

(Mo-Yr: 04-2021-04-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018245	04/06/21	Becky Mitchell	VISION CHARTER, ID 83605	Albertsons-Drama	86.47
				Cotco-Class Supplies	34.28
				Walgreens-Class Supplies	24.99
				Target-Drama	163.11
018246	04/06/21	US Foods CHEF'SSTORE	LOS ANGELES, CA 90091-0948	Lunch Food	98.80
018247	04/06/21	City of Caldwell-Utilities	Caldwell, ID 83606	St. Light	6.21
				Sewer	129.06
				Water	56.38
				Recycling	139.09
				Garbage	717.25
018248	04/06/21	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	953.82
				Food Purchase	1,180.13
				Food Purchase	622.36
				Food Purchase	1,200.57
				Food Purchase	697.98
				Food Purchase	1,348.58
				Food Purchase	1,050.97
018249	04/06/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	Auxiliary Gym	497.03
				Shed	19.82
				MS/HS	1,874.72
018250	04/06/21	JW PEPPER & SON, INC	PHILADELPHIA, PA 191786212	Band Music-A. Ellis	105.00
018251	04/06/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374-6496	Mar. Milk	1,090.50
018252	04/06/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies-Admin	370.76
018253	04/06/21	Brady Industries LLC	Las Vegas, NV 89118	Clorox Wipes	902.12
				Plastic cups, Bath Tissue	370.78
018254	04/06/21	Sarah Anderson	Nampa , ID 83686	SLP Feb. - Non Medicaid	3,951.69
				SLP Feb. - Medicaid	208.31
018255	04/06/21	Jessica Harmon	Vision Charter, ID 83605	Really Good Stuff-Class Supplies	92.39
018256	04/06/21	FUSION	LOS ANGELES, CA 90051-0395	VOIP	82.19
018257	04/06/21	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,372.95
018258	04/06/21	BPA HEALTH	BOISE, ID 83704	Apr. EAP Benefits	100.00
018259	04/06/21	PSAT/NMSQT	CHICAGO, IL 60693	SCHOOL CODE 130078 PSAT	204.00
018260	04/06/21	YORGASON LAW, PLLC	Boise, ID 83713	Legal Services RE: Reduction in Work Force	45.00
018261	04/06/21	T-MOBILE	CINCINNATI, OH 452742596	Mobile Hotspots	700.00
018262	04/08/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Disposable Face Masks-Admin	9.99
018263	04/08/21	CITY OF CALDWELL	CALDWELL, ID 83606	O'Connor Field House, Graduation	608.25
018264	04/08/21	IASBO		2020-2021 Membership Dues	125.00
018265	04/12/21	BROWN BUS COMPANY	NAMPA, ID 83686	Mar. Regular Routes	26,368.19
018266	04/12/21	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Walgreens-Class Supplies	31.75
				NASSP-National Honor Society	222.50
				Teachers Pay Teachers-Class Supplies	302.50
018267	04/12/21	JW PEPPER & SON, INC	PHILADELPHIA, PA 191786212	Music-A. Ellis	29.25
				Music-A. Ellis	119.94
018268	04/12/21	Tricia Huckins	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	134.91
018269	04/12/21	KidAbilities Inc.	Eagle, ID 83616	Mar OT-Non Medicaid	127.49
				Mar. OT-Medicaid	262.51
018270	04/12/21	JAMEY PAULUS		Dutch Bros-Class Supplies	25.00
				Teachers Pay Teachers-Class Supplies	4.24
				Dutch Bros-Class Supplies	50.00
018271	04/12/21	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	460.00
018272	04/12/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	21 Standard Plumbing Supply-Maintenance	7.57
				Lowes-Maintenance	84.76
				Finance Charge-Admin	3.71
				Maverik-Cornwall	62.00
				72 Sprinkler World-Maintenance	159.00
018273	04/12/21	IMEA	TWIN FALLS, ID 83301	State Solo Entry Fee	135.00
018274	04/12/21	GREEN APPLE THREADS	NAMPA, ID 83687	Vision Crossfit	115.00
018275	04/12/21	DFFM	CALDWELL, ID 83607	Camp Cascade Deposit-Admin	200.00
018276	04/12/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Spotify-Athletics	9.99
				Vistaprint-Admin	455.12
				Medtribution-Admin	44.99
				HelloFax-Admin	9.99
				Canva-Admin	12.95
				Krispy Kreme-Admin	79.45
				EZCaterSubway-Admin	595.48
				Scholastic-Admin	362.52
				Carbonite Backup-Tech	287.99
018277	04/13/21	Roots Rents	Caldwell, ID 83605	Table Rental for SAT	253.98
018278	04/14/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SPR.21 FLEX B	90.00
018279	04/14/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Aux. Gym	310.21
				Nat'l Gas-Main School	804.85
018280	04/14/21	NASSP	BOSTON, MA 02241-7939	NHS Membership 21-22	385.00
018281	04/14/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Sandwich Bags-Kitchen	110.39
018282	04/14/21	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Flexi Plus Five Insurance	425.83
				Schools Package Insurance	2,418.75
018283	04/14/21	True Value	Caldwell, ID 83605	Maintenance	14.28
018284	04/14/21	GREEN APPLE THREADS	NAMPA, ID 83687	Vision Crossfit Student Scholarship	50.00
018285	04/14/21	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 752660831	Late Fee	26.00
				Insurance Charge	4.89
				Copier/Printer Lease	85.30
018286	04/15/21	Significant Moments	Middleton, ID 83644	Decorations and Set up for Prom	1,758.50
018287	04/15/21	MARC R RUEGNER		Amazon-Class Supplies	384.14
018288	04/16/21	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
018289	04/16/21	KATIE SELVESTER	CALDWELL, ID 83605	DJ for Prom	300.00
018290	04/19/21	AMAZON	ATLANTA, GA 30353-0958	Chromebook Chargers-Tech	109.90
				Laminator Supplies, Face Masks-Admin	70.75
				Sharps Container-Admin	9.64
				Index Cards-Admin	8.53

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STEM Class Supplies-Boothby	149.63
				STEM Class Supplies-Boothby	160.23
				IRI Supplies-Admin	48.97
				STEM Class Supplies-Boothby	58.48
				STEM Class Supplies-Boothby	15.99
				IRI Supplies-Admin	14.90
				Plastic Bags, Cup Dispensers-Admin	35.87
				Colored Paper-Admin	14.90
				Credit-Boothby	45.88CR
				Crackers-ISAT Testing	1,155.00
				HDMI Adapters-Tech	35.96
				Wires, Speakers, Amplifier-Tech	187.86
				Credit-Athletics	4.98CR
				Nosebleed Plugs-Athletics	4.98
				Mints-ISAT Testing	80.36
				Target-Class Supplies	74.72
018291	04/19/21	Becky Mitchell	VISION CHARTER, ID 83605	Custom Printed Face Masks-Music Travel	400.00
018292	04/19/21	Carpenter Screen Printing Inc	Caldwell, ID 83605	Batting Helmets-Sports	1,181.85
018293	04/19/21	DONNELLEY SPORTS	TWIN FALLS, ID 83301	Softballs and Bucket-Sports	170.00
018294	04/21/21	KARA EVANS	VISION CHARTER, ID 83605	Amazon - Admin	572.49
018295	04/21/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Overtime Athletics - Admin	272.42
				USPS - Admin	816.96
				Facebook - Admin	9.89
				Facebook - Admin	75.00
				Sprint Wireless - Admin	196.69
				Overtime Athletics - Admin	74.20
				Facebook - Admin	30.00
				Albertsons - Staff Party/Admin	136.64
				Albertsons - Staff Party/Admin	25.00
				Zurchers - Staff Party/Admin	175.02
018296	04/21/21	Sarah Anderson	Nampa , ID 83686	SLP Mar. - Non Medicaid	2,646.85
				SLP Mar. - Medicaid	213.15
018297	04/27/21	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Ridley's-Stu. Gov.	29.53
				Amazon-Stu. Gov.	388.74
018298	04/27/21	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridges	119.95
018299	04/27/21	LeAnn Donohue	VISION CHARTER, ID 83605	Zurchers-Class Supplies	25.91
018300	04/27/21	Kurt Scheffler	Nampa, ID 83687	Half-Price Books-Class Supplies	107.91
018301	04/27/21	ROB MCDUGALL	VISION CHARTER, ID 83605	Dick's Sporting Goods-Softball	31.79
				Spirit Wear-Stu. Activities	81.00
				Spirit Wear-Softball	64.00
018302	04/27/21	COGNIA INC.	Atlanta, GA 30374-6805	Membership Fee	1,200.00
018303	04/27/21	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	133.81
				Grocery Outlet-Class Supplies	6.34
				Teachers Pay Teachers-Class Supplies	25.33
018304	04/27/21	JAMEY PAULUS	,	Costco-Class Supplies	19.02
				Amazon-Class Supplies	138.34
018305	04/27/21	JAMIE WARR	VISION CHARTER, ID 83605	Harbor Freight Tools-Class Supplies	6.98
				Dollar Tree-Class Supplies	20.14
				Zurchers-Class Supplies	80.99
018306	04/27/21	Mattie Bingham	Caldwell, ID 83605	Learning for Life-MS Class	126.18
018307	04/27/21	CASEY BOOTHBY	CALDWELL, ID 83605	Amazon-STEM Supplies	42.26
				Wal-Mart-STEM Supplies	12.68
018308	04/27/21	DMV	BOISE, ID 83707-0034	Vehicle Registration Renewal	85.35
018324	04/28/21	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 042021	133.20
018325	04/28/21	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 042021	463.99
				PERSI - EMP. SHARE - 042021	782.52
				PERSI - EMP. SHARE - 042021	804.02
				PERSI - EMP. SHARE - 042021	99.50
				PERSI - EMP. SHARE - 042021	14,136.02
				PERSI - EMP. SHARE - 042021	207.90
				PERSI - EMP. SHARE - 042021	12,269.24
				PERSI - EMP. SHARE - 042021	1,570.31
018326	04/28/21	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 042021	502.93
				M/CARE - EMP. SHARE - 042021	287.71
				M/CARE - EMP. SHARE - 042021	990.17
				M/CARE - EMP. SHARE - 042021	7,686.01
				FICA - EMP. SHARE - 042021	8,875.31
				M/CARE - EMP. SHARE - 042021	63.75
				M/CARE - EMP. SHARE - 042021	501.37
018327	04/28/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 042021	805.98
				DENTAL EMP SHARE - 042021	70.60
				DENTAL EMP SHARE - 042021	7.87
				DENTAL EMP SHARE - 042021	35.30
				DENTAL EMP SHARE - 042021	70.60
				DENTAL EMP SHARE - 042021	35.30
				DENTAL EMP SHARE - 042021	1,098.34
018328	04/28/21	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 042021	18.48
				VSP EMP SHARE - 042021	2.06
				VSP EMP SHARE - 042021	9.24
				VSP EMP SHARE - 042021	9.24
				VSP EMP SHARE - 042021	18.48
				VSP EMP SHARE - 042021	267.82
				VSP EMP SHARE - 042021	218.90
018329	04/28/21	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	HEALTH INS EMP SHARE - 042021	10,279.21
				HEALTH INS - 042021	507.78
				HEALTH INS EMP SHARE - 042021	1,012.15
				HEALTH INS EMP SHARE - 042021	12,073.20
				HEALTH INS- EMP SHARE - 042021	507.78

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HEALTH INS EMP SHARE - 042021	1,015.56
				HEALTH INS EMP SHARE - 042021	113.23
				** VOID **	0.00
018330	04/28/21	KEY BANK	CALDWELL, ID 83606	Table Saw-Admin	150.00
018331	04/28/21	MIKE HAMPTON	.	Shirts-Cross Country	304.00
018332	04/28/21	OVERTIME ATHLETICS LLC	NAMPA, ID 83686	KEY BANK HSA-EMPLOYEE CONTR.	25.00
018333	04/29/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 042021	127.03
018334	04/29/21	KEY BANK	CALDWELL, ID 83606	KEY BANK HSA-EMPLOYEE CONTR.	291.67
				HSA EMP SHARE - 042021	127.03
018335	04/29/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 042021	127.03
018336	04/29/21	KEY BANK	CALDWELL, ID 83606	KEY BANK HSA-EMPLOYEE CONTR.	250.00
				Life Ins. Premiums	134.00
018337	04/29/21	LifeMap Assurance Company	PORTLAND, OR 97228-6840		