football Emmett	10/4	0 100 E 531000 380 401 000
		Totals for 93406	1,004.88			
93407	NORCO INC	10/11/2019	11.92	Supplies-CTE AG Class Supplies/GasesJHS	27514862	4011920003 100 E 531000 410 401 080
		10/11/2019	40.93	Supplies-CTE AG Class Supplies/GasesJHS	27514862	4011920003 243 E 515000 410 401 010
		10/11/2019	79.00	Supplies-ARTEC AG Class Acetylene JHS	31006382869	4011920048 100 E 519000 410 401 010
		10/11/2019	291.31	Supplies-ARTEC AG Class Adjustable Grinder JHS	31032478680	4011920048 100 E 519000 410 401 010
		10/11/2019	156.62	Supplies-ARTEC AG Class Rod Oven JHS	31033754370	4011920048 100 E 519000 410 401 010
		Totals for 93407	579.78			
93408	NORTH SIDE BUS COMPANY, I	10/11/2019	175,736.50	Transportation Services	September 2019	0 100 E 681000 340 000 000
		10/11/2019	2,960.52	Transportation Services Extra Curricular/Coach JMS/JHS	Sept 2019	0 100 E 682000 343 201 000
		10/11/2019	6,922.83	Transportation Services Extra Curricular/Coach JMS/JHS	Sept 2019	0 100 E 682000 343 401 000
		10/11/2019	8,385.25	Transportation Services Extra Curricular/Coach JMS/JHS	Sept 2019	0 100 E 682000 344 401 000
		Totals for 93408	194,005.10			
93409	OLSON, DAVID	10/11/2019	100.00	Supplies-Window Tint/Install JHS	8/16/19	0 100 E 515000 410 401 000
		Totals for 93409	100.00			
93410	PBS (PROGRESSIVE BEHAVIOR	10/11/2019	1,080.00	IBI Therapy Services	3	0 260 E 616000 316 401 000
		10/11/2019	1,632.00	IBI Therapy Services	4	0 260 E 616000 316 401 000
		10/11/2019	1,104.00	IBI Therapy Services	5	0 260 E 616000 316 401 000
		10/11/2019	1,728.00	IBI Therapy Services	6	0 260 E 616000 316 401 000
		Totals for 93410	5,544.00			
93411	PINNACLE TECHNOLOGIES LLC	10/11/2019	120.00	Constract Service-Replace Batteries Elec Rm JMS	8664	5001920161 100 E 667000 327 000 000
		10/11/2019	699.98	Contract Service-Fire System Power Supply JES	8689	5001920162 100 E 667000 327 000 000
		10/11/2019	195.98	Contract Service-Motion Detector Modular Horizon	8705	5001920163 100 E 667000 327 000 000
		Totals for 93411	1,015.96			

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93412	POTTER'S CENTER	10/11/2019	Equipment-Art Dept Kiln w/Shipping JHS	1891	4011920077	100 E 515000 550 401 000
		10/11/2019	Equipment-Art Dept Kiln Shelf w/Shipping JHS	1915	4011920077	100 E 515000 550 401 000
		Totals for 93412				3,071.25
93413	POWERSCHOOL GROUP, LLC	10/11/2019	Registration-Detroit PowerSchool Summit Michigan	ZPN8MZPT2RK Ge	521920062	244 E 616000 312 401 000
		10/11/2019	Registration-Detroit PowerSchool Summit Michigan	FCNCY39FHDX G	521920062	244 E 616000 312 401 000
		Totals for 93413				1,700.00
93414	PRECISION ROLLER, INC	10/11/2019	Supplies-Assorted Printer Cartridges	2627565	1920054	100 E 512000 425 105 000
		10/11/2019	Supplies-Assorted Printer Cartridges	2627565	1920054	100 E 651000 425 000 000
		10/11/2019	Supplies-Printer Cartridges (JES, JHS, DO)	2630224	1920071	100 E 512000 410 701 000
		10/11/2019	Supplies-Printer Cartridges (JES, JHS, DO)	2630224	1920071	100 E 512000 425 103 000
		10/11/2019	Supplies-Printer Cartridges (JES, JHS, DO)	2630224	1920071	100 E 515000 425 401 000
		Totals for 93414				514.00
93415	PREVENT FIRE LLC	10/11/2019	Contract Service-Fire Extinguishers	7775	5001920158	100 E 664000 412 000 000
		Totals for 93415				119.00
93416	PRIMARY THERAPY SOURCE LL	10/11/2019	Physical Therapy Services	JEROME	0	100 E 616000 316 105 000
		10/11/2019	Physical Therapy Services	JEROME	0	100 E 616000 316 106 000
		10/11/2019	Physical Therapy Services	JEROME	0	100 E 616000 316 201 000
		10/11/2019	Physical Therapy Services	JEROME	0	100 E 616000 316 401 000
		10/11/2019	Occupational Therapy Services	JEROT	0	260 E 616000 316 401 000
		10/11/2019	Occupational Therapy Services	JEROT	0	100 E 616000 316 401 000
		Totals for 93416				6,680.50
93417	REALLY GOOD STUFF, INC.	10/11/2019	Supplies-Classroom Paper Baskets Summit	7117543	1061920037	100 E 512000 410 106 000
		10/11/2019	Supplies-DLI Program Spanish Teachers Jefferson	7111592	521920055	244 E 621000 410 701 000
		Totals for 93417				457.44
93418	RECREATION TODAY	10/11/2019	Playground Equipment Supply/Installation Horizon	REC-190196	1051900028	420 E 811000 540 105 000
		Totals for 93418				10,421.59
93419	RIDLEY'S HOMECENTER	10/11/2019	Supplies-District Food Pantry	10/3/2019	541920076	232 E 720000 413 000 000
		10/11/2019	Supplies-TVCC Camp Presentation JHS Migrant Students	10/2/2019	541920077	253 E 621000 413 000 000
		Totals for 93419				150.09
93420	RIDLEY'S FOOD & DRUG, COR	10/11/2019	Supplies-CTE Foods Labs JHS	9/22/2019	4011920101	243 E 515000 410 401 095

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		Totals for 93420	41.26			
93421	S & S WORLDWIDE	10/11/2019	52.46	Supplies-School to Home Folders Summit	IN100283450	1061920036 100 E 512000 410 106 000
		Totals for 93421	52.46			
93422	SCHOLASTIC BOOK CLUBS	10/11/2019	263.50	Supplies-Comprehensive Literacy Night Horizon	2486796317	521920036 247 E 512000 410 105 000
		Totals for 93422	263.50			
93423	SCHOOL NURSE SUPPLY, INC	10/11/2019	64.75	Supplies-Office Thermometers Summit	0759707-IN	1061920038 100 E 512000 410 106 000
		Totals for 93423	64.75			
93424	SILVER CREEK	10/11/2019	484.76	Supplies-Maintenance Grounds Sprinklers	S2060488.001	5001920136 100 E 665000 412 000 000
		Totals for 93424	484.76			
93425	STAR AUTISM SUPPORT	10/11/2019	800.00	Registration-SPED Prof Dev Workshop	Oct 29-30, 201	531920035 257 E 621000 390 000 000
		Totals for 93425	800.00			
93426	TAYLOR, JILL	10/11/2019	61.88	Reimburse Meals-Danielson Training Boise	9/22-24/2019	0 271 E 621000 380 000 000
		10/11/2019	118.72	Reimburse Mileage-Danielson Training Boise	Sept 22-24	0 271 E 621000 380 000 000
		Totals for 93426	180.60			
93427	TEACHER SYNERGY, LLC	10/11/2019	130.00	Curriculum-Math 6 JHS	98160713	4011920091 100 E 515000 410 401 110
		Totals for 93427	130.00			
93428	THINKING MAPS, INC.	10/11/2019	1,955.70	Supplies-Thinking Maps Training Guides/Posters/Maps	INV0056730	541920041 244 E 616000 410 000 000
		10/11/2019	942.30	Registration-Thinking Maps Training of Trainers Boise	INV0056909	521920060 244 E 616000 390 000 000
		Totals for 93428	2,898.00			
93429	TOONE, INC	10/11/2019	1,312.50	Contracted Services-Spec Ed Speech Therapy	Sept 2019	0 260 E 616000 316 201 000
		10/11/2019	618.75	Contracted Services-Spec Ed Speech Therapy	Sept 2019	0 260 E 616000 316 401 000
		10/11/2019	675.00	Contracted Services-Spec Ed Speech Therapy	Sept 2019	0 100 E 616000 316 201 000
		10/11/2019	731.25	Contracted Services-Spec Ed Speech Therapy	Sept 2019	0 100 E 616000 316 401 000
		Totals for 93429	3,337.50			
93430	TORE UP	10/11/2019	35.00	Contract Service-Document Destruction Jefferson	36967	1031920043 100 E 512000 410 103 000
		Totals for 93430	35.00			
93433	TREASURE VALLEY COFFEE, I	10/11/2019	42.25	Supplies-Staffroom Dist Office	06321677	0 100 E 651000 413 000 000

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93433	TREASURE VALLEY COFFEE, I	10/11/2019	4.00	Contract Service-Office Water Tech Dept				06200834	0	100 E	661000	332	701	000
		10/11/2019	11.00	Contract Service-Office Water Maintenance				06289375	0	100 E	661000	332	701	000
		10/11/2019	20.00	Contract Service-Office Water Maintenance				06334675	0	100 E	661000	332	701	000
		10/11/2019	4.00	Contract Service-Office Water JHS				06200836	0	100 E	661000	332	401	000
		10/11/2019	48.00	Contract Service-Office Water JHS				06334673	0	100 E	661000	332	401	000
		10/11/2019	24.00	Contract Service-Office Water Horizon				06334671	0	100 E	661000	332	105	000
		10/11/2019	35.50	Contract Service-Office Water w/Ice Summit				06138227	0	100 E	512000	410	106	000
		10/11/2019	35.50	Contract Service-Office Water w/Ice Summit				06138227	0	100 E	661000	332	106	000
		10/11/2019	35.50	Contract Service-Office Water w/Ice Summit				06289371	0	100 E	512000	410	106	000
		10/11/2019	35.50	Contract Service-Office Water w/Ice Summit				06289371	0	100 E	661000	332	106	000
		Totals for 93433	295.25											
93434	TRIPLE C CONCRETE, INC.	10/11/2019	313.24	Facility Playground Road Base Horizon				669899	5001920142	420 E	811000	540	105	000
		10/11/2019	337.13	Facility Playground Road Base Horizon				671495	5001920142	420 E	811000	540	105	000
		10/11/2019	336.00	Facility Playground Road Base Horizon				672813	5001920142	420 E	811000	540	105	000
		Totals for 93434	986.37											
93435	VALLEY THERAPY SERVICES,	10/11/2019	5,292.20	Occupational Therapy Services				4431	0	100 E	616000	316	103	000
		10/11/2019	5,292.19	Occupational Therapy Services				4431	0	100 E	616000	316	105	000
		10/11/2019	5,292.19	Occupational Therapy Services				4431	0	100 E	616000	316	106	000
		10/11/2019	5,292.19	Occupational Therapy Services				4431	0	100 E	616000	316	201	000
		Totals for 93435	21,168.77											
93437	VALLEY WIDE COOPERATIVE	10/11/2019	1,213.02	Gasoline/Diesel				Aug Maint	0	100 E	664000	420	000	000
		10/11/2019	245.90	Gasoline				Aug Dr Ed	0	241 E	515000	420	401	000
		10/11/2019	910.60	Gasoline/Diesel				Sept Maint	0	100 E	664000	420	000	000
		10/11/2019	90.74	Gasoline				Sept Dr Ed	0	241 E	515000	420	401	000
		10/11/2019	174.40	Supplies-Maintenance Water Softener Salt				7976	5001920146	100 E	664000	412	000	000
		10/11/2019	42.88	Gasoline-FFA Van Moscow Trip				8457/4	0	100 E	682000	343	401	000
		10/11/2019	51.00	Gasoline-FFA Van Moscow Trip				8869/4	0	100 E	682000	343	401	000
		10/11/2019	49.14	Supplies-Maint Plumbing Parts				85244	5001920151	100 E	664000	416	000	000
		Totals for 93437	2,777.68											
93438	VALLEY COMMUNITY COUNSELI	10/11/2019	7,792.00	Occupational Therapy Services				137	0	260 E	616000	316	201	000
		Totals for 93438	7,792.00											
93439	VERITAS EDUCATIONAL CONSU	10/11/2019	1,900.00	Contract Service-Literacy Consulting Support				1901	521920075	247 E	512000	390	103	000
		10/11/2019	1,900.00	Contract Service-Literacy Consulting Support				1901	521920075	247 E	512000	390	105	000

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				JES/HES			
Totals for 93439			3,800.00				
93444	VISA - CURRICULUM CARD	10/11/2019	60.00	iNACOL: Membership Fee-A. Newman	10.9.19.1	521920052	244 E 621000 390 491 000
		10/11/2019	225.00	TeacherSynergy: Licenses-GR 6 Study Skills JMS	10.9.19.2	541920058	261 E 515000 410 201 000
		10/11/2019	355.00	TeacherSynergy: GR 6 Study Skills Curriculum JMS	10.9.19.4	2011920037	100 E 515000 440 201 000
		10/11/2019	2,426.16	CtydPalmSprings: Lodging- iNACOL Symposium CA	10.9.19.5	521920061	244 E 621000 380 491 000
		10/11/2019	171.00	Cognia: Registration-Prep Engagement Review Boise	10.9.19.6	521920054	244 E 616000 390 000 000
		10/11/2019	700.00	IDCounseling: Registration- ICA/ISCA Conf Boise	10.9.19.7	541920063	274 E 611000 390 201 000
		10/11/2019	39.20	HobbyLobby/\$Tree: Supplies- Cuban Guy Presentation	10.9.19.8	541920068	253 E 720000 413 000 000
		10/11/2019	1,041.99	Expedia: Airfare-iNACOL Symposium Palm Springs	10.9.19.9	521920059	244 E 621000 380 491 000
		10/11/2019	470.00	JTaylorEd: Supplies-GATE Class Magnets/Talk Cards	10.9.19.10	521920066	244 E 616000 410 000 000
				JMS			
		10/11/2019	59.00	ASCD: Membership Fees- Instructional Coach	10.9.19.11	521920064	271 E 621000 390 000 000
		10/11/2019	1,702.38	MarriottChicago: Lodging-SEL Exchange Conf Chicago	10.9.19.12	521920048	244 E 616000 312 103 000
		10/11/2019	1,462.50	Expedia: Airfare-La Cosecha Conference Albuquerque	10.9.19.13	521920065	244 E 621000 380 701 000
		10/11/2019	207.39	amazon.com: Supplies- Monsanto Grant Class	10.9.19.14	541920070	232 E 512000 410 106 000
				Transformation SES			
		10/11/2019	35.45	EatingPlaces: Meal-Visit to Elevate School Caldwell	10.9.19.15	521920071	244 E 621000 410 491 000
		10/11/2019	49.14	HomeDepot: Supplies- Monsanto Grant Class	10.9.19.16	541920071	232 E 512000 410 106 000
				Transformation SES			
		10/11/2019	51.99	VistaPrint: Supplies-St Luke Grant PESS Meeting	10.9.19.17	541920080	232 E 621000 410 000 000
				Summit			
		10/11/2019	63.57	Pizza Hut: Meal-Migrant TVCC CAMP Presentation JHS	10.9.19.18	541920073	253 E 621000 413 000 000
		10/11/2019	858.60	Rourke: Dual Lang Immersion Class Science Kit JES	10.9.19.19	521920067	244 E 621000 410 701 000
Totals for 93444			9,978.37				
93449	VISA - TECHNOLOGY CARD	10/11/2019	59.99	amazon.com: Supplies- Bulletin Board Falls City	10.9.19.3	4911920008	100 E 517000 410 491 000
		10/11/2019	326.96	amazon.com: Supplies-ARTEC IT Class JHS	10.10.19.1	4011920095	100 E 519000 410 401 175
		10/11/2019	12.77	amazon.com: Supplies- Classroom Book Summit	10.11.19.1	1061920023	100 E 512000 410 106 000
		10/11/2019	326.96	amazon.com: Supplies-ARTEC IT Class JHS	10.11.19.2	4011920095	100 E 519000 410 401 175
		10/11/2019	39.98	Costco: Supplies-SPED Class Gloves Horizon	10.11.19.3	531920030	100 E 521000 410 105 000
		10/11/2019	48.94	Costco: Supplies- Comprehensive Literacy Night	10.11.19.4	521920040	251 E 720000 490 105 000
				Horizon			
		10/11/2019	183.44	Costco: Supplies-STEM Classroom HES	10.11.19.5	1051920014	100 E 512000 410 105 000
		10/11/2019	50.32	amazon.com: Supplies- Playground Chain Hoops SES	10.11.19.6	1061920033	100 E 512000 410 106 000
		10/11/2019	202.77	amazon.com: Supplies- Classroom JMS	10.11.19.7	2011920039	100 E 515000 410 201 000
		10/11/2019	129.86	RobertBrooke: Supplies-Maint Bathroom Hardware	10.11.19.8	5001920139	100 E 664000 412 000 000
		10/11/2019	49.00	CEC: Webinar-SPED Professional Developemnt	10.11.19.9	531920036	100 E 616000 390 000 000

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93449	VISA - TECHNOLOGY CARD	10/11/2019	175.00	IDCouncil: Registration-SPED Director CEC Conference	10.11.19.10	531920039 257 E 621000 312 000 000
		10/11/2019	514.67	amazon.com: Supplies-Tech Drives, Adapters, Cables	10.11.19.11	1920073 245 E 512000 410 000 000
		10/11/2019	514.68	amazon.com: Supplies-Tech Drives, Adapters, Cables	10.11.19.11	1920073 245 E 515000 410 000 000
		10/11/2019	43.00	publicsafety: Licensing- Radio Programming Software	10.11.19.12	1920074 100 E 623000 360 051 000
		10/11/2019	859.00	swivel.com: Equipment-Ind/ Group Listening Device JMS	10.11.19.13	2011920053 100 E 515000 550 201 000
		10/11/2019	140.06	Costco: Supplies-CTE Foods Labs JHS	10.11.19.14	4011920118 243 E 515000 410 401 095
		10/11/2019	68.00	ChevronRiggins: Gasoline FFA Van JHS	10.11.19.15	0 100 E 682000 343 401 000
		10/11/2019	1,186.80	expedia.com: Airfare-SPED CEC Conference Attendees	10.11.19.16	531920040 244 E 616000 380 000 000
		10/11/2019	57.83	SunsetMartMoscow: Gasoline FFA Van	10.11.19.17	0 100 E 682000 343 401 000
		10/11/2019	57.60	ValleyViewChevron: Gasoline FFA Van	10.11.19.18	0 100 E 682000 343 401 000
		Totals for 93449	5,047.63			
93450	VISTA HIGHER LEARNING, IN	10/11/2019	5,076.42	Supplies-Dual Lang Immersion Class Wookbooks	SI192254	521920063 244 E 621000 410 701 000
		Totals for 93450	5,076.42			
93453	WALMART COMMUNITY BRC, IN	10/11/2019	100.15	Supplies-SPED Gloves, Tissue JMS	9.24.19.1	531920027 100 E 521000 499 201 000
		10/11/2019	57.94	Supplies-SPED Class Gloves, Laundry Soap JHS	9.24.19.2	531920029 100 E 521000 410 401 000
		10/11/2019	11.28	Supplies-Jerome Literacy Project Folders, Labels	9.24.19.3	521920068 247 E 512000 410 103 000
		10/11/2019	11.27	Supplies-Jerome Literacy Project Folders, Labels	9.24.19.3	521920068 247 E 512000 410 105 000
		10/11/2019	158.08	Supplies-Comp Literacy Family Night Horizon	9.24.19.4	541920072 251 E 720000 490 105 000
		10/11/2019	41.52	Supplies-SPED JEEP Gloves, Water	9.26.19	531920037 100 E 522000 410 105 000
		10/11/2019	9.68	Supplies-Comprehensive Literacy Night Horizon	9.12.19	521920042 251 E 720000 490 105 000
		10/11/2019	30.73	Supplies-Counseling Office Treats, Headphones Summit	9.30.19	1061920039 100 E 512000 410 106 000
		10/11/2019	30.88	Supplies-Counseling Office/ CTE AG Science Lab JHS	9/30, 10/1	4011920113 100 E 611000 410 401 000
		10/11/2019	71.96	Supplies-Counseling Office/ CTE AG Science Lab JHS	9/30, 10/1	4011920113 243 E 515000 410 401 010
		10/11/2019	114.16	Supplies-Mentor Appreciation Week JHS	09-10/1/2019	4011920115 244 E 515000 410 401 000
		10/11/2019	78.15	Supplies-CTE Foods Labs JHS	10.7.19	4011920123 243 E 515000 410 401 095
		Totals for 93453	715.80			
93455	YOST, INC	10/11/2019	139.02	Service/Parts-Copier District Office	P39099	0 100 E 651000 320 000 000
		10/11/2019	383.63	Service/Parts-Copier District Office	P39102	0 100 E 651000 320 000 000
		10/11/2019	90.30	Service/Parts-Copier Summit	P39107	0 100 E 512000 320 106 000
		10/11/2019	180.54	Service/Parts-Copier JMS	P39111	0 100 E 515000 320 201 000
		10/11/2019	126.00	Service/Parts-Copier JHS	P39114	0 100 E 515000 320 401 000
		10/11/2019	75.00	Service-Copier JMS	P36712	0 100 E 515000 320 201 000
		Totals for 93455	994.49			

CHECK		CHECK	INVOICE		INVOICE	PO	ACCOUNT
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
93456	AVERY, JANET	10/18/2019	135.68	Reimburse Mileage - Nampa Fed Programs	9/24/19	0	244 E 616000 380 000 000
		10/18/2019	118.72	Reimburse Mileage - Boise IMEN	10-9-19	0	244 E 621000 380 491 000
		10/18/2019	38.74	Reimburse Meals - Boise IMEN	10/9-10/10	0	244 E 621000 380 491 000
		Totals for 93456	293.14				
93457	BRULOTTE, ANGELA	10/18/2019	72.00	Reimburse Literacy Nght Meals	10-16-19	0	247 E 512000 410 103 000
		10/18/2019	72.00	Reimburse Literacy Nght Meals	10-16-19	0	247 E 512000 410 105 000
		Totals for 93457	144.00				
93458	GILMORE, CHRISTI	10/18/2019	89.04	Reimburse Mileage - Swim Team TF	9/2 - 9/7	0	100 E 531000 380 401 000
		10/18/2019	74.20	Reimburse Mileage - Swim Team TF	9/9 - 9/13	0	100 E 531000 380 401 000
		10/18/2019	29.68	Reimburse Mileage - Swim Team TF	9/19 - 9/20	0	100 E 531000 380 401 000
		10/18/2019	89.04	Reimburse Mileage - Swim Team TF	9/23 - 9/28	0	100 E 531000 380 401 000
		Totals for 93458	281.96				
93459	GONZALES, NICK	10/18/2019	118.72	Reimburse Mileage - Boise IMEN	10/9/19	0	244 E 621000 380 491 000
		10/18/2019	48.55	Reimburse Meals - Boise IMEN	10/9 - 10/11	0	244 E 621000 380 491 000
		Totals for 93459	167.27				
93460	GROVE HOTEL	10/18/2019	390.00	Parking - IASA Summer Conf Boise	548132	0	244 E 616000 390 000 000
		Totals for 93460	390.00				
93461	LICKLEY, KIM	10/18/2019	135.68	Reimburse Mileage - Nampa Fed Programs	9-24-19	0	251 E 621000 380 000 000
		10/18/2019	6.77	Reimburse Meals Nampa Fed Programs	9/24/19a	0	251 E 621000 380 000 000
		Totals for 93461	142.45				
93462	MEYERHOEFFER, EVA	10/18/2019	126.14	Reimburse Mileage - Meridian FACE Conf	10/6 - 10/8	0	100 E 641000 380 106 000
		10/18/2019	10.90	Reimburse Meals - Meridian FACE Conf	10/7/19	0	244 E 616000 380 000 000
		Totals for 93462	137.04				
93463	SPENCE, KYLIE	10/18/2019	19.49	Reimburse Meals - Meridian FACE Conf	10/7/19	0	244 E 616000 380 000 000
		Totals for 93463	19.49				
93464	STATE DEPT. OF EDUCATION	10/18/2019	75.00	Alt Auth-ABCTE Interim Certificate (Robinson)	102727274	0	100 E 631000 390 000 000
		Totals for 93464	75.00				
93465	TRELLES, ANNA	10/18/2019	150.00	Choos Your Path! Professional Development	10/3-10/4	0	244 E 616000 312 000 000
		Totals for 93465	150.00				

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
93466	VOORHEES, EMILY	10/18/2019	126.14	Reimburse Mileage - Meridian FACE Conf	10/7 - 10/8	0 244 E 616000 380 000 000
		10/18/2019	22.00	Reimburse Meals - Meridian FACE Conf	10/7/19	0 244 E 616000 380 000 000
		Totals for 93466	148.14			
93467	WAGONER, KRISTINA	10/18/2019	118.72	Reimburse Mileage - Boise ISPA	10/3/19	0 100 E 616000 380 000 000
		10/18/2019	20.34	Reimburse Meals - Boise ISPA	10/3/19a	0 100 E 616000 380 000 000
		10/18/2019	30.00	Reimburse Parking - Boise ISPA	10/7/19b	0 100 E 616000 380 000 000
		Totals for 93467	169.06			
201900036	U.S. POST OFFICE	09/20/2019	33.64	Load Postage Meter	9/9/2019	0 100 E 512000 393 103 000
		09/20/2019	87.44	Load Postage Meter	9/9/2019	0 100 E 512000 393 105 000
		09/20/2019	60.96	Load Postage Meter	9/9/2019	0 100 E 512000 393 106 000
		09/20/2019	159.42	Load Postage Meter	9/9/2019	0 100 E 515000 393 401 000
		09/20/2019	100.44	Load Postage Meter	9/9/2019	0 100 E 515000 393 201 000
		09/20/2019	346.75	Load Postage Meter	9/9/2019	0 100 E 651000 393 000 000
		09/20/2019	4.52	Load Postage Meter	9/9/2019	0 100 E 621000 393 000 000
		09/20/2019	206.83	Load Postage Meter	9/9/2019	0 100 E 710000 393 000 000
		Totals for 201900036	1,000.00			
201900051	U.S. POST OFFICE	09/23/2019	6.65	Load Postage Meter	9/20/2019	0 100 E 512000 393 103 000
		09/23/2019	23.75	Load Postage Meter	9/20/2019	0 100 E 512000 393 105 000
		09/23/2019	26.05	Load Postage Meter	9/20/2019	0 100 E 512000 393 106 000
		09/23/2019	115.78	Load Postage Meter	9/20/2019	0 100 E 515000 393 401 000
		09/23/2019	90.98	Load Postage Meter	9/20/2019	0 100 E 515000 393 201 000
		09/23/2019	547.28	Load Postage Meter	9/20/2019	0 100 E 651000 393 000 000
		09/23/2019	9.05	Load Postage Meter	9/20/2019	0 100 E 621000 393 000 000
		09/23/2019	180.46	Load Postage Meter	9/20/2019	0 100 E 710000 393 000 000
		Totals for 201900051	1,000.00			
201900063	U.S. POST OFFICE	10/03/2019	45.84	Load Postage Meter	10/3/2019	0 100 E 512000 393 103 000
		10/03/2019	17.79	Load Postage Meter	10/3/2019	0 100 E 512000 393 105 000
		10/03/2019	258.10	Load Postage Meter	10/3/2019	0 100 E 512000 393 106 000
		10/03/2019	450.54	Load Postage Meter	10/3/2019	0 100 E 515000 393 401 000
		10/03/2019	363.60	Load Postage Meter	10/3/2019	0 100 E 515000 393 201 000
		10/03/2019	385.94	Load Postage Meter	10/3/2019	0 100 E 651000 393 000 000
		10/03/2019	478.19	Load Postage Meter	10/3/2019	0 100 E 710000 393 000 000
		Totals for 201900063	2,000.00			

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>PO</u>	<u>ACCOUNT</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>	<u>NUMBER</u>
		Totals for checks	561,114.71			

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	0.00	0.00	403,007.60	403,007.60
232	Local Programs	0.00	0.00	2,342.85	2,342.85
241	Drivers Education	0.00	0.00	336.64	336.64
243	Career Technical Education	0.00	0.00	8,572.04	8,572.04
244	Creative Grants - State	0.00	0.00	26,026.88	26,026.88
245	Technology Grant - State	0.00	0.00	7,569.38	7,569.38
247	Literacy Proficiency	0.00	0.00	4,792.53	4,792.53
251	Title I-A ESSA Basic Programs	0.00	0.00	1,072.03	1,072.03
253	Title I-C ESSA Migrant	0.00	0.00	295.45	295.45
257	IDEA Part B 611 School Age	0.00	0.00	1,395.00	1,395.00
260	School Based Medicaid	0.00	151.18	38,797.50	38,948.68
261	Title IV-A ESSA Student Suppor	0.00	0.00	225.00	225.00
270	Title III-A ESSA English Langu	0.00	0.00	951.55	951.55
271	Title II-A ESSA Supporting Eff	0.00	0.00	635.60	635.60
274	GEAR Up Grant	0.00	0.00	1,890.00	1,890.00
420	Plant Facilities	0.00	0.00	63,053.48	63,053.48
***	Fund Summary Totals ***	0.00	151.18	560,963.53	561,114.71

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