

(Mo-Yr: 09-2021-09-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009252	09/01/21	BLUE CROSS	Boise, ID 83707-0948	STATEMENT#212170004210	18,681.99
009253	09/10/21	SHAMROCK FOODS	SEATTLE, WA 98124	INVOICE #23490684	72.54
				INVOICE #23490686	23.81
				INVOICE #23490686	204.85
				INVOICE #23490683	75.34
				INVOICE #23490683	54.06
				INVOICE #23490685	28.96
				INVOICE #23481939	275.63
				INVOICE #23481939	29.34
				INVOICE #23473208	599.30
009254	09/10/21	Office Depot	Chicago, IL 60680-1040	INVOICE #186206159001 TITLE IV SUP	455.34
				INVOICE #186231922001 TITLE IV SUP	122.40
				INVOICE #186231965001 TITLE IV SUP	18.89
				INVOICE #186231923001 TITLE IV SUP	22.19
				INVOICE #190413494001	110.00
009255	09/10/21	North Side Bus, Co. Inc.	Jerome, ID 83338	INVOICE #AUGUST 2021	5,510.40
				INVOICE #AUGUST 2021 CLEANING	315.00
009256	09/10/21	Gem State Paper & Supply	Twin Falls, ID	INVOICE #1057478-01	154.56
				INVOICE #1057478	207.32
				INVOICE #1057478-02	76.16
009257	09/10/21	SCHOOL OUTFITTERS	MIDDLETOWN, OH 45042-1367	INVOICE #13638310	8,730.62
009258	09/10/21	BS&R Design & Supplies	Twin Falls, ID 83301	INVOICE #0000255151	556.31
009259	09/10/21	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #5820	480.00
009260	09/10/21	ECO PRO EXTERMINATOR SERVICES	TWIN FALLS, ID 83303	INVOICE #36705	129.00
009261	09/10/21	NORTHWEST	EMMETT, ID 83617	INVOICE #3106261	352.23
009262	09/10/21	SPARKLIGHT	PHOENIX, AZ 85062-8000	INVOICE #105739429	169.86
009263	09/10/21	Western Waste Services	Jerome, ID 83338	INVOICE #0001211673	366.00
009264	09/10/21	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03	749.95
009265	09/10/21	NANCY LUCIO	,	REIMB. FOR CELL, INTERNET, LOCAL T	125.00
009266	09/10/21	ASHLEY BURNHAM	JEROME, ID 83338	REIMB. FOR CELL, INTERENTE, LOCAL	125.00
009267	09/10/21	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR CELL, INTERNET, LOCAL T	125.00
009268	09/10/21	TONI CARVER	BURLEY, ID 83318	REIMB. FOR CELL, INTERNET, LOCAL T	125.00
009269	09/10/21	RACHEL JOLOVICH	,	REIMB. WALMART LOCK FOR INNOVATION	10.48
009270	09/10/21	Delta Fire Systems	CHICAGO, IL 60674-8409	INVOICE #1037-F049333	495.00
009271	09/10/21	BZ PLUMBING, INC.	JEROME, ID 83338	INVOICE #19843	80.00
009272	09/10/21	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879	564.20
009273	09/11/21	JAKE BURHAM	,	1099 EMPLOYEE FOR HELP MOVING FURN	240.00
009274	09/12/21	VISA	TAMPA, FL 33630-3131	REGISTRATION FOR FACE CONFERENCE-T	125.00
				AMAZON-VACUUM BAGS	57.90
				BOOK OUTLET-ESSER III	66.78
				THE CORE KNOWLEDGE-ESSERII	231.45
				OVERPAID THE MATH LEARNING CENTER	0.03CR
				AMAZON-CHAIRS-ESERF II	123.25
				AMAZON-DESK IDEA INNOVATION GRANT	155.99
				AMAZON-SENSORY BOOKS IDEA INNOVATI	11.74
				AMAZON-DESK-INNOVATION GRANT IDEA	237.00
				HARVARD BUSINESS SCHOOL-IDEA INNOV	499.00
				HARVARD BUSINESS SCHOOL-IDEA INNOV	499.00
				AMAZON ENRICHMENT CLUSER BOOKS-TIT	38.81
				AMAZON-ENRICHMENT CARPET	251.56
				AMAZON-HEADPHONES TITLE IV	87.80
				COSTCO-PAPER-REAP	63.97
				AMAZON-PERCY JACKSON BOOKS	59.70
				AMAZON-HEPA FILTERS	169.99
009275	09/14/21	ALFREDO ALGARIN	,	REIMB. FOR MISC. SUPPLIES	9.92
				REIMB. HOME DEPOT FOR SUPPIES FOR	372.59
				REIMB. SHERIMAN WIL FOR SUPPIES FO	413.52
				REIMB. SHERIMAN WIL FOR SUPPIES FO	40.08
009276	09/14/21	SHAMROCK FOODS	SEATTLE, WA 98124	INVOICE #23499444	288.87
				INVOICE #23499443	230.47
				INVOICE #23499443	1.42
009290	09/16/21	PERSI	Boise, ID 83720-0078	- 092021	703.47
				- 092021	950.73
				- 092021	286.11
				- 092021	601.93
				- 092021	616.90
				- 092021	42.78
				- 092021	1,688.81
				- 092021	4,481.91
				- 092021	89.80
				- 092021	1,015.14
				- 092021	335.81
				- 092021	425.63
009291	09/16/21	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	- 092021	73.44
				- 092021	441.43
				- 092021	178.54
				- 092021	357.68
				- 092021	376.81
				- 092021	27.42
				- 092021	2,685.35
				- 092021	641.58
				- 092021	56.93
				- 092021	1,022.12
				- 092021	215.16
				- 092021	488.41
				- 092021	264.71
009292	09/16/21	HERITAGE ACADEMY	JEROME, ID 83338	- 092021	1,306.99
				- 092021	1,764.94
				- 092021	899.03
				- 092021	75.42
				- 092021	771.55
				- 092021	4,339.73

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 092021	691.97
				- 092021	1,091.41
				- 092021	1,118.00
				- 092021	90.87
				- 092021	328.86
				- 092021	1,175.93
009293	09/16/21	AMERICAN FID. HEALTH SER ADMIN	OKLAHOMA, OK 73125-8886	- 092021	38.60
				- 092021	7.83
009294	09/17/21	VISA	TAMPA, FL 33630-3131	AMAZON POSTIT FOR INNOVATION CLASS	28.68
				AMAZON SUPPLIES FOR INNOVATION OFF	102.03
				HBS PROF. DIVE LEAD SCHOOL STRAT.	499.00
				AMAZON CARTS FOR INNOV OFFICE-IDEA	63.98
				AMAZON BOOKS FOR INNOV CLASSROOM I	14.95
				AMAZON BOOKS FOR INNOV CLASSROOM I	83.51
				AMAZON PLAY TUNNEL FOR INNOV. CLAS	155.00
				AMAZON CLASSROOM SUPPLIES FOR INNO	57.88
				AMAZON CLASSROOM SUPPLIES FOR INNO	157.74
				AMAZON BIG JOE BEAN BAG FOR INNOV.	39.99
				AMAZON SUPPLIES & FURN. FOR INNOV	210.23
				AMAZON SUPPLIES INNOVATION CLASS	55.93
				FIREWALLA FOR FIREWALL TECHNOLOGY	456.00
				AMAZON FOLDERS FOR ESSA TITLE IV	365.13
				AMAZON SUPPLIES FOR ESSA CLASS TIT	533.00
				7 MINDSETS BOOKS FOR PD SUPPLIES F	178.93
				MCGRAW HILL OPEN COURT READING	113.73
				EXPEDIA-ROOM FOR READING COACH ACA	152.72
				REGISTRATION FOR FACE CONF. RENETT	125.00
009295	09/20/21	CHRISTINE IVIE	JEROME, ID 83338	REIMB. FOR MCALISTER'S FOR BOARD L	80.23
009296	09/20/21	Office Depot	Chicago, IL 60680-1040	INVOICE #193149460001 PENCIL BOXES	17.50
				INVOICE #1914964312001 PRESSBOARD	73.34
				INVOICE #190747395001	82.02
				INVOICE #193149820001	27.71
				INVOICE #193149819001	14.78
009297	09/20/21	ALEXIS BARAJAS	,	REIMB. FOR WALMART FOR SUPPLIES FO	42.71
009298	09/20/21	NANCY LUCIO	,	TRAVEL TO READING COACH ACADEMY WO	132.83
009299	09/20/21	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #501679	160.00
009300	09/20/21	PINNACLE TECH.	TWIN FALLS, ID 83301-7117	INVOICE #R11957	21.00
009301	09/20/21	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #25415660	2,279.00
009302	09/20/21	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	INVOICE #9/2/21	370.22
009303	09/20/21	ROCK CREEK REFRIGERATION, LLC	TWIN FALLS, ID 83303	INVOICE #13475	220.00
				INVOICE #13492	199.25
009304	09/20/21	BUSINESS TECHS, INC.	TWIN FALLS, ID 83301	INVOICE 106901	211.44
009305	09/20/21	DON HUNZEKER	TWIN FALLS, ID 83301	INVOICE APRIL	3,706.64
009306	09/20/21	SYSCO	BOISE, ID 83717-0007	INVOICE #140904580	169.94
009307	09/20/21	TYLER WARDLE	JEROME, ID 83338	INVOICE #71	2,400.00
009308	09/20/21	SHAMROCK FOODS	SEATTLE, WA 98124	INVOICE #23517260	911.19
				INVOICE #23508261	14.54
				INVOICE #23508260	34.36
009309	09/29/21	SHAMROCK FOODS	SEATTLE, WA 98124	INVOICE #23525982	720.04
				INVOICE #23743953	1,713.58
				INVOICE #23743952	121.57
				INVOICE #23534926	353.34
				INVOICE #23534925	47.52
				INVOICE #23534924	117.44
				INVOICE #23525981	58.05
				INVOICE #23525983	133.43
				INVOICE #23508261 PAID WITH CHECK	14.54CR
				INVOICE #23508261 CORRECTED PAYMEN	201.42
009310	09/29/21	FATBEAM, LLC	COEUR D ALENE, ID 83814	INVOICE #21270	1,050.00
				INVOICE #21258	1.00
009311	09/29/21	SYSCO	BOISE, ID 83717-0007	INVOICE #140906257	39.41
				INVOICE #140906257	169.94
009312	09/29/21	88 KEYS PIANO SERVICE	TWIN FALLS, ID 83301	INVOICE #9/24/21	200.00
009313	09/29/21	IN & OUT MOVING LLC	TWIN FALLS, ID 83303	INVOICE #9/10/21	450.00
009314	09/29/21	POSITIVE PROMOTIONS, INC.	NEWARK, NJ 07101-4537	INVOICE #06802944	37.59
009315	09/29/21	Brennan's Carpet	Jerome, ID 83338	INVOICE #17637 INNOV. GRANT	844.40
009316	09/29/21	ROCK CREEK REFRIGERATION, LLC	TWIN FALLS, ID 83303	INVOICE #12992	421.76
009317	09/29/21	BS&R Design & Supplies	Twin Falls, ID 83301	INVOICE #0000255193 MIXER	4,635.35
009318	09/29/21	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 SEPT	605.94
009319	09/29/21	INTERMOUNTAIN GAS COMPANY	BIXMARCK, ND 58506-5600	ACCOUNT #18808130001 SEPT	31.43
009320	09/29/21	Office Depot	Chicago, IL 60680-1040	ORDER #191961981-001 FILING CABINE	1,599.06
009321	09/29/21	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #5917	320.00
009322	09/29/21	AMERICAN FIDELTY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	FLEX ACCOUNT ANNUAL FEE	71.90
009323	09/29/21	ELEMENT HEATING & COOLING, INC	TWIN FALLS, ID 83301	INVOICE #20671315	7,764.00
009324	09/29/21	RIDLAYS	TWIN FALLS, ID 83301	INVOICE #010000861531.-443	72.44
				INVOICE #010001031651.-443	23.92
				INVOICE #010000441228.-443	35.16
				INVOICE #010000761305.-443	12.17
				INVOICE #010001081732.-443	28.17
				INVOICE #010000412571.-443	57.73
				INVOICE #010000571253.-443	35.97
				INVOICE #010000921703.-443	30.99
009325	09/29/21	AARON IVIE	JEROME, ID 83338	REIMB FOR BEST BUY TECH PURCHASES	102.40
009326	09/29/21	VISA	TAMPA, FL 33630-3131	AMAZON POCKET FOLDERS FOR INNOV. C	17.51
				FIT & FUN PLAYSCAPES SENSORY STENC	518.69
				BEST BUY 2 LAPTOPS FOR INNOVATION	1,437.98
				AMAZON CLOCK TIMERS, WORKBOOKS BOC	642.10
				FIT & FUN PLAYSCAPES SENSORY STENC	1,731.80
				AMAZON CHAIR FOR INNOV CLASS	121.26
				AMAZON ESSENTIAL OF EVIDENCE ACADE	32.35
				BEST BUY 2 LAPTOPS FOR TECHNOLOGY	1,168.59