

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92585	CITY OF JEROME	JEROME	ID	1,133.75	07/03/2019	7/3/2019	Permit Fee-Horizon 934 10th Ave East
		Totals for	92585	1,133.75			
92586	CITY OF JEROME	JEROME	ID	181.25	07/09/2019	7/8/2019	Fee-Building Permit District Admin Remodel
		Totals for	92586	181.25			
92587	BARNES & NOBLE INC	ATLANTA	GA	197.48	07/10/2019	3864669	Library Books JHS
		Totals for	92587	197.48			
92588	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	994.11	07/10/2019	6165168	Supplies-Custodial JMS
		LAS VEGAS	NV	544.06	07/10/2019	6165169	Supplies-Custodial JMS
		LAS VEGAS	NV	197.95	07/10/2019	6165171	Supplies-Custodial JMS
		Totals for	92588	1,736.12			
92589	BRIDWELL, BRIAN	JEROME	ID	110.88	07/10/2019	6/26-28/2019	Reimburse Mileage-IASBO Annual Conf Boise
		JEROME	ID	19.50	07/10/2019	6/27	Reimburse Meal-IASBO Annual Conf Boise
		Totals for	92589	130.38			
92590	CITY OF JEROME	JEROME	ID	66,783.13	07/10/2019	2018-19	Share School Resource Officers
		Totals for	92590	66,783.13			
92591	CRABTREE, MARIA	JEROME	ID	110.88	07/10/2019	6/21/2019	Reimburse Mileage-Airport Boise Sum Sch Teacher
		Totals for	92591	110.88			
92592	D & B SUPPLY INC	JEROME	ID	893.52	07/10/2019	6/27/19	Supplies-Water Softner Salt
		Totals for	92592	893.52			
92593	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	2,040.00	07/10/2019	62719	Student Transportation Services
		JEROME	ID	27,300.75	07/10/2019	June '19	PSR Services-Day Treatment
		Totals for	92593	29,340.75			
92594	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	40,000.00	07/10/2019	6/20/2019	Medicaid Match (\$141,503.01)
		BOISE	ID	3,000.00	07/10/2019	6/28/2019	Medicaid Match (\$13,550.37)
		Totals for	92594	43,000.00			
92595	DONNELLEY SPORTS INC	TWIN FALLS	ID	254.52	07/10/2019	56896	Supplies-PE Class Athletic Uniforms/Tiger Shirts
		Totals for	92595	254.52			
92596	EXTREME FUSION	WENDELL	ID	330.00	07/10/2019	17529	New Sign Powder Coating Dist Admin Bldg

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		Totals for 92596		330.00			
92598	FITZSIMONS, VANESSA	JEROME	ID	13.86	07/10/2019	6/28-7/5/2019	Reimburse Mileage-Rental Pick Up Twin Falls
		JEROME	ID	313.85	07/10/2019	Jun 28-July 5,	Reimburse Meals-FCCLA Nat'l Leadership Conf CA
		JEROME	ID	289.89	07/10/2019	6/28 - 7/5	Reimburse Grd Transportation -FCCLA Nat'l Leadership Conf CA
		JEROME	ID	27.00	07/10/2019	Jun 228-July 5	Reimburse Misc Tips-FCCLA Nat'l Leadership Conf CA
		JEROME	ID	60.00	07/10/2019	6/28, 7/5	Reimburse Baggage Fees- FCCLA Nat'l Leadership Conf CA
		Totals for 92598		704.60			
92599	FIVE FISH PRESS	TWIN FALLS	ID	425.28	07/10/2019	12832	Supplies-Robotics Grant T-Shirts Summit
		Totals for 92599		425.28			
92600	HANES, SHIRLEY	JEROME	ID	110.88	07/10/2019	6/26-28/2019	Reimburse Mileage-IASBO Annual Conf Boise
		JEROME	ID	13.86	07/10/2019	6/3/19	Reimburse Mileage-IASBO Reg IV Lunch Mtg TF
		JEROME	ID	37.68	07/10/2019	6/26, 6/27	Reimburse Meals-IASBO Annual Conf Boise
		Totals for 92600		162.42			
92601	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	104.29	07/10/2019	7033666	Supplies-Maint Saw Blades/ Wood Dist Office Remodel
		Totals for 92601		104.29			
92602	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	07/10/2019	2019PSQ2-11	Unemployment Monitoring Fees-Q2 2019
		Totals for 92602		50.00			
92603	JEROME COUNTY	BURLEY	ID	63.00	07/10/2019	59986	Landfill Dump Fees
		Totals for 92603		63.00			
92604	KISS INSTITUTE FOR PRACTICAL R	NORMAN	OK	1,100.00	07/10/2019	21040	Registration-Robotics Grant Competition OK
		Totals for 92604		1,100.00			
92605	MAGIC VALLEY PRINTING, INC	TWIN FALLS	ID	293.75	07/10/2019	190974	Supplies-District Window Envelopes
		Totals for 92605		293.75			
92606	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	1,003.00	07/10/2019	6/25/2019	Legal Fees-Professional Services
		Totals for 92606		1,003.00			
92607	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	10.15	07/10/2019	V461098	Supplies-Maint Electrical Wall Tap
		BOSTON	MA	271.14	07/10/2019	V468918	Supplies-Maint Electrical Wall Tap
		BOSTON	MA	182.30	07/10/2019	V492858	Supplies-Supplies-Maint Electrical Dist Off Remodel
		BOSTON	MA	615.99	07/10/2019	V493950	Supplies-Maintenance Electrical

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			Totals for 92607	1,079.58			
92608	POWELL, MICHELLE	JEROME	ID	167.73	07/10/2019	6/2-5/2019	Reimburse Meals-PLC Institute Las Vegas
		JEROME	ID	72.00	07/10/2019	6/6/19	Reimburse Parking-PLC Institute Las Vegas
		JEROME	ID	29.50	07/10/2019	6/2/19	Reimburse Gasoline-PLC Institute Rental Las Vegas
			Totals for 92608	269.23			
92609	PRESCOTT, LORRI	JEROME	ID	19.65	07/10/2019	6/30/2019	Reimburse Supplies-Misc Board/Office
		JEROME	ID	110.88	07/10/2019	6/25-28/2019	Reimburse Mileage-IASBO Annual Conf Boise
			Totals for 92609	130.53			
92610	PREVENT FIRE LLC	POCATELLO	ID	2,949.21	07/10/2019	7036	Annual Certification Fire Extinguishers/Systems
			Totals for 92610	2,949.21			
92611	RICE, MELISSA	JEROME	ID	167.32	07/10/2019	6/12-14/2019	Reimburse Mileage-Student Safety Idaho Falls
		JEROME	ID	45.40	07/10/2019	6/13, 6/14	Reimburse Meals-Student Safety Idaho Falls
			Totals for 92611	212.72			
92612	RIVERSIDE HOTEL	BOISE	ID	236.00	07/10/2019	Folio#187798	Lodging-IASBO Conference Boise ((Hanes)
		BOISE	ID	236.00	07/10/2019	Folio#188174	Lodging-IASBO Conference Boise (Bridwell)
			Totals for 92612	472.00			
92613	SILVER CREEK	BOISE	ID	412.20	07/10/2019	S2014554.001	Supplies-Maintenance Grounds
			Totals for 92613	412.20			
92614	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	315.00	07/10/2019	6/23/2019	Contract Service-Staff Drug Screening
			Totals for 92614	315.00			
92615	STANDLEY PH.D, DAVID	SUN VALLEY	ID	600.50	07/10/2019	Apr 2018	Psychological Services/ Consultations
			Totals for 92615	600.50			
92616	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	33.13	07/10/2019	23240708	Supplies-Maint Bits/Screws Dist Admin Remodel
			Totals for 92616	33.13			
92617	TEAL, SHEENA	JEROME	ID	166.47	07/10/2019	6/2-6/2019	Reimburse Meals-PLC Institute Las Vegas
		JEROME	ID	53.95	07/10/2019	6/6/19	Reimburse Gasoline-PLC Institute Rental Las Vegas
			Totals for 92617	220.42			
92618	TEK-HUT, INC.	TWIN FALLS	ID	19,460.00	07/10/2019	40305	Equipment-Student Chromebooks w/Storage/ Charging Carts JHS

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92618	TEK-HUT, INC.	TWIN FALLS	ID	19,460.00	07/10/2019	40304	Equipment-Student Chromebooks w/OS Mgmt Alt School
		TWIN FALLS	ID	19,460.00	07/10/2019	40303	Equipment-GEAR UP Grant Chromebooks w/Lic
		Totals for 92618		58,380.00			
92619	TIMES NEWS, LEE PUBLICATIONS	TWIN FALLS	ID	174.00	07/10/2019	86764	Legal Affidavit-Summary Statement
		Totals for 92619		174.00			
92620	TORE UP	TWIN FALLS	ID	117.50	07/10/2019	35634	Contract Service-Document Destruction
		Totals for 92620		117.50			
92624	TREASURE VALLEY COFFEE, INC	BOISE	ID	39.00	07/10/2019	2160:06125033	Supplies-Staffroom Dist Office
		BOISE	ID	39.00	07/10/2019	2160:06000286	Supplies-Staffroom Maintenance
		BOISE	ID	8.00	07/10/2019	2160:06094252	Supplies-Maint Bottled Water
		BOISE	ID	39.00	07/10/2019	2160:06138233	Supplies-Maint Bottled Water/Cooler Rental
		BOISE	ID	11.00	07/10/2019	2160:06115790	Supplies-Maint Water Cooler Rental
		BOISE	ID	16.00	07/10/2019	2160:06179282	Supplies-Maintenance Bottled Water
		BOISE	ID	52.00	07/10/2019	2160:06094250	Contract Service-Office Water JHS
		BOISE	ID	60.00	07/10/2019	2160:06115788	Contract Service-Office Water JHS
		BOISE	ID	20.00	07/10/2019	2160:06138231	Contract Service-Office Water JHS
		BOISE	ID	20.00	07/10/2019	2160:06157943	Contract Service-Office Water JHS
		BOISE	ID	51.00	07/10/2019	2160:06079664	Contract Service-Rental/ Bottled Water JHS
		BOISE	ID	28.00	07/10/2019	2160:06094248	Contract Service-Rental/ Bottled Water HES
		BOISE	ID	39.00	07/10/2019	2160:06115786	Contract Service-Rental/ Bottled Water HES
		BOISE	ID	4.00	07/10/2019	2160:06094246	Contract Service-Office Water Tech Dept
		BOISE	ID	4.00	07/10/2019	2160:06157941	Contract Service-Office Water Tech Dept
		Totals for 92624		430.00			
92625	U. S. BANK	ST. PAUL	MN	600.00	07/10/2019	5404303	Admin Fees Advanced-Paying Agent
		Totals for 92625		600.00			
92626	VALLEY WIDE COOPERATIVE	JEROME	ID	1,474.44	07/10/2019	Maint June	Gasoline/Diesel
		JEROME	ID	459.24	07/10/2019	Dr Ed June	Gasoline
		JEROME	ID	64.00	07/10/2019	998724	Gasoline-FFA Van
		JEROME	ID	50.52	07/10/2019	997714	Gasoline-FFA Van
		Totals for 92626		2,048.20			
92627	VISA - CURRICULUM CARD	TAMPA	FL	105.98	07/10/2019	6.25.19.1	OffDepot: Supplies-Pre School Grant Banners
		TAMPA	FL	109.20	07/10/2019	6.25.19.2	cinemawest: Supplies-Migrant Sum Sch Movie Tickets
		TAMPA	FL	-124.50	07/10/2019	6.25.19.3 CR	BestWesternInn: Lodging-SRO Training Idaho Falls

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			Totals for 92627	90.68			
92628	VISA - CURRICULUM CARD	TAMPA	FL	558.63	07/10/2019	Folio#R9960C(Mu	NQuestResort: Lodging- Section 8 Sum Conf WA
			Totals for 92628	558.63			
92629	VISA - TECHNOLOGY CARD	TAMPA	FL	149.98	07/10/2019	6.26.19.1	swingdesign: Supplies-CTE IOT Misc JHS
			Totals for 92629	149.98			
92630	WILLIAMS, MESSERVY & LARSEN, L JEROME	JEROME	ID	1,180.00	07/10/2019	6/30/2019	Legal Services
			Totals for 92630	1,180.00			
92631	ADVANCE EDUCATION, INC.	ATLANTA	GA	1,200.00	07/12/2019	00117082	Fees-Accreditation JHS
			Totals for 92631	1,200.00			
92632	AGEDNET.COM	WEST BEND	WI	415.00	07/12/2019	48672	Subscription-AgNet.com 12 Months JHS
			Totals for 92632	415.00			
92633	ALERT SOLUTIONS, INC.	CRANSTON	RI	4,372.50	07/12/2019	8/1/19-7/31/22	Licensing-PowerSchool SwiftK12 Unlimited Messaging
			Totals for 92633	4,372.50			
92634	BARNES & NOBLE INC	ATLANTA	GA	32.00	07/12/2019	3867460	Library Book-Making of Avatar JHS
			Totals for 92634	32.00			
92635	BRANDING IRON TRANSPORT LLC	WENDELL	ID	72.00	07/12/2019	44	Supplies-CTE AG Shed Concrete Blocking JHS
			Totals for 92635	72.00			
92636	CENTURY LINK (QWEST)	PHOENIX	AZ	508.51	07/12/2019	208-324-2275-27	Telephone Services
			Totals for 92636	508.51			
92638	CITY OF JEROME WATER DEPT	JEROME	ID	534.29	07/12/2019	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	212.65	07/12/2019	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	258.99	07/12/2019	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	238.57	07/12/2019	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	215.79	07/12/2019	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	192.09	07/12/2019	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	929.44	07/12/2019	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	280.59	07/12/2019	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	303.37	07/12/2019	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	236.65	07/12/2019	8.3140.01	Water & Sanitation-Horizon K-Center

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			Totals for 92638	3,402.43			
92639	DIVISION OF BLDG SAFETY-ELECTR	MERIDIAN	ID	260.00	07/12/2019	Lic#ELE-1-10434	Contractor Permit-Dist Admin Bldg Remodel
			Totals for 92639	260.00			
92640	DIVISION OF BLDG SAFETY-PLUMBI	MERIDIAN	ID	260.00	07/12/2019	Lic#006968	Contractor Permit-Dist Admin Bldg Remodel
			Totals for 92640	260.00			
92641	FRONTLINE TECHNOLOGIES LLC	PHILADELPHIA	PA	11,401.98	07/12/2019	INVUS94083	Licensing-AESOP Annual Subscription
		PHILADELPHIA	PA	3,210.00	07/12/2019	INVUS94083	Licensing-VeriTime Annual Subscription
			Totals for 92641	14,611.98			
92642	ICRMP	BOISE	ID	53,343.00	07/12/2019	04060-1920-1	Property & Liability Insurance (1st 1/2)
			Totals for 92642	53,343.00			
92644	IDAHO POWER COMPANY	SEATTLE	WA	7,553.49	07/12/2019	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	70.85	07/12/2019	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	168.52	07/12/2019	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	1,738.53	07/12/2019	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	178.76	07/12/2019	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,079.90	07/12/2019	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	2,888.87	07/12/2019	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	7,387.76	07/12/2019	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,825.34	07/12/2019	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	231.71	07/12/2019	2203618174	Electrical Utilities-Maint Shop
			Totals for 92644	24,123.73			
92645	IDAHO SCHOOL BOARDS ASSN.	BOISE	ID	300.00	07/12/2019	13,026 (Schroed	Registration-ISBA Summer Leadership 2019
		BOISE	ID	300.00	07/12/2019	13,027 (Layne)	Registration-ISBA Summer Leadership 2019
			Totals for 92645	600.00			
92648	INTERMOUNTAIN GAS	BOISE	ID	55.20	07/12/2019	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	21.93	07/12/2019	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	436.33	07/12/2019	8179433117	Natural Gas Utilities- District/Maintenance
		BOISE	ID	256.45	07/12/2019	8179433118	Natural Gas Utilities-JHS (correction)
		BOISE	ID	144.61	07/12/2019	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	128.01	07/12/2019	8179433120	Natural Gas Utilities-JHS (correction)
		BOISE	ID	84.24	07/12/2019	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	-144.65	07/12/2019	8179433121 CR	Natural Gas Utilities-Annex Bldg (correction)

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92648	INTERMOUNTAIN GAS	BOISE	ID	36.18	07/12/2019	8179433121	Natural Gas Utilities-Annex Bldg
		BOISE	ID	53.91	07/12/2019	8179433124	Natural Gas Utilities-JMS (correction)
		BOISE	ID	66.81	07/12/2019	8179433124	Natural Gas Utilities-JMS
		BOISE	ID	-70.53	07/12/2019	8179433116 CR	Natural Gas Utilities- Horizon (correction)
		BOISE	ID	77.90	07/12/2019	8179433116	Natural Gas Utilities-JMS
		Totals for 92648		1,146.39			
92649	LAYNE, DALE	JEROME	ID	11.88	07/12/2019	6/18/19	Reimburse Mileage-ARTEC Mtg Twin Falls
		JEROME	ID	110.88	07/12/2019	6/25/19	Reimburse Mileage-Idaho Power Energy Mtg Boise
		Totals for 92649		122.76			
92653	PINNACLE TECHNOLOGIES LLC	ORLAND PARK	IL	60.00	07/12/2019	1145	Monitoring Service-Fire Summit Qtrly
		ORLAND PARK	IL	40.50	07/12/2019	1146	Monitoring Service-Security Summit
		ORLAND PARK	IL	60.00	07/12/2019	1147	Monitoring Service-Fire Horizon Qtrly
		ORLAND PARK	IL	40.50	07/12/2019	1148	Monitoring Service-Security Horizon
		ORLAND PARK	IL	60.00	07/12/2019	1149	Monitoring Service-Fire Jefferson Qtrly
		ORLAND PARK	IL	40.50	07/12/2019	1150	Monitoring Service-Security Jefferson
		ORLAND PARK	IL	60.00	07/12/2019	1151	Monitoring Service-Fire JMS Qtrly
		ORLAND PARK	IL	40.50	07/12/2019	1152	Monitoring Service-Security JMS
		ORLAND PARK	IL	60.00	07/12/2019	1153	Monitoring Service-Fire JHS Qtrly
		ORLAND PARK	IL	40.50	07/12/2019	1154	Monitoring Service-Security JHS
		ORLAND PARK	IL	40.50	07/12/2019	1155	Monitoring Service-Security Admin
		ORLAND PARK	IL	40.50	07/12/2019	1156	Monitoring Service-Security Admin Gym
		ORLAND PARK	IL	40.50	07/12/2019	1157	Monitoring Service-Security Day Treatment
		ORLAND PARK	IL	60.00	07/12/2019	1158	Monitoring Service-Fire Admin Qtrly
		ORLAND PARK	IL	40.50	07/12/2019	1616	Monitoring Service-Security Maint Shop
		ORLAND PARK	IL	60.00	07/12/2019	1617	Monitoring Service-Fire Maint Shop Qtrly
		Totals for 92653		784.50			
92654	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	137.60	07/12/2019	V526637	Supplies-Maint Electrical Lighting
		Totals for 92654		137.60			
92655	SKYWARD, INC.	STEVENS POINT	WI	23,066.00	07/12/2019	0000196250	Licensing-SBAA, Financial, Payroll, Employee Mgmt
		Totals for 92655		23,066.00			
92656	TEK-HUT, INC.	TWIN FALLS	ID	500.00	07/12/2019	40171	VOIP Phone Service July
		TWIN FALLS	ID	3,375.00	07/12/2019	40086	Dedicated Internet Access July
		TWIN FALLS	ID	13,677.00	07/12/2019	40306	Licensing-Aerohive Networks Cloud Renewal
		Totals for 92656		17,552.00			

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92657	VALLEY WIDE COOPERATIVE	JEROME	ID	29.38	07/12/2019	998913	Supplies-District New Signs
			Totals for 92657	29.38			
92658	VERIZON WIRELESS	DALLAS	TX	1,022.47	07/12/2019	9832388660	Cell Phone Service
			Totals for 92658	1,022.47			
92659	VISA - CURRICULUM CARD	TAMPA	FL	2,027.16	07/12/2019	Rooms 2, 3, 4	BWNormanOK: Lodging-Grant Robotics Competition SES
			Totals for 92659	2,027.16			
92660	VISA - TECHNOLOGY CARD	TAMPA	FL	4,320.54	07/12/2019	18-19.1	amazon.com: Supplies-ARTEC Media Misc Technology
			Totals for 92660	4,320.54			
92661	VISA - TECHNOLOGY CARD	TAMPA	FL	2,633.11	07/12/2019	18-19.2	amazon.com: Supplies-ARTEC IT Technology
			Totals for 92661	2,633.11			
92662	VISA - TECHNOLOGY CARD	TAMPA	FL	1,882.00	07/12/2019	7.12.19.1	Supplies-Tech School Security Cameras
		TAMPA	FL	28.78	07/12/2019	7.12.19.2	amazon.com: Supplies-Tech Ethernet Patch Cables
		TAMPA	FL	7,327.99	07/12/2019	7.12.19.3	amazon.com: Supplies-Tech District Drives, Adapters
		TAMPA	FL	675.72	07/12/2019	7.12.19.4 Room	BWNormanOK: Lodging-Grant Robotics Competition SES
			Totals for 92662	9,914.49			
92663	BZ PLUMBING SUPPLY	JEROME	ID	39.96	07/19/2019	5100	Supplies-Maint Plumbing District Remodel
		JEROME	ID	29.59	07/19/2019	5102	Supplies-Maint Plumbing District Remodel
		JEROME	ID	59.85	07/19/2019	5104	Supplies-Maint Plumbing District Remodel
			Totals for 92663	129.40			
92664	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	12,000.00	07/19/2019	07/18/2019	Medicaid Match (\$41,766.50)
			Totals for 92664	12,000.00			
92665	FARMORE OF IDAHO	TWIN FALLS	ID	95.65	07/19/2019	134619	Supplies-Maint Grounds Sprinkler Parts
			Totals for 92665	95.65			
92666	FERGUSON ENTERPRISES INC #3007	DALLAS	TX	59.72	07/19/2019	7363087	Supplies-Maint Plumbing District Remodel
			Totals for 92666	59.72			
92667	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	07/19/2019	25123423	Postalia Mailing System
			Totals for 92667	197.40			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
92668	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	07/19/2019	20.D.065	Dues-Membership 2019-20
		Totals for 92668		50.00			
92669	JEROME ROTARY CLUB	JEROME	ID	675.00	07/19/2019	2019-2020	Annual Dues & Assessment (D. Layne)
		Totals for 92669		675.00			
92670	NORCO INC	TWIN FALLS	ID	52.85	07/19/2019	26824263	Supplies-CTE AG Class Gases/Athletics PE JHS
		Totals for 92670		52.85			
92671	NORTH SIDE BUS COMPANY, INC	JEROME	ID	7,625.05	07/19/2019	June 2019	Transportation Services
		JEROME	ID	2,095.50	07/19/2019	2019 June	Transportation Services Extra Curricular JHS
		JEROME	ID	725.90	07/19/2019	June '19	Other Funded Transportation
		Totals for 92671		10,446.45			
92672	PLUMMASTER, INC	ATLANTA	GA	325.94	07/19/2019	520-02138229	Supplies-Maint Plumbing District Remodel
		Totals for 92672		325.94			
92673	RIVERSIDE HOTEL	BOISE	ID	337.00	07/19/2019	6/28, 6/29	Lodging-IASBO Conference Boise (Bridwell)
		Totals for 92673		337.00			
92674	VALLEY WIDE COOPERATIVE	JEROME	ID	87.77	07/19/2019	999761	Supplies-Maint Plumbing District Remodel
		JEROME	ID	112.44	07/19/2019	7/12/19	Supplies-Maint Plumbing District Remodel
		Totals for 92674		200.21			
92687	BLUE CROSS OF IDAHO	BOISE	ID	4,624.96	07/25/2019	20190725ADFDN	Payroll accrual
		BOISE	ID	4,591.30	07/25/2019	20190725ADFDW	Payroll accrual
		BOISE	ID	39,396.70	07/25/2019	20190725ADFH2	Payroll accrual
		BOISE	ID	6,765.10	07/25/2019	20190725ADFH3	Payroll accrual
		BOISE	ID	840.70	07/25/2019	20190725ADFVV	Payroll accrual
		BOISE	ID	878.41	07/25/2019	20190725AFEAB	Payroll accrual
		BOISE	ID	13,013.00	07/25/2019	20190725AFFDN	Payroll accrual
		BOISE	ID	177,713.75	07/25/2019	20190725AFFH2	Payroll accrual
		BOISE	ID	42,198.25	07/25/2019	20190725AFFH3	Payroll accrual
		BOISE	ID	3,102.30	07/25/2019	20190725AFFVV	Payroll accrual
		Totals for 92687		293,124.47			
92688	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	450.00	07/25/2019	20190725ADTGA	Payroll accrual
		Totals for 92688		450.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92689	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	07/25/2019	20190725ADLO5	Payroll accrual
		Totals for 92689		424.78			
92690	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	1,783.65	07/25/2019	20190725ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	8,085.50	07/25/2019	20190725AFHSA	Payroll accrual
		Totals for 92690		9,869.15			
92691	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	403.75	07/25/2019	20190725ADCS3	Payroll accrual
		Totals for 92691		403.75			
92692	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,126.33	07/25/2019	20190725ADLN1	Payroll accrual
		Totals for 92692		1,126.33			
92693	IEA ASSOCIATION	BOISE	ID	3,506.96	07/25/2019	20190725ADIEA	Payroll accrual
		Totals for 92693		3,506.96			
92694	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	932.29	07/25/2019	20190725ADGA1	Payroll accrual
		Totals for 92694		932.29			
92695	JEROME SCHOOL DISTRICT #261	JEROME	ID	40.00	07/25/2019	20190725ADADR	Payroll accrual
		JEROME	ID	240.00	07/25/2019	20190725ADPHONE	Payroll accrual
		Totals for 92695		280.00			
92696	JEROME SCHOOL DISTRICT FOUND.	JEROME	ID	30.00	07/25/2019	20190725ADJSDF	Payroll accrual
		Totals for 92696		30.00			
92697	NCPERS IDAHO	JACKSONVILLE	FL	656.00	07/25/2019	20190725ADLI2	Payroll accrual
		Totals for 92697		656.00			
92698	NWPE	MISSION VIEJO	CA	82.50	07/25/2019	20190725ADNWPE	Payroll accrual
		Totals for 92698		82.50			
92699	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	07/25/2019	20190725ADLO3	Payroll accrual
		Totals for 92699		320.83			
92700	SOCIAL SECURITY ADM-MID AM PRO	PHILADELPHIA	PA	356.87	07/25/2019	20190725ADGA6	Payroll accrual
		Totals for 92700		356.87			
92701	STANDARD INSURANCE COMPANY	PORTLAND	OR	20.25	07/25/2019	20190725ADFL3	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
92701	STANDARD INSURANCE COMPANY	PORTLAND	OR	19.25	07/25/2019	20190725ADLID	Payroll accrual
		PORTLAND	OR	60.00	07/25/2019	20190725ADLIS	Payroll accrual
		PORTLAND	OR	145.20	07/25/2019	20190725ADLIT	Payroll accrual
		PORTLAND	OR	4,030.00	07/25/2019	20190725AFLIF	Payroll accrual
		Totals for 92701		4,274.70			
92702	U S DEPARTMENT OF EDUCATION	ST LOUIS	MO	1,762.64	07/25/2019	20190725ADLO2	Payroll accrual
		Totals for 92702		1,762.64			
92703	WADDELL & REED	SHAWNEE MISSION	KS	75.00	07/25/2019	20190725ADTWR	Payroll accrual
		Totals for 92703		75.00			
92704	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	40.05	07/25/2019	20190725ADIN4	Payroll accrual
		Totals for 92704		40.05			
92705	ANDERSONS INC	POCATELLO	ID	398.14	07/31/2019	2064544	Supplies-Maint District Remodel Construction
		Totals for 92705		398.14			
92706	APPLIED EDUCATIONAL SYSTEMS	LANCASTER	PA	799.00	07/31/2019	INV0027538	Licensing-CTE Business Teacher JHS
		Totals for 92706		799.00			
92707	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	1,710.20	07/31/2019	6176494	Supplies-Custodial JHS
		LAS VEGAS	NV	2,254.26	07/31/2019	6176498	Supplies-Custodial JMS
		Totals for 92707		3,964.46			
92708	CAXTON PRINTERS LTD	CALDWELL	ID	118,202.32	07/31/2019	1018131	Textbooks-Science Adoption McGraw Hill JMS
		CALDWELL	ID	663.78	07/31/2019	1017871	Textbooks-Wonders ELD Wkbks Summit
		Totals for 92708		118,866.10			
92709	EHM ENGINEERS, INC.	TWIN FALLS	ID	331.00	07/31/2019	424-18 81199	Professional Services Glen Eagle Property
		Totals for 92709		331.00			
92710	FERGUSON ENTERPRISES INC #3007	DALLAS	TX	190.08	07/31/2019	7363272	Supplies-Maint Plumbing Mop Basin Dist Remodel
		Totals for 92710		190.08			
92711	ASBO INTERNATIONAL	ASHBURN	VA	230.00	07/31/2019	831946	(Cakebre Membership Dues-IASBO International
		Totals for 92711		230.00			
92712	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	2,191.00	07/31/2019	7/1/19-6/30/20	Activities Fees-Membership Agreement

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 92712		2,191.00			
92713	IDAHO SCHOOL BOARDS ASSN.	BOISE	ID	7,589.11	07/31/2019	21223	Membership Dues-District Board Members
		Totals for 92713		7,589.11			
92715	INTERMOUNTAIN GAS	BOISE	ID	421.71	07/31/2019	3/20-4/18/19	Natural Gas Utilities- Jefferson #8179433119
		BOISE	ID	240.83	07/31/2019	4/19-5/20/19	Natural Gas Utilities- Jefferson #8179433119
		BOISE	ID	143.60	07/31/2019	5/21-6/18/19	Natural Gas Utilities- Jefferson #8179433119
		BOISE	ID	90.04	07/31/2019	6/19-7/19/19	Natural Gas Utilities- Jefferson #8179433119
		BOISE	ID	127.78	07/31/2019	4/5-4/18/19	Natural Gas Utilities- Jefferson #8179433119
		Totals for 92715		1,023.96			
92716	JEROME PRINT SHOP INC	JEROME	ID	95.00	07/31/2019	70293	Supplies-Vendor Fair Cards/ Bus Cards Instr Coach
		Totals for 92716		95.00			
92717	LATINOS IN ACTION	SANDY	UT	750.00	07/31/2019	INV-03309	Annual LIA Membership Fee JHS
		SANDY	UT	750.00	07/31/2019	INV-03310	Annual LIA Membership Fee JMS
		Totals for 92717		1,500.00			
92718	MARTENS, ALLISON	TWIN FALLS	ID	53.36	07/31/2019	7/13-17/2019	Reimburse Meals-GEAR UP Conference CA
		Totals for 92718		53.36			
92719	PINNACLE TECHNOLOGIES LLC	ORLAND PARK	IL	60.00	07/31/2019	PI1596	Monitoring Service-New Fire JHS Qtrly
		Totals for 92719		60.00			
92720	SCHOLASTIC LITERACY INITIATIVE	ST CHARLES	IL	212.00	07/31/2019	19709718	Supplies-Grant Pre-School Fair Books
		Totals for 92720		212.00			
92721	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	240.00	07/31/2019	73290600	Supplies-K-3 Summer School Books Jefferson
		JEFFERSON CITY	MO	120.00	07/31/2019	72203040	Supplies-K-3 Summer School Books
		Totals for 92721		360.00			
92722	SILVERBACK LEARNING SOLUTIONS,	MERIDIAN	ID	53,427.00	07/31/2019	1629	Licensing-Renewals Mileposts/Teacher Vitae
		Totals for 92722		53,427.00			
92723	TEK-HUT, INC.	TWIN FALLS	ID	3,892.00	07/31/2019	40320	Supplies-Tech HP Chromebooks w/Charging Cart
		TWIN FALLS	ID	1,040.00	07/31/2019	40421	Supplies-Tech Charging Mini Cabinets
		TWIN FALLS	ID	3,348.00	07/31/2019	40420	Supplies-Tech Chromebooks w/Licenses
		Totals for 92723		8,280.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92724	TREASURE VALLEY COFFEE, INC	BOISE	ID	78.00	07/31/2019	2160:06209463	Supplies-Staffroom Dist Office
		BOISE	ID	31.00	07/31/2019	2160:06200838	Contract Service-Office Water Maintenance
		Totals for 92724		109.00			
92725	VISA - TECHNOLOGY CARD	TAMPA	FL	89.00	07/31/2019	6/13/2019	Lodging-SESTA Training Special Services
		Totals for 92725		89.00			
92726	WESTERN WASTE SERVICES	JEROME	ID	1,965.78	07/31/2019	908980	Trash/Dumpster Services July
		Totals for 92726		1,965.78			
92727	ZONAR SYSTEMS, INC	DALLAS	TX	3,920.40	07/31/2019	SI417127	Supplies-Student Busing Cards Pre Punched
		Totals for 92727		3,920.40			
201900001	U.S. POST OFFICE			1,000.00	07/11/2019	7/2/2019	Load Postage Meter
		Totals for 201900001		1,000.00			
201900002	AFLAC	COLUMBUS	GA	21.90	07/25/2019	20190725ADADV	Payroll accrual
		COLUMBUS	GA	341.89	07/25/2019	20190725ADFI1	Payroll accrual
		COLUMBUS	GA	284.53	07/25/2019	20190725ADIN1	Payroll accrual
		Totals for 201900002		648.32			
201900003	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,111.00	07/25/2019	20190725ADTAF	Payroll accrual
		Totals for 201900003		2,111.00			
201900004	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	450.00	07/25/2019	20190725ADATA	Payroll accrual
		Totals for 201900004		450.00			
201900005	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	12,549.30	07/25/2019	20190725ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	14,958.69	07/25/2019	20190725ADIN2	Payroll accrual
		Totals for 201900005		27,507.99			
201900006	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	175.00	07/25/2019	20190725ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,447.43	07/25/2019	20190725ADFMR	Payroll accrual
		Totals for 201900006		5,622.43			
201900007	COLONIAL LIFE	COLOMBIA	SC	217.59	07/25/2019	20190725ADAI3	Payroll accrual
		COLOMBIA	SC	525.68	07/25/2019	20190725ADAN3	Payroll accrual
		Totals for 201900007		743.27			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201900008	D L EVANS BANK	BURLEY	ID	75,740.33	07/25/2019	20190725ADFC	Payroll accrual
		BURLEY	ID	1,705.00	07/25/2019	20190725ADFTA	Payroll accrual
		BURLEY	ID	68,844.60	07/25/2019	20190725ADFTX	Payroll accrual
		BURLEY	ID	17,713.42	07/25/2019	20190725ADMED	Payroll accrual
		BURLEY	ID	75,740.33	07/25/2019	20190725AFFIC	Payroll accrual
		BURLEY	ID	17,713.42	07/25/2019	20190725AFMED	Payroll accrual
		Totals for 201900008		257,457.10			
201900009	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	87,035.08	07/25/2019	20190725ADREE	Payroll accrual
		BOISE	ID	200.00	07/25/2019	20190725ADRER	Payroll accrual
		Totals for 201900009		87,235.08			
201900010	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	145,081.10	07/25/2019	20190725AFRER	Payroll accrual
		Totals for 201900010		145,081.10			
201900011	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	14,867.22	07/25/2019	20190725AFUSL	Payroll accrual
		Totals for 201900011		14,867.22			
201900012	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,166.30	07/25/2019	20190725ADRPL	Payroll accrual
		BOISE	ID	6,965.43	07/25/2019	20190725ADTPV	Payroll accrual
		BOISE	ID	9,930.39	07/25/2019	20190725ADTPW	Payroll accrual
		Totals for 201900012		18,062.12			
201900013	STATE TAX COMMISSION	BOISE	ID	1,045.00	07/25/2019	20190725ADSTA	Payroll accrual
		BOISE	ID	21,443.00	07/25/2019	20190725ADSTX	Payroll accrual
		Totals for 201900013		22,488.00			
201900014	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	07/25/2019	20190725ADTEA	Payroll accrual
		Totals for 201900014		150.00			
201900015	LEGALSHIELD	ADA	OK	290.60	07/25/2019	20190725ADLEGAL	Payroll accrual
		Totals for 201900015		290.60			
201900016	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	186.00	07/25/2019	20190725AFFEE	Payroll accrual, Admin fee
		Totals for 201900016		186.00			
		Totals for checks		1,516,219.74			

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	764,133.80	0.00	438,620.92	1,202,754.72
232	Local Programs	0.00	0.00	4,546.14	4,546.14
241	Drivers Education	1,351.74	0.00	904.24	2,255.98
242	State LEP Program	8,254.71	0.00	0.00	8,254.71
243	Career Technical Education	1,156.85	0.00	4,341.78	5,498.63
244	Creative Grants - State	4,941.06	0.00	13,043.85	17,984.91
245	Technology Grant - State	0.00	0.00	46,708.77	46,708.77
247	Literacy Proficiency	2,238.74	0.00	849.65	3,088.39
251	Title I-A ESSA Basic Programs	36,218.91	0.00	0.00	36,218.91
253	Title I-C ESSA Migrant	8,331.82	0.00	945.98	9,277.80
257	IDEA Part B 611 School Age	23,888.55	0.00	119.00	24,007.55
258	IDEA Part B 619 Pre-School	1,065.59	0.00	0.00	1,065.59
260	School Based Medicaid	0.00	55,000.00	27,300.75	82,300.75
261	Title IV-A ESSA Student Suppor	1,152.13	0.00	0.00	1,152.13
262	Title V-B ESSA Rural Education	3,411.06	0.00	0.00	3,411.06
263	Perkins IV - Professional Tech	1,782.41	0.00	0.00	1,782.41
270	Title III-A ESSA English Langu	1,835.72	0.00	1,500.00	3,335.72
271	Title II-A ESSA Supporting Eff	3,990.49	0.00	0.00	3,990.49
274	GEAR Up Grant	1,496.95	0.00	19,513.36	21,010.31
290	Food Service	35,180.02	0.00	0.00	35,180.02
310	Bond & Interest	0.00	0.00	600.00	600.00
420	Plant Facilities	0.00	0.00	1,794.75	1,794.75
***	Fund Summary Totals ***	900,430.55	55,000.00	560,789.19	1,516,219.74

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