

(Mo-Yr: 01-2021-01-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008722	01/08/21	BLUE CROSS	Boise, ID 83707-0948	STATEMENT #203420011129	14,971.87
008723	01/08/21	Office Depot	Chicago, IL 60680-1040	INVOICE #139758783001	85.76
				REM. BAL. CREDIT FROM DEC. WAS NOT	119.96
				INVOICE #142531658001	246.06
				INVOICE #142531665001	82.02
				INVOICE #14252942001	94.73
				INVOICE #140730551001	222.61
				INVOICE #137246004001	29.99CR
				INVOICE #146140312001	106.67
008724	01/08/21	HELEN SAUER	JEROME, ID 83338	REIMB. FOR IDEA SUPPLIES	6.30
008725	01/08/21	TEK-HUT	TWIN FALLS, ID 83301	INVOICE #47981	1,050.00
				INVOICE #48114	1.00
008726	01/08/21	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #101526	102.54
008727	01/08/21	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #12/21/20	1,399.66
008728	01/08/21	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 DEC. 2020	166.51
008729	01/08/21	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #5013110209	160.00
008730	01/08/21	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #R11333	42.00
008731	01/08/21	Western Waste Services	Jerome, ID 83338	INVOICE #1113456	70.00
008732	01/08/21	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCOUNT #18808130001 DEC. 2020	1,261.97
008733	01/08/21	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 DEC.2020	512.29
008734	01/08/21	MEADOW GOLD DAIRIES	ATLANTA, GA 80374-6496	INVOICE #12047395	384.28
				INVOICE #12047532	269.58
				INVOICE #12047663	288.94
008752	01/14/21	HERITAGE ACADEMY	JEROME, ID 83338	** VOID **	0.00
008757	01/18/21	PERSI	Boise, ID 83720-0078	** VOID **	0.00
008758	01/18/21	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	** VOID **	0.00
008759	01/18/21	HERITAGE ACADEMY	JEROME, ID 83338	- 012021	5,142.06
				- 012021	52.00
				- 012021	858.00
				- 012021	82.68
				- 012021	102.75
				- 012021	234.00
				- 012021	1,498.02
				- 012021	520.00
				- 012021	529.71
				- 012021	442.02
				- 012021	932.59
008760	01/19/21	PERSI	Boise, ID 83720-0078	- 012021	827.44
				- 012021	5,920.85
				- 012021	142.69
				- 012021	813.53
				- 012021	79.60
				- 012021	27.98
				- 012021	383.07
				- 012021	518.39
				- 012021	141.67
				- 012021	39.80
				- 012021	552.13
				- 012021	97.91
008761	01/19/21	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	- 012021	31.75
				- 012021	79.69
				- 012021	453.73
				- 012021	219.26
				- 012021	284.33
				- 012021	72.93
				- 012021	57.78
				- 012021	47.13
				- 012021	29.07
				- 012021	494.90
				- 012021	3,727.39
				- 012021	25.50
				- 012021	17.93
				- 012021	352.10
008762	01/19/21	HERITAGE ACADEMY	JEROME, ID 83338	** VOID **	0.00
008763	01/19/21	SYSCO	BOISE, ID 83717-0007	INVOICE #140753387	1,016.19
				INVOICE #140753388	699.36
				INVOICE #140753389	236.77
				INVOICE #140757205	35.56
008764	01/20/21	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR TEL, INTERNET, LOCAL TR	125.00
008765	01/20/21	TONI CARVER	BURLEY, ID 83318	REIMB. CELL, INTERNET, LOCAL TRAVE	125.00
008766	01/20/21	CIERRA THERAPY, LLC	TWIN FALLS, ID 83303-5544	INVOICE #5	2,686.40
008767	01/20/21	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	INVOICE #618287	2,741.23
008768	01/20/21	NANCY BARAJAS	,	REIMB. FOR WIDA CONFERENCE	100.00
008769	01/20/21	North Side Bus, Co. Inc.	Jerome, ID 83338	TRANSPORTATION FOR DEC. 2020	7,270.23
				CLEANING BECAUSE OF COVID	577.50
008770	01/20/21	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	INVOICE #DECEMBER 2020	198.96
008771	01/20/21	CSA CONSULTING	BOISE, ID 83709	INVOICE #1387	36.96
008772	01/20/21	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	INVOICE #361	4,000.00
008773	01/20/21	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #24302476	2,613.00
008774	01/20/21	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #R11414	21.00
008775	01/20/21	THREE STRAND MARKETING	JEROME, ID 83338	INVOICE #243	200.00
008776	01/20/21	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #102107	68.28
008777	01/20/21	DATSUN CONSTRUCTION	JEROME, ID 83338	INVOICE #1/19/2021	100.00
008778	01/20/21	TYLER WARDLE	JEROME, ID 83338	INVOICE #66	1,600.00
008779	01/20/21	ETC	SAN ANTONIO, TX 78232	INVOICE #119502 MAILING 1095-C TO	34.65
008780	01/20/21	RIDLEY'S	TWIN FALLS, ID 83301	DESCRIPTION 009000511338-443	27.96
				DESCRIPTION 004000661055-443	21.89
				DESCRIPTION 0042001602121-443	87.89
				DESCRIPTION 010000421321-443	7.99
008781	01/20/21	BARRY BIESEN	,	REIMB. FOR KEYS AND REPAIRING LOCK	26.17
008782	01/26/21	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCOUNT #18808130001	1,292.22

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008783	01/26/21	SYSCO	BOISE, ID 83717-0007	INVOICE #140758530	852.84
008784	01/26/21	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #5013512717	160.00
008785	01/26/21	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE #102291	104.85
008786	01/26/21	FIVE FISH	TWIN FALLS, ID 83303-2834	INVOICE #15362	383.00
008787	01/26/21	Gem State Paper & Supply	Twin Falls, ID	invoice #1042917	125.90