

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92308	VOYAGER EXPANDED LEARNING, COR	BOSTON	MA	-215.60	09/24/2019	2106121	Curriculum-SPED Trans Math Lessons JHS
		Totals for 92308		-215.60			
92413	VOYAGER EXPANDED LEARNING, COR	BOSTON	MA	-46.38	09/24/2019	62857	Curriculum-SPED Language Placement Jerome Academy
		Totals for 92413		-46.38			
92627	OFFICE DEPOT INC	PHOENIX	AZ	0.00	08/28/2019	Acct Correction	Supplies-PreSchool Grant Banners
		Totals for 92627		0.00			
92720	SCHOLASTIC LITERACY INITIATIVE	ST CHARLES	IL	0.00	08/28/2019	Acct Correction	Supplies-Grant Pre-School Fair Books
		Totals for 92720		0.00			
92802	DRIEVER, CAROLINA	HAGERMAN	ID	0.00	08/28/2019	Acct Correction	Reimburse Dollar Tree- Supplies Pre-School Fair Booth
		Totals for 92802		0.00			
92826	VISA - CURRICULUM CARD	TAMPA	FL	0.00	08/28/2019	Acct Correctio	amazon.com: Supplies-Grant Pre-School Fair Booth
		TAMPA	FL	0.00	08/28/2019	Acct Correctio	amazon.com: Supplies-Grant Pre-School Fair Booth
		TAMPA	FL	0.00	08/28/2019	Acct Correction	amazon.com: Supplies-Grant Pre-School Horizon
		Totals for 92826		0.00			
92931	COMMERCE BANK	KANSAS CITY	MO	634.78	09/03/2019	844516585/83333	Rental Vehicle-Summit Robotics Oklahoma City
		KANSAS CITY	MO	481.01	09/03/2019	644958891	Rental Vehicle-JMS Robotics Boise
		KANSAS CITY	MO	300.39	09/03/2019	644952914	Rental Vehicle-JMS Prof Dev PowerSchool Las Vegas
		Totals for 92931		1,416.18			
92932	VALUATIONS NORTHWEST, INC	MERIDIAN	ID	11,977.50	09/03/2019	9/3/2019	Appraisal Services- Equipment, Tagging, Travel
		MERIDIAN	ID	3,235.00	09/03/2019	8/28/2019	Appraisal Services-District Asset Tags
		Totals for 92932		15,212.50			
92933	ALPHACARD SYSTEMS LLC	PORTLAND	OR	996.00	09/06/2019	INV6308439	Supplies-AlphaPass PVC Proximity School Cards
		Totals for 92933		996.00			
92934	APPRECIATION AT WORK	WHICHITA	KS	130.00	09/06/2019	D1106	Supplies-Prof Dev Teacher MBA Survey Jefferson
		Totals for 92934		130.00			
92935	ARLENES FLOWER GARDEN INC	JEROME	ID	60.00	09/06/2019	8/24/2019	Staff Bereavement Arrangement
		Totals for 92935		60.00			
92936	BAKER, ANNE	JEROME	ID	129.46	09/06/2019	6/7/19	Choose Your Path! Professional Development

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			Totals for 92936	129.46			
92937	BARNES & NOBLE INC	ATLANTA	GA	197.48	09/06/2019	3877643	Library Books JHS
		ATLANTA	GA	40.79	09/06/2019	9877645	Library Books JHS
			Totals for 92937	238.27			
92938	BEADZ, COLTON	WENDELL	ID	110.88	09/06/2019	6/11-14/2019	Choose Your Path! Professional Development
			Totals for 92938	110.88			
92939	BROWNE, JENNIFER	TWIN FALLS	ID	150.00	09/06/2019	6/6/2019	Choose Your Path! Professional Development
			Totals for 92939	150.00			
92940	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	71.98	09/06/2019	8/13/19	Supplies-CTE IOT Careers JHS
			Totals for 92940	71.98			
92941	CAXTON PRINTERS LTD	CALDWELL	ID	213.72	09/06/2019	1019459	Supplies-Class Wonder Workbooks Summit
			Totals for 92941	213.72			
92942	CLARK, SHILOH	WENDELL	ID	7.69	09/06/2019	6/3/2019	Choose Your Path! Professional Development
		WENDELL	ID	8.37	09/06/2019	6/20/2019	Choose Your Path! Professional Development
			Totals for 92942	16.06			
92943	COPY-IT LLC	TWIN FALLS	ID	450.00	09/06/2019	40295	Supplies-Grant Pre-School Fair Booth Fliers
			Totals for 92943	450.00			
92944	DAVIDSON, SANDRA	JEROME	ID	60.00	09/06/2019	7/31/2019	Choose Your Path! Professional Development
			Totals for 92944	60.00			
92945	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	5,325.50	09/06/2019	Aug SS	PSR Services-Day Treatment
			Totals for 92945	5,325.50			
92946	DISCOUNT SCHOOL SUPPLY, INC	CAROL STREAM	IL	21.61	09/06/2019	W39056970101	Supplies-Class Liquid Paint/ Paint Paper Summit
			Totals for 92946	21.61			
92947	EDTECHTEAM, INC	IRVINE	CA	305.00	09/06/2019	5189F	Supplies-Books All Schools (Rushton Hurley)
			Totals for 92947	305.00			
92948	ELISON, ELIZABETH	JEROME	ID	60.00	09/06/2019	6/9/2019	Choose Your Path! Professional Development
			Totals for 92948	60.00			

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92949	EVANS, JOSHUA	SHOSHONE	ID	118.72	09/06/2019	8/5-6/2019	Reimburse Mileage-CTE Monsanto Grant Reach Conf
		SHOSHONE	ID	31.56	09/06/2019	Aug 5, 6	Reimburse Meals-CTE Monsanto Grant Reach Conf
		Totals for 92949		150.28			
92950	EVANS, RYAN	JEROME	ID	118.72	09/06/2019	7/30-8/1/2019	Reimburse Mileage-IASA Conference Boise
		JEROME	ID	25.30	09/06/2019	7/31, 8/1	Reimburse Meals-IASA Conference Boise
		Totals for 92950		144.02			
92951	FEHRINGER, PEGGY	JEROME	ID	150.00	09/06/2019	7/8-9/2019	Choose Your Path! Professional Development
		Totals for 92951		150.00			
92952	FITZSIMONS, VANESSA	JEROME	ID	118.72	09/06/2019	8/5-9/2019	Reimburse Mileage-Reach Conference Boise
		JEROME	ID	78.06	09/06/2019	Aug 5, 7, 8, 9	Reimburse Meals-Reach Conference Boise
		Totals for 92952		196.78			
92953	FLETCHER, JORMA	TWIN FALLS	ID	159.16	09/06/2019	6/10-2019	Choose Your Path! Professional Development
		Totals for 92953		159.16			
92954	GILMORE, CHRISTI	JEROME	ID	74.20	09/06/2019	8/12-8/16	Reimburse Mileage-Swim Team Practices TF
		JEROME	ID	89.04	09/06/2019	8/19-8/24	Reimburse Mileage-Swim Team Practices TF
		JEROME	ID	59.36	09/06/2019	8/26-8/29	Reimburse Mileage-Swim Team Practices TF
		Totals for 92954		222.60			
92955	GONZALEZ, ROSA	JEROME	ID	-281.32	09/12/2019	7/29-8/2/2019	Reimburse Mileage-AUDII Conference Utah
		JEROME	ID	-75.09	09/12/2019	July29-Aug 1	Reimburse Meals-AUDII Conference Utah
		JEROME	ID	281.32	09/06/2019	7/29-8/2/2019	Reimburse Mileage-AUDII Conference Utah
		JEROME	ID	75.09	09/06/2019	July29-Aug 1	Reimburse Meals-AUDII Conference Utah
		Totals for 92955		0.00			
92956	GONZALES, NICK	GOODING	ID	92.17	09/06/2019	8/29/2019	Reimburse Curriculum- Teachers Pay Teachers
		Totals for 92956		92.17			
92957	HANSON, RONALD	JEROME	ID	118.72	09/06/2019	8/4-8/8/2019	Reimburse Mileage-CTE Reach Conference Boise
		JEROME	ID	45.40	09/06/2019	8/5, 8/6	Reimburse Meals-CTE Reach Conference Boise
		Totals for 92957		164.12			
92958	HARBAUGH, TONI	TWIN FALLS	ID	84.23	09/06/2019	9/9-11/2019	Reimburse Meals-NAESP Pre K-8 Principal Conf Spokane
		Totals for 92958		84.23			

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92959	HARVEYS OFFICE PLUS, INC	TWIN FALLS	ID	65.00	09/06/2019	0033234-001	Supplies-Office Desks Reassembly HES
		Totals for 92959		65.00			
92960	HEILEMAN, ERIN	TWIN FALLS	ID	150.00	09/06/2019	6/6-7/2019	Choose Your Path! Professional Development
		Totals for 92960		150.00			
92961	HILLIN, ASHLEE	TWIN FALLS	ID	60.00	09/06/2019	6/4/2019	Choose Your Path! Professional Development
		Totals for 92961		60.00			
92962	HUGHES, MARC	TWIN FALLS	ID	27.72	09/06/2019	5/29-5/30/19	Choose Your Path! Professional Development
		Totals for 92962		27.72			
92964	IDAHO POWER COMPANY	SEATTLE	WA	11,551.06	09/06/2019	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	33.04	09/06/2019	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	356.26	09/06/2019	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,705.06	09/06/2019	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	233.54	09/06/2019	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,483.03	09/06/2019	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,576.78	09/06/2019	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	6,207.61	09/06/2019	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	2,380.36	09/06/2019	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	252.13	09/06/2019	2203618174	Electrical Utilities-Maint Shop
		Totals for 92964		29,778.87			
92965	INMON, CHELSEA	JEROME	ID	157.88	09/06/2019	8/26/19	Reimburse Supplies-Dollar Tree/Walmart
		Totals for 92965		157.88			
92966	J W PEPPER & SON, INC	EXTON	PA	721.03	09/06/2019	173060582	Supplies-Choir Music JMS
		EXTON	PA	20.50	09/06/2019	173197391	Supplies-Choir Music JMS
		EXTON	PA	51.98	09/06/2019	172974144	Supplies-Choir Music JMS
		Totals for 92966		793.51			
92967	JACOBSEN, TINA	TWIN FALLS	ID	29.68	09/06/2019	7/9-10/2019	Choose Your Path! Professional Development
		Totals for 92967		29.68			
92968	JASZKOWIAK, AMY	JEROME	ID	150.00	09/06/2019	6/18/19	Choose Your Path! Professional Development
		Totals for 92968		150.00			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
92969	JEROME PRINT SHOP INC	JEROME	ID	10.50	09/06/2019	70452	Supplies-Office Card Stock Prints Jefferson
		Totals for 92969		10.50			
92970	LAMPERT, SARAH	JEROME	ID	120.91	09/06/2019	8/9/2019	Reimburse Supplies-Shelving Home Depot
		Totals for 92970		120.91			
92971	LINCOLN ELECTRIC CO	CLEVELAND	OH	900.00	09/06/2019	908674339	Supplies-AG Welding Rod JHS
		Totals for 92971		900.00			
92972	LOWE'S INC	ATLANTA	GA	132.07	09/06/2019	153518	Supplies-CTE AG Class Redwood, Cedar, Paint JHS
		ATLANTA	GA	23.85	09/06/2019	236760	Supplies-CTE AG Class Misc JHS
		Totals for 92972		155.92			
92973	MARTIN, DAPHNE	JEROME	ID	150.00	09/06/2019	6/24-26/2019	Choose Your Path! Professional Development
		Totals for 92973		150.00			
92974	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	56.50	09/06/2019	89612	Supplies-Name Plates JHS
		Totals for 92974		56.50			
92975	MYERS, STEPHANIE	JEROME	ID	149.00	09/06/2019	6/25-9/25	Choose Your Path! Professional Development
		Totals for 92975		149.00			
92976	NUTRAPHORIA SCHOOL FOR HOLISTI	MAPLE RIDGE	BC	1,500.00	09/06/2019	Student	Scholarship-McAuley Gains Total Disbursement Fall '19
		Totals for 92976		1,500.00			
92978	OFFICE DEPOT INC	PHOENIX	AZ	224.55	09/06/2019	364022678001	Supplies-Office Misc/Math Class JHS
		PHOENIX	AZ	39.59	09/06/2019	364575260001	Supplies-ARTEC Business, Soc St Classes JHS
		PHOENIX	AZ	16.44	09/06/2019	364575259001	Supplies-ARTEC Business JHS
		PHOENIX	AZ	80.36	09/06/2019	364575258001	Supplies-ARTEC Business JHS
		PHOENIX	AZ	327.73	09/06/2019	364574071001	Supplies-ARTEC Business, Math, Soc St Classes JHS
		Totals for 92978		688.67			
92979	OHLENSEHLEN, WENDY	JEROME	ID	118.72	09/06/2019	7/9-11/2019	Reimburse Mileage-NAESP Pre K-8 Principals Conf
		JEROME	ID	80.94	09/06/2019	July 7-9	Reimburse Meals-NAESP Pre K-8 Principals Conf Spokane
		JEROME	ID	34.50	09/06/2019	7/11/2019	Reimburse Parking-Airport NAESP Principals Conf
		Totals for 92979		234.16			
92980	PARS INC.	LUTZ	FL	781.20	09/06/2019	32717A-1	Supplies-Testing Kits SPED
		Totals for 92980		781.20			

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92981	PAVKOV, JODI	GOODING	ID	29.68	09/06/2019	7/9-10/19	Choose Your Path! Professional Development
		Totals for 92981		29.68			
92982	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	864.00	09/06/2019	76	IBI Therapy Services 7/22/19
		RUPERT	ID	960.00	09/06/2019	77	IBI Therapy Services 7/29/19
		RUPERT	ID	848.00	09/06/2019	78	IBI Therapy Services 8/5/19
		Totals for 92982		2,672.00			
92983	PETERSON, DALLIN	TWIN FALLS	ID	110.00	09/06/2019	7/9/2019	Choose Your Path! Professional Development
		Totals for 92983		110.00			
92984	PTCFast.COM	SAN DIEGO	CA	100.00	09/06/2019	KMTSW8	License-Office Conference Scheduler Jefferson
		Totals for 92984		100.00			
92985	QUISPE, RUTH	HAILEY	ID	10.76	09/06/2019	1/17/19	Reimburse Meal-Lunch Spanish DLI Teach PD Utah
		HAILEY	ID	20.86	09/06/2019	8/7-8/19	Reimburse Meals-AUDII 2019 Conf SLC Utah
		HAILEY	ID	54.82	09/06/2019	8/6-9/19	Reimburse Grnd Transp-AUDII 2019 Conf SLC Utah
		Totals for 92985		86.44			
92986	RENAISSANCE LEARNING, INC.	WISCONSIN	RAPID WI	5,689.72	09/06/2019	INV4505792	Licensing-Renaissance Renewal
		WISCONSIN	RAPID WI	1,250.00	09/06/2019	INV4505793	Licensing-Renaissance Renewal
		WISCONSIN	RAPID WI	10,864.68	09/06/2019	INV4505794	Licensing-Renaissance Renewal
		WISCONSIN	RAPID WI	7,457.50	09/06/2019	INV4505795	Licensing-Renaissance Renewal
		WISCONSIN	RAPID WI	4,600.00	09/06/2019	INV4505797	Licensing-Renaissance Renewal
		Totals for 92986		29,861.90			
92987	SAUER, SARAH	JEROME	ID	150.00	09/06/2019	6/17-20/2019	Choose Your Path! Professional Development
		Totals for 92987		150.00			
92988	SETON	BUFFALO	NY	90.47	09/06/2019	9340787636	Supplies-No Parking School Signs Summit
		Totals for 92988		90.47			
92989	SPAGNOLO, SEAN	TWIN FALLS	ID	80.03	09/06/2019	8/16/2019	Reimburse Cafe Rio-New Staff Luncheon
		Totals for 92989		80.03			
92990	STAPLES, INC.	DALLAS	TX	299.99	09/06/2019	3422969403	Supplies-Soc St Class Printer JHS
		Totals for 92990		299.99			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
92992	STATE DEPT OF EDUCATION	BOISE	ID	20,412.89	09/06/2019	FY 2015	Bond Levy Equalization Refunds FY 2015
		BOISE	ID	26,314.78	09/06/2019	FY 2016	Bond Levy Equalization Refunds FY 2016
		BOISE	ID	22,212.99	09/06/2019	FY 2017	Bond Levy Equalization Refunds FY 2017
		BOISE	ID	29,569.13	09/06/2019	FY 2018	Bond Levy Equalization Refunds FY 2018
		BOISE	ID	38,360.62	09/06/2019	FY 2019	Bond Levy Equalization Refunds FY 2019
		BOISE	ID	41,130.36	09/06/2019	FY 2020	Bond Levy Equalization Refunds FY 2020
		Totals for 92992		178,000.77			
92993	SUNRISE EDUCATIONAL CONSULTING	BOISE	ID	500.00	09/06/2019	8/29/19	Contract Services-SPED Work Sessions Horizon
		Totals for 92993		500.00			
92994	TEK-HUT, INC.	TWIN FALLS	ID	9,600.00	09/06/2019	40741	Licenses-Tech Chrome Mgmt
		TWIN FALLS	ID	21,427.00	09/06/2019	40945	Equipment-Chromebooks/Carts
		TWIN FALLS	ID	5,520.00	09/06/2019	40946	Equipment-Teacher Asus VivoBooks
		TWIN FALLS	ID	1,790.00	09/06/2019	40956	Supplies-District Classroom Handsets
		Totals for 92994		38,337.00			
92995	TORE UP	TWIN FALLS	ID	150.00	09/06/2019	36378	Contract Service-Document Destruction
		Totals for 92995		150.00			
92996	VERIZON WIRELESS	DALLAS	TX	1,033.00	09/06/2019	9836359313	Cell Phone Service
		Totals for 92996		1,033.00			
93004	VISA - CURRICULUM CARD	TAMPA	FL	390.00	09/06/2019	8.25.19.1	DollarTree.com: Supplies- Grant Pre-School Fair Booth
		TAMPA	FL	233.54	09/06/2019	8.25.19.2	Walmart.com: Supplies- Administrator Wall Plaques
		TAMPA	FL	1,749.64	09/06/2019	8.25.19.3	amazon.com: Supplies-Tech Chargers, Monitors, SSD Cards
		TAMPA	FL	179.00	09/06/2019	8.25.19.4	amazon.com: Fees-Annual Prime Membership
		TAMPA	FL	10.17	09/06/2019	8.25.19.5	OfficeDepot: Supplies- Professional Dev Trainings
		TAMPA	FL	45.36	09/06/2019	8.25.19.6	amazon.com: Supplies-Grant Pre-School Fair Booth
		TAMPA	FL	98.35	09/06/2019	8.25.19.7	amazon.com: Supplies-Grant Pre-School Fair Booth Device Labels
		TAMPA	FL	47.97	09/06/2019	8.25.19.8	amazon.com: Supplies-New Teacher Training
		TAMPA	FL	92.19	09/06/2019	8.25.19.9	OfficeDepot: Supplies-Grant Pre-School Fair Banners/ Posters
		TAMPA	FL	30.00	09/06/2019	8.25.19.10	Carparkjump: Parking-Prof Dev Team Building Boise
		TAMPA	FL	715.27	09/06/2019	8.25.19.11	La Quinta: Lodging-AUDII 2019 Training Orem, UT
		TAMPA	FL	15.85	09/06/2019	8.25.19.12	audible/amazon: Supplies- Curriculum Director
		TAMPA	FL	25.99	09/06/2019	8.25.19.13	amazon.com: Supplies-Gear Up Fair Booth Spinning Wheel JMS
		TAMPA	FL	400.00	09/06/2019	8.25.19.14	SamGlenn: Supplies-Books Professional Dev Horizon
		TAMPA	FL	75.00	09/06/2019	8.25.19.15	AppreciationWork: Supplies- Prof Dev Teachers
		TAMPA	FL	152.25	09/06/2019	8.25.19.16	amazon.com: Textbooks- Refugee Book Study JMS

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93004	VISA - CURRICULUM CARD	TAMPA	FL	334.86	09/06/2019	8.25.19.17	TeachersPayTeachers: Supplies-Teacher Licenses JMS/JES/SES/Academy
		TAMPA	FL	162.41	09/06/2019	8.25.19.18	amazon.com: Supplies-Books RP Training Falls Academy
		TAMPA	FL	536.10	09/06/2019	8.25.19.19	UnivGuestHouse: Lodging- AUDII 2019 Conference UT
		TAMPA	FL	178.00	09/06/2019	8.25.19.20	amazon: Supplies-Migrant Students All Schools
		TAMPA	FL	914.60	09/06/2019	8.25.19.21	JTaylorEd: Supplies-Gifted/ Talented ClassroomJMS
		TAMPA	FL	1,155.00	09/06/2019	8.25.19.22	Heinemann: Supplies-Gifted/ Talented Classroom JMS
		TAMPA	FL	63.84	09/06/2019	8.25.19.23	China Village: Meal- Preschool Collaborative Meeting
		TAMPA	FL	297.50	09/06/2019	8.25.19.24	GabrielChapman: Supplies- Monsanto Grant Class Transformation SES
		TAMPA	FL	49.98	09/06/2019	8.25.19.25	CostumesGalore: Supplies- Monsanto Grant Class Transformation SES
		TAMPA	FL	964.64	09/06/2019	8.25.19.26	amazon.com: Supplies- Monsanto Grant Class Transformation SES
		TAMPA	FL	44.90	09/06/2019	8.25.19.27	amazon.com: Supplies- Teacher Totes Jefferson
		TAMPA	FL	96.00	09/06/2019	8.25.19.28	Classcraft: License-GATE Classroom JMS
		TAMPA	FL	282.06	09/06/2019	8.25.19.29	amazon: Supplies-Monsanto Grant Transformation SES
		TAMPA	FL	399.99	09/06/2019	8.25.19.30	amazon.com: Supplies- Monsanto Grant Charging Station SES
		TAMPA	FL	59.36	09/06/2019	8.25.19.31	TeachPayTeach: Supplies-EL Student Support SES/HES
		Totals for 93004		9,799.82			
93006	VISA - DISTRICT CARD	TAMPA	FL	1,907.30	09/06/2019	8.25.19.1	Alaska Air: Airfare-ISBA Convention Coeurd'Alene
		TAMPA	FL	394.20	09/06/2019	8.25.19.2	Bonefish: Prof Dev-Staff Team Building Dinner
		TAMPA	FL	16.84	09/06/2019	8.25.19.3	Emilios: Meal-IASA Conference Boise
		TAMPA	FL	45.58	09/06/2019	8.25.19.4	JumpBoise: Prof Dev Rental- Staff Team Building
		TAMPA	FL	12.07	09/06/2019	8.25.19.5	RiversideHotel: Meal-IASA Conference Boise
		TAMPA	FL	60.00	09/06/2019	8.25.19.6	Renew: Staff Orientation/ Health Fair Gift Cards
		TAMPA	FL	179.12	09/06/2019	8.25.19.7	MitchellMetal: Supplies-AG Class Metal Wreath Frames
		Totals for 93006		2,615.11			
93013	VISA - TECHNOLOGY CARD	TAMPA	FL	79.96	09/06/2019	8.25.19.1	Costco: Supplies-Admin Prof Development
		TAMPA	FL	866.85	09/06/2019	8.25.19.2	fullypromo: Supplies-Dist Event Pens/Mini Note Pads
		TAMPA	FL	241.27	09/06/2019	8.25.19.3	amazon.com: Supplies-Badge Machine Ribbons
		TAMPA	FL	313.81	09/06/2019	8.25.19.4	amazon.com: Supplies-Tech Server Room Misc
		TAMPA	FL	249.75	09/06/2019	8.25.19.5	amazon.com: Supplies-CTE IT Headphones JHS
		TAMPA	FL	195.00	09/06/2019	8.25.19.6	LexJet: Supplies-CTE Media Class Cartridges JHS
		TAMPA	FL	417.90	09/06/2019	8.25.19.7	amazon.com: Supplies- Welcome Back Decorations
		TAMPA	FL	320.00	09/06/2019	8.25.19.8	Mathalicious: Lesson Plans- Teacher Math License JMS
		TAMPA	FL	118.14	09/06/2019	8.25.19.9	Costco: Supplies-Teacher PD Meeting Summit
		TAMPA	FL	39.90	09/06/2019	8.25.19.10	amazon.com: Supplies- District Office Steamer



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93013	VISA - TECHNOLOGY CARD	TAMPA	FL	48.00	09/06/2019	8.25.19.11	DollarTree: Supplies- District Welcome Back
		TAMPA	FL	741.74	09/06/2019	8.25.19.12	Supplies-Office Misc/Admin Computer HES/JES
		TAMPA	FL	174.53	09/06/2019	8.25.19.13	Zurchers: Supplies-Meet Your Teacher Summit
		TAMPA	FL	31.80	09/06/2019	8.25.19.14	DollarTree: Supplies-Dual Language Class Summit
		TAMPA	FL	70.00	09/06/2019	8.25.19.15	Tacoselpaisa: Supplies-Lunch CPI Training SPED
		TAMPA	FL	66.96	09/06/2019	8.25.19.16	amazon.com: Supplies- ARTEC/CTE Business JHS
		TAMPA	FL	9.89	09/06/2019	8.25.19.17	amazon.com: Supplies-Tech Adapter Splitter
		TAMPA	FL	1,358.40	09/06/2019	8.25.19.18	amazon.com: Supplies-Surge Protectors/Presenters SES
		TAMPA	FL	161.27	09/06/2019	8.25.19.19	Costco: Supplies-CTE IOT GR 9 Orientation JHS
		TAMPA	FL	85.12	09/06/2019	8.25.19.20	amazon.com: Supplies-Class Clocks, Play Tent JES
		TAMPA	FL	14.98	09/06/2019	8.25.19.21	amazon.com: Supplies-English Class JHS
		TAMPA	FL	180.00	09/06/2019	8.25.19.22	amazon.com: Supplies-Dell Controllers Backup Server
		TAMPA	FL	302.46	09/06/2019	8.25.19.23	amazon.com: Supplies-Soc St, Foreign Lang, Choir, PE JHS
		TAMPA	FL	99.02	09/06/2019	8.25.19.24	burntlemon: Supplies-Math Dept Lunch Mtg JHS
		TAMPA	FL	249.00	09/06/2019	8.25.19.25	wpsublish.com: Supplies- Testing Forms SPED
		TAMPA	FL	413.89	09/06/2019	8.25.19.26	amazon.com: Textbooks- Health Occ Stu Editions JHS
		TAMPA	FL	980.00	09/06/2019	8.25.19.27	mhs.com: Supplies-Online Testing Forms SPED
		TAMPA	FL	39.99	09/06/2019	8.25.19.28	app.easycbm.com: License- SPED Curr Resources JHS
		Totals for 93013		7,869.63			
93018	WALMART COMMUNITY BRC, INC	ATLANTA	GA	81.52	09/06/2019	8.22.19.1	Supplies-SPED Meetings
		ATLANTA	GA	35.66	09/06/2019	8.22.19.2	Supplies-Gear Up Fair Booth Candy JMS
		ATLANTA	GA	604.65	09/06/2019	8.22.19.3	Supplies-Migrant Students All Schools
		ATLANTA	GA	111.47	09/06/2019	8.22.19.4	Supplies-District Food Pantry
		ATLANTA	GA	215.44	09/06/2019	8.22.19.5	Supplies-CTE IT Class, Staff Mtg, AG Class JHS
		ATLANTA	GA	129.86	09/06/2019	8.22.19.6	Supplies-ARTEC Business Dept JHS
		ATLANTA	GA	33.10	09/06/2019	8.22.19.7	Supplies-Teacher In Service Summit
		ATLANTA	GA	100.02	09/06/2019	8.22.19.8	Supplies-Notebooks, Paper, Pockets, Glue Summit
		ATLANTA	GA	47.56	09/06/2019	8.22.19.9	Supplies-Mr Sketch, Cardstock, Files Summit
		ATLANTA	GA	99.59	09/06/2019	8.22.19.10	Supplies-Storage Bags, Cups, Straws, Misc Summit
		ATLANTA	GA	279.58	09/06/2019	8.22.19.11	Supplies-Classroom/Teacher, Misc Horizon
		ATLANTA	GA	121.85	09/06/2019	8.22.19.12	Supplies-Cop Cams, Wipes, Misc JMS
		ATLANTA	GA	238.53	09/06/2019	8.22.19.13	Supplies-All Staff School Luncheon
		ATLANTA	GA	43.08	09/06/2019	8.22.19.14	Supplies-Library Storage Bags Jefferson
		ATLANTA	GA	51.53	09/06/2019	8.22.19.15	Supplies-Office Batteries, Whistles Jefferson
		ATLANTA	GA	153.36	09/06/2019	8.22.19.16	Supplies-Math Class Misc, Calculators JHS
		ATLANTA	GA	410.31	09/06/2019	8.22.19.17	Supplies-CTE Child Development Class JHS
		ATLANTA	GA	38.40	09/06/2019	8.22.19.18	Supplies-Dual Language Classroom Summit
		ATLANTA	GA	114.14	09/06/2019	8.22.19.19	Supplies-Staff Orientation/ Health Fair Baskets

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93018	WALMART COMMUNITY BRC, INC	ATLANTA	GA	137.09	09/06/2019	8.22.19.20	Supplies-Tech HDMI Cables, Surge Protectors
		Totals for 93018		3,046.74			
93019	WEST & WEST CERAMIC WORKS	JEROME	ID	400.00	09/06/2019	8/26/19	Supplies-Art Class Clay JHS
		Totals for 93019		400.00			
93020	WESTERN EXTERMINATOR CO (GEMTE	VANCOUVER	WA	253.20	09/06/2019	2133780	Pest Control August
		Totals for 93020		253.20			
93021	YOST, INC	IDAHO FALLS	ID	202.84	09/06/2019	P36204	Service/Parts-Copier Summit
		IDAHO FALLS	ID	75.00	09/06/2019	F36205	Service-Copier Summit
		IDAHO FALLS	ID	172.33	09/06/2019	P36214	Service/Parts-Copier JHS
		IDAHO FALLS	ID	212.99	09/06/2019	P36216	Service/Parts-Copier Horizon
		Totals for 93021		663.16			
93029	VISA - CURRICULUM CARD	TAMPA	FL	-27.69	09/18/2019	9.14.19.1 CR	amazon.com: Supplies- Monsanto Grant Class Transformation SES
		TAMPA	FL	40.00	09/18/2019	9.14.19.2	Eventbrite: Registration- Fall Bereavement Conference
		TAMPA	FL	99.75	09/18/2019	9.14.19.3	HomeDepot: Supplies- Monsanto Grant Class Transformation SES
		TAMPA	FL	109.21	09/18/2019	9.14.19.4	Dominos: Supplies-Strategic Planning Lunch Meeting
		TAMPA	FL	305.95	09/18/2019	9.14.19.5	Vistaprint: Supplies-Family Engagement Night Summit
		TAMPA	FL	177.03	09/18/2019	9.14.19.6	amazon.com: Supplies- Monsanto Grant Class Transformation SES
		TAMPA	FL	106.28	09/18/2019	9.14.19.7	Walmart.com: Supplies- Monsanto Grant Class Transformation SES
		TAMPA	FL	45.00	09/18/2019	9.14.19.8	TacosElPaisa: Meal-Preschool Collaborative Meeting
		TAMPA	FL	279.89	09/18/2019	9.14.19.9	amazon.com: Supplies- Monsanto Grant Class Transformation SES
		TAMPA	FL	635.73	09/18/2019	9.14.19.10	amazon.com: Supplies-Comp Literacy Night JES
		TAMPA	FL	126.34	09/18/2019	9.14.19.11	DollarDays: Supplies- Monsanto Grant Classroom Transformation SES
		TAMPA	FL	83.47	09/18/2019	9.14.19.12	amazon.com: Supplies- Monsanto Grant Class Transformation SES
		TAMPA	FL	143.30	09/18/2019	9.14.19.13	amazon.com: Supplies-TSP1/ TSP2 Trainings
		TAMPA	FL	319.92	09/18/2019	9.14.19.14	amazon.com: Supplies-Comp Literacy Night HES
		TAMPA	FL	36.68	09/18/2019	9.14.19.15	OrientalTrading: Supplies- Literacy Night Horizon
		TAMPA	FL	17.27	09/18/2019	9.14.19.16	Costco: Supplies-PESS Family Engagement Night SES
		TAMPA	FL	2,499.00	09/18/2019	9.14.19.17	Expedia: Airfare-SEL Exchange Conference Chicago
		TAMPA	FL	24.36	09/18/2019	9.14.19.18	amazon.com: Supplies-GEAR UP Program JMS
		TAMPA	FL	118.11	09/18/2019	9.14.19.19	amazon.com: Supplies-Grant Preschool Collaboration Horizon
		TAMPA	FL	750.00	09/18/2019	9.14.19.20	ISDE: Registrations-FACE Conference Meridian
		TAMPA	FL	61.99	09/18/2019	9.14.19.21	amazon.com: Supplies-Gifted/ Talented Classroom JMS
		TAMPA	FL	150.00	09/18/2019	9.14.19.22	BrianPop: Licenses-ELL Classroom Summit
		TAMPA	FL	68.98	09/18/2019	9.14.19.23	Lakeshore: Supplies-Grant Preschool Collaboration HES

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93029	VISA - CURRICULUM CARD	TAMPA	FL	100.30	09/18/2019	9.14.19.24	amazon.com: Supplies-Comp Literacy Night Jefferson
		TAMPA	FL	120.00	09/18/2019	9.14.19.25	iNACOL: Membership Fees-J. Avery/S. Spagnolo
		TAMPA	FL	27.98	09/18/2019	9.14.19.26	amazon.com: Supplies- Monsanto Grant Class Transformation SES
		TAMPA	FL	74.95	09/18/2019	9.14.19.27	amazon.com: Supplies-ELL Classroom JHS
		TAMPA	FL	78.00	09/18/2019	9.14.19.28	JTaylorEd: Supplies-GATE Classroom JMS
		TAMPA	FL	800.00	09/18/2019	9.14.19.29	Nat'lGeo: Supplies-SES Foundation Grant Giant Map
		TAMPA	FL	23.35	09/18/2019	9.14.19.30	amazon.com: Supplies-GATE Classroom JMS
		TAMPA	FL	858.60	09/18/2019	9.14.19.31	RourkeEd: Supplies-Dual Language Immersion Summit
		Totals for 93029		8,253.75			
93030	AHLSTROM, JOHN	TWIN FALLS	ID	57.90	09/20/2019	8/16/19	Reimburse Amazon-Supplies Book, Clicker, Map Magnets
		Totals for 93030		57.90			
93031	ALSCO	BOISE	ID	26.96	09/20/2019	1731970	Laundry Service August
		Totals for 93031		26.96			
93033	AMAZON.COM/SYNCE	ATLANTA	GA	239.32	09/20/2019	789378356658	Supplies-Pens, Index Cards, Labels, Misc SES
		ATLANTA	GA	65.90	09/20/2019	7956666554883	Supplies-Document Scanner Summit
		ATLANTA	GA	7.99	09/20/2019	867639758799	Supplies-Markers Summit
		ATLANTA	GA	1,152.82	09/20/2019	454795486537	amazon: Supplies-Tech Sound Bars, Adapters, Projectors
		ATLANTA	GA	62.75	09/20/2019	845464364444	amazon: Supplies-Folding Bookcase JMS
		ATLANTA	GA	111.92	09/20/2019	589736365355	Supplies-PE Workout Posters JMS
		Totals for 93033		1,640.70			
93034	ANDRES SUCCESS TRAINING INC	CAPE CORAL	FL	5,035.00	09/20/2019	522	Presentation Fees-All Schools Family Event
		Totals for 93034		5,035.00			
93035	APERTURE EDUCATION, LLC	FORT MILL	SC	2,900.00	09/20/2019	INV-1197	Licenses-DESSA Comprehensive SEL System Jefferson
		Totals for 93035		2,900.00			
93036	ARNOLD MACHINERY COMPANY	TWIN FALLS	ID	9,500.00	09/20/2019	E3G275	Equipment-Maintenance/Food Service Hyster Forklift
		Totals for 93036		9,500.00			
93037	B & R BEARING SUPPLY INC	JEROME	ID	18.10	09/20/2019	135	Supplies-Maintenance U Joint
		Totals for 93037		18.10			
93038	BAILEY, MEGAN	JEROME	ID	60.00	09/20/2019	6/12/2019	Choose Your Path! Professional Development
		Totals for 93038		60.00			

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93039	BANGERTER, JAMIE	JEROME	ID	118.72	09/20/2019	8/5/2019	Reimburse Mileage-CTE REACH Conf Boise
		Totals for 93039		118.72			
93043	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	2,713.26	09/20/2019	6198096	Supplies-Custodial JHS
		LAS VEGAS	NV	1,780.21	09/20/2019	6198097	Supplies-Custodial Summit
		LAS VEGAS	NV	1,207.89	09/20/2019	6198099	Supplies-Custodial Horizon
		LAS VEGAS	NV	2,400.00	09/20/2019	6198100	Supplies-Custodial JMS
		LAS VEGAS	NV	521.22	09/20/2019	6212046	Supplies-Custodial Hand Soap JHS
		LAS VEGAS	NV	260.61	09/20/2019	6212048	Supplies-Custodial Summit
		LAS VEGAS	NV	260.61	09/20/2019	6212051	Supplies-Custodial Jefferson
		LAS VEGAS	NV	208.49	09/20/2019	6212053	Supplies-Custodial Horizon
		LAS VEGAS	NV	97.73	09/20/2019	6212054	Supplies-Custodial JMS
		LAS VEGAS	NV	30.95	09/20/2019	6219351	Supplies-Custodial Cleaning Pads Dist Admin
		LAS VEGAS	NV	120.81	09/20/2019	6239244	Supplies-Custodial JHS
		LAS VEGAS	NV	389.06	09/20/2019	6239243	Supplies-Custodial JHS
		LAS VEGAS	NV	389.06	09/20/2019	6239193	Supplies-Custodial Summit
		LAS VEGAS	NV	55.59	09/20/2019	6239140	Supplies-Custodial Summit
		LAS VEGAS	NV	128.47	09/20/2019	6239159	Supplies-Custodial Jefferson
		LAS VEGAS	NV	281.21	09/20/2019	6239142	Supplies-Custodial JMS
		LAS VEGAS	NV	102.73	09/20/2019	6239101	Supplies-Custodial Maintenance Shop
		LAS VEGAS	NV	370.94	09/20/2019	6223342	Supplies-Custodial JMS
		LAS VEGAS	NV	59.00	09/20/2019	6236384	Supplies-Custodial JMS
		LAS VEGAS	NV	389.06	09/20/2019	6239141	Supplies-Custodial JMS
		LAS VEGAS	NV	36.43	09/20/2019	6223341	Supplies-Custodial Horizon
		LAS VEGAS	NV	108.29	09/20/2019	6223321	Supplies-Custodial JHS
		Totals for 93043		11,911.62			
93044	BRISENO RAMOS, ARMELIA	JEROME	ID	51.09	09/20/2019	7/29-8/2/2019	Reimburse Meals-AUDII 2019 Confernece UT
		Totals for 93044		51.09			
93045	BZ PLUMBING SUPPLY	JEROME	ID	32.51	09/20/2019	5243	Supplies-Maintenance Plumbing
		JEROME	ID	15.00	09/20/2019	5246	Supplies-Maintenance Plumbing
		JEROME	ID	50.21	09/20/2019	5258	Supplies-Maintenance Plumbing
		JEROME	ID	14.32	09/20/2019	5262	Supplies-Maintenance Plumbing
		JEROME	ID	29.86	09/20/2019	5270	Supplies-Maintenance Plumbing Connectors
		Totals for 93045		141.90			
93046	CASH & CARRY	TWIN FALLS	ID	36.66	09/20/2019	821033220	Supplies-Comprehensive Literacy Night Horizon
		Totals for 93046		36.66			

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93047	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	58.96	09/20/2019	5900120048089	Supplies-Foods Class JHS
		Totals for 93047		58.96			
93048	CENTURY LINK (QWEST)	PHOENIX	AZ	509.15	09/20/2019	208-324-2275-27	Telephone Services
		Totals for 93048		509.15			
93049	CHANNING BETE/HALO SOLUTIONS	CHICAGO	IL	88.98	09/20/2019	4092156	Textbooks-On Starting High School JHS
		Totals for 93049		88.98			
93050	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	3,850.00	09/20/2019	6280-62718	Registrations-P20 Conference Twin Falls
		Totals for 93050		3,850.00			
93051	CON PAULOS INC	JEROME	ID	-534.95	09/20/2019	9400416441	Tires-Drivers Education Vehicle
		JEROME	ID	534.95	09/20/2019	9400416441	Tires-Drivers Education Vehicle
		Totals for 93051		0.00			
93052	COOPER, CHARLES	TWIN FALLS	ID	5,082.00	09/20/2019	19-09	Behavioral Counseling JHS
		Totals for 93052		5,082.00			
93053	COPY-IT LLC	TWIN FALLS	ID	72.00	09/20/2019	40362	Supplies-Office Vinyl Door Lettering Summit
		TWIN FALLS	ID	36.00	09/20/2019	40416 HS	Supplies-Vinyl Door Signs JHS
		Totals for 93053		108.00			
93054	CTL CORPORATION	BEAVERTON	OR	3,570.00	09/20/2019	0293343-IN	Supplies-Teacher Chromebooks w/License
		BEAVERTON	OR	6,267.84	09/20/2019	0293713-IN	Supplies-Monsanto Grant Chromebooks w/Licenses SES
		Totals for 93054		9,837.84			
93055	D & B SUPPLY INC	JEROME	ID	4.94	09/20/2019	86955	Supplies-Custodial Hose District Admin
		Totals for 93055		4.94			
93056	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	1,710.00	09/20/2019	9319	Student Transportation Services
		JEROME	ID	875.00	09/20/2019	81419	De-escalation Staff Training
		JEROME	ID	9,467.25	09/20/2019	August '19	PSR Services-Day Treatment
		Totals for 93056		12,052.25			
93057	DEMCO INC	MADISON	WI	110.04	09/20/2019	6677679	Supplies-Library Laminate, Book Jackets Jefferson
		Totals for 93057		110.04			

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93058	DISCOVERY EDUCATION	ATLANTA	GA	9,158.00	09/20/2019	CINV-005361	Licensing-Discovery Ed Streaming July-June
		Totals for 93058		9,158.00			
93059	DIVERSE EDUCATION RESOURCES	FORT WORTH	TX	191.60	09/20/2019	1457	Textbooks-GR 4 Bridges Math Summit
		Totals for 93059		191.60			
93060	DUAL LANGUAE ED OF NEW MEXICO	ALBUQUERQUE	NM	2,550.00	09/20/2019	LC19-226	Registrations-La Cosecha Conference Albuquerque
		Totals for 93060		2,550.00			
93061	DUDE SOLUTIONS (SCHOOLDUDE)	ATLANTA	GA	6,444.11	09/20/2019	INV-51162	Licensing-Renewal Maintenance Essentials Pro
		Totals for 93061		6,444.11			
93062	FALCONHURST DAIRY INC	BUHL	ID	550.00	09/20/2019	1139	Supplies-Maintenance Pipe Rack/Miter Saw
		Totals for 93062		550.00			
93063	FARMORE OF IDAHO	TWIN FALLS	ID	65.71	09/20/2019	137049	Supplies-Maint Grounds Sprinkler Repairs
		Totals for 93063		65.71			
93064	FERGUSON ENTERPRISES INC #3007	DALLAS	TX	457.20	09/20/2019	7514179	Supplies-Hot Water Heater JMS
		Totals for 93064		457.20			
93065	FITZSIMONS, VANESSA	JEROME	ID	118.72	09/20/2019	9/11-13/2019	Reimburse Mileage-Idaho FCCLA Ex Council Boise
		JEROME	ID	33.72	09/20/2019	9/11-13	Reimburse Meals-Idaho FCCLA Ex Council Boise
		Totals for 93065		152.44			
93066	FRANKLIN COVEY, INC	SALT LAKE CITY	UT	67.90	09/20/2019	IS10101105	Supplies-Office Posters Jefferson
		SALT LAKE CITY	UT	599.17	09/20/2019	IS10096946	Supplies-New Teacher 7Habits Signature Training Kits
		Totals for 93066		667.07			
93067	FREEDOM ELECTRIC, INC	JEROME	ID	735.00	09/20/2019	68243	Supplies-Press Box Lighting JHS
		JEROME	ID	100.00	09/20/2019	67380	Supplies-Press Box Lighting JHS
		Totals for 93067		835.00			
93068	GALAXY AWARDS & ENGRAVING	TWIN FALLS	ID	95.60	09/20/2019	9944	Supplies-Staff Name Plates HES
		TWIN FALLS	ID	47.80	09/20/2019	9976	Supplies-Staff Name Plates HES
		Totals for 93068		143.40			
93069	GENTRY FLOORS LLC	TWIN FALLS	ID	1,289.99	09/20/2019	9188	Facility Carpet District Admin Remodel
		TWIN FALLS	ID	943.33	09/20/2019	9192	Facility Dist Admin Remodel New Carpet

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93069	GENTRY FLOORS LLC	TWIN FALLS	ID	1,289.99	09/20/2019	9197	Facility Dist Admin Remodel New Carpet
		Totals for 93069		3,523.31			
93070	GONZALEZ, ROSA	JEROME	ID	281.32	09/20/2019	7/29-8/2/2019	Reimburse Mileage-AUDII Conference Utah
		JEROME	ID	75.09	09/20/2019	July29-Aug 1	Reimburse Meals-AUDII Conference Utah
		Totals for 93070		356.41			
93071	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	09/20/2019	25508813	Postalia Mailing System
		Totals for 93071		197.40			
93072	GROVE HOTEL	BOISE	ID	4,321.00	09/20/2019	548132	Lodging-IASA Summer Conf Boise
		Totals for 93072		4,321.00			
93073	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	43.79	09/20/2019	8/29/19	Supplies-Maintenance Silicone, Filler, Pipe
		LOUISVILLE	KY	38.33	09/20/2019	9/3/19	Supplies-Maint Galvanized Trim Dist Remodel
		Totals for 93073		82.12			
93081	IASA	BOISE	ID	915.00	09/20/2019	300003914	(Layn Membership-Administrator Annual Renewal
		BOISE	ID	705.00	09/20/2019	300003915	(Aver Membership-Administrator Annual Renewal
		BOISE	ID	465.00	09/20/2019	300003916	(Maso Membership-Administrator Annual Renewal
		BOISE	ID	375.00	09/20/2019	300003917	(Lick Membership-Administrator Annual Renewal
		BOISE	ID	670.00	09/20/2019	300003918	(Spag Membership-Administrator Annual Renewal
		BOISE	ID	690.00	09/20/2019	300003919	(Brul Membership-Administrator Annual Renewal
		BOISE	ID	690.00	09/20/2019	300003920	(Harb Membership-Administrator Annual Renewal
		BOISE	ID	690.00	09/20/2019	300003921	(Ohle Membership-Administrator Annual Renewal
		BOISE	ID	690.00	09/20/2019	300003922	(Meye Membership-Administrator Annual Renewal
		BOISE	ID	690.00	09/20/2019	300003923	(Tayl Membership-Administrator Annual Renewal
		BOISE	ID	705.00	09/20/2019	300003924	(Marl Membership-Administrator Annual Renewal
		BOISE	ID	705.00	09/20/2019	300003925	(Shar Membership-Administrator Annual Renewal
		BOISE	ID	705.00	09/20/2019	300003926	(Trac Membership-Administrator Annual Renewal
		BOISE	ID	705.00	09/20/2019	300003927	(Munr Membership-Administrator Annual Renewal
		BOISE	ID	705.00	09/20/2019	300003928	(Rice Membership-Administrator Annual Renewal
		BOISE	ID	705.00	09/20/2019	300003929	(Evan Membership-Administrator Annual Renewal
		BOISE	ID	255.00	09/20/2019	200005474	(Layn Registration-Summer Conference Attendee
		BOISE	ID	255.00	09/20/2019	200005475	(Aver Registration-Summer Conference Attendee
		BOISE	ID	255.00	09/20/2019	200005476	(Maso Registration-Summer Conference Attendee
		BOISE	ID	255.00	09/20/2019	200005477	(Lick Registration-Summer Conference Attendee
		BOISE	ID	255.00	09/20/2019	200005478	(Spagn Registration-Summer Conference Attendee
		BOISE	ID	255.00	09/20/2019	200005479	(Brulo Registration-Summer Conference Attendee

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
93081	IASA	BOISE	ID	255.00	09/20/2019	200005480 (Harba	Registration-Summer Conference Attendee
		BOISE	ID	255.00	09/20/2019	200005481 (Ohlen	Registration-Summer Conference Attendee
		BOISE	ID	255.00	09/20/2019	200005482 (Meyer	Registration-Summer Conference Attendee
		BOISE	ID	255.00	09/20/2019	200005483 (Tayl	Registration-Summer Conference Attendee
		BOISE	ID	255.00	09/20/2019	200005484 (Marl	Registration-Summer Conference Attendee
		BOISE	ID	255.00	09/20/2019	200005485 (Shar	Registration-Summer Conference Attendee
		BOISE	ID	255.00	09/20/2019	200005486 Tracy	Registration-Summer Conference Attendee
		BOISE	ID	255.00	09/20/2019	200005487 (Munr	Registration-Summer Conference Attendee
		BOISE	ID	255.00	09/20/2019	200005488 (Rice	Registration-Summer Conference Attendee
		BOISE	ID	255.00	09/20/2019	200005489 (Evan	Registration-Summer Conference Attendee
		Totals for 93081		14,890.00			
93082	IDAHO CAMERA	BOISE	ID	545.00	09/20/2019	OT-203902	Supplies-ARTEC Media Camera Repairs JHS
		Totals for 93082		545.00			
93084	IDAHO SCHOOL BOARDS ASSN.	BOISE	ID	525.00	09/20/2019	13,456 (Thibaul	Registration-ISBA Fall Convention 2019
		BOISE	ID	525.00	09/20/2019	13,457 (Leavitt	Registration-ISBA Fall Convention 2019
		BOISE	ID	525.00	09/20/2019	13,458 (Peters)	Registration-ISBA Fall Convention 2019
		BOISE	ID	525.00	09/20/2019	13,459 (Lott)	Registration-ISBA Fall Convention 2019
		BOISE	ID	525.00	09/20/2019	13,460 (Schroed	Registration-ISBA Fall Convention 2019
		BOISE	ID	525.00	09/20/2019	13,461 (Layne)	Registration-ISBA Fall Convention 2019
		BOISE	ID	525.00	09/20/2019	13,462 (Bridwel	Registration-ISBA Fall Convention 2019
		BOISE	ID	525.00	09/20/2019	13,463 (Prescot	Registration-ISBA Fall Convention 2019
		Totals for 93084		4,200.00			
93085	ISB - CSA CONSULTING	BOISE	ID	99.95	09/20/2019	388	Medicaid Admin Fees
		BOISE	ID	70.04	09/20/2019	410	Medicaid Admin Fees
		Totals for 93085		169.99			
93086	JEROME CHAMBER OF COMMERCE	JEROME	ID	30.00	09/20/2019	1191	Chamber Luncheons
		Totals for 93086		30.00			
93087	JEROME PRINT SHOP INC	JEROME	ID	85.00	09/20/2019	70526	Supplies-Leadership Honors Printing Jefferson
		Totals for 93087		85.00			
93090	LAYNE, DALE	JEROME	ID	12.72	09/20/2019	7/1/2019	Reimburse Mileage-Gov's Task Force TF
		JEROME	ID	12.72	09/20/2019	7/3/2019	Reimburse Mileage-Rep Clow/ CSI TF
		JEROME	ID	12.72	09/20/2019	7/9/2019	Reimburse Mileage-P20 Conference TF
		JEROME	ID	118.72	09/20/2019	7/30/2019	Reimburse Mileage-IASA Conference Boise



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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
93090	LAYNE, DALE	JEROME	ID	11.61	09/20/2019	8/2/2019	Reimburse Meal-IASA Conference Boise
		JEROME	ID	118.72	09/20/2019	8/5/2019	Reimburse Mileage-CTE Reach Conference Boise
		JEROME	ID	10.00	09/20/2019	8-5-19	Reimburse Meal-CTE Reach Conference Boise
		JEROME	ID	12.72	09/20/2019	8/7/2019	Reimburse Mileage-Dr Fox/ CSI TF
		JEROME	ID	12.72	09/20/2019	8/23/2019	Reimburse Mileage-St Luke's Mtg TF
		Totals for 93090		322.65			
93091	LEARNING A-Z	CHICAGO	IL	491.44	09/20/2019	2157849	Licenses-EL Classroom Multiple Genres JHS
		Totals for 93091		491.44			
93092	LOWE'S INC	ATLANTA	GA	356.93	09/20/2019	795014	Supplies-AG Shop Lumber JHS
		Totals for 93092		356.93			
93093	MAGIC VALLEY PIPE, INC.	JEROME	ID	262.93	09/20/2019	54044	Supplies-Maint Flat Bar, Rolled Round
		JEROME	ID	82.06	09/20/2019	54046	Supplies-Maintenance Angle Iron w/Cut
		Totals for 93093		344.99			
93094	MAGIC VALLEY PRINTING, INC	TWIN FALLS	ID	34.50	09/20/2019	191188	Supplies-Office Posters Jefferson
		TWIN FALLS	ID	162.50	09/20/2019	LF19349	Supplies-Office Posters Jefferson
		TWIN FALLS	ID	936.25	09/20/2019	191099	Supplies-Envelope Cases (Jeff, JMS, JHS)
		Totals for 93094		1,133.25			
93095	MASTER ROOTER PLUMBING, INC	TWIN FALLS	ID	155.00	09/20/2019	67609670	Contract Service-Plumbing Jet Mop Sink JHS
		TWIN FALLS	ID	1,130.17	09/20/2019	67638526	Contract Service-Plumbing Clear Out Line JHS
		TWIN FALLS	ID	263.50	09/20/2019	67728261	Contract Service-Plumbing Floor Drain Horizon
		Totals for 93095		1,548.67			
93096	NORCO INC	TWIN FALLS	ID	53.22	09/20/2019	27288093	Supplies-CTE AG Gases JHS
		TWIN FALLS	ID	169.15	09/20/2019	27263626	Supplies-ARTEC AG Rod Oven, Grinder, Glasses JHS
		Totals for 93096		222.37			
93098	NORTH SIDE BUS COMPANY, INC	JEROME	ID	83,855.94	09/20/2019	August 2019	Transportation Services
		JEROME	ID	126.06	09/20/2019	Aug '19	Transportation Services Elementary Activities
		JEROME	ID	904.33	09/20/2019	August '19	Transportation Services Extra Curricular JHS
		JEROME	ID	1,363.16	09/20/2019	2019 August	Transportation Services JHS Coach Bus
		JEROME	ID	72.81	09/20/2019	'19 August	Other Funded Transportation
		JEROME	ID	18,405.85	09/20/2019	August 2019	Transportation Services Summer School
		Totals for 93098		104,728.15			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
93103	OFFICE DEPOT INC	PHOENIX	AZ	127.66	09/20/2019	370198552001	Supplies-Office/Classrooms Falls City Academy
		PHOENIX	AZ	361.93	09/20/2019	370190271001	Supplies-Office/Classrooms Falls City Academy
		PHOENIX	AZ	147.12	09/20/2019	370580031001	Supplies-Office/Classrooms Falls City Academy
		PHOENIX	AZ	244.99	09/20/2019	370605843001	Supplies-Office/Classrooms Falls City Academy
		PHOENIX	AZ	315.51	09/20/2019	368006188001	Supplies-Class/Office Clipboards, Trays, Misc HES
		PHOENIX	AZ	11.18	09/20/2019	368028878001	Supplies-Desk Calendar HES
		PHOENIX	AZ	27.18	09/20/2019	368028879001	Supplies-Class Crowns HES
		PHOENIX	AZ	43.77	09/20/2019	368028880001	Supplies-Classroom Folders HES
		PHOENIX	AZ	156.20	09/20/2019	369009747001	Supplies-ARTEC Business Headphones JHS
		PHOENIX	AZ	35.76	09/20/2019	369005555001	Supplies-ARTEC Business Report Covers JHS
		PHOENIX	AZ	1,839.96	09/20/2019	370834084001	Supplies-Colored Paper JHS
		PHOENIX	AZ	229.90	09/20/2019	371032977001	Supplies-English Dept Misc JHS
		PHOENIX	AZ	190.72	09/20/2019	374386925001	Supplies-District Staffroom Cups, Napkins, Misc
		PHOENIX	AZ	55.10	09/20/2019	374384824001	Supplies-District Staffroom Plates
		PHOENIX	AZ	40.69	09/20/2019	374840244001	Supplies-GATE Classroom Labels JMS
		PHOENIX	AZ	118.24	09/20/2019	372229689001	Supplies-Class Wipes, Binders, Folders, Misc JMS
		PHOENIX	AZ	55.05	09/20/2019	372230003001	Supplies-Class Index Cards, Portfolios JMS
		PHOENIX	AZ	26.00	09/20/2019	372230002001	Supplies-Class Crayons JMS
		PHOENIX	AZ	151.51	09/20/2019	374277615001	Supplies-Class Pens, Tape, Post Its, Staples, Misc JMS
		PHOENIX	AZ	51.60	09/20/2019	374281123001	Supplies-Class Sharpeners JMS
		PHOENIX	AZ	94.77	09/20/2019	374281122001	Supplies-Classroom Scissors JMS
		PHOENIX	AZ	95.88	09/20/2019	375030260001	Supplies-Office/Foreign Language Dept JHS
		Totals for 93103		4,420.72			
93104	OREGON EDUCATIONAL TECHNOLOGY	SALEM	OR	300.00	09/20/2019	INV463717	Membership Renewal K-12 2019-20
		Totals for 93104		300.00			
93105	ORGILL, LINDSEY	JEROME	ID	150.00	09/20/2019	8/5-9/2019	Choose Your Path! Professional Development
		Totals for 93105		150.00			
93106	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	210.48	09/20/2019	6951363	Supplies-ARTEC AG Class Pipe JHS
		Totals for 93106		210.48			
93107	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	1,360.00	09/20/2019	1	IBI Therapy Services
		RUPERT	ID	1,664.00	09/20/2019	2	IBI Therapy Services
		Totals for 93107		3,024.00			
93108	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	70.00	09/20/2019	V971172	Supplies-District Office Remodel Lighting
		BOSTON	MA	708.04	09/20/2019	X038168	Supplies-Electrical Score Board Lighting

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
93108	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	131.59	09/20/2019	X045254	Supplies-Electrical Score Board Lighting Hardware
		Totals for 93108		909.63			
93109	POTTER'S CENTER	BOISE	ID	170.51	09/20/2019	1-1662	Supplies-Art Class Pottery JMS
		Totals for 93109		170.51			
93111	PRECISION ROLLER, INC	PHOENIX	AZ	460.00	09/20/2019	2615979	Supplies-Copier Developer District Office Savin
		PHOENIX	AZ	284.00	09/20/2019	2620491	Supplies-Assorted Printer Cartridges JHS
		PHOENIX	AZ	1,160.00	09/20/2019	2620491	Supplies-Printer/Copier Cartridges JHS
		PHOENIX	AZ	100.00	09/20/2019	2620486	Supplies-EL/Intervention Class Cartridges JES
		PHOENIX	AZ	100.00	09/20/2019	2620487	Supplies-SPED Assorted Printer Cartridges
		Totals for 93111		2,104.00			
93112	PREVENT FIRE LLC	POCATELLO	ID	285.00	09/20/2019	7454	Contract Service-Fire Extinguisher JMS
		POCATELLO	ID	205.00	09/20/2019	7579	Contract Service-Fire Extinguisher Recharge
		Totals for 93112		490.00			
93113	PRIMARY THERAPY SOURCE LLC	TWIN FALLS	ID	2,389.76	09/20/2019	JEROME	Physical Therapy Services
		TWIN FALLS	ID	952.32	09/20/2019	JEROT	Occupational Therapy Services
		Totals for 93113		3,342.08			
93114	QUALITY ARTS, INC.	BOISE	ID	107.07	09/20/2019	PS000452220	Supplies-Art Class Misc JMS
		Totals for 93114		107.07			
93115	QUILL CORP.	PHILADELPHIA	PA	229.89	09/20/2019	9658126	Supplies-Class White Board JHS
		PHILADELPHIA	PA	51.02	09/20/2019	9750997	Supplies-Counselor Pens/ Office Wall Calendar JHS
		Totals for 93115		280.91			
93116	RED LION HOTEL BOISE DOWNTOWN	BOISE	ID	94.00	09/20/2019	Folio#302955	Lodging-REACH Summer Conf Boise (Layne)
		Totals for 93116		94.00			
93119	RIVERSIDE HOTEL	BOISE	ID	376.00	09/20/2019	Folio# 194133	Lodging-REACH Summer Conf Boise (Fitzsimons)
		BOISE	ID	517.00	09/20/2019	Folio# 194046	Lodging-REACH Summer Conf Boise (Bangerter)
		BOISE	ID	507.50	09/20/2019	Folio# 193796	Lodging-REACH Summer Conf Boise (Blackburn)
		BOISE	ID	517.00	09/20/2019	Folio# 194044	Lodging-REACH Summer Conf Boise (Benton)
		BOISE	ID	591.30	09/20/2019	Folio# 194033	Lodging-REACH Summer Conf Boise (McArthur)
		BOISE	ID	282.00	09/20/2019	Folio# 193916	Lodging-REACH Summer Conf Boise (Fullen)
		BOISE	ID	376.00	09/20/2019	Folio# 193841	Lodging-REACH Summer Conf Boise (Hanson)
		BOISE	ID	376.00	09/20/2019	Folio# 194137	Lodging-Reach Conference Boise (Lambertsen)

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
93119	RIVERSIDE HOTEL	BOISE	ID	222.00	09/20/2019	Folio# 198760	Lodging-CTE FCCLA Ex Board Mtg Boise JHS
		Totals for 93119		3,764.80			
93120	ROCK CREEK FIRE PROTECTION LLC	AMERICAN FALLS	ID	2,615.00	09/20/2019	2297	Contract Service-Security/Fire Annual Backflow Inspections
		Totals for 93120		2,615.00			
93121	SCHOLASTIC CLASSROOM	JEFFERSON CITY	MO	240.10	09/20/2019	M6802186	Subscription-CTE Foods Science Class JHS
		Totals for 93121		240.10			
93122	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	720.00	09/20/2019	19887244	Supplies-Comprehensive Literacy Night Books JES
		Totals for 93122		720.00			
93123	SIGN WORKS	JEROME	ID	105.00	09/20/2019	861886	Supplies-New Room Signs Dist Admin
		Totals for 93123		105.00			
93124	SLEIGHT, TERRA	JEROME	ID	60.00	09/20/2019	6/4	Choose Your Path! Professional Development
		Totals for 93124		60.00			
93125	STAPLES, INC.	DALLAS	TX	48.39	09/20/2019	8055661444	Supplies-English Dept Markers JHS
		DALLAS	TX	85.74	09/20/2019	8055581500	Supplies-Office Sanitizer/ English Dept Misc JHS
		Totals for 93125		134.13			
93127	STARR CORPORATION	TWIN FALLS	ID	1,025.00	09/20/2019	Pay App #9	Pay App #9 Admin Remodel General Conditions
		TWIN FALLS	ID	143,296.85	09/20/2019	Pay App #3	Pay App #3 Dist Security Vestibule Horizon Constr/Gen Conditions
		TWIN FALLS	ID	49,489.11	09/20/2019	Pay App #3	Pay App #3 Dist Security Vestibule Summit Constr/Gen Conditions
		TWIN FALLS	ID	53,428.55	09/20/2019	Pay App #3	Pay App #3 Dist Security Vestibule JMS Constr/Gen Conditions
		TWIN FALLS	ID	8,589.85	09/20/2019	CM/GC Fee Pay A	CM/GC Fee Pay App #3 Dist Security Vestibule Horizon
		TWIN FALLS	ID	2,966.60	09/20/2019	CM/GC Fee Pay A	CM/GC Fee Pay App #3 Dist Security Vestibule Summit
		TWIN FALLS	ID	3,202.75	09/20/2019	CM/GC Fee Pay	CM/GC Fee Pay App #3 Dist Security Vestibule JMS
		Totals for 93127		261,998.71			
93128	STATE DEPARTMENT OF EDUCATION	BOISE	ID	1,412.50	09/20/2019	9/17/2019	Fingerprint Escrow Account
		Totals for 93128		1,412.50			
93129	SUHR, DEBRA	TWIN FALLS	ID	40.00	09/20/2019	9/17/19	Reimburse Registration- Bereavement Conference
		Totals for 93129		40.00			
93130	TEAMVIEWER US LLC	ATLANTA	GA	1,966.80	09/20/2019	2105650150	Licensing-Software Remote Access to Servers
		Totals for 93130		1,966.80			

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93131	TEK-HUT, INC.	TWIN FALLS	ID	500.00	09/20/2019	41083	VOIP Phone Service
		TWIN FALLS	ID	3,375.00	09/20/2019	40990	Dedicated Internet Access
		Totals for 93131		3,875.00			
93132	TEXTBOOK WAREHOUSE, INC.	ALPHARETTA	GA	1,743.00	09/20/2019	SI0660171	Textbooks-Stu Ed Essentials Human Anatomy JHS
		Totals for 93132		1,743.00			
93133	TOONE, INC	GOODING	ID	1,481.25	09/20/2019	August 2019	Contracted Services-Spec Ed Speech Therapy
		Totals for 93133		1,481.25			
93134	TORE UP	TWIN FALLS	ID	35.00	09/20/2019	36546	Contract Service-Documents Destruction Jefferson
		Totals for 93134		35.00			
93136	TRACY, NATHAN	JEROME	ID	118.72	09/20/2019	7/30-8/2/2019	Reimburse Mileage-IASA Conference Boise
		JEROME	ID	70.58	09/20/2019	July 31-Aug 2	Reimburse Meals-IASA Conference Boise
		JEROME	ID	13.78	09/20/2019	8/24/2019	Reimburse Mileage- Supervision Swim Meet TF
		JEROME	ID	13.78	09/20/2019	8/26/19	Reimburse Mileage- Supervision BSoccer TF
		JEROME	ID	13.78	09/20/2019	8/28/2019	Reimburse Mileage- Supervision GSoccer TF
		JEROME	ID	53.00	09/20/2019	9/4/19	Reimburse Mileage- Supervision BSoccer Rupert
		JEROME	ID	65.72	09/20/2019	9/7/2019	Reimburse Mileage- Supervision Soccer/VBall Hailey
		Totals for 93136		349.36			
93137	U.S. POST OFFICE			-1,000.00	09/20/2019	9/9/2019	Load Postage Meter
				1,000.00	09/20/2019	9/9/2019	Load Postage Meter
		Totals for 93137		0.00			
93138	VALLEY THERAPY SERVICES, INC	JEROME	ID	9,434.00	09/20/2019	4423	Occupational Therapy Services
		Totals for 93138		9,434.00			
93139	VALLEY WIDE COOPERATIVE	JEROME	ID	57.38	09/20/2019	4850	Supplies-Maintenance Hardware
		JEROME	ID	49.96	09/20/2019	5011	Supplies-Maintenance Bolt Snap/Rope
		JEROME	ID	5.96	09/20/2019	4927	Supplies-Maintenance Hardware
		JEROME	ID	75.66	09/20/2019	5559	Supplies-Maint Scratch/Crimp Brushes, Batt Cleaner
		JEROME	ID	173.60	09/20/2019	5892	Supplies-Maintenance Shop Welding
		Totals for 93139		362.56			
93140	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	3,064.00	09/20/2019	132	Occupational Therapy Services
		Totals for 93140		3,064.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
93141	WEST & WEST CERAMIC WORKS	JEROME	ID	400.00	09/20/2019	9/3/2019	Supplies-Art Class Pottery Day JMS
		Totals for 93141		400.00			
93142	WESTERN WASTE SERVICES	JEROME	ID	1,623.96	09/20/2019	930810	Trash/Dumpster Services
		Totals for 93142		1,623.96			
93143	WESTERN EXTERMINATOR CO (GEMTE	VANCOUVER	WA	253.20	09/20/2019	2155761	Pest Control September
		Totals for 93143		253.20			
93145	YOST, INC	IDAHO FALLS	ID	239.46	09/20/2019	P37342	Supplies-Copier Staples JHS
		IDAHO FALLS	ID	126.00	09/20/2019	P37587	Service/Parts-Copier Summit
		IDAHO FALLS	ID	102.93	09/20/2019	P37588	Service/Parts-Copier Horizon
		IDAHO FALLS	ID	85.00	09/20/2019	P37589	Service/Parts-Copier Summit
		IDAHO FALLS	ID	75.00	09/20/2019	P37590	Service-Copier Summit
		IDAHO FALLS	ID	75.00	09/20/2019	P37591	Service-Copier District Office
		IDAHO FALLS	ID	117.45	09/20/2019	P37592	Service/Parts-Copier Jefferson
		IDAHO FALLS	ID	129.60	09/20/2019	P37593	Service/Parts-Copier JMS
		IDAHO FALLS	ID	126.00	09/20/2019	P37594	Service/Parts-Copier JHS
		IDAHO FALLS	ID	753.75	09/20/2019	P37607	Service/Parts-Copier JHS
		IDAHO FALLS	ID	105.68	09/20/2019	P37609	Service/Parts-Copier District Office
		Totals for 93145		1,935.87			
93179	BLUE CROSS OF IDAHO	BOISE	ID	5,017.06	09/25/2019	20190925ADFDN	Payroll accrual
		BOISE	ID	5,764.23	09/25/2019	20190925ADFDW	Payroll accrual
		BOISE	ID	44,851.40	09/25/2019	20190925ADFH2	Payroll accrual
		BOISE	ID	7,320.75	09/25/2019	20190925ADFH3	Payroll accrual
		BOISE	ID	888.50	09/25/2019	20190925ADFVW	Payroll accrual
		BOISE	ID	873.75	09/25/2019	20190925AFEAB	Payroll accrual
		BOISE	ID	12,962.30	09/25/2019	20190925AFFDN	Payroll accrual
		BOISE	ID	189,225.25	09/25/2019	20190925AFFH2	Payroll accrual
		BOISE	ID	44,410.80	09/25/2019	20190925AFFH3	Payroll accrual
		BOISE	ID	3,086.10	09/25/2019	20190925AFFVW	Payroll accrual
		BOISE	ID	12.80	09/25/2019	20190925BDFVW	Payroll accrual
		BOISE	ID	2.33	09/25/2019	20190925BFEAB	Payroll accrual
		BOISE	ID	33.80	09/25/2019	20190925BFFDN	Payroll accrual
		BOISE	ID	631.20	09/25/2019	20190925BFFH2	Payroll accrual
		BOISE	ID	8.10	09/25/2019	20190925BFFVW	Payroll accrual
		BOISE	ID	681.06	09/25/2019	20190925AFBC-1	Invoice for D1920.10

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
93179	BLUE CROSS OF IDAHO	BOISE	ID	-154.73	09/25/2019	20190925AFBC-2	Payroll accrual-invoice adjustment
		Totals for 93179		315,614.70			
93180	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	50.00	09/25/2019	20190925ADTGA	Payroll accrual
		Totals for 93180		50.00			
93181	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	09/25/2019	20190925ADLO5	Payroll accrual
		Totals for 93181		424.78			
93182	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	1,498.75	09/25/2019	20190925ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	8,501.75	09/25/2019	20190925AFHSA	Payroll accrual
		Totals for 93182		10,000.50			
93183	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	903.75	09/25/2019	20190925ADCS3	Payroll accrual
		Totals for 93183		903.75			
93184	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,915.98	09/25/2019	20190925ADLN1	Payroll accrual
		Totals for 93184		1,915.98			
93185	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	629.06	09/25/2019	20190925ADGA1	Payroll accrual
		Totals for 93185		629.06			
93186	JEROME FOOD SERVICE	JEROME	ID	968.10	09/25/2019	20190925ADLUN	Payroll accrual
		Totals for 93186		968.10			
93187	JEROME SCHOOL DISTRICT #261	JEROME	ID	35.00	09/25/2019	20190925ADADR	Payroll accrual
		JEROME	ID	240.00	09/25/2019	20190925ADPHONE	Payroll accrual
		Totals for 93187		275.00			
93188	JEROME SCHOOL DISTRICT FOUND.	JEROME	ID	55.00	09/25/2019	20190925ADJSDF	Payroll accrual
		Totals for 93188		55.00			
93189	KATHLEEN A MCCALLISTER, CHAPTE	MEMPHIS	TN	1,600.00	09/25/2019	20190925ADGCH13	Payroll accrual
		Totals for 93189		1,600.00			
93190	NCPERS IDAHO	JACKSONVILLE	FL	608.00	09/25/2019	20190925ADLI2	Payroll accrual
		Totals for 93190		608.00			
93191	ASSOCIATION OF AMERICAN EDUCAT	MISSION VIEJO	CA	66.00	09/25/2019	20190925ADNWPE	Payroll accrual

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 93191		66.00			
93192	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	09/25/2019	20190925ADLO3	Payroll accrual
		Totals for 93192		320.83			
93193	STANDARD INSURANCE COMPANY	PORTLAND	OR	20.25	09/25/2019	20190925ADFL3	Payroll accrual
		PORTLAND	OR	19.25	09/25/2019	20190925ADLID	Payroll accrual
		PORTLAND	OR	55.50	09/25/2019	20190925ADLIS	Payroll accrual
		PORTLAND	OR	145.20	09/25/2019	20190925ADLIT	Payroll accrual
		PORTLAND	OR	4,130.00	09/25/2019	20190925AFLIF	Payroll accrual
		PORTLAND	OR	10.00	09/25/2019	20190925BFLIF	Payroll accrual
		Totals for 93193		4,380.20			
93194	U S DEPARTMENT OF EDUCATION	ST LOUIS	MO	1,762.64	09/25/2019	20190925ADLO2	Payroll accrual
		Totals for 93194		1,762.64			
93195	WADDELL & REED	SHAWNEE MISSION	KS	75.00	09/25/2019	20190925ADTWR	Payroll accrual
		Totals for 93195		75.00			
93196	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	40.05	09/25/2019	20190925ADIN4	Payroll accrual
		Totals for 93196		40.05			
93197	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	112.00	09/25/2019	6236371	Supplies-Custodial JHS
		Totals for 93197		112.00			
93198	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	43.70	09/25/2019	9/8/2019	Supplies-CTE Foods Labs, Foreign Lang Class JHS
		Totals for 93198		43.70			
93199	COPY-IT LLC	TWIN FALLS	ID	36.00	09/25/2019	#40416	Supplies-Office Vinyl Sign Jefferson
		TWIN FALLS	ID	36.00	09/25/2019	#40416	Supplies-Office Vinyl Signs HES
		Totals for 93199		72.00			
93200	CPM EDUCATIONAL PROGRAM	ELK GROVE	CA	2,131.80	09/25/2019	1906789-IN	Textbooks-Mathematics Classroom Falls City
		Totals for 93200		2,131.80			
93201	D & B SUPPLY INC	JEROME	ID	8.64	09/25/2019	9/19/2019	Supplies-Maintenance Sprinkler Clamps
		Totals for 93201		8.64			
93202	DAIKIN APPLIED AMERICAS INC	CHICAGO	IL	3,175.50	09/25/2019	3237941	Contracted Services-HVAC Maint Agreement



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		Totals for 93202		3,175.50			
93205	DUNKLEY MUSIC	MERIDIAN	ID	188.50	09/25/2019	3973145	Other Contract Service-Band Instrument Repair JMS
		MERIDIAN	ID	121.00	09/25/2019	3973147	Other Contract Service-Band Instrument Repair JMS
		MERIDIAN	ID	167.00	09/25/2019	3973154	Other Contract Service-Band Instrument Repair JMS
		MERIDIAN	ID	173.00	09/25/2019	3973156	Other Contract Service-Band Instrument Repair JMS
		MERIDIAN	ID	145.00	09/25/2019	3973159	Other Contract Service-Band Instrument Repair JMS
		MERIDIAN	ID	139.00	09/25/2019	3973168	Other Contract Service-Band Instrument Repair JMS
		MERIDIAN	ID	139.00	09/25/2019	3973169	Other Contract Service-Band Instrument Repair JMS
		MERIDIAN	ID	87.00	09/25/2019	3973187	Other Contract Service-Band Instrument Repair JMS
		MERIDIAN	ID	163.00	09/25/2019	3973188	Other Contract Service-Band Instrument Repair JMS
		MERIDIAN	ID	87.00	09/25/2019	3973192	Other Contract Service-Band Instrument Repair JMS
		Totals for 93205		1,409.50			
93207	ELEMENT HEATING & COOLING INC	TWIN FALLS	ID	7,857.03	09/25/2019	6395751	Contracted Service-HVAC Labor/Parts Jefferson
		TWIN FALLS	ID	931.00	09/25/2019	6426214	Contracted Service-HVAC Labor Horizon
		TWIN FALLS	ID	650.13	09/25/2019	6452849	Contracted Service-HVAC Labor/Thermostat JMS
		TWIN FALLS	ID	147.00	09/25/2019	6443872	Contracted Service-HVAC Diagnostic Fee Summit
		TWIN FALLS	ID	901.50	09/25/2019	6444261	Contracted Service-HVAC Labor/Motor Admin
		Totals for 93207		10,486.66			
93208	FITZSIMONS, VANESSA	JEROME	ID	110.00	09/25/2019	9/16/2019	Choose Your Path! Professional Development
		Totals for 93208		110.00			
93209	FOURTH DISTRICT SUPERINTENDENT	WENDELL	ID	150.00	09/25/2019	#1 (Layne)	2019-20 Superintendent Association Dues
		Totals for 93209		150.00			
93210	GOPHER SPORT, INC	MINNEAPOLIS	MN	959.87	09/25/2019	9635359	Supplies-PE Class Timer, Dodgeballs, Sandbags JMS
		Totals for 93210		959.87			
93211	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	154.06	09/25/2019	019740	Supplies-Maintenance Parts
		Totals for 93211		154.06			
93212	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	825.00	09/25/2019	261161-3	Students Course Work JMS
		Totals for 93212		825.00			
93213	IDAHO SCHOOL BOARDS ASSN.	BOISE	ID	55.00	09/25/2019	13,677	Registrations-ISBA Fall Convention (Leavitt/Guest)
		BOISE	ID	55.00	09/25/2019	13,678	Registrations-ISBA Fall Convention (Lott/Guest)
		Totals for 93213		110.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
93214	INACOL (NA COUNCIL ONLINE)	VIENNA	VA	675.00	09/25/2019	44374405 (Avery	INACOL: Registration- Symposium Palm Springs, CA
		VIENNA	VA	675.00	09/25/2019	44379745 (Spagn	INACOL: Registration- Symposium Palm Springs, CA
		VIENNA	VA	675.00	09/25/2019	44420618 (Newma	INACOL: Registration- Symposium Palm Springs, CA
		Totals for 93214		2,025.00			
93216	INTERMOUNTAIN GAS	BOISE	ID	15.59	09/25/2019	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	9.79	09/25/2019	8179433123	Natural Gas Utilities- KCenter JEEP
		BOISE	ID	34.61	09/25/2019	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	95.85	09/25/2019	8179433117	Natural Gas Utilities- District/Maintenance
		BOISE	ID	14.53	09/25/2019	8179433121	Natural Gas Utilities-Annex Bldg
		BOISE	ID	74.20	09/25/2019	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	153.17	09/25/2019	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	12.96	09/25/2019	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	26.69	09/25/2019	8179433124	Natural Gas Utilities-JMS
		Totals for 93216		437.39			
93217	JEROME FOOD SERVICE	JEROME	ID	413.80	09/25/2019	8/14/19	All Staff Welcome Back Luncheon
		Totals for 93217		413.80			
93218	JOHNSON CONTROLS INC.	DALLAS	TX	1,431.00	09/25/2019	1-88967976620	Contract Service-HVAC Building Automation System
		Totals for 93218		1,431.00			
93219	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	228.20	09/25/2019	478246	Renewal-Library Read Aloud Membership Jefferson
		Totals for 93219		228.20			
93220	LACROIX, JOSHUA	GOODING	ID	150.00	09/25/2019	6/17-21/2019	Choose Your Path! Professional Development
		Totals for 93220		150.00			
93221	LADWIG, KATHLEEN	TWIN FALLS	ID	150.00	09/25/2019	Summer 2019	Choose Your Path! Professional Development
		Totals for 93221		150.00			
93222	LES SCHWAB TIRES, INC	JEROME	ID	534.95	09/25/2019	9400416441	Tires-Drivers Education Vehicle
		Totals for 93222		534.95			
93223	MCARTHUR, JESSICA	JEROME	ID	118.72	09/25/2019	8/5/2019	Choose Your Path! Professional Development
		Totals for 93223		118.72			
93224	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	165.96	09/25/2019	8518629	Supplies-Maintenance Vehicle Oil/Washer Fluid

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Totals for 93224				165.96			
93225	NCTM	RESTON	VA	370.00	09/25/2019	10/16-18/'19	(B Registration-Regional Conference SLC, UT
		RESTON	VA	370.00	09/25/2019	10/16-18/'19	(M Registration-Regional Conference SLC, UT
Totals for 93225				740.00			
93227	OFFICE DEPOT INC	PHOENIX	AZ	399.98	09/25/2019	370956309001	Supplies-Storage Cabinet Horizon
		PHOENIX	AZ	399.98	09/25/2019	370944840001	Supplies-Storage Cabinet Horizon
		PHOENIX	AZ	3.98	09/25/2019	364628591001	Supplies-Dry Erasers Summit
		PHOENIX	AZ	37.30	09/25/2019	364616604001	Supplies-Construction Paper, Card Stock Summit
		PHOENIX	AZ	59.90	09/25/2019	364616604002	Supplies-Index Card Stock Summit
		PHOENIX	AZ	50.99	09/25/2019	377449128001	Supplies-Office Copier Drum Unit JMS
Totals for 93227				952.13			
93228	OOH MOMMY LLC/LILGADGETS	MANHASSET	NY	185.00	09/25/2019	1909030002	Supplies-Teacher Headphones Jefferson
Totals for 93228				185.00			
93229	OREGON EDUCATIONAL TECHNOLOGY	SALEM	OR	2,966.40	09/25/2019	INV463299	Licensing-CTE IT/Media Adobe Renewal JHS
Totals for 93229				2,966.40			
93233	PINNACLE TECHNOLOGIES LLC	ORLAND PARK	IL	40.50	09/25/2019	PI1582	Monitoring Service-Security Maint Shop
		ORLAND PARK	IL	60.00	09/25/2019	PI1583	Monitoring Service-Fire Maint Shop Qtrly
		ORLAND PARK	IL	60.00	09/25/2019	PI1591	Monitoring Service-Fire Summit Qtrly
		ORLAND PARK	IL	40.50	09/25/2019	PI1589	Monitoring Service-Security Summit
		ORLAND PARK	IL	60.00	09/25/2019	PI1587	Monitoring Service-Fire Horizon Qtrly
		ORLAND PARK	IL	40.50	09/25/2019	PI1586	Monitoring Service-Security Horizon
		ORLAND PARK	IL	60.00	09/25/2019	PI1585	Monitoring Service-Fire Jefferson Qtrly
		ORLAND PARK	IL	40.50	09/25/2019	PI1588	Monitoring Service-Security Jefferson
		ORLAND PARK	IL	60.00	09/25/2019	PI1594	Monitoring Service-Fire JMS Qtrly
		ORLAND PARK	IL	40.50	09/25/2019	PI1584	Monitoring Service-Security JMS
		ORLAND PARK	IL	60.00	09/25/2019	PI1595	Monitoring Service-Fire JHS Qtrly
		ORLAND PARK	IL	40.50	09/25/2019	PI1593	Monitoring Service-Security JHS
		ORLAND PARK	IL	60.00	09/25/2019	PI1596	Monitoring Service-New Fire JHS Qtrly
		ORLAND PARK	IL	40.50	09/25/2019	PI1597	Monitoring Service-Security Admin
		ORLAND PARK	IL	40.50	09/25/2019	PI1598	Monitoring Service-Security Admin Gym
		ORLAND PARK	IL	40.50	09/25/2019	PI1592	Monitoring Service-Security Day Treatment
		ORLAND PARK	IL	60.00	09/25/2019	PI1590	Monitoring Service-Fire Admin Qtrly
Totals for 93233				844.50			

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93234	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	421.43	09/25/2019	V929526	Supplies-Maint Electrical Balasts
		BOSTON	MA	577.59	09/25/2019	V941237	Supplies-Maint Electrical Balasts
		Totals for 93234		999.02			
93235	PRECISION ROLLER, INC	PHOENIX	AZ	207.00	09/25/2019	2620159	Supplies-Copier Staple Cartridges JMS
		PHOENIX	AZ	105.00	09/25/2019	2622571	Supplies-Copier Staple Cartridges JMS
		Totals for 93235		312.00			
93236	QUILL CORP.	PHILADELPHIA	PA	112.30	09/25/2019	8942733	Supplies-District Office FS Application Paper
		PHILADELPHIA	PA	29.99	09/25/2019	9067920	Supplies-District Inter Office Envelopes
		PHILADELPHIA	PA	111.54	09/25/2019	8969647	Supplies-District Office Creamer, Plates, Tape
		PHILADELPHIA	PA	7.89	09/25/2019	8969210	Supplies-Staffroom Cups
		Totals for 93236		261.72			
93237	ROBERTSON, COLLIN	TWIN FALLS	ID	81.25	09/25/2019	9/3, 9/11	Student Discipline Hearing Officer
		TWIN FALLS	ID	29.68	09/25/2019	Sept 3 & 11	Mileage-Student Discipline Hearing
		Totals for 93237		110.93			
93238	TORE UP	TWIN FALLS	ID	170.00	09/25/2019	36756 (partial)	Contract Service-Document Destruction
		Totals for 93238		170.00			
93243	TREASURE VALLEY COFFEE, INC	BOISE	ID	41.00	09/25/2019	2160:06300564	Contract Service-Office Water Jefferson
		BOISE	ID	81.25	09/25/2019	06230664	Supplies-Staffroom Dist Office
		BOISE	ID	42.25	09/25/2019	06277749-01	Supplies-Staffroom Dist Office
		BOISE	ID	16.00	09/25/2019	06220685	Contract Service-Office Water Maintenance
		BOISE	ID	27.00	09/25/2019	06242287	Contract Service-Office Water Maintenance
		BOISE	ID	39.00	09/25/2019	06254235	Supplies-Maintenance Office
		BOISE	ID	39.00	09/25/2019	06277749	Supplies-Maintenance Office
		BOISE	ID	12.00	09/25/2019	06265104	Contract Service-Office Water Maintenance
		BOISE	ID	76.00	09/25/2019	06242285	Contract Service-Office Water JHS
		BOISE	ID	43.00	09/25/2019	06138229	Contract Service-Office Water Horizon
		BOISE	ID	28.00	09/25/2019	06278600	Contract Service-Office Water Horizon
		BOISE	ID	32.00	09/25/2019	06278582	Contract Service-Office Water Jefferson
		BOISE	ID	71.00	09/25/2019	06040362	Contract Service-Cooler Rent w/Ice/Water Summit
		BOISE	ID	71.00	09/25/2019	06042042	Contract Service-Cooler Rent w/Ice/Water Summit
		BOISE	ID	71.00	09/25/2019	06094244	Contract Service-Cooler Rent w/Ice/Water Summit
		BOISE	ID	39.00	09/25/2019	06300216	Contracted Service-HVAC Labor Horizon
		BOISE	ID	72.00	09/25/2019	06309981	Contract Service-Office Water JHS
		BOISE	ID	39.00	09/25/2019	06309979	Contract Service-Office Water Horizon

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93243	TREASURE VALLEY COFFEE, INC	BOISE	ID	80.00	09/25/2019	06289373	Contract Service-Office Water JHS
		BOISE	ID	12.00	09/25/2019	06300588	Contract Service-Office Water Horizon
		Totals for 93243		931.50			
93244	VALLEY WIDE COOPERATIVE	JEROME	ID	83.94	09/25/2019	6750	Supplies-Maintenance Batteries
		JEROME	ID	21.16	09/25/2019	6837	Supplies-Maint Plumbing Couplings
		JEROME	ID	43.68	09/25/2019	6882	Supplies-Maint Plumbing Clamps, Elbows
		Totals for 93244		148.78			
93245	VERTIV SERVICE, INC	CHICAGO	IL	3,000.00	09/25/2019	57733101	Licensing-Liebert Agreement
		Totals for 93245		3,000.00			
93255	VISA - TECHNOLOGY CARD	TAMPA	FL	414.51	09/25/2019	9.23.19.1	amazon.com: Supplies-Tech Adapters
		TAMPA	FL	121.74	09/25/2019	9.23.19.2	robertbrooke: Supplies-Maint Door Hardware
		TAMPA	FL	112.36	09/25/2019	9.23.19.3	amazon.com: Supplies-SPED Fluorescent Light Filters HES
		TAMPA	FL	38.75	09/25/2019	9.23.19.4	amazon.com: Supplies-SPED Splash Guard Chime Kit HES, JMS
		TAMPA	FL	646.18	09/25/2019	9.23.19.5	amazon.com: Supplies-PE/ Health Classes JHS
		TAMPA	FL	37.73	09/25/2019	9.23.19.6	walmart: Supplies-Foods CClass Kitchens JHS
		TAMPA	FL	46.40	09/25/2019	9.23.19.7	amazon.com: Supplies-Class Seeds, Soil, Misc Summit
		TAMPA	FL	33.98	09/25/2019	9.23.19.8	StoryTimeFE: Supplies-Child Development Class JHS
		TAMPA	FL	211.07	09/25/2019	9.23.19.9	amazon.com: Supplies-Hands On Math Jefferson
		TAMPA	FL	159.66	09/25/2019	9.23.19.10	amazon.com: Supplies- Lanyards. Holders HES
		TAMPA	FL	111.35	09/25/2019	9.23.19.11	amazon.com: Supplies-Binders Falls City Academy
		TAMPA	FL	142.21	09/25/2019	9.23.19.12	amazon.com: Supplies-Child Development Class JHS
		TAMPA	FL	2,592.00	09/25/2019	9.23.19.13	amazon.com: Supplies-Tech Ports, Drives, Webcams
		TAMPA	FL	176.10	09/25/2019	9.23.19.14	amazon.com: Supplies-Tech Webcams
		TAMPA	FL	220.00	09/25/2019	9.23.19.15	clickreport: Subscription- SPED Yearly Pro Pkg
		TAMPA	FL	380.42	09/25/2019	9.23.19.16	amazon.com: Supplies- Classrooms Summit
		TAMPA	FL	111.87	09/25/2019	9.23.19.17	amazon.com: Supplies-PE Class Hockey Set JHS
		TAMPA	FL	414.80	09/25/2019	9.23.19.18	deltaair: Airfare-CTE AG Conference JHS
		TAMPA	FL	10.00	09/25/2019	9.23.19.19	amazon.com: Textbook- Government JHS
		TAMPA	FL	617.04	09/25/2019	9.23.19.20	amazon.com: Supplies-PE, Office, English Dept JHS
		TAMPA	FL	50.54	09/25/2019	9.23.19.21	amazon.com: Equipment- SPED Room Trampoline JMS
		TAMPA	FL	23.90	09/25/2019	9.23.19.22	amazon.com: Supplies-Dist Admin Door Lock Batteries
		TAMPA	FL	98.34	09/25/2019	9.23.19.23	amazon.com: Supplies-Surge Protectors/Power Adapters
		TAMPA	FL	39.92	09/25/2019	9.23.19.24	amazon.com: Supplies-Class Surge Protectors FSA
		TAMPA	FL	50.55	09/25/2019	9.23.19.25	amazon.com: Supplies-ARTEC Business Cords JHS
		TAMPA	FL	-69.99	09/25/2019	9.23.19.26	amazon.com: Supplies-Foreign Lang Return JHS
		TAMPA	FL	260.61	09/25/2019	9.23.19.27	amazon.com: Supplies-CTE AG Animal Science JHS

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93255	VISA - TECHNOLOGY CARD	TAMPA	FL	38.21	09/25/2019	9.23.19.28	amazon.com: Supplies-School Traffic Cones Jefferson
		TAMPA	FL	43.43	09/25/2019	9.23.19.29	amazon.com: Supplies-SPED Earmuffs,Therapy Putty JES
		TAMPA	FL	390.00	09/25/2019	9.23.19.30	psych.org: Registration-SPED ISPA Conference Boise
		TAMPA	FL	12.74	09/25/2019	9.23.19.31	amazon.com: Supplies-Book Math Dept JHS
		TAMPA	FL	48.45	09/25/2019	9.23.19.32	amazon.com: Supplies- Wireless Mouse Jefferson
		TAMPA	FL	143.52	09/25/2019	9.23.19.33	amazon.com: Supplies- Playground/Office Summit
		TAMPA	FL	411.10	09/25/2019	9.23.19.34	amazon.com: Supplies-Class Document Cameras JMS
		TAMPA	FL	853.44	09/25/2019	9.23.19.35	amazon.com: Supplies-Tech Misc Projector Bulbs
		TAMPA	FL	175.22	09/25/2019	9.23.19.36	amazon.com: Supplies-PE Class JHS
		TAMPA	FL	179.98	09/25/2019	9.23.19.37	amazon.com: Supplies-Acer Monitors
		TAMPA	FL	91.42	09/25/2019	9.23.19.38	amazon.com: Supplies- Classroom Summit
		TAMPA	FL	47.84	09/25/2019	9.23.19.39	alliedelectronics: Supplies- Maint Transformers
		TAMPA	FL	394.08	09/25/2019	9.23.19.40	amazon.com: Furniture-Office Bookcases, Hutch HES
		TAMPA	FL	23.96	09/25/2019	9.23.19.41	amazon.com: Supplies-Foreign Lang Games JHS
		TAMPA	FL	406.02	09/25/2019	8.24.19.1	amazon.com: Foundation Grant Supplies Jefferson
		Totals for 93255		10,311.45			
93256	VOYAGER EXPANDED LEARNING, COR	BOSTON	MA	215.60	09/25/2019	2106121	Curriculum-SPED Trans Math Lessons JHS
		BOSTON	MA	46.38	09/25/2019	62857	Curriculum-SPED Language Placement Jerome Academy
		Totals for 93256		261.98			
93260	WALMART COMMUNITY BRC, INC	ATLANTA	GA	187.30	09/25/2019	8.20.19.1	Supplies-SPED HES Ext Resource Gloves, Wipes, Snacks
		ATLANTA	GA	100.44	09/25/2019	8.20.19.2	Supplies-SPED Ext Class Gloves, Snacks JHS
		ATLANTA	GA	31.94	09/25/2019	8.20.19.3	Supplies-SPED JEEP Class Gloves
		ATLANTA	GA	168.04	09/25/2019	8.20.19.4	Supplies-Classrooms, Counselors, Office HES
		ATLANTA	GA	77.90	09/25/2019	8.20.19.5	Supplies-Class Mice, Notebooks Summit
		ATLANTA	GA	114.78	09/25/2019	8.20.19.6	Supplies-PE Class Clothing JMS
		ATLANTA	GA	99.95	09/25/2019	8.20.19.7	Supplies-Monsanto Grant AG Class JMS
		ATLANTA	GA	65.54	09/25/2019	8.20.19.8	Supplies-Science Experiments Falls City
		ATLANTA	GA	29.39	09/25/2019	8.20.19.9	Supplies-AG Science Class Labs JHS
		ATLANTA	GA	265.19	09/25/2019	8.20.19.10	Supplies-Office/CTE Foods Class Labs JHS
		ATLANTA	GA	105.37	09/25/2019	8.20.19.11	Supplies-Counselors/Office/ CTE IOT JHS
		ATLANTA	GA	15.00	09/25/2019	8.20.19.12	Supplies-Science CClass JHS
		ATLANTA	GA	140.19	09/25/2019	8.20.19.13	Supplies-CTE Foods Class JHS
		ATLANTA	GA	133.48	09/25/2019	8.20.19.14	Supplies-Art Class JHS
		ATLANTA	GA	9.96	09/25/2019	8.20.19.15	Supplies-CTE Foods Labs JHS
		ATLANTA	GA	23.68	09/25/2019	8.20.19.16	Supplies-Counselor Cardstock JHS
		ATLANTA	GA	55.61	09/25/2019	8.20.19.17	Supplies-St. Lukes Grant PESS Meeting Summit
		Totals for 93260		1,623.76			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
93261	WENDELL SCHOOL DISTRICT	WENDELL	ID	277.28	09/25/2019	Ag Dept-Lebsack	Lodging-CTE FFA Conference Room JHS
		Totals for 93261		277.28			
93262	WOODCRAFT SUPPLY CORP	PARKERSBURG	WV	19.99	09/25/2019	Renew 1YR	Subscription-CTE AG Woodcraft Magazine JHS
		Totals for 93262		19.99			
93264	YOST, INC	IDAHO FALLS	ID	75.00	09/25/2019	P37875	Service-Copier District Office
		IDAHO FALLS	ID	75.00	09/25/2019	P37882	Service-Copier District Office
		IDAHO FALLS	ID	79.82	09/25/2019	P37343	Parts-Copier Staples JHS
		IDAHO FALLS	ID	159.64	09/25/2019	P38102	Parts-Copier Staples JHS
		IDAHO FALLS	ID	239.46	09/25/2019	P38103	Parts-Copier Staples JHS
		IDAHO FALLS	ID	159.64	09/25/2019	P38105	Parts-Copier Staples Summit
		Totals for 93264		788.56			
93266	JEROME SCHOOL DISTRICT #261	JEROME	ID	8.00	09/25/2019	20190925BDADR	Payroll accrual
		Totals for 93266		8.00			
201900036	U.S. POST OFFICE			1,000.00	09/20/2019	9/9/2019	Load Postage Meter
		Totals for 201900036		1,000.00			
201900037	AFLAC	COLUMBUS	GA	21.90	09/25/2019	20190925ADADV	Payroll accrual
		COLUMBUS	GA	201.63	09/25/2019	20190925ADFI1	Payroll accrual
		COLUMBUS	GA	135.75	09/25/2019	20190925ADIN1	Payroll accrual
		Totals for 201900037		359.28			
201900038	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,236.00	09/25/2019	20190925ADTAF	Payroll accrual
		Totals for 201900038		2,236.00			
201900039	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	450.00	09/25/2019	20190925ADATA	Payroll accrual
		Totals for 201900039		450.00			
201900040	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	12,812.00	09/25/2019	20190925ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	15,213.40	09/25/2019	20190925ADIN2	Payroll accrual
		Totals for 201900040		28,025.40			
201900041	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	187.80	09/25/2019	20190925ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,112.44	09/25/2019	20190925ADFMR	Payroll accrual
		Totals for 201900041		5,300.24			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
201900042	COLONIAL LIFE	COLOMBIA	SC	167.77	09/25/2019	20190925ADAI3	Payroll accrual
		COLOMBIA	SC	363.75	09/25/2019	20190925ADAN3	Payroll accrual
		Totals for 201900042		531.52			
201900043	D L EVANS BANK	BURLEY	ID	81,737.41	09/25/2019	20190925ADFC	Payroll accrual
		BURLEY	ID	1,705.00	09/25/2019	20190925ADFTA	Payroll accrual
		BURLEY	ID	74,658.18	09/25/2019	20190925ADFTX	Payroll accrual
		BURLEY	ID	19,116.01	09/25/2019	20190925ADMED	Payroll accrual
		BURLEY	ID	81,737.41	09/25/2019	20190925AFFIC	Payroll accrual
		BURLEY	ID	19,116.01	09/25/2019	20190925AFMED	Payroll accrual
		Totals for 201900043		278,070.02			
201900044	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	97,296.85	09/25/2019	20190925ADREE	Payroll accrual
		BOISE	ID	200.00	09/25/2019	20190925ADRER	Payroll accrual
		Totals for 201900044		97,496.85			
201900045	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	162,251.95	09/25/2019	20190925AFRER	Payroll accrual
		Totals for 201900045		162,251.95			
201900046	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	15,763.19	09/25/2019	20190925AFUSL	Payroll accrual
		Totals for 201900046		15,763.19			
201900047	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,166.30	09/25/2019	20190925ADRPL	Payroll accrual
		BOISE	ID	8,818.36	09/25/2019	20190925ADTPV	Payroll accrual
		BOISE	ID	10,110.39	09/25/2019	20190925ADTPW	Payroll accrual
		Totals for 201900047		20,095.05			
201900048	STATE TAX COMMISSION	BOISE	ID	1,060.00	09/25/2019	20190925ADSTA	Payroll accrual
		BOISE	ID	23,982.00	09/25/2019	20190925ADSTX	Payroll accrual
		Totals for 201900048		25,042.00			
201900049	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	09/25/2019	20190925ADTEA	Payroll accrual
		Totals for 201900049		150.00			
201900050	LEGALSHIELD	ADA	OK	366.95	09/25/2019	20190925ADLEGAL	Payroll accrual
		Totals for 201900050		366.95			
201900051	U.S. POST OFFICE			1,000.00	09/23/2019	9/20/2019	Load Postage Meter



CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 201900051		1,000.00			
201900052	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	116.60	09/25/2019	20190925BDFI2	Payroll accrual
		OKLAHOMA CITY	OK	71.60	09/25/2019	20190925BDIN2	Payroll accrual
		Totals for 201900052		188.20			
201900053	D L EVANS BANK	BURLEY	ID	196.06	09/25/2019	20190925BDFIC	Payroll accrual
		BURLEY	ID	124.32	09/25/2019	20190925BDFTX	Payroll accrual
		BURLEY	ID	45.85	09/25/2019	20190925BDMED	Payroll accrual
		BURLEY	ID	196.06	09/25/2019	20190925BFFIC	Payroll accrual
		BURLEY	ID	45.85	09/25/2019	20190925BFMED	Payroll accrual
		Totals for 201900053		608.14			
201900054	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	235.68	09/25/2019	20190925BDREE	Payroll accrual
		Totals for 201900054		235.68			
201900055	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	393.03	09/25/2019	20190925BFRER	Payroll accrual
		Totals for 201900055		393.03			
201900056	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	38.18	09/25/2019	20190925BFUSL	Payroll accrual
		Totals for 201900056		38.18			
201900057	STATE TAX COMMISSION	BOISE	ID	7.00	09/25/2019	20190925BDSTX	Payroll accrual
		Totals for 201900057		7.00			
201900058	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	177.00	09/25/2019	20190925AFFEE	Payroll accrual Admin fees
		Totals for 201900058		177.00			
201900059	D L EVANS BANK	BURLEY	ID	-51.94	09/25/2019	20190925CDFIC	Payroll accrual
		BURLEY	ID	0.00	09/25/2019	20190925CDFTX	Payroll accrual
		BURLEY	ID	-12.15	09/25/2019	20190925CDMED	Payroll accrual
		BURLEY	ID	-51.94	09/25/2019	20190925CFFIC	Payroll accrual
		BURLEY	ID	-12.15	09/25/2019	20190925CFMED	Payroll accrual
		Totals for 201900059		-128.18			
201900060	STATE TAX COMMISSION	BOISE	ID	0.00	09/25/2019	20190925CDSTX	Payroll accrual
		Totals for 201900060		0.00			
201900061	D L EVANS BANK	BURLEY	ID	51.94	09/25/2019	20190925DDFIC	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201900061	D L EVANS BANK	BURLEY	ID	0.00	09/25/2019	20190925DDFTX	Payroll accrual
		BURLEY	ID	12.15	09/25/2019	20190925DDMED	Payroll accrual
		BURLEY	ID	51.94	09/25/2019	20190925DFFIC	Payroll accrual
		BURLEY	ID	12.15	09/25/2019	20190925DFMED	Payroll accrual
		Totals for 201900061		128.18			
201900062	STATE TAX COMMISSION	BOISE	ID	0.00	09/25/2019	20190925DDSTX	Payroll accrual
		Totals for 201900062		0.00			
Totals for checks				1,911,404.43			

**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	834,001.65	0.00	346,242.41	1,180,244.06
230	Contributions & Donations	0.00	0.00	1,500.00	1,500.00
232	Local Programs	41.99	0.00	14,099.24	14,141.23
241	Drivers Education	472.21	0.00	534.95	1,007.16
242	State LEP Program	8,393.56	0.00	0.00	8,393.56
243	Career Technical Education	1,287.95	0.00	9,813.68	11,101.63
244	Creative Grants - State	4,639.21	0.00	32,533.26	37,172.47
245	Technology Grant - State	0.00	0.00	21,869.28	21,869.28
247	Literacy Proficiency	11,127.90	0.00	21,907.93	33,035.83
251	Title I-A ESSA Basic Programs	34,018.63	0.00	2,003.66	36,022.29
253	Title I-C ESSA Migrant	3,337.21	0.00	2,908.82	6,246.03
257	IDEA Part B 611 School Age	31,482.60	0.00	1,325.00	32,807.60
258	IDEA Part B 619 Pre-School	1,354.46	0.00	0.00	1,354.46
260	School Based Medicaid	0.00	169.99	26,356.36	26,526.35
261	Title IV-A ESSA Student Suppor	1,221.10	0.00	5,763.00	6,984.10
263	Perkins IV - Professional Tech	1,958.01	0.00	0.00	1,958.01
270	Title III-A ESSA English Langu	2,628.07	0.00	95.75	2,723.82
271	Title II-A ESSA Supporting Eff	6,225.94	0.00	848.53	7,074.47
274	GEAR Up Grant	1,743.16	0.00	2,603.51	4,346.67
290	Food Service	33,372.62	0.00	0.00	33,372.62
310	Bond & Interest	0.00	178,000.77	0.00	178,000.77
420	Plant Facilities	0.00	0.00	265,522.02	265,522.02
***	Fund Summary Totals ***	977,306.27	178,170.76	755,927.40	1,911,404.43

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