

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	ACCOUNT NUMBER	CHECK DATE	INVOICE DESCRIPTION
83125221	Amazon Capital Services	Seattle	WA	303.88	100 E 641000 410 000 000	03/06/2020	1- 2pk Toner cartridges for Business Office
	Totals for Amazon Capital Services			303.88			
83125222	Apperson	Cerritos	CA	304.56	100 E 515000 410 000 000	03/06/2020	Scan Sheets for Secondary finals.
	Totals for Apperson			304.56			
83125223	Beus, Kathryn	Twin Falls	ID	60.00	100 E 631000 310 000 000	03/06/2020	Cupcakes for open house
	Totals for Beus, Kathryn			60.00			
83125224	BS&R Equipment Co	Twin Falls	ID	47.55	100 E 515000 410 000 000	03/06/2020	Dozen teaspoons and dinner forks
	Totals for BS&R Equipment Co			47.55			
83125225	Burr, Debbi	Twin Falls	ID	175.77	100 E 631000 380 000 000	03/06/2020	Motel room for board confrence in Bosie
	Totals for Burr, Debbi			175.77			
83125226	Carter, Angela	Twin Falls	ID	162.15	100 E 632000 380 000 000	03/06/2020	Mileage to IASBO Conference
	Totals for Carter, Angela			162.15			
83125227	CenturyLink	Seattle	WA	457.64	100 E 661000 331 000 000	03/06/2020	Feb. 2020 Phone Service
	Totals for CenturyLink			457.64			
83125228	City of Twin Falls	Twin Falls	ID	5.90	100 E 661000 331 000 000	03/06/2020	Feb. 2020 Service - Main
83125228	City of Twin Falls	Twin Falls	ID	2.77	100 E 661000 331 000 000	03/06/2020	Feb. 2020 Modular
	Totals for City of Twin Falls			8.67			
83125229	Class Act	Boise	ID	6,555.00	100 E 661000 310 000 000	03/06/2020	Day Cleaning Service #6; Night Cleaning Services #6; Event Cleaning - Open House 2/27/2020
	Totals for Class Act			6,555.00			
83125230	Clear Talk Speech Therapy	Twin Falls	ID	3,773.00	100 E 521000 350 000 000	03/06/2020	Speach therapy - Feb. 2020
	Totals for Clear Talk Speech Therapy LLC			3,773.00			
83125231	D.L. Evans Bank	Burley	ID	2,217.59	420 E 811000 510 000 000	03/06/2020	Monthly mortgage payment for land purchased
	Totals for D.L. Evans Bank			2,217.59			

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83125232	Dad's Telephone Sales & Se	Twin Falls	ID	80.00	100 E 664000 331 000 000	03/06/2020	Still hearing bleedover problem in modulars
Totals for Dad's Telephone Sales & Servi				80.00			
83125233	EdWise LLC	Twin Falls	ID	44.00	100 E 512000 310 000 000	03/06/2020	Mar 2020 Spceial Education Director Services and 504 Coordinator Services (22% Elementry purchased svc & 78% Secondary)
83125233	EdWise LLC	Twin Falls	ID	156.00	100 E 515000 310 000 000	03/06/2020	Mar 2020 Spceial Education Director Services and 504 Coordinator Services (22% Elementry purchased svc & 78% Secondary)
83125233	EdWise LLC	Twin Falls	ID	1,895.00	100 E 521000 350 000 000	03/06/2020	Mar 2020 Spceial Education Director Services and 504 Coordinator Services (22% Elementry purchased svc & 78% Secondary)
Totals for EdWise LLC				2,095.00			
83125234	Fisher's Technology	Boise	ID	224.95	100 E 655000 410 000 000	03/06/2020	6 boxes of Staples for copiers+ shipping
83125234	Fisher's Technology	Boise	ID	973.06	100 E 655000 530 000 000	03/06/2020	Copier Monthly maint. charge for Feb. 2020
Totals for Fisher's Technology				1,198.01			
83125235	Gem State Paper & Supply C	Twin Falls	ID	83.90	100 E 641000 410 000 000	03/06/2020	exam gloves
83125235	Gem State Paper & Supply C	Twin Falls	ID	402.88	100 E 664000 410 000 000	03/06/2020	5 roll tissue; 4 60 gal bags; 4 33 gal bags
Totals for Gem State Paper & Supply Comp				486.78			
83125236	Department of Health and W	Boise	ID	4,036.89	260 E 616000 310 000 000	03/06/2020	required Medicaid Match Feb. 2020
Totals for Department of Health and Welf				4,036.89			
83125237	Intermountain Gas Company	Bismarck	ND	1,047.13	100 E 661000 331 000 000	03/06/2020	Natural Gas service Feb. 2020 Main
Totals for Intermountain Gas Company				1,047.13			
83125238	Lockwood Spraying & Sprink	Hansen	ID	3,736.50	100 E 665000 310 000 000	03/06/2020	Spraying proposal for 2020
Totals for Lockwood Spraying & Sprinkler				3,736.50			
83125239	Nelco	Grand Rapi	MI	538.50	100 E 641000 410 000 000	03/06/2020	5000 envelopes

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		Totals for Nelco		538.50			
83125240	OETC	Salem	OR	100.00	100 E 512000 530 000 000	03/06/2020	Shipping for 36 chrome books and Cart
		Totals for OETC		100.00			
83125241	Osborn, James	Twin Falls	ID	100.00	100 E 512000 310 000 000	03/06/2020	Tune Elementary music piano
		Totals for Osborn, James		100.00			
83125242	PMT	Rupert	ID	783.95	100 E 656000 310 000 000	03/06/2020	Internet Services and Erate credit for 2019
83125242	PMT	Rupert	ID	-469.89	100 R 439000 000 000 000	03/06/2020	Internet Services and Erate credit for 2019
		Totals for PMT		314.06			
83125243	Primary Therapy Source	Twin Falls	ID	840.00	100 E 521000 350 000 000	03/06/2020	Speach therapy - Feb. 2020
		Totals for Primary Therapy Source		840.00			
83125244	Quill Corporation	Philadelph	PA	64.97	100 E 515000 410 000 000	03/06/2020	cardstock
83125244	Quill Corporation	Philadelph	PA	49.98	100 E 631000 310 000 000	03/06/2020	2 20x30 Foam Boards for open house
		Totals for Quill Corporation		114.95			
83125245	School Outfitters	Cincinnati	OH	603.52	100 E 623000 530 000 000	03/06/2020	70 headphones and 8 clear bins
		Totals for School Outfitters		603.52			
83125246	Sunburst Digital	Wood Dale	IL	750.00	100 E 512000 440 000 000	03/06/2020	Type to Learn renewal
		Totals for Sunburst Digital		750.00			
83125247	The Times-News	Twin Falls	ID	784.00	100 E 631000 310 000 000	03/06/2020	40K Digital impressions 2/23 - 2/26
83125247	The Times-News	Twin Falls	ID	299.00	100 E 631000 310 000 000	03/06/2020	open house add
		Totals for The Times-News		1,083.00			
83125248	Twin Falls School District	Twin Falls	ID	350.70	100 E 631000 310 000 000	03/06/2020	Feb. 2020 Match
		Totals for Twin Falls School District No		350.70			
83125249	UniFirst	Boise	ID	242.66	100 E 664000 410 000 000	03/06/2020	Laundry of scraper mats, mats, mops, and towels Aerosol freshener
		Totals for UniFirst		242.66			
83125250	Verizon Wireless	Dallas	TX	40.01	100 E 656000 310 000 000	03/06/2020	Monthly charge for data plan used by

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							HOS
	Totals for Verizon Wireless			40.01			
83125251	Western Waste Services	Jerome	ID	574.13	100 E 661000 331 000 000	03/06/2020	March 2020 Waste Management Services
	Totals for Western Waste Services			574.13			
83125252	State Department of Educat	Boise	ID	1,137.50	251 R 445100 000 000 000	03/12/2020	Reimburse SDE for unallowable expenses claimed & paid through GRA for Title I-A
	Totals for State Department of Education			1,137.50			
83125258	Aflac	Columbus	GA	43.29	100 L 217200 000 000 000	03/19/2020	Payroll accrual
83125258	Aflac	Columbus	GA	680.54	100 L 217200 000 000 000	03/19/2020	Payroll accrual
	Totals for Aflac			723.83			
83125259	Colonial Life & Accident I	Columbia	SC	197.48	100 L 217200 000 000 000	03/19/2020	Payroll accrual
	Totals for Colonial Life & Accident Insu			197.48			
83125260	Delta Dental of Idaho	Seattle	WA	853.10	100 L 217200 000 000 000	03/19/2020	Payroll accrual
83125260	Delta Dental of Idaho	Seattle	WA	1,377.37	100 L 217200 000 000 000	03/19/2020	Payroll accrual
83125260	Delta Dental of Idaho	Seattle	WA	31.86	251 L 217200 000 000 000	03/19/2020	Payroll accrual
83125260	Delta Dental of Idaho	Seattle	WA	127.40	251 L 217200 000 000 000	03/19/2020	Payroll accrual
83125260	Delta Dental of Idaho	Seattle	WA	159.25	257 L 217200 000 000 000	03/19/2020	Payroll accrual
	Totals for Delta Dental of Idaho			2,548.98			
83125261	NWPE	Mission Vi	CA	363.00	100 L 213000 000 000 000	03/19/2020	Payroll accrual
	Totals for NWPE			363.00			
83125262	PERSI	Boise	ID	4,500.00	100 L 217203 000 000 000	03/19/2020	Payroll accrual
83125262	PERSI	Boise	ID	12,911.47	100 L 217203 000 000 000	03/19/2020	Payroll accrual
83125262	PERSI	Boise	ID	21,531.14	100 L 217203 000 000 000	03/19/2020	Payroll accrual
83125262	PERSI	Boise	ID	0.00	100 L 217203 000 000 000	03/19/2020	Payroll accrual
83125262	PERSI	Boise	ID	335.35	251 L 217203 000 000 000	03/19/2020	Payroll accrual
83125262	PERSI	Boise	ID	559.24	251 L 217203 000 000 000	03/19/2020	Payroll accrual
83125262	PERSI	Boise	ID	0.00	251 L 217203 000 000 000	03/19/2020	Payroll accrual
83125262	PERSI	Boise	ID	460.28	257 L 217203 000 000 000	03/19/2020	Payroll accrual
83125262	PERSI	Boise	ID	767.55	257 L 217203 000 000 000	03/19/2020	Payroll accrual
83125262	PERSI	Boise	ID	0.00	257 L 217203 000 000 000	03/19/2020	Payroll accrual
83125262	PERSI	Boise	ID	49.28	260 L 217203 000 000 000	03/19/2020	Payroll accrual

CHECK		VENDOR	VENDOR	ACCOUNT			CHECK	INVOICE
NUMBER	VENDOR	CITY	STATE	AMOUNT	NUMBER		DATE	DESCRIPTION
83125262	PERSI	Boise	ID	82.18	260 L 217203 000 000 000		03/19/2020	Payroll accrual
83125262	PERSI	Boise	ID	0.00	260 L 217203 000 000 000		03/19/2020	Payroll accrual
83125262	PERSI	Boise	ID	26.69	261 L 217203 000 000 000		03/19/2020	Payroll accrual
83125262	PERSI	Boise	ID	44.52	261 L 217203 000 000 000		03/19/2020	Payroll accrual
83125262	PERSI	Boise	ID	0.00	261 L 217203 000 000 000		03/19/2020	Payroll accrual
Totals for PERSI				41,267.70				
83125263	Regence BlueShield of Idah	Portland	OR	300.30	100 L 217200 000 000 000		03/19/2020	Payroll accrual
83125263	Regence BlueShield of Idah	Portland	OR	3,389.85	100 L 217200 000 000 000		03/19/2020	Payroll accrual
83125263	Regence BlueShield of Idah	Portland	OR	5,098.30	100 L 217200 000 000 000		03/19/2020	Payroll accrual
83125263	Regence BlueShield of Idah	Portland	OR	10,352.05	100 L 217200 000 000 000		03/19/2020	Payroll accrual
83125263	Regence BlueShield of Idah	Portland	OR	894.70	251 L 217200 000 000 000		03/19/2020	Payroll accrual
83125263	Regence BlueShield of Idah	Portland	OR	659.20	251 L 217200 000 000 000		03/19/2020	Payroll accrual
83125263	Regence BlueShield of Idah	Portland	OR	47.45	257 L 217200 000 000 000		03/19/2020	Payroll accrual
83125263	Regence BlueShield of Idah	Portland	OR	468.15	257 L 217200 000 000 000		03/19/2020	Payroll accrual
83125263	Regence BlueShield of Idah	Portland	OR	1,318.40	257 L 217200 000 000 000		03/19/2020	Payroll accrual
Totals for Regence BlueShield of Idaho				22,528.40				
83125264	PERSI	Boise	ID	930.91	100 L 217203 000 000 000		03/19/2020	Payroll accrual
Totals for PERSI				930.91				
83125265	Builders First Source	Jerome	ID	1,891.14	100 E 664000 530 000 000		03/17/2020	Tools for maintenance department - see invoice for list PO# D2580
Totals for Builders First Source				1,891.14				
83125266	Amazon Capital Services	Seattle	WA	23.75	100 E 641000 410 000 000		03/19/2020	8 X 10 picture frames for certificates of occupancy
Totals for Amazon Capital Services				23.75				
83125267	Baird, Becky	Twin Falls	ID	462.60	100 E 631000 380 000 000		03/19/2020	Mileage reimbursement for Classical Conference in Phoenix, AZ
Totals for Baird, Becky				462.60				
83125268	CenturyLink	Seattle	WA	99.74	100 E 667000 310 000 000		03/19/2020	Fire line for March
Totals for CenturyLink				99.74				
83125269	City of Twin Falls	Twin Falls	ID	58.51	100 E 661000 331 000 000		03/19/2020	106231-004 - Modular
83125269	City of Twin Falls	Twin Falls	ID	340.68	100 E 661000 331 000 000		03/19/2020	106231-003 Main
Totals for City of Twin Falls				399.19				

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83125270	First Federal Bank Credit	Twin Falls	ID	18.03	100 E 631000 310 000 000	03/19/2020	Wheelchair rental, replacement fans for bathrooms, supplies for Open House & teacher of the month, car rental and fuel for Ambrose Classical School trip, survey monkey annual fee and hotel for ID Prevention & Support Conference
83125270	First Federal Bank Credit	Twin Falls	ID	456.92	100 E 631000 320 000 000	03/19/2020	Wheelchair rental, replacement fans for bathrooms, supplies for Open House & teacher of the month, car rental and fuel for Ambrose Classical School trip, survey monkey annual fee and hotel for ID Prevention & Support Conference
83125270	First Federal Bank Credit	Twin Falls	ID	185.94	100 E 632000 380 000 000	03/19/2020	Wheelchair rental, replacement fans for bathrooms, supplies for Open House & teacher of the month, car rental and fuel for Ambrose Classical School trip, survey monkey annual fee and hotel for ID Prevention & Support Conference
83125270	First Federal Bank Credit	Twin Falls	ID	200.00	100 E 641000 410 000 000	03/19/2020	Wheelchair rental, replacement fans for bathrooms, supplies for Open House & teacher of the month, car rental and fuel for Ambrose Classical School trip, survey monkey annual fee and hotel for ID Prevention & Support Conference
83125270	First Federal Bank Credit	Twin Falls	ID	369.94	100 E 651000 310 000 000	03/19/2020	Wheelchair rental, replacement fans for bathrooms, supplies for Open House & teacher of the month, car rental and fuel for Ambrose Classical School trip, survey monkey annual fee and hotel for ID Prevention & Support Conference
83125270	First Federal Bank Credit	Twin Falls	ID	455.00	100 E 665000 530 000 000	03/19/2020	Wheelchair rental, replacement fans for bathrooms, supplies for Open House & teacher of the month, car rental and

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							fuel for Ambrose Classical School trip, survey monkey annual fee and hotel for ID Prevention & Support Conference
83125270	First Federal Bank Credit	Twin Falls	ID	143.35	271 E 621000 380 000 000	03/19/2020	Wheelchair rental, replacement fans for bathrooms, supplies for Open House & teacher of the month, car rental and fuel for Ambrose Classical School trip, survey monkey annual fee and hotel for ID Prevention & Support Conference
	Totals for First Federal Bank Credit Car			1,829.18			
83125271	Idaho Association of Schoo	Boise	ID	290.00	100 E 632000 310 000 000	03/19/2020	2019 Summer Conference - Thad Biggers
	Totals for Idaho Association of School A			290.00			
83125272	Idaho Power	Seattle	WA	546.41	100 E 661000 331 000 000	03/19/2020	2019 Modulars power
83125272	Idaho Power	Seattle	WA	355.70	100 E 661000 331 000 000	03/19/2020	2016 Modulars power
	Totals for Idaho Power			902.11			
83125273	Kiwi Loco	Twin Falls	ID	50.00	100 E 631000 410 000 000	03/19/2020	100 cookies for Community Open House
	Totals for Kiwi Loco			50.00			
83125274	Labor Law Poster Service	Lansing	MI	79.50	100 E 641000 410 000 000	03/19/2020	2020 State and Fedearl Labor Law posters
	Totals for Labor Law Poster Service			79.50			
83125275	Lowe's	ATLANTA	GA	116.98	100 E 664000 410 000 000	03/19/2020	Inv # 909255 - Door repair Inv # 906540 - De-icer & butane torch
	Totals for Lowe's			116.98			
83125276	Mittelstadt, Jesse	Escalon	CA	122.50	100 E 512000 310 000 000	03/19/2020	504 and IEP services
83125276	Mittelstadt, Jesse	Escalon	CA	87.50	100 E 515000 310 000 000	03/19/2020	504 and IEP services
	Totals for Mittelstadt, Jesse			210.00			
83125277	OETC	Salem	OR	61.80	100 E 512000 530 000 000	03/19/2020	Espon projector lamp
	Totals for OETC			61.80			
83125278	Skyward, Inc.	STEVENS PO	WI	4,573.00	100 E 656000 310 000 000	03/19/2020	Annual License Fees 7/1/20 - 6/30/21

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Totals for Skyward, Inc.				4,573.00			
83125279	The Riverside Hotel	Boise	ID	109.00	100 E 632000 380 000 000	03/19/2020	Hotel accomodations for A Carter at IASBO conference
Totals for The Riverside Hotel				109.00			
83125280	WCP Solutions	Seattle	WA	1,216.00	100 E 655000 410 000 000	03/19/2020	Pallet of paper
Totals for WCP Solutions				1,216.00			
83125281	Xavier -- ASB Account	Twin Falls	ID	195.47	100 E 664000 410 000 000	03/19/2020	Reimburse ASB for maintenance purchase at Waite Electric & Grovers
Totals for Xavier -- ASB Account				195.47			
201900014	EFTPS			11,133.08	100 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			2,603.71	100 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			11,133.08	100 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			2,603.71	100 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			10,609.07	100 L 217205 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			823.00	100 L 217205 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			377.56	251 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			88.31	251 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			377.56	251 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			88.31	251 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			34.79	251 L 217205 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			420.02	257 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			98.24	257 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			420.02	257 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			98.24	257 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			161.79	257 L 217205 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			41.86	260 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			9.79	260 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			41.86	260 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			9.79	260 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			71.69	260 L 217205 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			21.59	261 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			5.05	261 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			21.59	261 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			5.05	261 L 217204 000 000 000	03/19/2020	Payroll accrual
201900014	EFTPS			33.66	261 L 217205 000 000 000	03/19/2020	Payroll accrual



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		Totals for EFTPS		41,332.42			
201900015	State of Idaho	Boise	ID	832.00	100 L 217206 000 000 000	03/19/2020	Payroll accrual
201900015	State of Idaho	Boise	ID	4,832.08	100 L 217206 000 000 000	03/19/2020	Payroll accrual
201900015	State of Idaho	Boise	ID	10.00	251 L 217206 000 000 000	03/19/2020	Payroll accrual
201900015	State of Idaho	Boise	ID	1.92	251 L 217206 000 000 000	03/19/2020	Payroll accrual
201900015	State of Idaho	Boise	ID	0.00	257 L 217206 000 000 000	03/19/2020	Payroll accrual
201900015	State of Idaho	Boise	ID	20.20	257 L 217206 000 000 000	03/19/2020	Payroll accrual
201900015	State of Idaho	Boise	ID	28.87	260 L 217206 000 000 000	03/19/2020	Payroll accrual
201900015	State of Idaho	Boise	ID	13.93	261 L 217206 000 000 000	03/19/2020	Payroll accrual
		Totals for State of Idaho		5,739.00			
		Totals for checks		161,676.33			

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	107,098.53	-469.89	38,979.17	145,607.81
251	Title I-A Improving Basic Prog	3,586.20	1,137.50	0.00	4,723.70
257	IDEA Part B - School Age Budge	4,439.59	0.00	0.00	4,439.59
260	Schoo- Based Medicaid	335.32	0.00	4,036.89	4,372.21
261	Title IV-A Student Support & A	172.08	0.00	0.00	172.08
271	Title II-A - Suporting Effect	0.00	0.00	143.35	143.35
420	CapitalProject-ModularUnits	0.00	0.00	2,217.59	2,217.59
***	Fund Summary Totals ***	115,631.72	667.61	45,377.00	161,676.33

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