

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017843	12/01/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FALL.20	225.00
017844	12/01/20	Jason George	VISION CHARTER, ID 83605	USA Weightlifting-Wt. Lifting Club	199.00
				Amazon-Class Supplies	61.05
				Amazon-Cross Fit	73.14
017845	12/01/20	SAFEGUARD	CINCINNATI, OH 45264-5624	Tax Forms	170.51
017846	12/01/20	Superior Signs	Caldwell, ID 83605	Scoreboards-Admin	17,274.00
017847	12/01/20	Teresa Perkins	VISION CHARTER, ID 83605	Student Scholarship Reimbursement	500.00
017848	12/01/20	Brady Industries LLC	Las Vegas, NV 89118	Garbage Cans-Custodial	32.57
017849	12/01/20	Sarah Anderson	Nampa , ID 83686	SLP Oct.-NonMedicaid	2,592.10
				SLP Oct.-Medicaid	186.65
017850	12/01/20	Cindy Osgood	Vision Charter, ID 83605	Donors Choose-Class Supplies	21.68
				Oriental Trading-Class Supplies	100.98
				Amazon-Class Supplies	151.01
				Teachers Pay Teachers-Class Supply	89.08
				Vocab./Spelling City-Class Supply	91.80
				Paypal-Class Supplies	75.00
				Scholastic-Class Supplies	6.89
				Staples-Class Supplies	35.41
				Costco-Class Supplies	163.96
				Dollar Tree-Class Supplies	25.44
				Target-Class Supplies	19.06
				Fred Meyer-Class Supplies	28.34
				Michaels-Class Supplies	14.29
				Confessions of a Homeschooler-Clas	5.95
017851	12/01/20	Smith's Lawnmower Sales	Caldwell, ID 83605	Lawnmower Maintenance	448.49
017852	12/01/20	CANYON COUNTY TAX COLLECTOR	Caldwell, ID 83606-0730	Property Taxes	2,492.14
017853	12/01/20	CASEY BOOTHBY	CALDWELL, ID 83605	WeVideo-STEM Class	89.00
017854	12/01/20	LAURISA REEVE	VISION CHARTER , ID 83605	Teachers Pay Teachers-Class Supply	184.49
017855	12/01/20	FELICITAS DAVIS	VISION CHARTER, ID 83605	Reimburse Mileage 0.575*64	36.80
017856	12/01/20	TONYA OUCKAMA	NAMPA, ID 83686	Student Scholarship Reimbursement	207.50
017857	12/01/20	T-MOBILE	CINCINNATI, OH 452742596	Mobile Hotspots	700.00
017858	12/01/20	TAYLOR MIKESELL	VISION CHARTER, ID 83605	Middleton School District-PRAXIS	65.00
017859	12/01/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Phone Conferences	136.50
017860	12/01/20	City of Caldwell-Utilities	Caldwell, ID 83606	Garbage	717.25
				St. Light	6.21
				Recycling	139.09
				Sewer	66.90
				Water	28.43
				Food License Renewal	160.00
017861	12/01/20	Southwest District Health	Caldwell, ID 83607	Radios, Charging Stations, Battery	2,129.36
017862	12/01/20	White Cloud Communications	Twin Falls, ID 83301	Diplomas	339.25
017863	12/01/20	JOSTENS	CHICAGO, IL 60673	Virtual Licnese-Boothby Class	75.00
017864	12/01/20	eDYNAMIC LEARNING	SOUTHLAKE, TX 76092	Food Purchases	576.65
017865	12/02/20	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchases	17.35
				Food Purchases	505.95
				Food Purchases	622.43
				Food Purchases	475.71
				Food Purchases	12.69
				Food Purchases	469.36
				Food Purchases	256.97
017866	12/02/20	KidAbilities Inc.	Eagle, ID 83616	Nov. OT-Medicaid	185.55
				Nov. OT-Non Medicaid	171.95
017867	12/02/20	YORGASON LAW, PLLC	Boise, ID 83713	Legal Services RE COVID	45.00
017868	12/02/20	KATHRYN STOOPS		Amazon-Class Supplies	227.19
017869	12/02/20	KRISTA KEITH	CALDWELL, ID 83607	Hazard Coverage	29.00
017870	12/03/20	KEY BANK	CALDWELL, ID 83606	Employer Share	1,524.36
017871	12/03/20	KEY BANK	CALDWELL, ID 83606	Employee Contribution	2,266.68
017872	12/03/20	Southwest District Health	Caldwell, ID 83607	Food Service Class-Admin	125.00
017873	12/07/20	Smart Foodservice	LOS ANGELES, CA 90091-0948	Lunch Food	19.38
017874	12/07/20	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	1,698.68
				Shed	19.35
				Auxiliary Gym	514.24
017875	12/07/20	Jason George	VISION CHARTER, ID 83605	Amazon-Class Supplies	47.69
				Rep Fitness-Class Supplies	208.34
017876	12/07/20	NIKI CROW	NAMPA, ID 83686	Clerk Training	218.75
017877	12/07/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Post It Notes-Admin	12.79
017878	12/07/20	Andrea Martindale	Vision Charter , ID 83605	Teachers Pay Teachers-Class Supply	22.74
				Amazon-Class Supplies	228.11
017879	12/07/20	Jessica Harmon	Vision Charter, ID 83605	Michael's-Class Supplies	45.95
				Amazon-Class Supplies	35.97
				Teachers Pay Teachers-Class Supply	13.57
017880	12/07/20	FUSION	LOS ANGELES, CA 90051-0395	VOIP	80.24
017881	12/07/20	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,372.95
017882	12/07/20	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	November Cleaning	3,333.25
017883	12/07/20	JAYSON MARTINDALE	CALDWELL, ID 83605	Labor to Assemble COVID Dividers	332.55
				Home Depot-Admin	230.14
				Dollar Tree-Admin	31.80
				True Value-Admin	22.25
				Amazon-Admin	58.25
017884	12/07/20	BPA HEALTH	BOISE, ID 83704	Dec. EAP Benefits	100.00
017885	12/07/20	PACIFIC SOURCE ADMINISTRATORS	SPRINGFIELD, OR 97475	Nov. and Dec. Membership Fees	338.67
017886	12/07/20	Mattie Bingham	Caldwell, ID 83605	Super Teacher-Class Supplies	24.95
				Teddy Bear Press-Class Supplies	8.00
				Teachers Pay Teachers-Class Supply	134.20
				Amazon-Class Supplies	122.88
				Amazon-Class Supplies	290.02
017887	12/07/20	KATHLEEN PINKSTON	NAMPA, ID 83687	Driver's Ed Reimbursement	200.00

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017888	12/09/20	BROWN BUS COMPANY	NAMPA, ID 83686	Nov. Hybrid (Less Fuel)	2,283.03
				Nov. Reg. Routes	12,723.03
017889	12/09/20	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	460.00
017890	12/09/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Volleyball	46.00
				Chevron-Volleyball	32.00
				Chevron-Volleyball	40.50
				Hobby Lobby-Admin	71.44
				Harbor Freight-Maintenance	179.56
				Lowes-Maintenance	44.31
				Hobby Lobby-Admin	85.73
017891	12/09/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprint Wireless-Admin	188.10
017892	12/09/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Spotify-Athletics	9.99
				Idaho Press Tribune-Admin	10.00
				Hello Fax-Admin	9.99
				Indeed-Admin	25.35
				Little Sign Company-Admin	180.00
				Attainment Company-Admin	271.95
				Rocket Innovations-Admin	757.46
				Idaho Press Tribune-Admin	10.00
				Learning Without Tears-Admin	561.00
017893	12/09/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
017894	12/10/20	RACHAEL WILCOX	CALDWELL, ID 83605	Refund Cheerleading Uniform-Admin	94.00
017895	12/14/20	Becky Mitchell	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supply	4.00
				Google-Class Supplies	23.98
				Amazon-Science Lab Supplies	90.60
				Adobe-Drama	41.98
				Cameo-Class Supplies	199.50
017896	12/14/20	Jason George	VISION CHARTER, ID 83605	Amazon-Crossfit	52.36
017897	12/14/20	LeAnn Donohue	VISION CHARTER, ID 83605	Amazon-Class Supplies	28.25
				Screencast-O-Matic-Class Supplies	45.53
				Kidblog-Class Supplies	54.00
				Scholastic-Class Supplies	183.38
017898	12/14/20	Sarah Anderson	Nampa , ID 83686	SLP Nov. - Non Medicaid	2,497.78
				SLP Nov. - Medicaid	215.97
017899	12/14/20	Mattie Bingham	Caldwell, ID 83605	Typing.com-SPED	15.98
				writable.com-SPED	40.00
				multiplication.com	79.00
017900	12/14/20	MARCOS SANCHEZ	VISION CHARTER, ID 83605	Cap Ed-Athletics	300.00
				Walmart-Athletics	25.53
				Lifetime-Admin	105.92
				Conners	56.25
				Testing, BASC, Report	220.00
017902	12/14/20	DANIELE MCMULLIN	VISION CHARTER, ID 83605	Vallivue School Dist-Praxis	55.00
017903	12/16/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58508-5600	Nat'l Gas-Auxiliary Gym	540.65
				Nat'l Gas-Main School	1,353.23
017904	12/16/20	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Schools Package Insurance	2,331.75
				Flexi Plus Five Insurance	425.84
017905	12/16/20	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	White Out Tape-Admin	17.09
017906	12/16/20	Brady Industries LLC	Las Vegas, NV 89118	Clorox Wipes	902.12
				Slimroll Paper Towels	152.70
				Urinal Screens	130.32
				Prevent X	205.00
				Trash Liners	130.92
				Small Trash Liners	185.86
				Large Trash Liners	86.36
				Facial Tissues	53.02
				Paper Towel Rolls	250.50
				Ice Melt	236.36
				Disinfectant Bleach	24.62
017907	12/16/20	Southern Computer Warehouse	Atlanta, GA 30374-5102	Headphones-Tech	112.00
				Mouses-Tech	402.00
017908	12/16/20	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	36.08
017909	12/16/20	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 752660831	Copier/Printer Lease	85.30
				Insurance Charger	4.89
017910	12/16/20	JOSIE BINGHAM	VISION CHARTER, ID 83605	Middleton School Dist.-Praxis	65.00
017911	12/17/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	195.00
017912	12/17/20	IDAHO ASSN OF SCHOOL ADMIN	BOISE, ID 83705	Employment Website	50.00
017913	12/17/20	ROB MCDUGALL	VISION CHARTER, ID 83605	Amazon-Admin	100.00
				Amazon-Basketball	200.00
017914	12/18/20	AMAZON	ATLANTA, GA 30353-0958	Mints-Admin	59.00
				Mints-Admin	83.20
				Class Supplies-Huckins	122.66
				Class Supplies-Huckins	63.88
				Enrichment Activities-Admin	345.17
				Plexi Glass Sneeze Guards	329.95
				Power Strips-Tech	209.34
				Laptop Stands-Tech	139.86
				Cables, Video Card-Tech	49.98
				LCD Monitor-Tech	279.99
				TV Mount-Tech	23.38
				3D Printer Filament-Tech	37.99
				Class Supplies-Huckins	6.82
				Safety Vest-Admin	7.99
				Door Dash Gift Cards-Admin	1,000.00
				Destop Scanner-Huckins	274.00
				Disposable Face Mask-Admin	214.80
				Gloves, Legal Pads-Admin	138.93
				Plexi Glass Sneeze Guards	552.86

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Safety Vest-Admin	10.55
				Binder Clips, Safety Vest-Admin	20.54
				Table-Admin	137.64
017915	12/18/20	Tricia Huckins	VISION CHARTER, ID 83605	Hobby Lobby-Class Supplies	5.07
				Walmart-Class Supplies	18.54
017916	12/18/20	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Michaels-Class Supplies	11.53
				Transaction Fee	20.99
017917	12/18/20	Jessica Harmon	Vision Charter, ID 83605	Postage Refill	300.00
				Walmart-Class Supplies	19.21
017918	12/18/20	LAURISA REEVE	VISION CHARTER , ID 83605	Amazon-Class Supplies	16.95
				Scholastic-Class Supplies	27.70
				Dollar Tree-Class Supplies	59.36
				Walmart-Class Supplies	5.73
017934	12/25/20	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 122020	148.93
017935	12/25/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 122020	523.47
				PERSI - EMP. SHARE - 122020	99.50
				PERSI - EMP. SHARE - 122020	877.21
				PERSI - EMP. SHARE - 122020	922.19
				PERSI - EMP. SHARE - 122020	14,969.91
				PERSI - EMP. SHARE - 122020	13,491.04
				PERSI - EMP. SHARE - 122020	1,726.87
				PERSI - EMP. SHARE - 122020	232.43
017936	12/25/20	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 122020	63.75
				M/CARE - EMP. SHARE - 122020	8,596.74
				M/CARE - EMP. SHARE - 122020	550.04
				M/CARE - EMP. SHARE - 122020	1,090.47
				M/CARE - EMP. SHARE - 122020	590.85
				M/CARE - EMP. SHARE - 122020	327.31
				FICA - EMP. SHARE - 122020	9,674.01
017937	12/25/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 122020	7.92
				DENTAL EMP SHARE - 122020	70.60
				DENTAL EMP SHARE - 122020	70.60
				DENTAL EMP SHARE - 122020	29.85
				DENTAL EMP SHARE - 122020	1,076.29
				DENTAL EMP SHARE - 122020	785.48
				DENTAL EMP SHARE - 122020	35.30
017938	12/25/20	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 122020	222.70
				VSP EMP SHARE - 122020	18.48
				VSP EMP SHARE - 122020	7.81
				VSP EMP SHARE - 122020	2.07
				VSP EMP SHARE - 122020	18.48
				VSP EMP SHARE - 122020	274.38
				VSP EMP SHARE - 122020	9.24
017939	12/25/20	PACIFIC SOURCE	BOISE, ID 83706	HEALTH INS- EMP SHARE - 122020	429.42
				HEALTH INS EMP SHARE - 122020	11,953.09
				HEALTH INS EMP SHARE - 122020	9,976.03
				HEALTH INS EMP SHARE - 122020	1,012.15
				HEALTH INS EMP SHARE - 122020	113.92
				HEALTH INS EMP SHARE - 122020	1,015.56
				HEALTH INS - 122020	507.78
017940	12/25/20	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 122020	381.09