

(Mo-Yr: 10-2020-10-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008546	10/01/20	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	DAVID CARVER, III TEACHER TO NEW C	100.00
008547	10/01/20	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #202580003328 OCTOBER 20	14,971.97
008548	10/01/20	ASHLEY BURNHAM	JEROME, ID 83338	REIMB. FOR SOCIAL EMOTIONAL LEARNI	201.38
008549	10/01/20	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #46312	1,050.00
				INVOICE #46446	1.00
008550	10/01/20	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCOUNT #688081 30001 FOR SEPT. 20	25.12
008551	10/01/20	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #10661330 SEPT. 2020	682.17
008552	10/07/20	North Side Bus, Co. Inc.	Jerome, ID 83338	CLEANING FOR COVID SEPT	892.50
				SEPTEMBER BILL	11,235.81
008553	10/07/20	DARLENE PRESTON	JEROME, ID 83338	ENROLLMENT MARKETING CONTEST	200.00
008554	10/07/20	AARON IVIE	JEROME, ID 83338	ENROLLMENT MARKETING CONTEST	200.00
008555	10/07/20	TARA WICKER	,	ENROLLMENT MARKETING CONTEST	200.00
008556	10/07/20	AMY MYHRE	,	ENROLLMENT MARKETING CONTEST	200.00
008558	10/10/20	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1035851	133.93
008559	10/10/20	BORTON-LAKEY LAW OFFICE	MERIDIAN, ID 83642	INVOICE #2124	40.00
008560	10/10/20	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #5031	320.00
008561	10/10/20	MEADOW GOLD DAIRIES	ATLANTA, GA 80374-6496	CREDIT	795.05CR
				INVOICE #12045684	168.55
				INVOICE #120405594	223.88
				INVOICE #509698	297.50
				INVOICE #510781	297.50
				INVOICE #511778	112.62
				INVOICE #512984	298.21
				INVOICE #514119	223.83
008562	10/10/20	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	INVOICE #13468807 BLENDED LEARNING	463.42
				INVOICE #13470901 BLENDED LEARNING	627.29
				INVOICE #13466721 BLENDED LEARNING	350.98
008563	10/10/20	SYSCO	BOISE, ID 83717-0007	INVOICE #140699745	447.52
				INVOICE #140699745	103.46
				INVOICE #140699745	473.11
				INVOICE #140704691	726.60
				INVOICE #140704693	23.74
				INVOICE #1440704692	43.42
008564	10/10/20	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #2	4,933.60
008565	10/13/20	VISA	TAMPA, FL 33630-3131	AMAZON STYLUS FOR BLENDED LEARNING	28.61
				AMAZON SPED FACEMASKS AND FACESHIE	163.07
				AMAZON RUBRIC FOR TEACHING	21.19
				AMAZON SPED FACESHIELDS	36.43
				AMAZON SALES TAX	2.99
				WWW.REPRESENT	140.45
				AMAZON PAPER TO ORGANIZE INF. FOR	23.30
008566	10/16/20	DATSUN CONSTRUCTION	JEROME, ID 83338	GOAL POSTS REPAIR	200.00
				REMODEL OFFICE	1,200.00
008567	10/16/20	PERSI	Boise, ID 83720-0078	- 102020	277.01
				- 102020	813.53
				- 102020	383.07
				- 102020	494.51
				- 102020	141.67
				- 102020	39.80
				- 102020	881.17
				- 102020	79.60
				- 102020	27.98
				- 102020	5,907.52
				- 102020	97.91
				- 102020	167.16
008568	10/16/20	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	- 102020	38.45
				- 102020	147.84
				- 102020	453.73
				- 102020	219.26
				- 102020	269.46
				- 102020	57.78
				- 102020	72.93
				- 102020	141.52
				- 102020	25.50
				- 102020	528.04
				- 102020	3,848.05
				- 102020	47.13
				- 102020	17.93
				- 102020	182.48
008569	10/16/20	HERITAGE ACADEMY	JEROME, ID 83338	- 102020	936.00
				- 102020	520.00
				- 102020	500.69
				- 102020	442.02
				- 102020	52.00
				- 102020	82.68
				- 102020	102.75
				- 102020	624.00
				- 102020	1,498.02
				- 102020	4,595.67
				- 102020	520.00
008583	10/19/20	SYSCO	BOISE, ID 83717-0007	INVOICE #140708051	903.23
				INVOICE #14008052	115.29
008584	10/19/20	CHEM-AQUA	CHICAGO, IL 60673-1232	INVOICE #7139645 BOILER CHEMICALS	734.40
008585	10/19/20	TYLER WARDLE	JEROME, ID 83338	INVOICE #64 AUG.- SEPT. 2020	1,600.00
008586	10/19/20	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #223 NOV 2020	200.00
008587	10/19/20	BATTERIES PLUS BULBS	TWIN FALLS, ID 83301	INVOICE #P32250059	156.99
008588	10/19/20	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #4959	400.00
				INVOICE #4967	80.00
008589	10/19/20	Western Waste Services	Jerome, ID 83338	INVOICE #1078627 OCT. 2020	70.00
008590	10/19/20	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 FOR SEPT.	892.95
008591	10/19/20	SPARKLIGHT	PHOENIX, AZ 85062-8000	ACCOUNT #105739429 OCTOBER 2020	170.14

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008592	10/19/20	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	INVOICE #13431700 SHIPPING FOR BLE	198.67
008593	10/19/20	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #R11190 NOV. 2020	21.00
008594	10/19/20	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #10/08/2020	1,868.85
008595	10/19/20	TIMES-NEWS	CAROL STREAM, IL 60197-4690	INVOICE #106459 BUS BID NOTICE	172.15
008596	10/19/20	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #4000931009-443	30.69
				INVOICE #4000270804-443	14.98
				INVOICE #3000031038-443	22.61
				INVOICE #1001001656-443	11.18
008597	10/19/20	TONI CARVER	BURLEY, ID 83318	CELL, INTERNET, LOCAL TRAVEL REIMB	125.00
008598	10/19/20	CHRISTINE IVIE	JEROME, ID 83338	CELL, INTERNET, LOCAL TRAVEL FOR O	125.00
008599	10/31/20	OETC	SALEM, OR 97301	INVOICE #208879 MICROSOFT LICs ALL	1,553.30
008600	10/31/20	VISA	TAMPA, FL 33630-3131	AMAZON PROTECTION PLAN FOR ELECTRO	33.99
				AMAZON RADIO FOR BLENDED LEARNING	314.71
				AMAZON MATH BOOKS USED FOR BLENDED	107.82
				AMAZON BOOKSHELF AND PINBOARDS FOR	266.96
				AMAZON PD BOOKS REPLACED DUE TO CO	62.29
				AMAZON PROTECTION PLAN FOR ELECTRO	7.99
				AMAZON LOCKED NOTICE BOARD INSTALL	74.20
				CESD 504 CONFERENCE FOR IDEA	380.00
				AMAZON PD BOOKS REPLACED DUE TO CO	392.41
				AMAZON PD BOOKS REPLACED DUE TO CO	49.18
				INTERVENTION LICENSES SOCIAL EMOTI	157.00
				AMAZON HEALTHY EATING BOOK ST. LUK	52.95
				AMAZON TITLE I SUPPLIES	225.42
				AMAZON VOCABULARY BOOKS FOR BLENDE	37.05
				AMAZON PD BOOKS REPLACED DUE TO CO	318.00
				AMAZON CHAIR FOR BLENDED OFFICE ES	182.31
				CREDIT FROM WAYFAIRE ESSERF SUPPLI	18.00CR
				SOCIAL EMOTION CONFERENC CARES SEL	125.00
				INTERVENTION LICENSES SOCIAL EMOTI	3.00
				AMAZON TOUCH STYUS	21.20
				AMAZON RADIOS FOR BLENDED LEARNING	84.58
				AMAZON PD BOOKS REPLACED DUE TO CO	56.32
008601	10/31/20	AARON IVIE	JEROME, ID 83338	BEST BUY REIM. FOR LAPTOP & COMPUT	1,065.97