

(Mo-Yr: 12-2020-12-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008672	12/03/20	Western Waste Services	Jerome, ID 83338	INVOICE #0001102033	70.00
008673	12/03/20	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 NOV. 2020	524.64
008674	12/03/20	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #5012755132	195.00
008675	12/03/20	JEROME COUNTY	JEROME, ID 83338	INVOICE #119378	152.00
008676	12/03/20	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCOUNT #18808130001 NOV. 2020	775.95
008677	12/03/20	TIMES-NEWS	CAROL STREAM, IL 60197-4690	INVOICE #108391	119.58
008678	12/03/20	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 NOV.2020	578.31
008679	12/03/20	NICOLE & SIANNA GALVIN	,	ENROLLMENT CONTEST	100.00
008680	12/03/20	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #47502	1,050.00
				INVOICE #47636	1.00
008681	12/03/20	BLUE CROSS	Boise, ID 83707-0948	WISK INSURANCE NOT TRANSFERRED	374.82
				STATEMENT #203140011315 DEC. 2020	14,597.15
008682	12/03/20	Office Depot	Chicago, IL 60680-1040	REFUND #137246004-001	119.96CR
				INVOICE #135537178001	80.99
				INVOICE #135686125001	176.05
008683	12/03/20	BATTERIES PLUS BULBS	TWIN FALLS , ID 83301	INVOICE #P33836285	857.94
008684	12/03/20	MEADOW GOLD DAIRIES	ATLANTA, GA 80374-6496	INVOICE #120406911	297.94
				INVOICE #120407173	148.97
				INVOICE #120407038	371.71
008685	12/03/20	VISA	TAMPA, FL 33630-3131	AMAZON 1ST AID SUPPLIES PD W/BBLUE	34.95
				AMAZON 1ST AID SUPPLIES PD W/BBLUE	477.74
				AMAZON-PHONE	37.04
				AMAZON-PHONE	13.73
				COSTCO-ICEMAKER BLUE CROSS	79.99
				AMAZON-THE DYSCALCULIA TOOLKIT	46.65
				BEST BUY-ADAPTORS AND CORDS FOR BL	482.20
				AVB PRESS FOR ASSESSMENT MILESTONE	79.90
				WPS MATERIEALS -VERPAL BEHAVIOR MI	378.90
				PEARSON-PHONOLOGICAL PROCESSING M/	386.58
				RIVERSIDE INSIGHTS -WOODCOOCK-JOHN	2,741.23
				TOMATOES LEADERSHIP LUNCH TRAINING	47.96
				AMAZON ART SUPPLIES	72.12
				USPS	81.35
008687	12/07/20	NANCY BARAJAS	,	TRAVEL REIMB. FOR CPI	280.38
008688	12/09/20	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR CELL, INTERNET, LOCAL T	125.00
008689	12/09/20	TONI CARVER	BURLEY, ID 83318	REIMB FOR CELL, INTERNET, LOCAL TR	125.00
008690	12/09/20	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1040057 TRASH BAGS	47.87
				INVOICE #1037859 MOP HEADS	104.72
008691	12/09/20	VISA	TAMPA, FL 33630-3131	AVB PRESS FOR IDEA SUPPLIES \$239.	242.50
008692	12/14/20	LOGAN PALMER	,	ENROLLMENT CONTEST	200.00
008693	12/14/20	XAVIER CHARTER SCHOOL	,	10 BOXES OF POTATOES	100.00
008708	12/14/20	PERSI	Boise, ID 83720-0078	- 122020	142.69
				- 122020	813.53
				- 122020	5,668.72
				- 122020	383.07
				- 122020	518.39
				- 122020	97.91
				- 122020	827.44
				- 122020	79.60
				- 122020	27.98
				- 122020	141.67
				- 122020	39.80
				- 122020	333.22
008709	12/14/20	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	- 122020	453.73
				- 122020	219.27
				- 122020	284.15
				- 122020	17.93
				- 122020	3,613.27
				- 122020	72.94
				- 122020	110.16
				- 122020	57.78
				- 122020	494.92
				- 122020	47.13
				- 122020	37.86
				- 122020	25.50
				- 122020	79.69
				- 122020	202.31
008710	12/14/20	HERITAGE ACADEMY	JEROME, ID 83338	- 122020	1,498.02
				- 122020	5,086.65
				- 122020	52.00
				- 122020	102.75
				- 122020	442.02
				- 122020	234.00
				- 122020	858.00
				- 122020	82.68
				- 122020	520.00
				- 122020	529.71
				- 122020	613.18
008711	12/16/20	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #5199	200.00
008712	12/16/20	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE NOVEMBER 2021 CLEANING	682.50
				INVOICE NOVEMBER 2021	8,592.09
008713	12/16/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	INVOICE NOV. 2020	119.21
008714	12/16/20	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #4	4,647.80
008715	12/16/20	SPARKLIGHT	PHOENIX, AZ 85062-8000	ACCOUNT #105739429 DEC. 2020	167.34
008716	12/16/20	RIDLEY'S	TWIN FALLS, ID 83301	TRANSACTION #0063	2.99
				TRANSACTION #0067	9.98
				TRANSACTION #0183	16.04
				TRANSACTION #0140	31.30
				TRANSACTION #0009	33.11
				TRANSACTION #0180	7.00
				TRANSACTION #0036	16.95
				TRANSACTION #0007	22.00

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008717	12/29/20	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1040961	109.59
008718	12/16/20	ECO PRO EXTERMINATOR SERVICES	TWIN FALLS, ID 83303	INVOICE #27842	129.00
008719	12/29/20	2M	Orem, UT 84057-6627	INVOICE #19009	580.00
008720	12/29/20	SYSCO	BOISE, ID 83717-0007	OBCL140714790	1,487.77CR
				OBCL140714791	377.57CR
				OBCL140724814	1,137.68CR
				OBCL140724815	19.28CR
				OBCL140724826	8.85CR
				INVOICE #14734154	2,060.06
				INVOICE #14734155	96.91
				INVOICE #14741050	1,490.84
				INVOICE #14741050	166.21
008721	12/29/20	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #237	200.00