

(Mo-Yr: 09-2020-09-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008494	09/01/20	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #1034561-R003 SEPTEMEBER	13,732.51
008495	09/01/20	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #5011591557	244.60
008496	09/08/20	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #45939	1,050.00
				INVOICE #46070	1.00
008497	09/08/20	7 MINDSETS	ROSWELL, GA 30041	INVOICE #2524	350.00
008498	09/08/20	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #210 FACEBOOK ADVERTISING	83.46
008499	09/08/20	Western Waste Services	Jerome, ID 83338	INVOICE #0001066321 SEPT. 202	70.00
008500	09/08/20	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 AUG. 2020	872.69
008501	09/08/20	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 AUG. 2020	494.02
008502	09/08/20	VISA	TAMPA, FL 33630-3131	WALMART TEACHER APPREC SUPPLIES	59.94
				AMAZON CREDIT FOR THERMOMETERS	314.70CR
				AMAZON THERMOMETER	286.20
				LOWES FURN FOR SOCIAL DISTANCING	234.11
				AMAZON THERMOMETERS	49.80
				HOME GOOD SUPPLIES FOR SOCIAL DIST	61.42
				FRED MEYER FURNITURE FOR SOCIAL DI	212.00
				WALMART SUPPLIES	44.07
				HOBBY LOBBY SUPPLIES	32.27
				AMAZON SUPPLIES FOR SEL	102.36
				AMAZON SUPPLIES	19.39
				AMAZON SUPPLIES	10.59
				BEST BUY CREDIT FOR TAXES	90.00CR
				AMAZON CREDIT FOR THERMOMETERS	74.15CR
				AMAZON SUPPLIES	24.16
				AMAZON REPLACEMENT FOR CABINET	78.43
				AMAZON LAMINATING FILM	120.32
				AMAZON SEL SUPPLIES	652.64
				BABBEL PROGRAM4	45.59
				PIZZA PIE REMAINING BALANCE	8.40
				WALMART COMPOSITON NOTEBOOKS	95.56
				AMAZON REPLACE USED HEADSET	162.57
				BEST BUY SUPPLIES FOR BLENDED	219.95
				BEST BUY LAPTOPS FOR BLENDED LEARN	1,128.99
				BEST BUY LAPTOPS FOR BLENDED LEARN	499.99
				BEST BUY MICROSOFT OFFICE & SUPPLI	457.95
				BEST BUY CREDIT FOR TAXES	166.80CR
				BEST BUY CREDIT FOR TAXES	164.88CR
				AMAZON LAPTOP CASE FOR BLENDED	15.89
				AMAZON STORAGE CASE FOR BLENDED	48.75
				AMAZON REPLACE USED HEADSET LIFTER	37.51
				DOWNEAST OFFICE CABINET FOR BLENDR	599.99
008517	09/15/20	PERSI	Boise, ID 83720-0078	- 092020	97.91
				- 092020	277.01
				- 092020	837.41
				- 092020	383.07
				- 092020	518.39
				- 092020	5,127.44
				- 092020	881.17
				- 092020	79.60
				- 092020	27.98
				- 092020	141.67
				- 092020	39.80
				- 092020	167.16
008518	09/15/20	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	- 092020	219.27
				- 092020	286.21
				- 092020	52.02
				- 092020	147.85
				- 092020	57.78
				- 092020	528.06
				- 092020	3,291.28
				- 092020	47.30
				- 092020	17.93
				- 092020	72.93
				- 092020	6.12
				- 092020	469.82
				- 092020	25.50
				- 092020	131.59
008519	09/15/20	HERITAGE ACADEMY	JEROME, ID 83338	- 092020	4,638.52
				- 092020	52.00
				- 092020	936.00
				- 092020	80.90
				- 092020	102.75
				- 092020	442.02
				- 092020	624.00
				- 092020	520.00
				- 092020	1,450.75
				- 092020	506.89
				- 092020	520.00
008520	09/15/20	DATSUN CONSTRUCTION	JEROME, ID 83338	MATERIALS FOR REMODELING OFFICE	600.00
				MATERIALS FOR REPAIR HANDRAIL	200.00
				MATERIALS FOR REPAIRING PLAYGROUND	100.00
008521	09/15/20	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR CELL,, INTERNET, AND LO	125.00
008522	09/15/20	TONI CARVER	BURLEY, ID 83318	REIMB. FOR PHONE, LOCAL TRAVEL, IN	125.00
008523	09/15/20	PERSI	Boise, ID 83720-0078	PAID FOR VICKY WISK VICKY WILL RE	382.25
008524	09/15/20	ECO PRO EXTERMINATOR SERVICES	TWIN FALLS, ID 83303	INVOICE #26053	129.00
008525	09/15/20	SPARKLIGHT	PHOENIX, AZ 85062-8000	ACCOUNT #105739429 FOR SEPT. 2020	170.02
008526	09/15/20	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #1	1,463.20
008527	09/15/20	AMPLIFY EDUCATION, INC.	UNIONDALE, NY 11555-9178	INVOICE 022443 REPLACING CKLA CURR	26,644.00
008528	09/28/20	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #09/09/20	707.47
008529	09/28/20	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #98546	1.53
				INVOICE #99704	81.92

(Mo-Yr: 09-2020-09-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008530	09/28/20	Delta Fire Systems	CHICAGO, IL 60674-8409	INVOICE #1037-F038630	495.00
008531	09/28/20	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #AUGUST 2020 MILEAGE	3,304.65
				INVOICE #AUGUST 2020 CLEANING	262.50
008532	09/28/20	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #R11103 OCTOBER 2020	21.00
008533	09/28/20	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #216 OCTOBER 2020	200.00
008534	09/28/20	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #23604464	2,613.00
008535	09/28/20	AMERICAN FIDELITY ASSUR. CO.	KANSAS, MO 64121-9326	INVOICE #1913841B FEES FOR FLEX PL	70.00
008536	09/28/20	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #6858 SERVER UPGRADE	865.00
				INVOICE #6856 SERVER UPGRADE	24,841.25
				INVOICE #6857 SERVER UPGRADE	7,529.00
008537	09/28/20	TEACHING CHANNEL PLUS, INC.	EAGAN, MN 55121	SUBSCRIPTION FOR 117 USESRS	999.83
008538	09/28/20	UZBL LLC	IRVINE, CA 92618	INVOICE #9215 CHROMEBOOK CASE FOR	5,390.00
008539	09/28/20	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	INVOICE #13431909 HANGING CLEAR SH	63.24
				INVOICE #13460486 STEEL BOOKCASE &	2,280.62
				INVOICE #13429816 MEGAPHONE	81.66
008540	09/28/20	Office Depot	Chicago, IL 60680-1040	INVOICE #124577082001 REAP	102.19
008541	09/28/20	RIDLEY'S	TWIN FALLS, ID 83301	INVOICE #0100000661520-443	9.57
				INVOICE #0010000291427-443	13.89
008542	09/28/20	SYSCO	BOISE, ID 83717-0007	INVOICE 140679076 CREDIT	34.49CR
				INVOICE 140689278 LINER	33.35
				INVOICE 140689278 FOOD	778.22
				INVOICE 140690528 PAN	28.44
				INVOICE 140690855 FOOD	100.52
				INVOICE 140690855 FOOD	1,085.44
				INVOICE 140690855 PAPER TOWEL	65.81
				INVOICE 140692640 SILVERWARE	43.26
				INVOICE 140693008FOOD	32.33
				INVOICE 140693502 SPRAY VALVE	66.03
008543	09/28/20	IDAHO DIGITAL LEARNING	BOISE, ID 83702	INVOICE #736190-1 HONORS CLASSES	375.00
008544	09/28/20	VISA	TAMPA, FL 33630-3131	LOWE'S BLENDED LEARNING STORAGE CAB	171.68
				VISTA PRINT	126.76
				AMAZON FACESHIELDS	77.32
				WAYFAIR BLENDED LEARNING FURNITURE	244.99
				AMAZON POWER CORDS AND STRIPS FOR	120.81
				AMAZON SIGN HOLDER FOR BOARD DOCUM	28.99
				COGNIA MEMBERSHIP FOR ACCREDITATIO	1,200.00
				WALMART BUILDING SUPPLIES	16.44
				AMAZON SUPPLIES SCIENCE SUPPLIES F	100.65
				AMAZON BUILDING SUPPLIES REMAINING	56.83
				WALMART PAPER REMAINING BALANCE	115.52
				AMAZON EXTENSION CORDS FOR BLENDED	115.26
				AMAZON 360 BRACKETS AND CORDS	891.93
				WAYFAIR BLENDED LEARNING FURNITURE	73.00
				BS&R SUPPLIES FOR A CAP TUB TO REP	59.00
008545	09/28/20	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR CARES- SEL SUPPLIES	156.45