

(Mo-Yr: 07-2021-07-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009064	07/02/21	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #21158000958	15,637.48
009071	07/12/21	PERSI	Boise, ID 83720-0078	** VOID **	0.00
009072	07/12/21	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	** VOID **	0.00
009073	07/12/21	HERITAGE ACADEMY	JEROME, ID 83338	** VOID **	0.00
009074	07/06/21	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #293	200.00
009075	07/06/21	FATBEAM, LLC	COEUR D ALENE, ID 83814	INVOICE #19321	1,050.00
				INVOICE #19308	1.00
009089	07/12/21	PERSI	Boise, ID 83720-0078	- 072021	971.17
				- 072021	4,942.77
				- 072021	79.60
				- 072021	125.17
				- 072021	72.36
				- 072021	99.50
				- 072021	335.81
				- 072021	1,434.41
				- 072021	21.89
				- 072021	1,873.09
				- 072021	371.13
				- 072021	689.13
				- 072021	163.18
				- 072021	95.90
				- 072021	89.55
				- 072021	122.69
009090	07/12/21	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	- 072021	58.79
				- 072021	2,950.17
				- 072021	9.18
				- 072021	210.39
				- 072021	592.28
				- 072021	802.05
				- 072021	47.13
				- 072021	11.96
				- 072021	73.24
				- 072021	1,197.23
				- 072021	42.74
				- 072021	212.42
				- 072021	379.63
				- 072021	96.92
				- 072021	49.38
				- 072021	57.38
				- 072021	77.75
009091	07/12/21	HERITAGE ACADEMY	JEROME, ID 83338	- 072021	325.00
				- 072021	2,011.50
				- 072021	47.25
				- 072021	195.00
				- 072021	4,483.61
				- 072021	503.79
				- 072021	644.11
				- 072021	52.00
				- 072021	520.00
				- 072021	988.00
				- 072021	299.21
				- 072021	82.68
				- 072021	132.48
				- 072021	57.20
				- 072021	52.00
009101	07/16/21	AARON IVIE	JEROME, ID 83338	REIMB. FOR AIRCONDITIONER TO HELP	599.98
009102	07/16/21	ATTICUS CAHALA	JEROME, ID 83338	MAINTENANCE DUE TO COVID 19 ESSERI	500.00
				MOVED CNP TABLES FOR SOCIAL DISTAN	100.00
009103	07/16/21	A J IVIE	JEROME, ID 83338	MAINT DUE TO COVID 19	500.00
				MOVED CNP TABLES FOR SOCIAL DISTAN	100.00
009104	07/16/21	ISTATION, INC.	DALLAS, TX 75206	INVOICE eSINO19266 HOME USE FOR ST	8,572.27
009105	07/16/21	JONATHAN IVIE	,	MOVED CNP TABLES FOR SOCIAL DISTAN	200.00
009106	07/16/21	ALFREDO ALGARIN	,	REIMB.FOR ESSERIII SUPPLIES	3,324.96
009107	07/16/21	CARLOS LOPEZ	JEROME, ID 83338	MAINT. DUE TO COVID 19 ESSERIII	500.00
009108	07/16/21	ASHLEY BURNHAM	JEROME, ID 83338	TRAVEL TO PICK UP TABLES FOR SOCIA	200.00
009109	07/16/21	JACOB MENDOZA	JEROME, ID 83338	MOVED TABLES FOR SOCIAL DISTANCING	100.00
009110	07/16/21	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR CELL, INTERNET, LOCAL T	125.00
009111	07/16/21	TONI CARVER	BURLEY, ID 83318	REIMB. FOR CELL, INTERNET, LOCAL T	125.00
009112	07/16/21	2M	Orem, UT 84057-6627	INVOICE #19153	595.00
009113	07/16/21	NANCY LUCIO	,	REIMB. FOR CELL, INTERNET, LOCAL T	125.00
009114	07/16/21	SPARKLIGHT	PHOENIX, AZ 85062-8000	ACCOUNT #105739429 JULY	171.56
009115	07/16/21	POWERSCHOOL GROUP LLC	FOLSOM, CA 95747	INVOICE #INV256620	7,094.31
009116	07/16/21	Moreton & Company	Meridian, ID 83642	INVOICE #20*316026 SAFE SCHOOLS	54.00
				INVOICE #315735 RENEWAL	10,218.00
009117	07/16/21	REMIND101, INC.	DALLAS, TX 75312-0599	INVOICE #2021-113120	931.70
009118	07/16/21	ASHLEY BURNHAM	JEROME, ID 83338	REIMB. FOR CELL, INTERNET, LOCAL T	125.00
009120	07/27/21	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #25204747	2,308.00
009123	07/27/21	ASSETWORKS MANAGMENT INC.	MINNEAPOLIS, MN 55485-1365	INVOICE #1933	154.04
009124	07/27/21	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #308	200.00
009125	07/27/21	Office Depot	Chicago, IL 60680-1040	INVOICE #181718003001	37.26
				INVOICE #181718000001	247.98
009126	07/27/21	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #R11829	42.00
009127	07/27/21	SYSCO	BOISE, ID 83717-0007	INVOICE #140864183	1,228.21
009128	07/27/21	CARLOS LOPEZ	JEROME, ID 83338	MAINT. DUE TO COVID	100.00
009129	07/27/21	AARON IVIE	JEROME, ID 83338	REIMB. FOR UHAUL USED TO PICK UP C	224.72
009130	07/27/21	JOSEPH FLORES	JEROME, ID 83338	MATIN DUE TO COVID	280.00
009131	07/27/21	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR LEADERSHIP MEETING MEAL	35.41
009187	07/31/21	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	REFERENCE #2406-479	361.00