

(Mo-Yr: 07-2020-07-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008377	07/06/20	2M	Orem, UT 84057-6627	INVOICE #18863	555.00
008378	07/06/20	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #201740000291	12,451.50
008379	07/06/20	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #44950	1,050.00
				INVOICE #45075	1.00
008384	07/07/20	SPARKLIGHT	PHOENIX, AZ 85062-8000	ACCOUNT #105739429 JULY 2020	164.97
008385	07/07/20	Western Waste Services	Jerome, ID 83338	INVOICE #1043222 JULY 2020	70.00
008398	07/14/20	PERSI	Boise, ID 83720-0078	- 072020	1,011.76
				- 072020	97.91
				- 072020	881.17
				- 072020	277.01
				- 072020	19.90
				- 072020	104.47
				- 072020	141.04
				- 072020	26.12
				- 072020	105.22
008399	07/14/20	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	- 072020	508.69
				- 072020	603.35
				- 072020	149.60
				- 072020	10.40
				- 072020	266.08
				- 072020	73.69
				- 072020	16.73
				- 072020	47.81
				- 072020	58.47
				- 072020	67.65
008400	07/14/20	HERITAGE ACADEMY	JEROME, ID 83338	- 072020	947.30
				- 072020	598.30
				- 072020	61.65
				- 072020	49.86
				- 072020	380.98
				- 072020	897.44
				- 072020	436.93
				- 072020	95.25
008414	07/15/20	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	INVOICE #65	1,257.86
008415	07/15/20	Moreton & Company	Meridian, ID 83642	INVOICE #300564	45.50
				INVOICE #300895	9,731.00
008416	07/15/20	REMIND101, INC.	DALLAS, TX 75312-0599	INVOICE #2018-106615	847.00
008417	07/15/20	POWERSCHOOL GROUP LLC	FOLSOM, CA 95747	INVOICE #218985	6,756.74
008418	07/15/20	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR INTERNET, PHONE, LOCAL	125.00
008419	07/15/20	TONI CARVER	BURLEY, ID 83318	REIMB. FOR INTERNET, PHONE, LOCAL	125.00
008420	07/15/20	DATSUN CONSTRUCTION	JEROME, ID 83338	REMAINING BALANCE FOR RESTROOMS FI	2,630.00
				ADVANCE FOR MATERIALS ON OTHER BUI	500.00
008421	07/15/20	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1030150	24.43
008422	07/15/20	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	INVOICE #13401519 CHARGING CART FO	885.27
				INVOICE #13401965 UV STERLIZER	282.94
008425	07/18/20	Office Depot	Chicago, IL 60680-1040	INVOICE #102149211001	136.54
				INVOICE #241599103	122.46
008426	07/18/20	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #3691012927	133.00
008427	07/18/20	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #198	200.00
008428	07/18/20	7 MINDSETS	ROSWELL, GA 30041	INVOICE #2547	6,000.00
				INVOICE #2547	1,320.00
				INVOICE #2547	3,000.00
				INVOICE #2547	3,180.00
008429	07/26/20	ASHLEY BURNHAM	JEROME, ID 83338	FURNITURE FROM IKEA	597.98
				ESTIMATED TAX	36.00
008431	07/28/20	ASHLEY BURNHAM	JEROME, ID 83338	FURN TO AID IN SOCIAL DISTANCING	892.92
				ESTIMATED TAX	53.57
				ALREADY PAID ON CHECK #8429	633.98CR
008432	07/28/20	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FROM LOWES FOR BUILDING MAI	26.17
008433	07/28/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	INVOICE #2406-479 DISTRICT ASSESSM	284.00
008434	07/28/20	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 JULY 2020	391.00
008435	07/28/20	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCOUNT #18808130001 JULY 2020	14.02
008436	07/28/20	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #23263625	1,767.00
008437	07/28/20	Office Depot	Chicago, IL 60680-1040	INVOICE 106051799001	75.81
				INVOICE #102006530001	119.98
008438	07/28/20	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #9420	45.00
				INVOICE #R10971	21.00