

(Mo-Yr: 11-2020-11-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008602	11/05/20	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FRED MEYER	50.84
				REIMB. FRED MEYER WALMART	47.07
008603	11/05/20	MCGRAW HILL	COLUMBUS, OH 43218-2605	OPEN COURT MATERIALS	525.55
008604	11/05/20	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #203000000358 NOV 2020	14,971.97
008605	11/05/20	FIVE FISH	TWIN FALLS, ID 83303-2834	INVOICE #14954	825.25
				INVOICE #14952	243.00
008606	11/05/20	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #5093	160.00
008607	11/05/20	BRUSTEIN & MANASEVIT, PLLC	WASHINGTON, DC 20005	INVOICE #1027554	195.00
008608	11/05/20	Gem State Paper & Supply	Twin Falls, ID	CREDIT	17.76CR
				INVOICE #1037859	104.72
				INVOICE #1037858	39.73
008609	11/05/20	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #47287	1.00
				INVOICE #47151	1,050.00
008610	11/05/20	TIMES-NEWS	CAROL STREAM, IL 60197-4690	INVOICE #106468	172.15
008611	11/05/20	TYLER WARDLE	JEROME, ID 83338	INVOICE #65	800.00
008612	11/05/20	BARRY BIESEN	,	REIMBURSEMENT FROM HOME DEPOT	13.69
008613	11/05/20	MEADOW GOLD DAIRIES	ATLANTA, GA 80374-6496	INVOICE #515172	142.89
				INVOICE #120406461	142.89
				INVOICE #516306	287.21
				INVOICE #517247	142.89
				INVOICE #120406783	215.05
008614	11/05/20	SYSCO	BOISE, ID 83717-0007	INVOICE #140714790	1,089.91
				INVOICE #140714790	397.86
				INVOICE #140714791	377.57
008615	11/11/20	North Side Bus, Co. Inc.	Jerome, ID 83338	OCTOBER BILL	10,574.88
				OCTOBER BILL CLEANING	840.00
008616	11/11/20	South Central District Health	TWIN FALLS, ID 83301-3156	** VOID **	0.00
008617	11/11/20	FIVE FISH	TWIN FALLS, ID 83303-2834	INVOICE #15065	66.00
008618	11/11/20	RIDLEY'S	TWIN FALLS, ID 83301	TRANSACTION #0097 SUNSHINE LUNCH	51.50
				TRANSACTION #0096	7.77
008619	11/11/20	STEELHEAD LANDSCAPE, INC.	JEROME, ID 83338	INVOICE #14300 WINTERIZING SPRIKLE	55.00
008620	11/11/20	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 OCT.	445.85
008621	11/11/20	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #3691012927	44.40
008622	11/11/20	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCOUNT #18808130001 OCTOBER	142.14
008623	11/11/20	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 OCTOBER	772.87
008624	11/11/20	Western Waste Services	Jerome, ID 83338	INVOICE #1090043 NOV.	91.00
008625	11/11/20	TIMES-NEWS	CAROL STREAM, IL 60197-4690	INVOICE #107772	126.86
008626	11/11/20	SYSCO	BOISE, ID 83717-0007	INVOICE #14010765P	222.01CR
				INVOICE #140719889	22.77
				INVOICE #140719888	169.12
				INVOICE #140719888	731.56
				INVOICE #140714790	1,089.81
				INVOICE #140714790	397.96
				INVOICE #140714791	377.57
008627	11/11/20	Office Depot	Chicago, IL 60680-1040	INVOICE #131670706001	99.99
				INVOICE #131670704001	34.99
008628	11/11/20	SPARKLIGHT	PHOENIX, AZ 85062-8000	INVOICE #105739429	172.86
008643	11/16/20	PERSI	Boise, ID 83720-0078	- 112020	79.60
				- 112020	232.24
				- 112020	813.53
				- 112020	827.44
				- 112020	383.07
				- 112020	518.39
				- 112020	141.67
				- 112020	39.80
				- 112020	6,958.24
				- 112020	97.91
				- 112020	27.98
				- 112020	265.66
008644	11/16/20	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	- 112020	62.54
				- 112020	125.13
				- 112020	489.17
				- 112020	219.26
				- 112020	297.83
				- 112020	72.94
				- 112020	152.23
				- 112020	25.50
				- 112020	57.78
				- 112020	494.90
				- 112020	4,439.99
				- 112020	48.26
				- 112020	17.93
				- 112020	183.43
008645	11/16/20	HERITAGE ACADEMY	JEROME, ID 83338	- 112020	520.00
				- 112020	378.63
				- 112020	442.02
				- 112020	494.00
				- 112020	1,251.70
				- 112020	5,495.90
				- 112020	52.00
				- 112020	858.00
				- 112020	70.83
				- 112020	102.75
				- 112020	728.00
008646	11/17/20	VISA	TAMPA, FL 33630-3131	AMAZON BOOKS FOR ESSERF & CARES GE	225.00
				BEST BUY LAPTOP FOR BLENDED LEARNI	3,619.98
				AMAZON PROF DEVELOP BOOK	100.00
				BEST BUY BLENDED TECHNOLOGY	60.74
				AMAZON BOOKS FOR SEL AND CARES GEN	379.32
				AMAZON BOOKS FOR CARES GENERAL	35.56
				AMAZON BOOKS FOR ESSERF & CARES GE	30.15
				TECHNOLOGY FOR BLENDED LEARNING CA	889.86

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				BEST BUY TECHNOLOGY	121.21
				AMAZON BOOKS FOR SEL AND CARES GEN	13.00
008647	11/17/20	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR CELL, INTERNET, LOCAL T	125.00
008648	11/17/20	TONI CARVER	BURLEY, ID 83318	REIMB. FOR CELL, INTERNET, LOCAL T	125.00
008649	11/17/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	INVOICE #SI507023	27.44
008650	11/17/20	SOURCES OF STRENGTH, INC.	LAKEWOOD, CO 80227	INVOICE #3479 PROGRAM TO HELP WITH	500.00
008651	11/17/20	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #3	5,173.60
008652	11/17/20	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #10/29/20	1,764.88
008653	11/17/20	SARAH BIESEN		HOME DEPOT REIMB. FOR KEYS FOR BUI	18.25
008654	11/17/20	PRESCOTT, INC.	TWIN FALLS, ID 83301	INVOICE #13802 FIX REFRIGERATOR	697.13
008655	11/17/20	FIVE FISH	TWIN FALLS, ID 83303-2834	INVOICE #15065	66.00
008656	11/17/20	MCGRAW HILL	COLUMBUS, OH 43218-2605	INVOICE #115333641001 CSI UP OPEN	455.40
008657	11/17/20	SYSCO	BOISE, ID 83717-0007	INVOICE #140724815	19.28
				INVOICE #140724826	8.85
				INVOICE #140724814	214.84
				INVOICE #140724814	922.84
008658	11/17/20	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #23968561	2,613.00
008659	11/17/20	REXROAT, HARBERD & ASSOC. P.A.	JEROME, ID 83338	CLEINT #9735	7,055.00
008660	11/17/20	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #5153	50.00
008661	11/17/20	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #230	200.00
008662	11/17/20	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #100260	114.85
				INVOICE #100917	151.82
008664	11/17/20	CRISIS PREVENTION INSTITUTE	MILWAUKEE, WI 53224	INVOICE #CUS0237062	371.56
					3,078.44
008665	11/18/20	ASHLEY BURNHAM	JEROME, ID 83338	REIMB. FOR CANNED FRUIT	101.00
008666	11/23/20	South Central District Health	TWIN FALLS, ID 83301-3156	INVOICE #006638 PERMIT	280.00
008667	11/23/20	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #PI1202	21.00
008668	11/23/20	CRISIS PREVENTION INSTITUTE	MILWAUKEE, WI 53224	INVOICE #CUS0238235	801.05
				INVOICE #CUS0238235	143.95
008669	11/23/20	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE #2300	40.00
008670	11/23/20	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE #11/18/20 HANDRAIL	1,000.00
008671	11/23/20	SYSCO	BOISE, ID 83717-0007	INVOICE #140724814	214.84
				INVOICE #140724814	922.84
				INVOICE #140724815	19.28
				INVOICE #140724826	8.85
				INVOICE #140729157	21.38