

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92751	H D FOWLER CO	SEATTLE	WA	-175.60	10/08/2019	15213907	Supplies-District Remodel Plumbing IP Saddle
		Totals for 92751		-175.60			
93046	CASH & CARRY	TWIN FALLS	ID	-36.66	10/24/2019	821033220	Supplies-Comprehensive Literacy Night Horizon
		Totals for 93046		-36.66			
93267	ALLIED BUSINESS SOLUTIONS, INC	BOISE	ID	317.00	10/07/2019	AR258631	Supplies-Postage Meter Labels, Ink Cartridge
		Totals for 93267		317.00			
93270	AMAZON.COM/SYNCEB	ATLANTA	GA	40.05	10/07/2019	10.4.19.1	amazon: Supplies-Teacher Magnifier Jefferson
		ATLANTA	GA	283.36	10/07/2019	10.4.19.2	amazon: Textbooks-Teacher Intervention Books Jefferson
		ATLANTA	GA	85.16	10/07/2019	10.4.19.3	Supplies-Teacher Pocket Folders, Light Filters JES
		ATLANTA	GA	187.66	10/07/2019	10.4.19.4	Supplies-Music Classroom HES
		ATLANTA	GA	139.85	10/07/2019	10.4.19.5	amazon: Supplies-Bookcases Fall City Academy
		ATLANTA	GA	38.99	10/07/2019	10.4.19.6	amazon: Supplies-Privacy Screens Summit
		ATLANTA	GA	39.99	10/07/2019	10.4.19.7	amazon: Supplies-Bulletin Board Falls City Academy
		ATLANTA	GA	44.97	10/07/2019	10.4.19.8	amazon: Supplies-PE Jump Ropes JMS
		ATLANTA	GA	111.93	10/07/2019	10.4.19.9	amazon: Supplies-ARTEC Business JHS
		ATLANTA	GA	584.07	10/07/2019	10.4.19.10	amazon: Supplies-ARTEC Media Shirts JHS
		ATLANTA	GA	42.00	10/07/2019	10.4.19.11	amazon: Supplies-Classroom Math JHS
		ATLANTA	GA	1,523.71	10/07/2019	10.4.19.12	amazon: Supplies-ARTEC AG JHS
		Totals for 93270		3,121.74			
93271	BLACKBURN, DANIEL	JEROME	ID	118.72	10/07/2019	7/30-8/3	Choose Your Path! Professional Development
		Totals for 93271		118.72			
93272	BLICK ART MATERIALS	CHICAGO	IL	2,192.14	10/07/2019	2195333	Supplies-Art Class Misc JMS
		CHICAGO	IL	104.54	10/07/2019	2190817	Supplies-Art Class Misc JMS
		Totals for 93272		2,296.68			
93273	BRIDWELL, BRIAN	JEROME	ID	14.84	10/07/2019	9/10/2019	Reimburse Mileage-IASBO Monthly Mtg TF
		JEROME	ID	14.84	10/07/2019	10/1/2019	Reimburse Mileage-IASBO Monthly Mtg TF
		JEROME	ID	40.00	10/07/2019	Oct 1, 2019	Reimburse Meals-IASBO Monthly Mtg TF
		Totals for 93273		69.68			
93274	BZ PLUMBING SUPPLY	JEROME	ID	10.21	10/07/2019	5296	Supplies-Maintenance Plumbing Parts
		Totals for 93274		10.21			
93275	CAREER & TECHNICAL EDUCATION	DECATUR	GA	80.00	10/07/2019	2821	Supplies-ARTEC Graphic Design Tests JHS

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		Totals for 93275		80.00			
93276	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	76.55	10/07/2019	9/19/19	Supplies-Migrant PAC Tailgate Event Food Stand
		LOS ANGELES	CA	131.12	10/07/2019	9/21/19	Supplies-Cuban Guy Family Presentation
		Totals for 93276		207.67			
93279	CITY OF JEROME WATER DEPT	JEROME	ID	918.83	10/07/2019	10.3190.01	Water & Sanitation-Dist Admin (Aug)
		JEROME	ID	169.43	10/07/2019	12.2488.01	Water & Sanitation-Summit (Aug)
		JEROME	ID	176.89	10/07/2019	12.2492.01	Water & Sanitation-Summit (Aug)
		JEROME	ID	182.39	10/07/2019	12.2498.01	Water & Sanitation-Middle School (Aug)
		JEROME	ID	163.93	10/07/2019	12.2500.01	Water & Sanitation-Middle School (Aug)
		JEROME	ID	189.85	10/07/2019	2.2690.01	Water & Sanitation-JHS Vo-Ag (Aug)
		JEROME	ID	713.44	10/07/2019	2.2710.01	Water & Sanitation-JHS (Aug)
		JEROME	ID	233.05	10/07/2019	8.2700.01	Water & Sanitation-Jefferson (Aug)
		JEROME	ID	216.95	10/07/2019	8.3130.01	Water & Sanitation-Horizon (Aug)
		JEROME	ID	420.55	10/07/2019	8.3140.01	Water & Sanitation-Horizon K-Center (Aug)
		Totals for 93279		3,385.31			
93280	CLIFTON, THOMAS	TWIN FALLS	ID	71.02	10/07/2019	09/13/2019	Reimburse Ted's Woodworking-AG Class Plans
		Totals for 93280		71.02			
93281	COPY-IT LLC	TWIN FALLS	ID	63.96	10/07/2019	40487	Supplies- Office Color Posters Summit
		Totals for 93281		63.96			
93282	CTEI	MERIDIAN	ID	199.00	10/07/2019	00949 (Hanson)	Registration-CTE Business IBEA Conference JHS
		MERIDIAN	ID	30.00	10/07/2019	00948 (Hanson)	Membership-CTE Business IBEA Dues JHS
		MERIDIAN	ID	229.00	10/07/2019	00946 (Fullen)	Registration/Dues-CTE Business IBEA Conf JHS
		Totals for 93282		458.00			
93284	D & B SUPPLY INC	JEROME	ID	-57.79	10/07/2019	994335 CR	Supplies-Maintenance Hardware (Correction)
		JEROME	ID	112.54	10/07/2019	48221	Supplies-Maintenance Shovel, Oil, 2-CYC Oil
		JEROME	ID	17.99	10/07/2019	9/23/19	Supplies-Maint Grounds Flex Pipe
		JEROME	ID	39.99	10/07/2019	8/26/19	Supplies-Maint Grounds Weed Eater String
		JEROME	ID	62.99	10/07/2019	9/25/19	Supplies-Maintenance Heavy Poly Tarp
		Totals for 93284		175.72			
93285	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	2,460.00	10/07/2019	10119	Student Transportation Services
		Totals for 93285		2,460.00			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
93286	DEMCO INC	MADISON	WI	591.90	10/07/2019	6686762	Supplies-Library Bookends, Bookmarks, STEM JMS
		Totals for 93286		591.90			
93287	ENCORE DATA PRODUCTS, INC	LAFAYETTE	CO	319.70	10/07/2019	79266	Supplies-Monsanto Grant Class Transformation SES
		Totals for 93287		319.70			
93288	EWELL EDUCATIONAL SERVICES	GLEN ROSE	TX	730.00	10/07/2019	ID0022	Subscription-CTE AG Class Judging Card Sys JHS
		Totals for 93288		730.00			
93289	FLINN SCIENTIFIC, INC.	CHICAGO	IL	387.94	10/07/2019	2401073	Supplies-Sci Misc Experiment Beakers, Chemicals JHS
		CHICAGO	IL	13.70	10/07/2019	2403787	Supplies-Science Class Clever Catch Astronomy JHS
		Totals for 93289		401.64			
93290	FUKUOKA, HIROSHI	JEROME	ID	150.00	10/07/2019	7/25-27	Choose Your Path! Professional Development
		Totals for 93290		150.00			
93291	HAMPTON INN BOISE SPECTRUM	BOISE	ID	329.80	10/07/2019	Folio 270817	Lodging-Thinking Maps Training Boise (Groves)
		BOISE	ID	321.30	10/07/2019	Folio 271242A	Lodging-Thinking Maps Training Boise (Kirk)
		BOISE	ID	198.00	10/07/2019	Folio 270094B	Lodging-Danielson Training Boise
		BOISE	ID	198.00	10/07/2019	35170 (Tracy)	Lodging-Danielson Training Boise
		Totals for 93291		1,047.10			
93292	HANWAY, RHODA	JEROME	ID	56.61	10/07/2019	9/24-9/26	Reimburse Meals-Thinking Maps Training Boise
		Totals for 93292		56.61			
93294	IDAHO POWER COMPANY	SEATTLE	WA	10,973.82	10/07/2019	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	38.40	10/07/2019	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	229.21	10/07/2019	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,734.83	10/07/2019	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	232.78	10/07/2019	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,910.62	10/07/2019	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,710.77	10/07/2019	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	2,023.95	10/07/2019	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	227.40	10/07/2019	2203618174	Electrical Utilities-Maint Shop
		SEATTLE	WA	7,555.98	10/07/2019	2201964232	Electrical Utilities-JMS
		Totals for 93294		30,637.76			
93295	ISB - CSA CONSULTING	BOISE	ID	151.18	10/07/2019	422	Medicaid Admin Fees
		Totals for 93295		151.18			

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93296	JEROME FOOD SERVICE	JEROME	ID	212.88	10/07/2019	9/19/2019	Supplies-Comp Literacy Night Meal Horizon
			Totals for 93296	212.88			
93297	JEROME PRINT SHOP INC	JEROME	ID	140.50	10/07/2019	70555	Supplies-Comp Literacy Night Sound/Alpha Cards HES
		JEROME	ID	55.00	10/07/2019	70685	Supplies-Business Cards Technology Director
		JEROME	ID	204.00	10/07/2019	70623	Supplies-SPED CUM Folder Inserts All Schools
			Totals for 93297	399.50			
93298	KIRK, JULIE	JEROME	ID	78.99	10/07/2019	9/24-9/26	Reimburse Meals-Thinking Maps Training Boise
			Totals for 93298	78.99			
93299	LES SCHWAB TIRES, INC	JEROME	ID	667.96	10/07/2019	9400431885	Supplies-Repairs FFA Van
			Totals for 93299	667.96			
93300	LICKLEY, KIM	JEROME	ID	53.07	10/07/2019	9/25/19	Reimburse Winco-Supplies Cuban Guy Presentation
			Totals for 93300	53.07			
93301	LIGHTSPEED TECHNOLOGIES	TUALATIN	OR	24.00	10/07/2019	123984	Supplies-Rechargeable Batteries Jefferson
			Totals for 93301	24.00			
93302	LONG, BECKY	JEROME	ID	113.48	10/07/2019	April to Sept	Reimburse Mileage-Banking Transactions
			Totals for 93302	113.48			
93303	MARSHALL INDUSTRIES, INC	SALT LAKE CITY	UT	597.50	10/07/2019	38529	Contract Service-Intercom Service Call JHS
			Totals for 93303	597.50			
93304	MARTENS, ERICA	TWIN FALLS	ID	148.49	10/07/2019	8/4-8/8	Choose Your Path! Professional Development
			Totals for 93304	148.49			
93305	MASTER ROOTER PLUMBING, INC	TWIN FALLS	ID	1,391.94	10/07/2019	67739023	Contract Service-Mop Sink Leaking, Drain Jetted JHS
		TWIN FALLS	ID	173.50	10/07/2019	67805105	Contract Service-Custodial Sink Clean Out JHS
			Totals for 93305	1,565.44			
93306	MCCUISTION, MARTHA	JEROME	ID	150.00	10/07/2019	6/17-21	Choose Your Path! Professional Development
			Totals for 93306	150.00			
93307	MIDSCHOOLMATH	TAOS	NM	545.00	10/07/2019	MSM-12858	Registration-MidSchoolMath Nat'l Conference NM
			Totals for 93307	545.00			

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93308	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	51.00	10/07/2019	63466	Legal Fees-Professional Services
			Totals for 93308	51.00			
93309	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	53.41	10/07/2019	8529207	Supplies-Maintenance Vehicle Spark Plug, Fuel Filter
			Totals for 93309	53.41			
93311	OFFICE DEPOT INC	PHOENIX	AZ	505.52	10/07/2019	379621072001	Supplies-Colored Paper, Post Its, Markers Summit
		PHOENIX	AZ	8.76	10/07/2019	368076804002	Supplies-Sharpener JMS
		PHOENIX	AZ	12.59	10/07/2019	368490702001	Supplies-Guide File JMS
		PHOENIX	AZ	46.33	10/07/2019	368490523001	Supplies-Folders, Labels, Stamp, Canned Air JMS
		PHOENIX	AZ	5.09	10/07/2019	368077715001	Supplies-Post Its JMS
		PHOENIX	AZ	5.59	10/07/2019	368077714001	Supplies-Desk Calendar JMS
		PHOENIX	AZ	786.34	10/07/2019	368076804001	Supplies-Wipes, Clipboards, Markers, Rulers, Misc JMS
		PHOENIX	AZ	46.56	10/07/2019	376367356001	Supplies-ARTEC Business USB Cables JHS
		PHOENIX	AZ	23.28	10/07/2019	376372714001	Supplies-ARTEC Business USB Cables JHS
		PHOENIX	AZ	79.95	10/07/2019	370190271002	Supplies-Classroom Clocks Falls City Academy
			Totals for 93311	1,520.01			
93312	ORIENTAL TRADING CO., INC.	DES MOINES	IA	250.70	10/07/2019	698085738-01	Supplies-Classroom Rewards JMS
			Totals for 93312	250.70			
93313	PARKER, STEVEN	TWIN FALLS	ID	150.00	10/07/2019	8/9/2019	Choose Your Path! Professional Development
			Totals for 93313	150.00			
93314	PINNACLE TECHNOLOGIES LLC	ORLAND PARK	IL	180.00	10/07/2019	8560	Contract Service-Fire Alarm Batteries JMS
		ORLAND PARK	IL	1,725.00	10/07/2019	8608	Contract Service-Fire Device Reinstalled w/Tiles JHS
		ORLAND PARK	IL	130.00	10/07/2019	8550	Contract Service-Fire System Troubles, Test Batteries JHS
			Totals for 93314	2,035.00			
93315	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	119.45	10/07/2019	20-008862	Supplies-Music Class CD Subscription Jefferson
		WAYWATOSA	WI	140.78	10/07/2019	20-011314	Supplies-Music Class Book/ CD's Summit
			Totals for 93315	260.23			
93316	QUALITY FIRST ASPHALT MAINT LL	TWIN FALLS	ID	29,911.06	10/07/2019	2564	Summit Facility Rubberized Asphalt, Cleaning, Restriping
			Totals for 93316	29,911.06			
93317	RED LION HOTEL BOISE DOWNTOWN	BOISE	ID	188.00	10/07/2019	Folio 303036	Lodging-Reach Conference Boise (Evans,J)
			Totals for 93317	188.00			

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93318	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	6.98	10/07/2019	9/18/2019	Supplies-Jerome Literacy Project
		Totals for 93318		6.98			
93319	SAFEGUARD	BOISE	ID	323.55	10/07/2019	033712569	Supplies-SBAA Checks w/ Deposits JHS
		Totals for 93319		323.55			
93320	SHERWIN WILLIAMS CO	TWIN FALLS	ID	754.96	10/07/2019	1282-2	District Office Remodel Paint
		Totals for 93320		754.96			
93321	SILVER CREEK	BOISE	ID	1,004.56	10/07/2019	S2034401.001	Supplies-Maintenance Grounds Sprinkler Rotors
		Totals for 93321		1,004.56			
93322	SKILLS USA IDAHO	BOISE	ID	80.00	10/07/2019	S59752	Registration-ARTEC Students Skills USA (April '19)
		BOISE	ID	200.00	10/07/2019	S59751	Registration-ARTEC Students Skills USA (April '19)
		BOISE	ID	160.00	10/07/2019	S59749	Registration-ARTEC Students Skills USA (April '19)
		BOISE	ID	190.00	10/07/2019	S59750	Registration/Contest Fees- ARTEC Students Skills USA (April '19)
		Totals for 93322		630.00			
93324	SPAGNOLO, SEAN	JEROME	ID	36.31	10/07/2019	9/25/19	Reimburse Mileage-Student Home Visits
		JEROME	ID	37.10	10/07/2019	9/26/19	Reimburse Mileage-Student Home Visits
		JEROME	ID	2.65	10/07/2019	9/27/19	Reimburse Mileage-Student Home Visits
		JEROME	ID	20.94	10/07/2019	9/28/19	Reimburse Mileage-Student Home Visits
		JEROME	ID	148.93	10/07/2019	10/1/2019	Reimburse Mileage-Mastery Model Visit Caldwell
		Totals for 93324		245.93			
93325	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	805.00	10/07/2019	Aug	Contract Service-Staff Drug Screening
		BOISE	ID	455.00	10/07/2019	Sept	Contract Service-Staff Drug Screening
		Totals for 93325		1,260.00			
93326	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/07/2019	#101396831	Alt Authorization-Content Specialist (Jennifer Hope)
		Totals for 93326		100.00			
93327	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/07/2019	#101397633	Renewal Alt Authorization- Content Specialist (Jackson)
		Totals for 93327		100.00			
93328	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/07/2019	#101403817	Alt Auth-Content Specialist (P.Applewhite)
		Totals for 93328		100.00			

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93329	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/07/2019	#103234974	Renewal Alt Authorization- Content Specialist (Dominguez)
		Totals for 93329		100.00			
93330	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/07/2019	#223268956	Alt Authorization-Content Specialist (Harvey)
		Totals for 93330		100.00			
93331	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/07/2019	#223751148	Alt Authorization-Content Specialist (Reed)
		Totals for 93331		100.00			
93332	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/07/2019	#253527484	Renewal Alt Auth-Content Specialist (N.Applewhite)
		Totals for 93332		100.00			
93333	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/07/2019	#271186953	Renewal Alt Authorization- Teacher New Cert/Endorse (Musgrave)
		Totals for 93333		100.00			
93334	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/07/2019	#274489239	Alt Authorization-Teacher to New Cert/Endorse (Edwards)
		Totals for 93334		100.00			
93335	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/07/2019	#515744479	Renewal Alt Auth-Content Specialist (Maikranz)
		Totals for 93335		100.00			
93336	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/07/2019	#586613895	Alt Authorization-Content Specialist (Stokesberry)
		Totals for 93336		100.00			
93337	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/07/2019	#761398573	Alt Authorization-Content Specialist (E.Whittekiend)
		Totals for 93337		100.00			
93338	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/07/2019	#838331432	Career Tech Ed-Alt Authorization-Content Specialist (McArthur)
		Totals for 93338		100.00			
93339	SUNRISE EDUCATIONAL CONSULTING	BOISE	ID	500.00	10/07/2019	9/20/2019	Contract Services-SPED Work Sessions Horizon/Jefferson
		Totals for 93339		500.00			
93340	TEK-HUT, INC.	TWIN FALLS	ID	500.00	10/07/2019	41431	VOIP Phone Service
		TWIN FALLS	ID	3,375.00	10/07/2019	41338	Dedicated Internet Access
		Totals for 93340		3,875.00			
93341	TESTOUT CORPORATION	PLEASANT GROVE	UT	2,650.00	10/07/2019	INV381528	Supplies-CTE IT Testout License JHS
		Totals for 93341		2,650.00			

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93342	TEXTBOOK WAREHOUSE, INC.	ALPHARETTA	GA	3,987.50	10/07/2019	SI0664148	Textbooks-Precalculus Math JHS
		Totals for	93342	3,987.50			
93343	THYSSENKRUPP ELEVATOR CORP	ATLANTA	GA	338.66	10/07/2019	3004805091	Contract Service-Elevator JMS
		Totals for	93343	338.66			
93344	TRAFFIC SAFETY STORE	WEST CHESTER	PA	308.62	10/07/2019	INV000709082	Equipment-PE Class Weighted Cones JMS
		Totals for	93344	308.62			
93345	TREASURE VALLEY COFFEE, INC	BOISE	ID	36.00	10/07/2019	2160:06322064	Contract Service-Office Water Jefferson
		Totals for	93345	36.00			
93346	VALLEY WIDE COOPERATIVE	JEROME	ID	27.76	10/07/2019	7303	Supplies-Maintenance Plumbing Parts
		Totals for	93346	27.76			
93347	VERIZON WIRELESS	DALLAS	TX	969.37	10/07/2019	9838364919	Cell Phone Service
		Totals for	93347	969.37			
93348	VISA - DISTRICT CARD	TAMPA	FL	51.43	10/07/2019	9.24.19.1	Idaho Joes: IASBO Monthly Luncheon
		TAMPA	FL	50.00	10/07/2019	9.24.19.2	cevent: Registration-Bldg Safe Schools (Layne)
		Totals for	93348	101.43			
93349	WALMART COMMUNITY BRC, INC	ATLANTA	GA	470.92	10/07/2019	9.24.19.01	Supplies-Art Classroom JMS
		ATLANTA	GA	93.69	10/07/2019	9.24.19.02	Supplies-Foods Labs JHS
		Totals for	93349	564.61			
93350	WESTERN WASTE SERVICES	JEROME	ID	1,623.96	10/07/2019	942806	Trash/Dumpster Services October
		Totals for	93350	1,623.96			
93351	WILLIAMS, MESSERVY & LARSEN, L	JEROME	ID	2,610.00	10/07/2019	9/24-9/30/2019	Legal Services
		Totals for	93351	2,610.00			
93352	YOST, INC	IDAHO FALLS	ID	319.28	10/07/2019	P38314	Supplies-Copier Staples Summit
		Totals for	93352	319.28			
93354	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/09/2019	#102727274	Alt Auth-ABCTE Interim Certificate (Robinson)
		BOISE	ID	-100.00	10/17/2019	#102727274	Alt Auth-ABCTE Interim Certificate (Robinson)
		Totals for	93354	0.00			

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93355	ALSCO	BOISE	ID	26.96	10/11/2019	LBOI1733897	Laundry Service
		BOISE	ID	26.96	10/11/2019	LBOI1735825	Laundry Service
		BOISE	ID	26.96	10/11/2019	LBOI1737745	Laundry Service
		BOISE	ID	27.05	10/11/2019	LBOI1739738	Laundry Service
		Totals for 93355		107.93			
93357	AMAZON.COM/SYNCE	ATLANTA	GA	59.99	10/11/2019	10.9.19.1	Supplies-Office Bulletin Board HES
		ATLANTA	GA	113.65	10/11/2019	10.9.19.2	amazon: Supplies-Cart, Book, Black Light Jefferson
		ATLANTA	GA	157.55	10/11/2019	10.10.19.1	amazon: Supplies-Classroom Summit
		ATLANTA	GA	929.00	10/11/2019	10.10.19.2	amazon: Supplies-Tech Server Drives
		ATLANTA	GA	1,395.00	10/11/2019	10.10.19.5	amazon: Supplies-Tech ID Card Printer Bundle
		ATLANTA	GA	141.05	10/11/2019	10.10.19.6	amazon: Supplies-3 Hole Punches, Wireless Mice FCA
		Totals for 93357		2,796.24			
93358	AMERICAN CONSTRUCTION RENTAL I	NAMPA	ID	168.00	10/11/2019	2449664	Supplies-Horizon Playground Construction Materials
		Totals for 93358		168.00			
93359	BANGERTER, JAMIE	JEROME	ID	119.22	10/11/2019	10/7/19	Reimburse Home Depot-ARTEC Class Racket, Hooks, Misc
		Totals for 93359		119.22			
93360	BIG RIDGE EXCAVATING LLC	JEROME	ID	2,850.40	10/11/2019	147	Horizon Facility-Road Mix Construction Materials
		Totals for 93360		2,850.40			
93361	BMI EDUCATIONAL SERVICES INC	DAYTON	NJ	934.90	10/11/2019	71096	Supplies-Foundation Grant Classroom Books JMS
		Totals for 93361		934.90			
93363	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	118.01	10/11/2019	6252926	Supplies-Custodial JMS
		LAS VEGAS	NV	314.09	10/11/2019	6246070	Supplies-Custodial JMS
		LAS VEGAS	NV	68.22	10/11/2019	6202110	Supplies-Custodial JMS
		LAS VEGAS	NV	68.22	10/11/2019	6202111	Supplies-Custodial JHS
		LAS VEGAS	NV	117.62	10/11/2019	6202112	Supplies-Custodial Summit
		LAS VEGAS	NV	545.30	10/11/2019	6206089	Supplies-Custodial Summit
		LAS VEGAS	NV	306.83	10/11/2019	6267044	Supplies-Custodial JHS
		LAS VEGAS	NV	4,183.90	10/11/2019	6264545	Supplies-Custodial JHS
		LAS VEGAS	NV	156.36	10/11/2019	6267106	Supplies-Custodial Horizon
		LAS VEGAS	NV	189.68	10/11/2019	6264358	Supplies-Custodial Admin Bldg
		LAS VEGAS	NV	912.98	10/11/2019	6264479	Supplies-Custodial Horizon
		Totals for 93363		6,981.21			

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93364	BRULOTTE, ANGELA	TWIN FALLS	ID	375.00	10/11/2019	9/29/2019	Supplies-Amazon Gift Cards Comp Literacy Night JES
		Totals for 93364		375.00			
93365	CARLSON MATERIAL HANDLING	BOISE	ID	18,129.10	10/11/2019	WO#4085	Middle School Facility Student Lockers
		Totals for 93365		18,129.10			
93366	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	92.14	10/11/2019	5900120054561	Supplies-CTE Foods Labs JHS
		Totals for 93366		92.14			
93367	CENGAGE LEARNING	INDEPENDENCE	KY	462.00	10/11/2019	68377423	Textbooks-Mentors JHS
		Totals for 93367		462.00			
93368	CENTURY LINK (QWEST)	PHOENIX	AZ	509.15	10/11/2019	208-324-2275-27	Telephone Services
		Totals for 93368		509.15			
93369	CHILDREN'S MUSEUM OF MAGIC VAL	TWIN FALLS	ID	500.00	10/11/2019	102	Exhibits-Family STEM Night Presentation Jefferson
		Totals for 93369		500.00			
93371	CITY OF JEROME WATER DEPT	JEROME	ID	897.55	10/11/2019	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	324.23	10/11/2019	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	306.49	10/11/2019	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	265.53	10/11/2019	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	241.69	10/11/2019	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	193.59	10/11/2019	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	929.44	10/11/2019	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	450.81	10/11/2019	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	502.27	10/11/2019	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	470.71	10/11/2019	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 93371		4,582.31			
93372	COOPER, CHARLES	TWIN FALLS	ID	4,776.75	10/11/2019	19-10	Behavioral Counseling JHS
		Totals for 93372		4,776.75			
93373	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	22,690.25	10/11/2019	Sept '19	PSR Services-Day Treatment
		Totals for 93373		22,690.25			
93374	DELVALLE, RACHEL	JEROME	ID	63.30	10/11/2019	10/2-4/2019	Reimburse Meals-Social/ Emotional Learning Conf Chicago
		JEROME	ID	54.00	10/11/2019	10/2, 10/4	Reimburse Baggage Fees- Social/Emotional Conf Chicago

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		Totals for 93374		117.30			
93375	DEMCO INC	MADISON	WI	851.48	10/11/2019	6696057	Supplies-Library Bookmarks, Misc Repair Items JHS
		Totals for 93375		851.48			
93378	DUNKLEY MUSIC	MERIDIAN	ID	67.00	10/11/2019	3973185	Other Services-JMS Band Equipment Repair Trumpet
		MERIDIAN	ID	141.50	10/11/2019	3973143	Other Services-Band Equipment Repair Flute JMS
		MERIDIAN	ID	163.00	10/11/2019	3973179	Other Services-JMS Band Equipment Repair Trombone
		MERIDIAN	ID	94.00	10/11/2019	3973174	Other Services-JMS Band Equipment Repair Trombone
		MERIDIAN	ID	184.00	10/11/2019	3973171	Other Services-JMS Band Equipment Repair Trombone
		MERIDIAN	ID	139.00	10/11/2019	3973173	Other Services-JMS Band Equipment Repair Trombone
		MERIDIAN	ID	308.00	10/11/2019	3973191	Other Services-Band Equip Repair Baritone Sax JMS
		MERIDIAN	ID	537.00	10/11/2019	3974305	Other Services-Band Equip Repair Alto Sax JMS
		MERIDIAN	ID	195.00	10/11/2019	3973142	Other Services-Band Equipment Repair Flute JMS
		MERIDIAN	ID	139.00	10/11/2019	3973178	Other Services-JMS Band Equipment Repair Trombone
		MERIDIAN	ID	215.00	10/11/2019	3973140	Other Services-Band Equipment Repair Flute JMS
		MERIDIAN	ID	277.00	10/11/2019	3973141	Other Services-Band Equipment Repair Flute JMS
		Totals for 93378		2,459.50			
93379	DWF BOISE	BOISE	ID	253.95	10/11/2019	8288902-00	Supplies-AG Floriculture Class JHS
		Totals for 93379		253.95			
93380	ELUMA ONLINE THERAPY	LEHI	UT	29,082.18	10/11/2019	5165	Contract Service-SPED Online Speech Therapy License
		Totals for 93380		29,082.18			
93381	EQUIPMENT & ENGINE TRAINING CO	KINGS MOUNTAIN	NC	244.00	10/11/2019	300001760	Membership-ARTEC AG Class JHS
		Totals for 93381		244.00			
93382	FERNANDEZ, KEVIN	JEROME	ID	65.40	10/11/2019	10/2/2019	Reimburse Mileage-Co Teaching Training Hailey
		Totals for 93382		65.40			
93383	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	308.00	10/11/2019	0A00102	Supplies-Custodial Adjustment w/Return Items
		Totals for 93383		308.00			
93384	GROVES, KAREN	GOODING	ID	34.05	10/11/2019	9/24-25	Reimburse Meals-Thinking Maps Training Boise
		Totals for 93384		34.05			
93385	H D FOWLER CO	SEATTLE	WA	175.60	10/11/2019	15213907	Supplies-District Remodel Plumbing IP Saddle
		Totals for 93385		175.60			

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93387	HARBAUGH, TONI	TWIN FALLS	ID	118.72	10/11/2019	10/2/2019	Reimburse Airport Mileage- Social/Emotional Conf
		TWIN FALLS	ID	34.50	10/11/2019	10/4/2019	Reimburse Airport Parking- Social/Emotional Conf
		TWIN FALLS	ID	60.00	10/11/2019	Oct 2, 4	ReimburseBaggage Fees- Social/Emotional Conf Chicago
		TWIN FALLS	ID	115.00	10/11/2019	Oct 2 & 4	Reimburse Airport/Hotel Uber -Social/Emotional Conf Chicago
		TWIN FALLS	ID	58.59	10/11/2019	10/2-4/2019	Reimburse Meals-Social/ Emotional Conf Chicago
		Totals for 93387		386.81			
93388	HARVEYS OFFICE PLUS, INC	TWIN FALLS	ID	390.00	10/11/2019	0033631-001	Supplies-Office File Cabinets HES
		Totals for 93388		390.00			
93389	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	22.29	10/11/2019	09.30.19	Supplies-Horizon Playground Materials
		LOUISVILLE	KY	81.50	10/11/2019	10.01.19	Supplies-Horizon Playground 2x4's
		Totals for 93389		103.79			
93390	HUNTER, ROBERT	JEROME	ID	65.40	10/11/2019	10/2/2019	Reimburse Mileage-Co Teaching Training Hailey
		Totals for 93390		65.40			
93392	INTERMOUNTAIN GAS	BOISE	ID	41.47	10/11/2019	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	12.42	10/11/2019	8179433123	Natural Gas Utilities- KCenter JEEP
		BOISE	ID	96.38	10/11/2019	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	103.24	10/11/2019	8179433117	Natural Gas Utilities- District/Maintenance
		BOISE	ID	15.07	10/11/2019	8179433121	Natural Gas Utilities-Annex Bldg
		BOISE	ID	91.10	10/11/2019	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	144.61	10/11/2019	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	20.34	10/11/2019	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	42.52	10/11/2019	8179433124	Natural Gas Utilities-JMS
		Totals for 93392		567.15			
93393	J W PEPPER & SON, INC	EXTON	PA	687.89	10/11/2019	170409936	Supplies-Choir Music JHS
		EXTON	PA	55.10	10/11/2019	170615828	Supplies-Choir Music JHS
		EXTON	PA	8.70	10/11/2019	174464136	Supplies-Choir Music JHS
		EXTON	PA	2.05	10/11/2019	175431752	Supplies-Choir Music JHS
		Totals for 93393		753.74			
93394	JEROME CHAMBER OF COMMERCE	JEROME	ID	15.00	10/11/2019	10/9/2019	Chamber Luncheon Foster Care (Layne)
		Totals for 93394		15.00			
93395	JEROME COUNTY	BURLEY	ID	9.00	10/11/2019	60438	Landfill Dump Fees

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
93395	JEROME COUNTY	BURLEY	ID	24.00	10/11/2019	60811	Landfill Dump Fees
		Totals for 93395		33.00			
93396	JEROME FOOD SERVICE	JEROME	ID	40.00	10/11/2019	9/19/19	Supplies-Literacy Night Horizon
		Totals for 93396		40.00			
93397	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	1,014.33	10/11/2019	35944	Contracted Services-Athletic Training Services
		Totals for 93397		1,014.33			
93398	KLEIN ELECTRONICS, INC	ESCONDIDO	CA	401.26	10/11/2019	0257488-IN	Supplies-Office Radios Jefferson
		Totals for 93398		401.26			
93399	KUTA SOFTWARE LLC	GAITHERSBURG	MD	551.00	10/11/2019	20226	Supplies-Math Software Renewal JHS
		Totals for 93399		551.00			
93400	LES SCHWAB TIRES, INC	JEROME	ID	36.99	10/11/2019	9400421816	Supplies-CTE AG Tire Tube JHS
		Totals for 93400		36.99			
93401	LOWE'S INC	ATLANTA	GA	273.87	10/11/2019	10.06.19	Supplies-AG Shop Bolts, Whitewood Board, Misc JHS
		Totals for 93401		273.87			
93402	MASON, KINDEL	FILER	ID	44.30	10/11/2019	10/2/2019	Reimburse Meals-State Dept Mtg Lunch TF
		Totals for 93402		44.30			
93403	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	53.55	10/11/2019	89980	Supplies-Excellence in Teaching Recognition
		Totals for 93403		53.55			
93404	MIDSCHOOLMATH	TAOS	NM	645.00	10/11/2019	207933 (Strunk)	Registration-National Conference Santa Fe, NM
		Totals for 93404		645.00			
93406	MUNROE, JEREMY	JEROME	ID	65.72	10/11/2019	9/4/19	Reimburse Mileage- Supervision Girls VB Hailey
		JEROME	ID	199.28	10/11/2019	9/6	Reimburse Mileage- Supervision Football Preston
		JEROME	ID	118.72	10/11/2019	9/11	Reimburse Mileage- Supervision GSoccer Boise
		JEROME	ID	65.72	10/11/2019	9/13	Reimburse Mileage- Supervision Football Hailey
		JEROME	ID	404.92	10/11/2019	9/23-24	Reimburse Mileage-IDHSAA Meeting Lewiston
		JEROME	ID	150.52	10/11/2019	10/4	Reimburse Mileage- Supervision Football Emmett
		Totals for 93406		1,004.88			
93407	NORCO INC	TWIN FALLS	ID	52.85	10/11/2019	27514862	Supplies-CTE AG Class Supplies/GasesJHS

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93407	NORCO INC	TWIN FALLS	ID	79.00	10/11/2019	31006382869	Supplies-ARTEC AG Class Acetylene JHS
		TWIN FALLS	ID	291.31	10/11/2019	31032478680	Supplies-ARTEC AG Class Adjustable Grinder JHS
		TWIN FALLS	ID	156.62	10/11/2019	31033754370	Supplies-ARTEC AG Class Rod Oven JHS
		Totals for 93407		579.78			
93408	NORTH SIDE BUS COMPANY, INC	JEROME	ID	175,736.50	10/11/2019	September 2019	Transportation Services
		JEROME	ID	18,268.60	10/11/2019	Sept 2019	Transportation Services Extra Curricular/Coach JMS/JHS
		Totals for 93408		194,005.10			
93409	OLSON, DAVID	JEROME	ID	100.00	10/11/2019	8/16/19	Supplies-Window Tint/Install JHS
		Totals for 93409		100.00			
93410	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	1,080.00	10/11/2019	3	IBI Therapy Services
		RUPERT	ID	1,632.00	10/11/2019	4	IBI Therapy Services
		RUPERT	ID	1,104.00	10/11/2019	5	IBI Therapy Services
		RUPERT	ID	1,728.00	10/11/2019	6	IBI Therapy Services
		Totals for 93410		5,544.00			
93411	PINNACLE TECHNOLOGIES LLC	ORLAND PARK	IL	120.00	10/11/2019	8664	Contract Service-Replace Batteries Elec Rm JMS
		ORLAND PARK	IL	699.98	10/11/2019	8689	Contract Service-Fire System Power Supply JES
		ORLAND PARK	IL	195.98	10/11/2019	8705	Contract Service-Motion Detector Modular Horizon
		Totals for 93411		1,015.96			
93412	POTTER'S CENTER	BOISE	ID	2,851.05	10/11/2019	1891	Equipment-Art Dept Kiln w/Shipping JHS
		BOISE	ID	220.20	10/11/2019	1915	Equipment-Art Dept Kiln Shelf w/Shipping JHS
		Totals for 93412		3,071.25			
93413	POWERSCHOOL GROUP, LLC	SAN FRANCISCO	CA	850.00	10/11/2019	ZPN8MZPT2RK Gei	Registration-Detroit PowerSchool Summit Michigan
		SAN FRANCISCO	CA	850.00	10/11/2019	FCNCYY39FHDX Gr	Registration-Detroit PowerSchool Summit Michigan
		Totals for 93413		1,700.00			
93414	PRECISION ROLLER, INC	PHOENIX	AZ	346.00	10/11/2019	2627565	Supplies-Assorted Printer Cartridges
		PHOENIX	AZ	168.00	10/11/2019	2630224	Supplies-Printer Cartridges (JES, JHS, DO)
		Totals for 93414		514.00			
93415	PREVENT FIRE LLC	POCATELLO	ID	119.00	10/11/2019	7775	Contract Service-Fire Extinguishers
		Totals for 93415		119.00			
93416	PRIMARY THERAPY SOURCE LLC	TWIN FALLS	ID	5,151.90	10/11/2019	JEROME	Physical Therapy Services

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93416	PRIMARY THERAPY SOURCE LLC	TWIN FALLS	ID	1,528.60	10/11/2019	JEROT	Occupational Therapy Services
		Totals for 93416		6,680.50			
93417	REALLY GOOD STUFF, INC.	SHELTON	CT	126.93	10/11/2019	7117543	Supplies-Classroom Paper Baskets Summit
		SHELTON	CT	330.51	10/11/2019	7111592	Supplies-DLI Program Spanish Teachers Jefferson
		Totals for 93417		457.44			
93418	RECREATION TODAY	NAMPA	ID	10,421.59	10/11/2019	REC-190196	Playground Equipment Supply/Installation Horizon
		Totals for 93418		10,421.59			
93419	RIDLEY'S HOMECENTER	JEROME	ID	141.60	10/11/2019	10/3/2019	Supplies-District Food Pantry
		JEROME	ID	8.49	10/11/2019	10/2/2019	Supplies-TVCC Camp Presentation JHS Migrant Students
		Totals for 93419		150.09			
93420	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	41.26	10/11/2019	9/22/2019	Supplies-CTE Foods Labs JHS
		Totals for 93420		41.26			
93421	S & S WORLDWIDE	BOSTON	MA	52.46	10/11/2019	IN100283450	Supplies-School to Home Folders Summit
		Totals for 93421		52.46			
93422	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	263.50	10/11/2019	2486796317	Supplies-Comprehensive Literacy Night Horizon
		Totals for 93422		263.50			
93423	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	64.75	10/11/2019	0759707-IN	Supplies-Office Thermometers Summit
		Totals for 93423		64.75			
93424	SILVER CREEK	BOISE	ID	484.76	10/11/2019	S2060488.001	Supplies-Maintenance Grounds Sprinklers
		Totals for 93424		484.76			
93425	STAR AUTISM SUPPORT	PORTLAND	OR	800.00	10/11/2019	Oct 29-30, 2019	Registration-SPED Prof Dev Workshop
		Totals for 93425		800.00			
93426	TAYLOR, JILL	TWIN FALLS	ID	61.88	10/11/2019	9/22-24/2019	Reimburse Meals-Danielson Training Boise
		TWIN FALLS	ID	118.72	10/11/2019	Sept 22-24	Reimburse Mileage-Danielson Training Boise
		Totals for 93426		180.60			
93427	TEACHER SYNERGY, LLC	CHICAGO	IL	130.00	10/11/2019	98160713	Curriculum-Math 6 JHS
		Totals for 93427		130.00			

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93428	THINKING MAPS, INC.	CARY	NC	1,955.70	10/11/2019	INV0056730	Supplies-Thinking Maps Training Guides/Posters/Maps
		CARY	NC	942.30	10/11/2019	INV0056909	Registration-Thinking Maps Training of Trainers Boise
		Totals for 93428		2,898.00			
93429	TOONE, INC	GOODING	ID	3,337.50	10/11/2019	Sept 2019	Contracted Services-Spec Ed Speech Therapy
		Totals for 93429		3,337.50			
93430	TORE UP	TWIN FALLS	ID	35.00	10/11/2019	36967	Contract Service-Documnt Destruction Jefferson
		Totals for 93430		35.00			
93433	TREASURE VALLEY COFFEE, INC	BOISE	ID	42.25	10/11/2019	06321677	Supplies-Staffroom Dist Office
		BOISE	ID	4.00	10/11/2019	06200834	Contract Service-Office Water Tech Dept
		BOISE	ID	11.00	10/11/2019	06289375	Contract Service-Office Water Maintenance
		BOISE	ID	20.00	10/11/2019	06334675	Contract Service-Office Water Maintenance
		BOISE	ID	4.00	10/11/2019	06200836	Contract Service-Office Water JHS
		BOISE	ID	48.00	10/11/2019	06334673	Contract Service-Office Water JHS
		BOISE	ID	24.00	10/11/2019	06334671	Contract Service-Office Water Horizon
		BOISE	ID	71.00	10/11/2019	06138227	Contract Service-Office Water w/Ice Summit
		BOISE	ID	71.00	10/11/2019	06289371	Contract Service-Office Water w/Ice Summit
		Totals for 93433		295.25			
93434	TRIPLE C CONCRETE, INC.	TWIN FALLS	ID	313.24	10/11/2019	669899	Facility Playground Road Base Horizon
		TWIN FALLS	ID	337.13	10/11/2019	671495	Facility Playground Road Base Horizon
		TWIN FALLS	ID	336.00	10/11/2019	672813	Facility Playground Road Base Horizon
		Totals for 93434		986.37			
93435	VALLEY THERAPY SERVICES, INC	JEROME	ID	21,168.77	10/11/2019	4431	Occupational Therapy Services
		Totals for 93435		21,168.77			
93437	VALLEY WIDE COOPERATIVE	JEROME	ID	1,213.02	10/11/2019	Aug Maint	Gasoline/Diesel
		JEROME	ID	245.90	10/11/2019	Aug Dr Ed	Gasoline
		JEROME	ID	910.60	10/11/2019	Sept Maint	Gasoline/Diesel
		JEROME	ID	90.74	10/11/2019	Sept Dr Ed	Gasoline
		JEROME	ID	174.40	10/11/2019	7976	Supplies-Maintenance Water Softener Salt
		JEROME	ID	42.88	10/11/2019	8457/4	Gasoline-FFA Van Moscow Trip
		JEROME	ID	51.00	10/11/2019	8869/4	Gasoline-FFA Van Moscow Trip
		JEROME	ID	49.14	10/11/2019	85244	Supplies-Maint Plumbing Parts
		Totals for 93437		2,777.68			

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93438	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	7,792.00	10/11/2019	137	Occupational Therapy Services
		Totals for 93438		7,792.00			
93439	VERITAS EDUCATIONAL CONSULTING	HILLSBORO	OR	3,800.00	10/11/2019	1901	Contract Service-Literacy Consulting Support JES/HES
		Totals for 93439		3,800.00			
93444	VISA - CURRICULUM CARD	TAMPA	FL	60.00	10/11/2019	10.9.19.1	iNACOL: Membership Fee-A. Newman
		TAMPA	FL	225.00	10/11/2019	10.9.19.2	TeacherSynergy: Licenses-GR 6 Study Skills JMS
		TAMPA	FL	355.00	10/11/2019	10.9.19.4	TeacherSynergy: GR 6 Study Skills Curriculum JMS
		TAMPA	FL	2,426.16	10/11/2019	10.9.19.5	CtydPalmSprings: Lodging- iNACOL Symposium CA
		TAMPA	FL	171.00	10/11/2019	10.9.19.6	Cognia: Registration-Prep Engagement Review Boise
		TAMPA	FL	700.00	10/11/2019	10.9.19.7	IDCounseling: Registration- ICA/ISCA Conf Boise
		TAMPA	FL	39.20	10/11/2019	10.9.19.8	HobbyLobby/\$Tree: Supplies- Cuban Guy Presentation
		TAMPA	FL	1,041.99	10/11/2019	10.9.19.9	Expedia: Airfare-iNACOL Symposium Palm Springs
		TAMPA	FL	470.00	10/11/2019	10.9.19.10	JTaylorEd: Supplies-GATE Class Magnets/Talk Cards JMS
		TAMPA	FL	59.00	10/11/2019	10.9.19.11	ASCD: Membership Fees- Instructional Coach
		TAMPA	FL	1,702.38	10/11/2019	10.9.19.12	MarriottChicago: Lodging-SEL Exchange Conf Chicago
		TAMPA	FL	1,462.50	10/11/2019	10.9.19.13	Expedia: Airfare-La Cosecha Conference Albuquerque
		TAMPA	FL	207.39	10/11/2019	10.9.19.14	amazon.com: Supplies- Monsanto Grant Class Transformation SES
		TAMPA	FL	35.45	10/11/2019	10.9.19.15	EatingPlaces: Meal-Visit to Elevate School Caldwell
		TAMPA	FL	49.14	10/11/2019	10.9.19.16	HomeDepot: Supplies- Monsanto Grant Class Transformation SES
		TAMPA	FL	51.99	10/11/2019	10.9.19.17	VistaPrint: Supplies-St Luke Grant PESS Meeting Summit
		TAMPA	FL	63.57	10/11/2019	10.9.19.18	Pizza Hut: Meal-Migrant TVCC CAMP Presentation JHS
		TAMPA	FL	858.60	10/11/2019	10.9.19.19	Rourke: Dual Lang Immersion Class Science Kit JES
		Totals for 93444		9,978.37			
93449	VISA - TECHNOLOGY CARD	TAMPA	FL	59.99	10/11/2019	10.9.19.3	amazon.com: Supplies- Bulletin Board Falls City
		TAMPA	FL	326.96	10/11/2019	10.10.19.1	amazon.com: Supplies-ARTEC IT Class JHS
		TAMPA	FL	12.77	10/11/2019	10.11.19.1	amazon.com: Supplies- Classroom Book Summit
		TAMPA	FL	326.96	10/11/2019	10.11.19.2	amazon.com: Supplies-ARTEC IT Class JHS
		TAMPA	FL	39.98	10/11/2019	10.11.19.3	Costco: Supplies-SPED Class Gloves Horizon
		TAMPA	FL	48.94	10/11/2019	10.11.19.4	Costco: Supplies- Comprehensive Literacy Night Horizon
		TAMPA	FL	183.44	10/11/2019	10.11.19.5	Costco: Supplies-STEM Classroom HES
		TAMPA	FL	50.32	10/11/2019	10.11.19.6	amazon.com: Supplies- Playground Chain Hoops SES
		TAMPA	FL	202.77	10/11/2019	10.11.19.7	amazon.com: Supplies- Classroom JMS
		TAMPA	FL	129.86	10/11/2019	10.11.19.8	RobertBrooke: Supplies-Maint Bathroom Hardware
		TAMPA	FL	49.00	10/11/2019	10.11.19.9	CEC: Webinar-SPED Professional Developemnt
		TAMPA	FL	175.00	10/11/2019	10.11.19.10	IDCouncil: Registration-SPED Director CEC Conference
		TAMPA	FL	1,029.35	10/11/2019	10.11.19.11	amazon.com: Supplies-Tech Drives, Adapters, Cables

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93449	VISA - TECHNOLOGY CARD	TAMPA	FL	43.00	10/11/2019	10.11.19.12	publicsafety: Licensing- Radio Programming Software
		TAMPA	FL	859.00	10/11/2019	10.11.19.13	swivel.com: Equipment-Ind/ Group Listening Device JMS
		TAMPA	FL	140.06	10/11/2019	10.11.19.14	Costco: Supplies-CTE Foods Labs JHS
		TAMPA	FL	68.00	10/11/2019	10.11.19.15	ChevronRiggins: Gasoline FFA Van JHS
		TAMPA	FL	1,186.80	10/11/2019	10.11.19.16	expedia.com: Airfare-SPED CEC Conference Attendees
		TAMPA	FL	57.83	10/11/2019	10.11.19.17	SunsetMartMoscow: Gasoline FFA Van
		TAMPA	FL	57.60	10/11/2019	10.11.19.18	ValleyViewChevron: Gasoline FFA Van
		Totals for 93449		5,047.63			
93450	VISTA HIGHER LEARNING, INC	BOSTON	MA	5,076.42	10/11/2019	SI192254	Supplies-Dual Lang Immersion Class Wookbooks
		Totals for 93450		5,076.42			
93453	WALMART COMMUNITY BRC, INC	ATLANTA	GA	100.15	10/11/2019	9.24.19.1	Supplies-SPED Gloves, Tissue JMS
		ATLANTA	GA	57.94	10/11/2019	9.24.19.2	Supplies-SPED Class Gloves, Laundry Soap JHS
		ATLANTA	GA	22.55	10/11/2019	9.24.19.3	Supplies-Jerome Literacy Project Folders, Labels
		ATLANTA	GA	158.08	10/11/2019	9.24.19.4	Supplies-Comp Literacy Family Night Horizon
		ATLANTA	GA	41.52	10/11/2019	9.26.19	Supplies-SPED JEEP Gloves, Water
		ATLANTA	GA	9.68	10/11/2019	9.12.19	Supplies-Comprehensive Literacy Night Horizon
		ATLANTA	GA	30.73	10/11/2019	9.30.19	Supplies-Counseling Office Treats, Headphones Summit
		ATLANTA	GA	102.84	10/11/2019	9/30, 10/1	Supplies-Counseling Office/ CTE AG Science Lab JHS
		ATLANTA	GA	114.16	10/11/2019	09-10/1/2019	Supplies-Mentor Appreciation Week JHS
		ATLANTA	GA	78.15	10/11/2019	10.7.19	Supplies-CTE Foods Labs JHS
		Totals for 93453		715.80			
93455	YOST, INC	IDAHO FALLS	ID	139.02	10/11/2019	P39099	Service/Parts-Copier District Office
		IDAHO FALLS	ID	383.63	10/11/2019	P39102	Service/Parts-Copier District Office
		IDAHO FALLS	ID	90.30	10/11/2019	P39107	Service/Parts-Copier Summit
		IDAHO FALLS	ID	180.54	10/11/2019	P39111	Service/Parts-Copier JMS
		IDAHO FALLS	ID	126.00	10/11/2019	P39114	Service/Parts-Copier JHS
		IDAHO FALLS	ID	75.00	10/11/2019	P36712	Service-Copier JMS
		Totals for 93455		994.49			
93456	AVERY, JANET	JEROME	ID	135.68	10/18/2019	9/24/19	Reimburse Mileage - Nampa Fed Programs
		JEROME	ID	118.72	10/18/2019	10-9-19	Reimburse Mileage - Boise IMEN
		JEROME	ID	38.74	10/18/2019	10/9-10/10	Reimburse Meals - Boise IMEN
		Totals for 93456		293.14			
93457	BRULOTTE, ANGELA	TWIN FALLS	ID	144.00	10/18/2019	10-16-19	Reimburse Literacy Nght Meals
		Totals for 93457		144.00			

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93458	GILMORE, CHRISTI	JEROME	ID	89.04	10/18/2019	9/2 - 9/7	Reimburse Mileage - Swim Team TF
		JEROME	ID	74.20	10/18/2019	9/9 - 9/13	Reimburse Mileage - Swim Team TF
		JEROME	ID	29.68	10/18/2019	9/19 - 9/20	Reimburse Mileage - Swim Team TF
		JEROME	ID	89.04	10/18/2019	9/23 - 9/28	Reimburse Mileage - Swim Team TF
		Totals for 93458		281.96			
93459	GONZALES, NICK	GOODING	ID	118.72	10/18/2019	10/9/19	Reimburse Mileage - Boise IMEN
		GOODING	ID	48.55	10/18/2019	10/9 - 10/11	Reimburse Meals - Boise IMEN
		Totals for 93459		167.27			
93460	GROVE HOTEL	BOISE	ID	390.00	10/18/2019	548132	Parking - IASA Summer Conf Boise
		Totals for 93460		390.00			
93461	LICKLEY, KIM	JEROME	ID	135.68	10/18/2019	9-24-19	Reimburse Mileage - Nampa Fed Programs
		JEROME	ID	6.77	10/18/2019	9/24/19a	Reimburse Meals Nampa Fed Programs
		Totals for 93461		142.45			
93462	MEYERHOEFFER, EVA	TWIN FALLS	ID	126.14	10/18/2019	10/6 - 10/8	Reimburse Mileage - Meridian FACE Conf
		TWIN FALLS	ID	10.90	10/18/2019	10/7/19	Reimburse Meals - Meridian FACE Conf
		Totals for 93462		137.04			
93463	SPENCE, KYLIE	JEROME	ID	19.49	10/18/2019	10/7/19	Reimburse Meals - Meridian FACE Conf
		Totals for 93463		19.49			
93464	STATE DEPT. OF EDUCATION	BOISE	ID	75.00	10/18/2019	102727274	Alt Auth-ABCTE Interim Certificate (Robinson)
		Totals for 93464		75.00			
93465	TRELLES, ANNA	JEROME	ID	150.00	10/18/2019	10/3-10/4	Choos Your Path! Professional Development
		Totals for 93465		150.00			
93466	VOORHEES, EMILY	JEROME	ID	126.14	10/18/2019	10/7 - 10/8	Reimburse Mileage - Meridian FACE Conf
		JEROME	ID	22.00	10/18/2019	10/7/19	Reimburse Meals - Meridian FACE Conf
		Totals for 93466		148.14			
93467	WAGONER, KRISTINA	TWIN FALLS	ID	118.72	10/18/2019	10/3/19	Reimburse Mileage - Boise ISPA
		TWIN FALLS	ID	20.34	10/18/2019	10/3/19a	Reimburse Meals - Boise ISPA
		TWIN FALLS	ID	30.00	10/18/2019	10/7/19b	Reimburse Parking - Boise ISPA
		Totals for 93467		169.06			

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93499	BLUE CROSS OF IDAHO	BOISE	ID	-2.33	10/25/2019	20190823BFEAB	Payroll accrual
		BOISE	ID	-33.80	10/25/2019	20190823BFFDN	Payroll accrual
		BOISE	ID	-496.45	10/25/2019	20190823BFFH3	Payroll accrual
		BOISE	ID	-8.10	10/25/2019	20190823BFFVV	Payroll accrual
		BOISE	ID	2.33	10/25/2019	20190823CFEAB	Payroll accrual
		BOISE	ID	33.80	10/25/2019	20190823CFFDN	Payroll accrual
		BOISE	ID	496.45	10/25/2019	20190823CFFH3	Payroll accrual
		BOISE	ID	8.10	10/25/2019	20190823CFFVV	Payroll accrual
		BOISE	ID	-2.33	10/25/2019	20190823DFEAB	Payroll accrual
		BOISE	ID	-33.80	10/25/2019	20190823DFFDN	Payroll accrual
		BOISE	ID	-496.45	10/25/2019	20190823DFFH3	Payroll accrual
		BOISE	ID	-8.10	10/25/2019	20190823DFFVV	Payroll accrual
		BOISE	ID	2.33	10/25/2019	20190823EFEAB	Payroll accrual
		BOISE	ID	33.80	10/25/2019	20190823EFFDN	Payroll accrual
		BOISE	ID	496.45	10/25/2019	20190823EFFH3	Payroll accrual
		BOISE	ID	8.10	10/25/2019	20190823EFFVV	Payroll accrual
		BOISE	ID	4,985.76	10/25/2019	20191025ADFDN	Payroll accrual
		BOISE	ID	5,769.86	10/25/2019	20191025ADFDW	Payroll accrual
		BOISE	ID	44,970.39	10/25/2019	20191025ADFH2	Payroll accrual
		BOISE	ID	6,822.60	10/25/2019	20191025ADFH3	Payroll accrual
		BOISE	ID	948.80	10/25/2019	20191025ADFVW	Payroll accrual
		BOISE	ID	892.39	10/25/2019	20191025AFEAB	Payroll accrual
		BOISE	ID	13,232.70	10/25/2019	20191025AFFDN	Payroll accrual
		BOISE	ID	192,516.00	10/25/2019	20191025AFFH2	Payroll accrual
		BOISE	ID	46,029.15	10/25/2019	20191025AFFH3	Payroll accrual
		BOISE	ID	3,150.90	10/25/2019	20191025AFFVW	Payroll accrual
		BOISE	ID	681.06	10/25/2019	20191025AFBC-1	Invoice for D1920.10
		BOISE	ID	498.15	10/25/2019	20191025AFBC-2	payroll accrual-invoice refund, offset
			Totals for 93499	320,497.76			
93500	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	50.00	10/25/2019	20191025ADTGA	Payroll accrual
			Totals for 93500	50.00			
93501	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	10/25/2019	20191025ADLO5	Payroll accrual
			Totals for 93501	424.78			
93502	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	-96.25	10/25/2019	20190823BFHSA	Payroll accrual
		OKLAHOMA CITY	OK	96.50	10/25/2019	20190823CFHSA	Payroll accrual

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93502	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	-96.50	10/25/2019	20190823DFHSA	Payroll accrual
		OKLAHOMA CITY	OK	96.25	10/25/2019	20190823EFHSA	Payroll accrual
		OKLAHOMA CITY	OK	1,498.75	10/25/2019	20191025ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	8,706.75	10/25/2019	20191025AFHSA	Payroll accrual
Totals for 93502			10,205.50				
93503	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	903.75	10/25/2019	20191025ADCS3	Payroll accrual
		Totals for 93503			903.75		
93504	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,915.98	10/25/2019	20191025ADLN1	Payroll accrual
		Totals for 93504			1,915.98		
93505	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	578.88	10/25/2019	20191025ADGA1	Payroll accrual
		Totals for 93505			578.88		
93506	JEROME FOOD SERVICE	JEROME	ID	1,693.75	10/25/2019	20191025ADLUN	Payroll accrual
		JEROME	ID	20.00	10/25/2019	20191025ADLUN-1	payroll accrual-invoice refund, offset
		Totals for 93506			1,713.75		
93507	JEROME SCHOOL DISTRICT #261	JEROME	ID	35.00	10/25/2019	20191025ADADR	Payroll accrual
		JEROME	ID	25.00	10/25/2019	20191025ADFLU	Payroll accrual
		JEROME	ID	240.00	10/25/2019	20191025ADPHONE	Payroll accrual
		Totals for 93507			300.00		
93508	JEROME SCHOOL DISTRICT FOUND.	JEROME	ID	55.00	10/25/2019	20191025ADJSDF	Payroll accrual
		Totals for 93508			55.00		
93509	KATHLEEN A MCCALLISTER, CHAPTE	MEMPHIS	TN	1,600.00	10/25/2019	20191025ADGCH13	Payroll accrual
		Totals for 93509			1,600.00		
93510	NCPERS IDAHO	JACKSONVILLE	FL	608.00	10/25/2019	20191025ADLI2	Payroll accrual
		Totals for 93510			608.00		
93511	ASSOCIATION OF AMERICAN EDUCAT	MISSION VIEJO	CA	66.00	10/25/2019	20191025ADNWPE	Payroll accrual
		Totals for 93511			66.00		
93512	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	10/25/2019	20191025ADLO3	Payroll accrual
		Totals for 93512			320.83		

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93513	STANDARD INSURANCE COMPANY	PORTLAND	OR	20.25	10/25/2019	20191025ADFL3	Payroll accrual
		PORTLAND	OR	19.25	10/25/2019	20191025ADLID	Payroll accrual
		PORTLAND	OR	55.50	10/25/2019	20191025ADLIS	Payroll accrual
		PORTLAND	OR	145.20	10/25/2019	20191025ADLIT	Payroll accrual
		PORTLAND	OR	4,170.00	10/25/2019	20191025AFLIF	Payroll accrual
		Totals for 93513		4,410.20			
93514	U S DEPARTMENT OF EDUCATION	ST LOUIS	MO	1,762.64	10/25/2019	20191025ADLO2	Payroll accrual
		Totals for 93514		1,762.64			
93515	WADDELL & REED	SHAWNEE MISSION	KS	75.00	10/25/2019	20191025ADTWR	Payroll accrual
		Totals for 93515		75.00			
93516	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	40.05	10/25/2019	20191025ADIN4	Payroll accrual
		Totals for 93516		40.05			
93517	BRULOTTE, ANGELA	TWIN FALLS	ID	50.62	10/25/2019	10-23-19	Reimburse Office Supplies
		TWIN FALLS	ID	143.24	10/25/2019	10-18-19	Reimburse Office and Classroom Supplies
		Totals for 93517		193.86			
93518	COMMERCE BANK	KANSAS CITY	MO	29.00	10/25/2019	9-11-19	Account Late Payment Fee
		Totals for 93518		29.00			
93519	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	29,000.00	10/25/2019	10-3-2019	Medicaid Match (\$98,455.25)
		Totals for 93519		29,000.00			
93520	EVANS, RYAN	JEROME	ID	14.84	10/25/2019	10-14-19	Reimburse Mileage-IASA Twin Falls
		JEROME	ID	14.84	10/25/2019	10-15-19	Reimburse Mileage-IASA Twin Falls
		JEROME	ID	20.86	10/25/2019	10/14 - 10/15	Reimburse Meals-IASA Twin Falls
		JEROME	ID	126.14	10/25/2019	10-6-19	Reimburse Mileage-FACE Meridian
		Totals for 93520		176.68			
93521	FULTZ, HEATHER	JEROME	ID	50.00	10/25/2019	10-22-19	Sign Language Interpreting Services- Literacy Night- Horizon
		Totals for 93521		50.00			
93522	INTERIOR CONTRACTORS INC	HAILEY	ID	5,000.00	10/25/2019	4303	Material Draw-Jefferson Acoustical Tiles
		Totals for 93522		5,000.00			
93523	JEROME FOOD SERVICE	JEROME	ID	103.06	10/25/2019	10-15-19	Supplies- Literacy Night- JMS

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		Totals for 93523		103.06			
93524	JEROME MIDDLE SCHOOL	JEROME	ID	2,409.00	10/25/2019	10-24-19	Reimburse JMS Agendas-GEAR Up
		Totals for 93524		2,409.00			
93525	JUAREZ, MARIA ELENA	JEROME	ID	90.10	10/25/2019	10-24-19	Reimburse Mileage-Intra District
		Totals for 93525		90.10			
93526	SPAGNOLO, SEAN	JEROME	ID	46.22	10/25/2019	10-10-19	Reimburse Meals-IMEN Conference
		Totals for 93526		46.22			
93528	TRACY, NATHAN	JEROME	ID	118.72	10/25/2019	9-22-19	Reimburse Mileage-Danielson Boise
		JEROME	ID	45.43	10/25/2019	9/22 - 9/23	Reimburse Meals-Danielson Training
		JEROME	ID	118.72	10/25/2019	10-10-19	Reimburse Mileage-Engagement Boise
		JEROME	ID	16.00	10/25/2019	10-10-19a	Reimburse Parking-Engagement Boise
		JEROME	ID	246.98	10/25/2019	9/23 - 9/30	Reimburse Mileage-Admin Supervision
		JEROME	ID	50.88	10/25/2019	10-7-19	Reimburse Mileage-Region IV Principals Burley
		Totals for 93528		596.73			
93529	BRIDWELL, BRIAN	JEROME	ID	1,375.00	10/25/2019	20191025ADACCT	Payroll accrual-transaction of deduction
		Totals for 93529		1,375.00			
201900063	U.S. POST OFFICE			2,000.00	10/03/2019	10/3/2019	Load Postage Meter
		Totals for 201900063		2,000.00			
201900071	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	34.90	08/23/2019	20190823CDFI2	Payroll accrual
		OKLAHOMA CITY	OK	99.86	08/23/2019	20190823CDIN2	Payroll accrual
		Totals for 201900071		134.76			
201900072	D L EVANS BANK	BURLEY	ID	133.70	08/23/2019	20190823DDFIC	Payroll accrual
		BURLEY	ID	0.00	08/23/2019	20190823DDFTX	Payroll accrual
		BURLEY	ID	31.27	08/23/2019	20190823DDMED	Payroll accrual
		BURLEY	ID	133.70	08/23/2019	20190823DFFIC	Payroll accrual
		BURLEY	ID	31.27	08/23/2019	20190823DFMED	Payroll accrual
		Totals for 201900072		329.94			
201900073	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	156.90	08/23/2019	20190823CDREE	Payroll accrual
		Totals for 201900073		156.90			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201900074	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	261.64	08/23/2019	20190823CFRER	Payroll accrual
		Totals for 201900074		261.64			
201900075	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	25.42	08/23/2019	20190823CFUSL	Payroll accrual
		Totals for 201900075		25.42			
201900076	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	25.00	08/23/2019	20190823CDTPW	Payroll accrual
		Totals for 201900076		25.00			
201900077	STATE TAX COMMISSION	BOISE	ID	0.00	08/23/2019	20190823DDSTX	Payroll accrual
		Totals for 201900077		0.00			
201900078	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	-34.90	08/23/2019	20190823DDFI2	Payroll accrual
		OKLAHOMA CITY	OK	-99.86	08/23/2019	20190823DDIN2	Payroll accrual
		Totals for 201900078		-134.76			
201900079	D L EVANS BANK	BURLEY	ID	-133.70	08/23/2019	20190823EDFIC	Payroll accrual
		BURLEY	ID	0.00	08/23/2019	20190823EDFTX	Payroll accrual
		BURLEY	ID	-31.27	08/23/2019	20190823EDMED	Payroll accrual
		BURLEY	ID	-133.70	08/23/2019	20190823EFFIC	Payroll accrual
		BURLEY	ID	-31.27	08/23/2019	20190823EFMED	Payroll accrual
		Totals for 201900079		-329.94			
201900080	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	-156.90	08/23/2019	20190823DDREE	Payroll accrual
		Totals for 201900080		-156.90			
201900081	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	-261.64	08/23/2019	20190823DFRER	Payroll accrual
		Totals for 201900081		-261.64			
201900082	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	-25.42	08/23/2019	20190823DFUSL	Payroll accrual
		Totals for 201900082		-25.42			
201900083	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	-25.00	08/23/2019	20190823DDTPW	Payroll accrual
		Totals for 201900083		-25.00			
201900084	STATE TAX COMMISSION	BOISE	ID	0.00	08/23/2019	20190823EDSTX	Payroll accrual
		Totals for 201900084		0.00			
201900085	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	34.90	08/23/2019	20190823EDFI2	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201900085	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	99.86	08/23/2019	20190823EDIN2	Payroll accrual
		Totals for 201900085		134.76			
201900086	D L EVANS BANK	BURLEY	ID	133.70	08/23/2019	20190823FDFIC	Payroll accrual
		BURLEY	ID	0.00	08/23/2019	20190823FDFTX	Payroll accrual
		BURLEY	ID	31.27	08/23/2019	20190823FDMED	Payroll accrual
		BURLEY	ID	133.70	08/23/2019	20190823FFFIC	Payroll accrual
		BURLEY	ID	31.27	08/23/2019	20190823FFMED	Payroll accrual
		Totals for 201900086		329.94			
201900087	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	156.90	08/23/2019	20190823EDREE	Payroll accrual
		Totals for 201900087		156.90			
201900088	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	261.64	08/23/2019	20190823EFRER	Payroll accrual
		Totals for 201900088		261.64			
201900089	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	25.42	08/23/2019	20190823EFUSL	Payroll accrual
		Totals for 201900089		25.42			
201900090	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	25.00	08/23/2019	20190823EDTPW	Payroll accrual
		Totals for 201900090		25.00			
201900091	STATE TAX COMMISSION	BOISE	ID	0.00	08/23/2019	20190823FDSTX	Payroll accrual
		Totals for 201900091		0.00			
201900092	AFLAC	COLUMBUS	GA	37.30	10/25/2019	20191025ADADV	Payroll accrual
		COLUMBUS	GA	225.68	10/25/2019	20191025ADFI1	Payroll accrual
		COLUMBUS	GA	195.03	10/25/2019	20191025ADIN1	Payroll accrual
		Totals for 201900092		458.01			
201900093	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,236.00	10/25/2019	20191025ADTAF	Payroll accrual
		Totals for 201900093		2,236.00			
201900094	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	450.00	10/25/2019	20191025ADATA	Payroll accrual
		Totals for 201900094		450.00			
201900095	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	12,828.70	10/25/2019	20191025ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	15,338.80	10/25/2019	20191025ADIN2	Payroll accrual
		Totals for 201900095		28,167.50			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201900096	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	175.00	10/25/2019	20191025ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,112.44	10/25/2019	20191025ADFMR	Payroll accrual
		Totals for 201900096		5,287.44			
201900097	COLONIAL LIFE	COLOMBIA	SC	167.77	10/25/2019	20191025ADAI3	Payroll accrual
		COLOMBIA	SC	363.75	10/25/2019	20191025ADAN3	Payroll accrual
		Totals for 201900097		531.52			
201900098	D L EVANS BANK	BURLEY	ID	81,829.70	10/25/2019	20191025ADFIC	Payroll accrual
		BURLEY	ID	1,755.00	10/25/2019	20191025ADFTA	Payroll accrual
		BURLEY	ID	74,136.97	10/25/2019	20191025ADFTX	Payroll accrual
		BURLEY	ID	19,137.59	10/25/2019	20191025ADMED	Payroll accrual
		BURLEY	ID	81,829.70	10/25/2019	20191025AFFIC	Payroll accrual
		BURLEY	ID	19,137.59	10/25/2019	20191025AFMED	Payroll accrual
		Totals for 201900098		277,826.55			
201900099	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	96,550.32	10/25/2019	20191025ADREE	Payroll accrual
		BOISE	ID	200.00	10/25/2019	20191025ADRER	Payroll accrual
		Totals for 201900099		96,750.32			
201900100	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	161,007.05	10/25/2019	20191025AFRER	Payroll accrual
		Totals for 201900100		161,007.05			
201900101	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	15,642.29	10/25/2019	20191025AFUSL	Payroll accrual
		Totals for 201900101		15,642.29			
201900102	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,286.71	10/25/2019	20191025ADRPL	Payroll accrual
		BOISE	ID	8,271.62	10/25/2019	20191025ADTPV	Payroll accrual
		BOISE	ID	8,418.72	10/25/2019	20191025ADTPW	Payroll accrual
		Totals for 201900102		17,977.05			
201900103	STATE TAX COMMISSION	BOISE	ID	1,080.00	10/25/2019	20191025ADSTA	Payroll accrual
		BOISE	ID	23,493.00	10/25/2019	20191025ADSTX	Payroll accrual
		Totals for 201900103		24,573.00			
201900104	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	10/25/2019	20191025ADTEA	Payroll accrual
		Totals for 201900104		150.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201900105	LEGALSHIELD	ADA	OK	295.10	10/25/2019	20191025ADLEGAL	Payroll accrual
		Totals for 201900105		295.10			
201900106	AIG VALIC FINANCIAL ADVISORS I	PORTLAND	OR	100.00	10/25/2019	20191025ADAIGV	Payroll accrual
		Totals for 201900106		100.00			
201900107	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	174.00	10/25/2019	20191025AFFEE	Payroll accrual Admin fees
		Totals for 201900107		174.00			
Totals for checks				1,527,723.49			

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	833,514.35	0.00	365,964.92	1,199,479.27
232	Local Programs	57.38	0.00	1,781.27	1,838.65
241	Drivers Education	0.00	0.00	336.64	336.64
242	State LEP Program	8,520.91	0.00	0.00	8,520.91
243	Career Technical Education	1,288.23	0.00	4,339.49	5,627.72
244	Creative Grants - State	3,463.07	0.00	23,040.24	26,503.31
245	Technology Grant - State	0.00	0.00	3,353.35	3,353.35
247	Literacy Proficiency	11,679.08	0.00	4,842.53	16,521.61
251	Title I-A ESSA Basic Programs	35,023.58	0.00	1,138.43	36,162.01
253	Title I-C ESSA Migrant	3,857.37	0.00	385.55	4,242.92
257	IDEA Part B 611 School Age	31,766.15	0.00	975.00	32,741.15
258	IDEA Part B 619 Pre-School	1,354.46	0.00	0.00	1,354.46
260	School Based Medicaid	0.00	29,151.18	38,797.50	67,948.68
261	Title IV-A ESSA Student Suppor	1,221.10	0.00	225.00	1,446.10
263	Perkins IV - Professional Tech	1,960.59	0.00	0.00	1,960.59
270	Title III-A ESSA English Langu	2,628.07	0.00	951.55	3,579.62
271	Title II-A ESSA Supporting Eff	4,990.87	0.00	799.75	5,790.62
274	GEAR Up Grant	1,753.76	0.00	4,299.00	6,052.76
290	Food Service	36,209.64	0.00	0.00	36,209.64
420	Plant Facilities	0.00	0.00	68,053.48	68,053.48
***	Fund Summary Totals ***	979,288.61	29,151.18	519,283.70	1,527,723.49

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