

(Mo-Yr: 03-2021-03-2021)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|-------------------------|------------------------------------|-----------|
| 008807 | 03/01/21 | VISA | TAMPA, FL 33630-3131 | RIDLEYS -SUNSHINE | 24.08 |
| | | | | AMAZON-ST. LUKES GRANT | 212.87 |
| | | | | VISTA PRINT | 36.34 |
| | | | | PAYPAL WIDA CONFERENCE | 100.00 |
| | | | | AMAZON-ST LUKES GRANT | 168.52 |
| | | | | LAKESHORE-ST LUKES GRANT | 506.89 |
| | | | | KNEADERS | 17.98 |
| | | | | KNEADERS | 9.51 |
| | | | | PESI TRAINING FOR EXCEPTIONAL CHIL | 317.98 |
| | | | | BEST BUY LAPTOPS AND COMPUTER SUPP | 914.97 |
| 008838 | 03/01/21 | BLUE CROSS | Boise, ID 83707-0948 | STATEMENT #21400003342 | 14,352.24 |
| 008839 | 03/31/21 | VISA | TAMPA, FL 33630-3131 | DOUBLE PAYMENT CK #8807 | 2,309.14 |
| 008840 | 03/04/21 | VISA | TAMPA, FL 33630-3131 | PIZZA PIE LEADERSHIP MEETING | 12.33 |
| | | | | F/C | 20.88 |
| | | | | RSD THERMOSTAT | 322.00 |
| | | | | IETA CONFERENCE | 79.00 |
| | | | | TOMATOES-LEADERSHIP MEETING | 53.52 |
| | | | | IETA CONFERENCE | 36.00 |
| | | | | AMAZON ORGANIZER FOR SEL SUPPLIES | 13.00 |
| | | | | USPS | 172.39 |
| | | | | AMAZON REAP SUPPLIES | 82.93 |
| | | | | AMAZON REAP SUPPLIES | 32.33 |
| | | | | AMAZON REAP SUPPLIES | 26.25 |
| | | | | AMAZON REAP BOOKSHELF | 504.99 |
| | | | | BABBEL SUBSCRIPTION | 45.59 |
| 008841 | 03/04/21 | MEADOW GOLD DAIRIES | ATLANTA, GA 80374-6496 | INVOICE #1208473 | 253.50 |
| | | | | INVOICE #1208609 | 324.90 |
| | | | | INVOICE #1208846 | 416.67 |
| 008842 | 03/04/21 | Office Depot | Chicago, IL 60680-1040 | INVOICE #154150764001 | 20.79CR |
| | | | | INVOICE #153985672001 | 123.96 |
| | | | | INVOICE #153137526001 | 53.79 |
| | | | | INVOICE #153980149001 | 36.70 |
| | | | | INVOICE #153137960001 | 13.09 |
| | | | | INVOICE #155969013001 | 29.99CR |
| 008843 | 03/04/21 | SYSCO | BOISE, ID 83717-0007 | INVOICE #140777406 | 546.60 |
| 008844 | 03/04/21 | PRIMARY THERAPY SOURCE | TWIN FALLS, ID 83301 | INVOICE #02/10/21 | 1,640.63 |
| 008845 | 03/04/21 | ID BROADLINE | SEATTLE, WA 98124 | INVOICE #22015752 | 748.06 |
| | | | | INVOICE #22015752 | 1,529.31 |
| 008846 | 03/04/21 | INTERMOUNTAIN GAS COMPANY | BIXMARCK, ND 58506-5600 | ACCOUNT #18808130001 | 986.47 |
| 008847 | 03/04/21 | IDAHO POWER | SEATTLE, WA 98124-1966 | ACCOUNT #2206890879 FEB. | 519.62 |
| 008848 | 03/04/21 | Western Waste Services | Jerome, ID 83338 | INVOICE #000137012 MARCH | 70.00 |
| 008849 | 03/04/21 | ALFREDO ALGARIN | , | REIMBURSEMENTS FOR SUPPLIES FOR BU | 290.06 |
| 008850 | 03/04/21 | City of Jerome | Jerome, ID 83338 | ACCOUNT #4.630.03 FEB. WATER | 166.51 |
| | | | | ACCOUNT #48-7100.001 IRRIGATION AS | 286.51 |
| 008851 | 03/04/21 | DEANNA HEIL | , | REIMB. FOR WALMART FOR MIDDLE SCHO | 16.04 |
| | | | | REIMB. FOR WALMART FOR OFFICE SUPP | 4.98 |
| 008852 | 03/04/21 | CHRISTINE IVIE | JEROME, ID 83338 | REIMB. FOR SUPPLIES SAFE AND DRUG | 95.26 |
| | | | | REIMB FOR MEAL FOR LEAD. MEET | 25.94 |
| 008853 | 03/09/21 | CHRISTINE IVIE | JEROME, ID 83338 | REIMB. FOR CELL, INTERNET, LOCAL T | 125.00 |
| 008854 | 03/09/21 | TONI CARVER | JEROME, ID 83318 | REIMB. FOR CELL, INTERNET, LOCAL T | 125.00 |
| 008855 | 03/09/21 | ID BROADLINE | SEATTLE, WA 98124 | INVOICE #22344697 | 1,715.35 |
| 008856 | 03/09/21 | CHRISTINE IVIE | JEROME, ID 83338 | REIMB. FOR STATIONARY & SUP. FOR W | 140.88 |
| 008871 | 03/15/21 | PERSI | Boise, ID 83720-0078 | - 032021 | 433.72 |
| | | | | - 032021 | 859.30 |
| | | | | - 032021 | 383.07 |
| | | | | - 032021 | 518.39 |
| | | | | - 032021 | 39.80 |
| | | | | - 032021 | 95.90 |
| | | | | - 032021 | 5,973.19 |
| | | | | - 032021 | 97.91 |
| | | | | - 032021 | 827.44 |
| | | | | - 032021 | 203.73 |
| | | | | - 032021 | 79.60 |
| | | | | - 032021 | 27.98 |
| | | | | - 032021 | 241.78 |
| 008872 | 03/15/21 | D. L. Evans (FICA/MEDICARE) | BURLEY, ID 83318 | - 032021 | 47.13 |
| | | | | - 032021 | 25.50 |
| | | | | - 032021 | 47.81 |
| | | | | - 032021 | 272.14 |
| | | | | - 032021 | 17.93 |
| | | | | - 032021 | 497.95 |
| | | | | - 032021 | 219.26 |
| | | | | - 032021 | 284.16 |
| | | | | - 032021 | 49.38 |
| | | | | - 032021 | 100.22 |
| | | | | - 032021 | 130.53 |
| | | | | - 032021 | 57.78 |
| | | | | - 032021 | 494.91 |
| | | | | - 032021 | 3,871.36 |
| | | | | - 032021 | 173.13 |
| 008873 | 03/15/21 | HERITAGE ACADEMY | JEROME, ID 83338 | - 032021 | 104.00 |
| | | | | - 032021 | 1,640.83 |
| | | | | - 032021 | 5,346.65 |
| | | | | - 032021 | 52.00 |
| | | | | - 032021 | 520.00 |
| | | | | - 032021 | 529.71 |
| | | | | - 032021 | 858.00 |
| | | | | - 032021 | 82.68 |
| | | | | - 032021 | 299.21 |
| | | | | - 032021 | 102.75 |
| | | | | - 032021 | 338.00 |

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|--------|----------|-------------------------------|----------------------------|------------------------------------|----------|
| 008874 | 03/15/21 | RIDLEY'S | TWIN FALLS, ID 83301 | #3000130730 | 25.42 |
| | | | | #3000490852 | 70.02 |
| | | | | #3000450852 | 30.45 |
| | | | | #3001071146 | 10.36 |
| | | | | #3000130739 | 39.76 |
| | | | | #3000140741 | 6.95 |
| | | | | #3000060732 | 4.17 |
| | | | | #4000161100 | 3.78 |
| 008875 | 03/15/21 | ECO PRO EXTERMINATOR SERVICES | TWIN FALLS, ID 83303 | INVOICE #29047 | 129.00 |
| 008876 | 03/15/21 | ACCO ENGINEERED SYSTEMS | LOS ANGELS, CA 90084 | INVOICE #2009274 | 698.60 |
| 008877 | 03/15/21 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | INVOICE #FEBRUARY 2021 | 199.07 |
| 008878 | 03/15/21 | BORTON-LAKEY LAW OFFICE | MERIDIAN, ID 83642 | INVOICE #2774 | 380.00 |
| 008879 | 03/15/21 | CIERRA THERAPY, LLC | TWIN FALLS, ID 83303-5544 | INVOICE #7 | 4,515.84 |
| 008880 | 03/15/21 | SPARKLIGHT | PHOENIX, AZ 85062-8000 | account #105739429 | 173.77 |
| 008881 | 03/15/21 | North Side Bus, Co. Inc. | Jerome, ID 83338 | FEB. 2021 | 9,913.95 |
| | | | | FEB. 2021 SANTIZING BUSES | 787.50 |
| 008882 | 03/15/21 | SYSCO | BOISE, ID 83717-0007 | INVOICE #140786599 | 333.93 |
| | | | | INVOICE #140786599 | 234.44 |
| | | | | INVOICE #140786599 | 45.07 |
| 008883 | 03/15/21 | VISA | TAMPA, FL 33630-3131 | AMAZON SUPPLIES FOR TOOLKITS | 140.44 |
| | | | | AMAZON SUPPLIES FOR TOOLKITS | 53.95 |
| | | | | WALMART VACUUMS AND MOPS | 222.94 |
| | | | | AMAZON DUST PAN | 42.39 |
| | | | | AMAZON SUPPLIES FOR TOOLKITS | 526.23 |
| | | | | PIZZA PIE LEADERSHIP LUNCH | 15.61 |
| | | | | ANCOR BOOKS FOR TOOLKITS | 361.13 |
| | | | | TOMATO'S LEADERSHIP LUNCH | 36.41 |
| | | | | AMAZON-LAMINATING SUPPLIES FOR TOO | 113.96 |
| | | | | AMAZON DESK FOR ST LUKES KITS | 631.95 |
| | | | | AMAZON ABC KEYBOARD ST LUKES KITS | 137.75 |
| 008884 | 03/20/21 | ID BROADLINE | SEATTLE, WA 98124 | INVOICE #22371206 | 1,152.55 |
| 008886 | 03/30/21 | INTERMOUNTAIN GAS COMPANY | BIXMARCK, ND 58506-5600 | ACCOUNT #18808130001 MARCH | 598.15 |
| 008887 | 03/30/21 | Office Depot | Chicago, IL 60680-1040 | INVOICE #160258582001 PAPER, HANGI | 269.78 |
| | | | | INVOICE 163147155001 RETURNED PAPE | 29.99CR |
| | | | | INVOICE #160259870001 BATTERIES RE | 37.69 |
| 008888 | 03/30/21 | BUSINESS TECHS, INC. | TWIN FALLS, ID 83301 | INVOICE #103368 | 115.48 |
| 008889 | 03/30/21 | CSA CONSULTING | BOISE, ID 83709 | INVOICE #1594 | 432.30 |
| 008890 | 03/30/21 | PINNACLE TECH. | TWIN FALLS, ID 83301-7117 | ACCOUNT #R11571 | 21.00 |
| 008891 | 03/30/21 | IDAHO POWER | SEATTLE, WA 98124-1966 | ACCOUNT #2206890879 MARCH | 494.02 |
| 008892 | 03/30/21 | TOSHIBA FINANCIAL SERVICES | LOS ANGELES, CA 90051-5343 | INVOICE #5014288032 | 160.00 |
| 008893 | 03/30/21 | TYLER WARDLE | JEROME, ID 83338 | INVOICE #68 FEB & MARCH | 1,600.00 |
| 008894 | 03/30/21 | FATBEAM, LLC | COEUR D ALENE, ID 83814 | INVOICE #16770 MARCH | 1.00 |
| | | | | INVOICE #17413 APRIL | 1.00 |
| | | | | INVOICE #16771 MARCH | 1,050.00 |
| | | | | INVOICE #17427 APRIL | 1,050.00 |
| 008898 | 03/20/21 | PRIMARY THERAPY SOURCE | TWIN FALLS, ID 83301 | INVOICE #3/06/21 | 1,640.63 |
| 008899 | 03/20/21 | TOOLS FOR SCHOOLS | EMMETT, ID 83617 | INVOICE #SI0519644 | 180.32 |
| 008900 | 03/20/21 | THREE STRAND MARKETING | JEROME, ID 83338 | INVOICE #257 | 200.00 |