

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|--------------------------------------|----------|
| 018130 | 03/01/21 | SHAMROCK FOODS | SEATTLE, WA 98124-1846 | Food Purchase | 346.81 |
| | | | | Food Purchase | 16.89 |
| | | | | Food Purchase | 524.83 |
| | | | | Food Purchase | 529.85 |
| | | | | Food Purchase | 538.40 |
| | | | | Food Purchase | 480.77 |
| | | | | Food Purchase | 540.47 |
| | | | | Food Purchase | 892.03 |
| | | | | Food Purchase | 398.74 |
| 018131 | 03/01/21 | LifeMap Assurance Company | PORTLAND, OR 97228-6840 | Life Ins. Premiums | 131.58 |
| 018132 | 03/01/21 | Senor Wooly, LLC | SKOKIE, IL 60076 | 1 Yr License-Vance | 150.00 |
| 018133 | 03/01/21 | UPSON COMPANY | CALDWELL, ID 83605-6801 | Roof and Flashing Repairs | 634.72 |
| 018134 | 03/01/21 | PERFECT CLEAN JANITORIAL LLC | GARDEN CITY, ID 83714 | February Cleaning | 3,333.25 |
| 018135 | 03/02/21 | ANDERSON, JULIAN & HULL, LLP | BOISE, ID 83702 | Professional Services | 117.00 |
| 018136 | 03/02/21 | BRYAN BEDDOES | BOISE, ID 83716 | Testing, Scoring, Reporting-Medicaid | 119.70 |
| | | | | Testing, Scoring, Reporting | 236.55 |
| | | | | Testing, Reporting | 75.00 |
| 018137 | 03/02/21 | US Foods CHEF'SSTORE | LOS ANGELES, CA 90091-0948 | Lunch Food | 21.95 |
| | | | | Lunch Supplies | 14.28 |
| | | | | Lunch Food | 32.18 |
| | | | | Cornwall Science Lab Supplies | 21.89 |
| 018138 | 03/02/21 | CAXTON PRINTERS | CALDWELL, ID 83605 | Construction Paper-Griswold | 8.15 |
| 018139 | 03/02/21 | Andrea Martindale | Vision Charter, ID 83605 | Albertsons-Class Supplies | 29.08 |
| | | | | Sweet Spot Bakery-Class Supplies | 16.96 |
| | | | | Teachers Pay Teachers-Class Supply | 25.39 |
| | | | | Amazon-Class Supplies | 84.61 |
| 018140 | 03/02/21 | Mary Dowski | Caldwell, ID 83605 | CWI-Student Scholarship | 101.23 |
| 018141 | 03/02/21 | BPA HEALTH | BOISE, ID 83704 | Mar. EAP Benefits | 100.00 |
| 018142 | 03/02/21 | DISTRICT III MUSIC ED | Meridian, ID 83642 | Solo Festival Fees-Admin | 60.00 |
| 018143 | 03/02/21 | EVIE GRISWOLD | VISION CHARTER, ID 83605 | Michael's-Class Supplies | 16.94 |
| | | | | Home Depot-Class Supplies | 69.03 |
| | | | | Walmart-Class Supplies | 137.53 |
| 018144 | 03/02/21 | MEADOW GOLD DAIRY - BOISE | ATLANTA, GA 30374-6496 | Feb. Milk | 882.27 |
| 018145 | 03/02/21 | PACIFIC SOURCE ADMINISTRATORS | SPRINGFIELD, OR 97475 | Mar. Membership Fees | 132.83 |
| 018146 | 03/05/21 | Becky Mitchell | VISION CHARTER, ID 83605 | Amazon-Drama | 37.05 |
| | | | | Crown Awards-Drama | 127.16 |
| | | | | Albertsons-Science Lab | 10.00 |
| 018147 | 03/05/21 | City of Caldwell-Utilities | Caldwell, ID 83606 | Water | 55.05 |
| | | | | Sewer | 126.10 |
| | | | | Garbage | 717.25 |
| | | | | St. Light | 6.21 |
| | | | | Recycling | 139.09 |
| 018148 | 03/05/21 | IDAHO DIGITAL LEARNING ACADEMY | BOISE, ID 83707 | ELEM SPR.21 | 1,320.00 |
| 018149 | 03/05/21 | IDAHO POWER | CAROL STREAM, IL 60197-5381 | MS/HS | 1,872.17 |
| | | | | Shed | 19.20 |
| | | | | Auxiliary Gym | 510.15 |
| 018150 | 03/05/21 | Brady Industries LLC | Las Vegas, NV 89118 | Custodial Supplies | 567.11 |
| 018151 | 03/05/21 | KARA EVANS | VISION CHARTER, ID 83605 | Custodial Supplies | 1,377.53 |
| | | | | Amazon-Stu. Gov. | 20.13 |
| | | | | Dollar Tree-Class Supplies | 60.42 |
| | | | | Zurchers-Class Supplies | 13.67 |
| | | | | Oriental Trading-Class Supplies | 63.54 |
| | | | | Quality Art-Class Supplies | 237.19 |
| | | | | Walmart-Class Supplies | 146.22 |
| | | | | Amazon-Class Supplies | 321.95 |
| | | | | Michaels-Class Supplies | 76.99 |
| | | | | Winco-Class Supplies | 104.72 |
| 018152 | 03/05/21 | Jessica Harmon | Vision Charter, ID 83605 | Amazon-Class Supplies | 149.50 |
| | | | | Teachers Pay Teachers-Class Supply | 13.78 |
| 018153 | 03/05/21 | KidAbilities Inc. | Eagle, ID 83616 | Feb. OT-Medicaid | 170.52 |
| | | | | Feb. OT-Non Medicaid | 414.48 |
| 018154 | 03/05/21 | FUSION | LOS ANGELES, CA 90051-0395 | VOIP | 80.77 |
| 018155 | 03/05/21 | JAMEY PAULUS | | Teachers Pay Teachers-Class Supply | 14.31 |
| 018156 | 03/05/21 | TIAA COMMERCIAL FINANCE INC | DENVER, CO 80291-1608 | Copier Lease | 2,372.95 |
| 018157 | 03/05/21 | CASEY BOOTHBY | CALDWELL, ID 83605 | Amazon-STEM Class Supplies | 97.64 |
| | | | | Wal-Mart-STEM Class Supplies | 79.51 |
| 018158 | 03/05/21 | GREEN BLADES LLC | NAMPA, ID 83686 | Ice Melt Application x 2 Days | 360.00 |
| | | | | Snow Removal x 2 Days | 640.00 |
| 018159 | 03/05/21 | DONNELLEY SPORTS | TWIN FALLS, ID 83301 | Baseball Hats-Baseball | 439.11 |
| | | | | Whiffle Baseballs-Baseball | 74.21 |
| 018160 | 03/05/21 | T-MOBILE | CINCINNATI, OH 452742596 | Mobile Hotspots | 700.00 |
| 018161 | 03/05/21 | ONE TRUSTED ADULT | NEW YORK, NY 10025 | Books-Admin | 360.00 |
| 018162 | 03/05/21 | FREDERICK WARR | CALDWELL, ID 83607 | CWI-Student Scholarship | 60.00 |
| 018163 | 03/09/21 | BRYAN BEDDOES | BOISE, ID 83716 | BASC-2 x 1 Student | 93.75 |
| 018164 | 03/09/21 | QUALITY ART, INC | BOISE, ID 83714 | Expo Markers-Vance | 14.24 |
| 018165 | 03/09/21 | SHRED-IT USA - BOISE | Chicago, IL 60673-1288 | Shredding | 106.79 |
| 018166 | 03/09/21 | BANNER BANK CREDIT CARD | WALLA WALLA, WA 99362-0181 | Shell Oil-Boys Basketball | 40.50 |
| | | | | Pilot-Boys Basketball | 52.45 |
| | | | | Sprint-Admin | 105.97 |
| | | | | Chevron-Maintenance | 38.12 |
| | | | | Caldwell Supply-Admin | 62.44 |
| 018167 | 03/09/21 | YMCA | | 4 Lanes X 10 Nights-Swim Team | 2,000.00 |
| 018168 | 03/09/21 | GO-BOX | NEWPORT NEWS,, VA 23606 | Go Box Chrome-Single Domain-Tech | 1,421.89 |
| 018169 | 03/11/21 | BRYAN BEDDOES | BOISE, ID 83716 | GARS | 8.63 |
| | | | | Testing | 93.75 |
| | | | | BASC-2 Scoring and Report | 112.50 |
| | | | | GARS | 28.87 |
| | | | | Report | 225.00 |

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|--------|----------|--------------------------------|-----------------------------|---------------------------------------|-----------|
| 018170 | 03/11/21 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | Office Supplies-Admin | 564.18 |
| 018171 | 03/11/21 | Dusty Berg | CALDWELL, ID 83605 | Costco-Class Funds | 174.36 |
| | | | | Costco-Admin | 80.01 |
| 018172 | 03/11/21 | JAMEY PAULUS | , | Dutch Bros-Class Supplies | 40.00 |
| | | | | Costco-Class Supplies | 11.96 |
| 018173 | 03/11/21 | JAMIE WARR | VISION CHARTER, ID 83605 | Amazon-Class Supplies | 182.54 |
| | | | | Dominos Pizza-Class Supplies | 21.16 |
| 018174 | 03/11/21 | ENA Services, LLC | Knoxville, TN 37995-8149 | Broadband | 460.00 |
| 018175 | 03/11/21 | BANNER BANK CREDIT CARD | WALLA WALLA, WA 99362-0181 | Facebook-Admin | 35.00 |
| | | | | Wordpress-Admin | 13.00 |
| | | | | Sprint Wireless-Admin | 159.59 |
| | | | | Survey Monkey-Admin | 408.00 |
| | | | | Facebook-Admin | 50.00 |
| | | | | Facebook-Admin | 25.00 |
| | | | | Facebook-Admin | 25.00 |
| 018176 | 03/11/21 | EVIE GRISWOLD | VISION CHARTER, ID 83605 | Teachers Pay Teachers-Class Supply | 165.16 |
| 018177 | 03/11/21 | STATE DEPT. OF EDUCATION | BOISE, ID 83720-0027 | Background Check | 28.25 |
| 018178 | 03/11/21 | JENNA PARCELL | VISION CHARTER, ID 83605 | Idaho.gov-Admin | 9.50 |
| 018179 | 03/11/21 | BANNER BANK CREDIT CARD | WALLA WALLA, WA 99362-0181 | Dickey's Barbecue Pit-Board Mtg | 120.88 |
| | | | | Idaho Press Tribune-Admin | 15.00 |
| | | | | Walmart-Admin | 38.94 |
| | | | | Walmart-Cornwall | 49.70 |
| | | | | Canva-Admin | 12.95 |
| | | | | Adobe Creative-Admin | 239.88 |
| | | | | Pearson-Speech | 110.70 |
| | | | | Amazon Prime Renewal-Admin | 119.00 |
| | | | | EnrollEase-Admin | 444.00 |
| | | | | HelloFax-Admin | 9.99 |
| | | | | Canva @ \$178 X 5-Admin | 890.00 |
| | | | | Panera-Board Meeting | 180.30 |
| | | | | Spotify-Athletics | 9.99 |
| | | | | Epson Store-Tech | 651.90 |
| 018180 | 03/17/21 | ABC STAMP, SIGNS & AWARDS | BOISE, ID 83706 | Self Inking School Stamp | 36.99 |
| 018181 | 03/17/21 | Becky Mitchell | VISION CHARTER, ID 83605 | Amazon-Drama | 278.57 |
| | | | | Little Caesars-Class Supplies | 44.92 |
| | | | | Target-Class Supplies | 31.04 |
| | | | | Deseret Industries-Class Supplies | 29.68 |
| | | | | Dominos-Class Supplies | 51.92 |
| | | | | Amazon-Class Supplies | 39.36 |
| | | | | Walmart-Class Supplies | 57.12 |
| 018182 | 03/17/21 | BRYAN BEDDOES | BOISE, ID 83716 | Report | 168.75 |
| | | | | Eval | 187.50 |
| | | | | Conners, WISC, and Scoring | 75.00 |
| | | | | Scoring | 75.00 |
| 018183 | 03/17/21 | INTERMOUNTAIN GAS CO. | BISMARCK, ND 58506-5600 | Nat'l Gas-Main School | 1,308.32 |
| | | | | Nat'l Gas-Aux. Gym | 536.95 |
| 018184 | 03/17/21 | Jason George | VISION CHARTER, ID 83605 | Amazon-Weightlifting, Crossfit | 36.42 |
| | | | | XL Athlete-Weightlifting, Crossfit | 125.00 |
| 018185 | 03/17/21 | JW PEPPER & SON, INC | PHILADELPHIA, PA 191786212 | Music-A. Ellis | 32.25 |
| | | | | Music-A. Ellis | 36.99 |
| 018186 | 03/17/21 | Philadelphia Insurance Company | Philadelphia, PA 19176-0251 | Flexi Plus Five Insurance | 425.83 |
| | | | | Schools Package Insurance | 2,853.75 |
| 018187 | 03/17/21 | WAGONS HO | Caldwell, ID 83605 | 4th and 5th Grade | 2,340.00 |
| 018188 | 03/17/21 | Pitney Bowes Inc.-RENTAL ACCT | Pittsburgh, PA 15250-7887 | Postage Meter | 111.00 |
| 018189 | 03/17/21 | ROB MCDUGALL | VISION CHARTER, ID 83605 | Amazon-Softball | 216.12 |
| 018190 | 03/17/21 | Andrea Martindale | Vision Charter, ID 83605 | Amazon-Class Supplies | 60.64 |
| 018191 | 03/17/21 | JAMEY PAULUS | , | Walmart-Class Supplies | 173.07 |
| | | | | Teachers Pay Teachers-Class Supplies | 76.85 |
| 018192 | 03/17/21 | STEPHANIE GREEN | VISION CHARTER, ID 83605 | Walmart-Basketball | 58.53 |
| 018193 | 03/17/21 | MIKE HAMPTON | , | Reimburse Mileage 57*0.56 | 31.92 |
| | | | | Kitchen Scale-Cornwall Class Supplies | 20.00 |
| 018194 | 03/17/21 | ANGELLA NICHOLAS | VISION CHARTER, ID 83605 | Winco-Admin | 18.72 |
| | | | | Walmart-Admin | 19.97 |
| 018195 | 03/17/21 | FELICITAS DAVIS | VISION CHARTER, ID 83605 | Reimburse Mileage 83*0.56 | 46.48 |
| 018196 | 03/17/21 | TONYA OUCKAMA | NAMPA, ID 83686 | CWI-Student Scholarship | 60.00 |
| 018197 | 03/17/21 | JERRY WAGNER | VISION CHARTER, ID 83605 | Practices, Performances-Drama | 350.00 |
| 018198 | 03/17/21 | JANETTE FERGUSON | MERIDIAN, ID 83646 | Costco-Baseball | 109.82 |
| 018199 | 03/17/21 | HOMETEAM PRINT & DESIGN, LLC | NAMPA, ID 83678 | Eagle Stickers-Athletics | 80.00 |
| 018200 | 03/17/21 | S.W.I.A.A. | BOISE, ID 83716 | Board of Control Fine-Boys Basketball | 200.00 |
| 018201 | 03/17/21 | BROWN BUS COMPANY | NAMPA, ID 83686 | Feb. Regular Routes | 24,207.21 |
| | | | | Feb. Hybrid (Less Fuel) | 1,275.26 |
| 018217 | 03/26/21 | EFTPS-ZIONS BANK | Caldwell, ID 83605 | M/CARE - EMP. SHARE - 032021 | 132.63 |
| 018218 | 03/26/21 | PUBLIC EMPLOYEE RETIREMENT | BOISE, ID 83720-0078 | PERSI - EMP. SHARE - 032021 | 207.00 |
| | | | | PERSI - EMP. SHARE - 032021 | 12,968.23 |
| | | | | PERSI - EMP. SHARE - 032021 | 12,486.84 |
| | | | | PERSI - EMP. SHARE - 032021 | 1,560.95 |
| | | | | PERSI - EMP. SHARE - 032021 | 463.99 |
| | | | | PERSI - EMP. SHARE - 032021 | 99.50 |
| | | | | PERSI - EMP. SHARE - 032021 | 772.68 |
| | | | | PERSI - EMP. SHARE - 032021 | 832.62 |
| 018219 | 03/26/21 | EFTPS-BANNER BANK | Caldwell, ID | FICA - EMP. SHARE - 032021 | 8,127.08 |
| | | | | FICA - EMP. SHARE - 032021 | 482.32 |
| | | | | M/CARE - EMP. SHARE - 032021 | 7,825.88 |
| | | | | M/CARE - EMP. SHARE - 032021 | 984.17 |
| | | | | M/CARE - EMP. SHARE - 032021 | 287.72 |
| | | | | M/CARE - EMP. SHARE - 032021 | 63.74 |
| | | | | M/CARE - EMP. SHARE - 032021 | 533.46 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|----------------------------|--|-----------|
| 018220 | 03/26/21 | DELTA DENTAL OF IDAHO | SEATTLE, WA 98124-5145 | DENTAL EMP SHARE - 032021 | 1,087.47 |
| | | | | DENTAL EMP SHARE - 032021 | 803.37 |
| | | | | DENTAL EMP SHARE - 032021 | 70.60 |
| | | | | DENTAL EMP SHARE - 032021 | 35.30 |
| | | | | DENTAL EMP SHARE - 032021 | 35.30 |
| | | | | DENTAL EMP SHARE - 032021 | 8.70 |
| | | | | DENTAL EMP SHARE - 032021 | 70.60 |
| 018221 | 03/26/21 | VISION SERVICE PLAN (AT) | LOS ANGELES, CA 90074-2430 | VSP EMP SHARE - 032021 | 277.36 |
| | | | | VSP EMP SHARE - 032021 | 218.38 |
| | | | | VSP EMP SHARE - 032021 | 18.48 |
| | | | | VSP EMP SHARE - 032021 | 9.24 |
| | | | | VSP EMP SHARE - 032021 | 9.24 |
| | | | | VSP EMP SHARE - 032021 | 2.28 |
| | | | | VSP EMP SHARE - 032021 | 18.48 |
| 018222 | 03/26/21 | PACIFIC SOURCE | BOISE, ID 83706 | HEALTH INS EMP SHARE - 032021 | 10,267.31 |
| | | | | HEALTH INS EMP SHARE - 032021 | 1,015.56 |
| | | | | HEALTH INS- EMP SHARE - 032021 | 507.78 |
| | | | | HEALTH INS - 032021 | 507.78 |
| | | | | HEALTH INS EMP SHARE - 032021 | 125.13 |
| | | | | HEALTH INS EMP SHARE - 032021 | 11,949.58 |
| | | | | HEALTH INS EMP SHARE - 032021 | 1,012.15 |
| 018223 | 03/26/21 | KEY BANK | CALDWELL, ID 83606 | ** VOID ** | 0.00 |
| 018224 | 03/29/21 | LISA DECKER | Boise, ID 83704 | Heinmann.com-Pro. Dev. | 30.27 |
| | | | | Heinmann.com-Pro. Dev. | 9.73 |
| 018225 | 03/29/21 | Superior Signs | Caldwell, ID 83605 | LED Change Out, Labor | 650.00 |
| 018226 | 03/29/21 | Andrea Martindale | Vision Charter , ID 83605 | Donation 5% | 145.00 |
| 018227 | 03/29/21 | JAMEY PAULUS | , | Pizza Hut-Class Supplies | 75.00 |
| 018228 | 03/29/21 | KEVIN CORNWALL | CALDWELL, ID 83605 | Ebay-Class Supplies | 64.57 |
| | | | | Lowe's-Class Supplies | 67.90 |
| 018229 | 03/29/21 | ANGELLA NICHOLES | VISION CHARTER, ID 83605 | Papa Johns-SOS | 61.00 |
| 018230 | 03/29/21 | Amy Schnathorst | Caldwell, ID 83607 | CWI-Student Scholarship | 223.75 |
| 018231 | 03/29/21 | KATHRYN STOOPS | , | Amazon-Class Supplies | 160.52 |
| | | | | Insectore.com-Class Supplies | 35.94 |
| 018232 | 03/29/21 | GREAT AMERICA FINANCIAL SVCS. | DALLAS, TX 752660831 | Copier/Printer Lease | 85.30 |
| | | | | Insurance Charge | 4.89 |
| 018233 | 03/30/21 | LifeMap Assurance Company | PORTLAND, OR 97228-6840 | Life Ins. Premiums | 134.00 |
| 018234 | 03/30/21 | DELTA DENTAL OF IDAHO | SEATTLE, WA 98124-5145 | DENTAL EMP SHARE - 032021 | 33.21 |
| | | | | DENTAL EMP SHARE - 032021 | 35.30 |
| 018235 | 03/30/21 | PACIFIC SOURCE ADMINISTRATORS | SPRINGFIELD, OR 97475 | Apr. Membership Fee | 155.25 |
| 018236 | 03/30/21 | KEY BANK | CALDWELL, ID 83606 | HSA EMP SHARE - 032021 | 127.03 |
| 018237 | 03/30/21 | KEY BANK | CALDWELL, ID 83606 | HSA EMP SHARE - 032021 | 127.03 |
| 018238 | 03/30/21 | KEY BANK | CALDWELL, ID 83606 | HSA EMP SHARE - 032021 | 127.03 |
| 018239 | 03/30/21 | KEY BANK | CALDWELL, ID 83606 | KEY BANK HSA-EMPLOYEE CONTR. | 250.00 |
| 018240 | 03/30/21 | KEY BANK | CALDWELL, ID 83606 | KEY BANK HSA-EMPLOYEE CONTR. | 291.67 |
| 018241 | 03/30/21 | KEY BANK | CALDWELL, ID 83606 | KEY BANK HSA-EMPLOYEE CONTR. | 25.00 |
| 018242 | 03/30/21 | AMAZON | ATLANTA, GA 30353-0958 | Chromebook Chargers-Tech | 119.60 |
| | | | | Folding Tables-Admin | 595.00 |
| | | | | Office Supplies-Admin | 28.66 |
| | | | | Office Supplies-Admin | 128.00 |
| | | | | Velcro Strips-Admin | 24.92 |
| | | | | HP Laptop Cover-Tech | 26.90 |
| | | | | Bi-Fold Tables-Admin | 372.75 |
| | | | | Class Supplies-Drama | 145.47 |
| | | | | Face Masks-Admin | 34.78 |
| | | | | HP Laptop Cover-Tech | 21.99 |
| | | | | Blackout Curtains-Admin | 26.99 |
| | | | | Tension Curtain Rod-Admin | 17.85 |
| | | | | Mints-ISAT | 40.90 |
| | | | | Mints-ISAT | 61.29 |
| | | | | Mints-ISAT | 20.35 |
| | | | | Office Supplies | 8.08 |
| | | | | Credit-Admin | 131.98CR |
| | | | | Credit-Admin | 595.00CR |
| | | | | Thermometers-Admin | 296.88 |
| | | | | Office Supplies-Admin | 12.36 |
| | | | | HP Charger-Tech | 5.64 |
| | | | | First Aid Kits-Admin | 45.98 |
| | | | | Class Supplies-Huckins | 144.98 |
| | | | | Air Purifier-Admin | 59.32 |
| | | | | Cricut Maker and Supplies-Boothby STEM | 476.84 |
| | | | | Brake Cleaner-Boothby STEM | 3.97 |
| | | | | Burn Cream-Kitchen | 7.47 |
| | | | | Cables-Tech | 25.09 |
| | | | | Class Supplies-Boothby STEM | 42.49 |
| | | | | Mural Supplies-Admin | 9.52 |
| | | | | Wipes-Admin | 14.99 |
| | | | | Sneeze Guards-Admin | 110.97 |
| | | | | Mural Supplies-Admin | 59.29 |
| | | | | Mural Supplies-Admin | 6.99 |
| | | | | Motor Kit-Boothby STEM | 28.88 |
| | | | | Sneeze Guards-Admin | 131.98 |
| | | | | Air Filters and Sneeze Guard-Admin | 137.98 |
| | | | | Compressed Air Cans-Tech | 18.99 |
| | | | | Yellow Paper-Admin | 14.99 |
| 018243 | 03/30/21 | HOME AND TURF SPRAY SERVICES | HUSTON, ID 83630 | Weed Treatment | 1,378.00 |
| | | | | Weed Control and Fertilization | 1,970.00 |
| 018244 | 03/30/21 | PERFECT CLEAN JANITORIAL LLC | GARDEN CITY, ID 83714 | March Cleaning | 3,333.25 |