

(Mo-Yr: 08-2020-08-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008439	08/05/20	TYLER WARDLE	JEROME, ID 83338	INVOICE #63	800.00
008440	08/05/20	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #4881	320.00
008441	08/05/20	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #45457	1.00
				INVOICE #45334	1,050.00
008442	08/05/20	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE #07-31-20 FINAL BILL REMO	2,100.00
008443	08/05/20	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #201910004069	12,466.50
008444	08/05/20	NCS PEARSON, INC	CHICAGO, IL 60693	INVOICE #9910496 IDEA SUPPLIES CRE	3,780.14
				INVOICE #9910594 IDEA SUPPLIES CRE	918.49
				INVOICE #9910631 IDEA SUPPLIES CRE	1,218.53
008445	08/05/20	VISA	TAMPA, FL 33630-3131	ALEXANDER PRINTING-REPLACED BOOKS	34.94
				LOWES REPL. BLINDS BROKEN DUR CLEA	50.69
				POWERSCHOOL UNIVERSITY	1,200.00
				AMAZON SAFE SCHOOL SUPPLIES	14.83
				AMAZON SAFE SCHOOL SUPPLIES	56.36
				AMAZON SAFE SCHOOL SUPPLIES	21.15
				AMAZON SAFE SCHOOL SUPPLIES	29.34
				AMAZON SAFE SCHOOL SUPPLIES	66.14
				AMAZON SAFE SCHOOL SUPPLIES	119.95
				AMAZON SAFE SCHOOL SUPPLIES	277.83
				PIZZA PIE-ESSERF TRAINING	24.53
				AMAZON FACE SHIELDS ESSERF SCHOOL	80.30
				AMAZON PROTECTIVE FACE MASKS ESSER	74.15
				STORE SMART REPLACEMENT FOLDERS ES	300.66
				AMAZON FACESHIEL'S ESSERF SCHOOL	74.16
				BEST BUY AIR FILTRATION UNITS	1,649.96
				WIDA WORKSHOP	100.00
				PEARSON CREDITED TO THE CORRECT AC	947.61CR
				PEARSON CREDITED TO THE CORRECT AC	3,832.42CR
				PEARSON CREDITED TO THE CORRECT AC	1,218.53CR
				PEARSON PAID \$941.61 OWED \$947.61	5.00
				OVERPAID LAST MONTH'S INVOICES	26.33CR
				BESTBUY REPLACEMENT LAPTOPS BLENDE	3,026.72
				FOOD SAFETY TRAINING	10.00
				FOOD SAFETY TRAINING	10.00
008448	08/12/20	FIREFLY COMPUTERS	SAINT PAUL, MN 55112	QUOTE #E000027741 GOOGLE CHROME ED	216.00
				QUOTE #E000027738 LMS GOOGLE CHROM	4,500.00
				QUOTE #E000027741 LMS GOOGLE CHROM	2,304.00
				QUOTE #E000027738 BLENDED 150 TOUCH	32,850.00
				QUOTE #E000027741 84 BLENDED TOUCH	23,940.00
008449	08/12/20	VISA	TAMPA, FL 33630-3131	WALMART-SANDWICHES FOR STAFF TRAIN	39.98
				AMAZON-SUPPLIES TO PROMOTE SOCIAL	258.16
				WALMART-SUPPLIES FOR ESSA	137.38
				DAIRY QUEEN MEAL FOR TRAINING	12.70
				DAIRY QUEEN MEAL FOR TRAINING	23.44
				PIZZA PIE MEAL FOR TRAINING	55.97
				PIZZA PIE MEAL FOR TRAINING	16.14
				POSTAGE	56.80
				WALMART-SUPPLIES	100.00
				AMAZON-BOOKS	196.28
				AMAZON-LAPTOP CASE BLENDED LEARNIN	21.19
				BEST BUY LAP. FOR BLENDED LEARNIN	3,647.49
008450	08/12/20	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1032366	68.63
				INVOICE #1032160	20.20
008451	08/12/20	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE #08/10/20 REMAINING BALAN	600.00
008452	08/12/20	SPARKLIGHT	PHOENIX, AZ 85062-8000	ACCOUNT #105739429 AUG. 2020	166.28
008453	08/12/20	Western Waste Services	Jerome, ID 83338	INVOICE #0001054789 AUG. 2020	95.00
008454	08/12/20	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 JULY 2020	730.81
008455	08/12/20	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE DATED 07/22/20	7.98
008456	08/12/20	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #5011409736	133.00
008457	08/12/20	BARRY BIESEN	,	REIMBURSEMENTS FOR CLEANING SUPPLI	45.26
008458	08/12/20	TONI CARVER	BURLEY, ID 83318	***VOID***	0.00
008459	08/12/20	CHRISTINE IVIE	JEROME, ID 83338	CELL PHONE, INERNET, LOCAL TRAVEL	125.00
				REIMB. FOR FUNITURE & SUPPLIES FOR	956.80
				REIMB. FOR LAPTOOP CASE FOR BLENDE	37.09
008460	08/12/20	DAVID CARVER	,	INVOICE #1127	140.48
008461	08/12/20	CSA CONSULTING	BOISE, ID 83709	INVOICE #202	179.88
008462	08/17/20	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #203	29.91
008463	08/17/20	DATSUN CONSTRUCTION	JEROME, ID 83338	BUILD AND CONSTRUCT OFFICE DESK	1,400.00
				REPAIRS ON BUILDING	200.00
008475	08/17/20	PERSI	Boise, ID 83720-0078	- 082020	19.91
				- 082020	104.47
				- 082020	1,021.09
				- 082020	97.91
				- 082020	881.17
				- 082020	141.04
				- 082020	515.81
				- 082020	26.12
				- 082020	105.22
008476	08/17/20	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	- 082020	10.40
				- 082020	58.47
				- 082020	504.08
				- 082020	609.32
				- 082020	73.71
				- 082020	263.63
				- 082020	16.73
				- 082020	47.81
				- 082020	300.21
				- 082020	11.36
				- 082020	73.96
008477	08/17/20	HERITAGE ACADEMY	JEROME, ID 83338	- 082020	947.30
				- 082020	49.86
				- 082020	777.79

(Mo-Yr: 08-2020-08-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 082020	436.91
				- 082020	380.98
				- 082020	95.25
				- 082020	717.95
				- 082020	61.67
008478	08/20/20	AMERICAN FIDELTY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY WITHHOLDINGS	45.19
008479	08/21/20	NORTHWEST PROFESSIONAL EDU.	MISSION VIEJO, CA 92691	EMPLOYEE WITHHOLDINGS	16.50
008480	08/21/20	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	INVOICE #13432570	5,211.80
008481	08/21/20	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #206	200.00
008482	08/21/20	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #23418396	2,179.00
008483	08/21/20	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #R11036 SEPT. 2020	21.00
008484	08/21/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	STATEMENT #JULY 2020	17.09
008485	08/12/20	TONI CARVER	BURLEY, ID 83318	CELL PHONE, INTERNET, LOCAL TRAVEL	125.00
008486	08/30/20	SYSCO	BOISE, ID 83717-0007	INVOICE #140682628	243.10
				INVOICE #140682629	248.93
				INVOICE #140679075	856.40
				CREDIT OBCL140623072	587.50CR
				INVOICE #140679076	1,090.67
				INVOICE #140679076	717.47
				INVOICE #140680026	55.50
				INVOICE #140682628	889.73
008487	08/30/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
008488	08/30/20	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCOUNT #18808130001 FOR AUG. 2020	15.08
008489	08/30/20	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	INVOICE #20-21.0188	50.00
008490	08/30/20	Office Depot	Chicago, IL 60680-1040	INVOICE #115706916001	101.15
				INVOICE #116465353001	164.04
				INVOICE #116464369001	6.28
				INVOICE #116465351001	82.02
008491	08/30/20	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1307612	17.76
				INVOICE #1033162	176.12
008492	08/30/20	VICKY WISK	,	REIMB. FOFR LAPTOP CASE FOR BLENDE	20.00
008493	08/30/20	VICTORIA FRANCIS	,	REIMB. FOR CHAIR FOR DISTANCE LEAR	105.99