

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018338	05/04/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	175.50
018339	05/04/21	US Foods CHEF'SSTORE	LOS ANGELES, CA 90091-0948	Lunch Food	84.50
				Lunch Supplies	9.70
018340	05/04/21	DEBRA J ELLIS	VISION CHARTER, ID 83605	Shar Music-Ensembles	88.57
				Amazon-Class Supplies	115.13
				JW Pepper-Music	70.00
				Musician's Friend-Class Supplies	360.15
018341	05/04/21	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	1,517.10
				Food Purchase	243.14
				Food Purchase	834.57
				Food Purchase	1,043.60
				Food Purchase	982.00
				Food Purchase	531.85
				Food Purchase	1,070.12
				Food Purchase	1,210.12
				Food Purchase	37.52
				Food Purchase	1,094.62
				Food Purchase	177.46
				Food Purchase	572.09
				Food Purchase	17.48
				Food Purchase	62.37
018342	05/04/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	MAY.21	15.00
018343	05/04/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	Auxiliary Gym	544.37
				Shed	19.61
				MS/HS	1,895.83
018344	05/04/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374-6496	Apr. Milk	1,412.39
018345	05/04/21	True Value	Caldwell, ID 83605	Maintenance	30.87
				Maintenance	30.99
				Ant, Wasp Sprays and Bait	43.12
018346	05/04/21	JOSTENS	CHICAGO, IL 60673	Diplomas x 2	20.49
018347	05/04/21	Jessica Harmon	Vision Charter, ID 83605	Amazon-Class Supplies	85.86
				Teachers Pay Teachers-Class Supplies	5.83
018348	05/04/21	Cindy Osgood	Vision Charter, ID 83605	Albertsons-Class Supplies	1.66
				ISU-PD	55.00
				Teachers Pay Teachers-Class Supplies	34.45
018349	05/04/21	KidAbilities Inc.	Eagle, ID 83616	Apr. OT - Medicaid	341.05
				Apr. OT - Non Medicaid	178.95
018350	05/04/21	FUSION	LOS ANGELES, CA 90051-0395	VOIP	82.88
018351	05/04/21	JAMEY PAULUS	,	Teachers Pay Teachers-Class Supplies	9.81
				Amazon-Class Supplies	362.15
018352	05/04/21	Dunkley Music	Meridian, ID 83646	Move Piano-D. Ellis Class Fund	250.00
018353	05/04/21	BPA HEALTH	BOISE, ID 83704	May EAP Benefits	100.00
018354	05/04/21	Trisha Stewart	,	Walmart-Admin	22.73
018355	05/04/21	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	April Cleaning	3,333.25
018356	05/04/21	PACIFIC SOURCE ADMINISTRATORS	SPRINGFIELD, OR 97475	May Membership Fee	155.25
018357	05/04/21	OVERTIME ATHLETICS LLC	NAMPA, ID 83686	Stripe Pom Hat-Admin	60.00
018358	05/04/21	T-MOBILE	CINCINNATI, OH 452742596	Mobile Hotspots	700.00
018359	05/04/21	MICHELE RUIZ	CALDWELL, ID 83607	Event Tickets and Sashes-Stu. Gov.	79.00
018360	05/04/21	HERRETT CENTER	TWIN FALLS, ID 83301	Admission	210.00
018361	05/04/21	YORGASON LAW, PLLC	Boise, ID 83713	Legal Services RE: RIFs, meeting agendas	45.00
018362	05/11/21	Becky Mitchell	VISION CHARTER, ID 83605	Idaho Youth Ranch-Class Supplies	75.24
				Walgreens-Class Supplies	26.95
				Awards and Gifts R Us-Class Supplies	23.48
				Amazon-Class Supplies	79.29
018363	05/11/21	BRYAN BEDDOES	BOISE, ID 83716	Testing and Reporting	281.25
018364	05/11/21	City of Caldwell-Utilities	Caldwell, ID 83606	Garbage	717.25
				Water	65.69
				Sewer	149.78
				St. Light	6.21
				Recycling	139.09
018365	05/11/21	DEBRA J ELLIS	VISION CHARTER, ID 83605	NAFME-Pro. Dev.	228.00
				Crown Awards-Class Supplies	349.91
018366	05/11/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	361.30
				Nat'l Gas-Aux. Gym	162.74
018367	05/11/21	JW PEPPER & SON, INC	PHILADELPHIA, PA 191786212	Band Music-A. Ellis	70.00
018368	05/11/21	LeAnn Donohue	VISION CHARTER, ID 83605	Walmart-Class Supplies	30.67
				Goodwill-Class Supplies	17.94
018369	05/11/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Copy Paper-Admin	418.50
018370	05/11/21	Southwest District Health	Caldwell, ID 83607	Inspection	267.00
018371	05/11/21	SHRED-IT USA - BOISE	Chicago, IL 60673-1288	Shredding	108.02
018372	05/11/21	WITco	Caldwell, ID 83605	Medals-Cross Country	102.00
018373	05/11/21	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,372.95
018374	05/11/21	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	460.00
018375	05/11/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Baseball	30.36
				Chevron-Baseball	74.80
				Chevron-Maintenance	25.25
				Late Fee-Admin	20.00
				Chevron-Baseball	41.45
018376	05/11/21	RAPTOR TECHNOLOGIES	HOUSTON, TX 77210-4458	1 Year Renewal	595.00
018377	05/11/21	TREASURE VALLEY COMM COLLEGE	Ontario, OR 97914	Classes for Student 327484	195.00
018378	05/11/21	KATHRYN STOOPS	,	Oriental Trading-Class Supplies	17.58
018379	05/11/21	DONNELLEY SPORTS	TWIN FALLS, ID 83301	Ball Bucket-Athletics	238.30
018380	05/11/21	MARCOS SANCHEZ	VISION CHARTER, ID 83605	Walmart-Admin	18.67
				Harbor Freight-Admin	79.48
				Staples-Volleyball	12.92
				Dick's Sporting Goods-Admin	108.62
018381	05/11/21	ABIGAIL BLAIR	VISION CHARTER, ID 83605	Walmart-Admin	42.83

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018382	05/11/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Wahooz-Admin	15.00
				Panera Bread-Admin	70.75
				Sprint Wireless-Admin	196.69
				Wahooz-Admin	167.76
				Wahooz-Admin	118.40
				USPS-Admin	542.59
018383	05/11/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	ZipRecruiter-Admin	35.00
				Flower Shop Network-Admin	130.99
				Spotify-Athletics	9.99
				Panera Bread-Admin	134.22
				Indeed-Admin	3.23
				Walmart-Admin	14.10
				Doordash Salads by Gyro Shack-Admin	76.66
				FringeSport-Jas. George	496.08
				American Music-A. Ellis	120.00
				Flower Shop Network-Admin	74.90
				Doordash Salads by Gyro Shack-Admin	106.74
				Ridley's-Admin	31.21
				HelloFax-Admin	9.99
				USPS-Admin	385.00
				Flower Shop Network-Admin	90.79
				Amazon-Admin	153.08
				Doordash Cafe Zupas-Admin	85.08
				Amazon-Admin	41.18
				Wrights Media-Admin	645.00
				Indeed-Admin	501.56
				Amazon-Admin	130.69
				Kingsley North-Cornwall	205.95
				Canva-Admin	12.95
				Etsy-Admin	31.78
018384	05/11/21	Becky Mitchell	VISION CHARTER, ID 83605	Crown Awards-Class Supplies	65.68
				Amazon-Class Supplies	68.65
				Target-Class Supplies	76.63
018385	05/11/21	LAURISA REEVE	VISION CHARTER , ID 83605	Walgreens-Class Supplies	33.64
				Winco-Class Supplies	40.44
				Little Caesars-Class Supplies	123.94
018386	05/11/21	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616-2497	Webber Articulation Cards Sets	313.65
018387	05/21/21	Becky Mitchell	VISION CHARTER, ID 83605	Albertsons-Class Supplies	169.89
				Teachers Pay Teachers-Class Supplies	8.48
				Target-Class Supplies	120.99
				Albertsons-Admin	72.93
				Amazon-Class Supplies	67.87
018388	05/21/21	BRYAN BEDDOES	BOISE, ID 83716	BASC and Report	112.50
018389	05/21/21	BROWN BUS COMPANY	NAMPA, ID 83686	Apr. Regular Routes	31,508.46
018390	05/21/21	LISA DECKER	Boise, ID 83704	Amazon-Class Supplies	95.80
018391	05/21/21	Philadelphia Insurance Company	Philadelphila, PA 19176-0251	Schools Package Insurance	2,418.75
				Flexi Plus Five Insurance	425.83
018392	05/21/21	STATE INSURANCE FUND	BOISE, ID 83799	Worker's Comp Insurance	3,707.00
018393	05/21/21	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	249.24
				Custodial Supplies	982.68
				Custodial Supplies	198.08
018394	05/21/21	ROB MCDUGALL	VISION CHARTER, ID 83605	Joann-Softball	12.69
				Michaels-Softball	42.36
				Walmart-Softball	24.27
018395	05/21/21	Sarah Anderson	Nampa , ID 83686	SLP Apr. - Non Medicaid	4,020.87
				SLP Apr. - Medicaid	404.08
018396	05/21/21	Andrea Martindale	Vision Charter , ID 83605	Scholastic-Class Supplies	12.19
				Amazon-Class Supplies	37.09
				Teachers Pay Teachers-Class Supplies	4.24
018397	05/21/21	Jessica Harmon	Vision Charter, ID 83605	Erin Condren-Teacher Planner	66.25
				Amazon-Class Supplies	72.59
018398	05/21/21	JAMEY PAULUS	,	Teachers Pay Teachers-Class Supplies	7.69
				Etsy-Class Supplies	224.51
				Walmart-Class Supplies	10.32
				Pizza Hut-Class Supplies	50.00
				Amazon-Class Supplies	33.58
018399	05/21/21	JANELLE GEORGE	,	Zamzow's-Class Supplies	23.28
018400	05/21/21	PHONEWORKS	BOISE, ID 83706	New Gym Pagin Sytem, Labor	904.00
018401	05/21/21	MATTIE BINGHAM	,	Walmart-SPED	31.67
				Walmart-SPED	6.00
				Scholastic-SPED	44.94
				Teachers Pay Teachers-SPED	130.53
				Medallions, Cords, Seals	466.25
018402	05/21/21	JOSTENS	MERIDIAN, ID 83642	Weed Spraying	1,045.00
018403	05/21/21	CASEY'S TRACTOR AND LANDSCAPE	BOISE, ID 83709	Driver's Ed Reimbursement- FF Funds	200.00
018404	05/21/21	NICKI ANDERSON	VISION CHARTER, ID 83605	Reimburse Mileage 74.5*0.56	41.72
018405	05/21/21	AURELIA WARTH	VISON CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	7.16
018406	05/21/21	KATHRYN STOOPS	,	Reimburse Mileage 69*0.56	38.64
018407	05/21/21	FELICITAS DAVIS	VISION CHARTER, ID 83605	Copier/Printer Lease	85.30
018408	05/21/21	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 752680831	Insurance Charge	4.89
018409	05/21/21	PARKER TREE SERVICE	CALDWELL, ID 83606	Stump Grinding	685.00
				Tree Removal	825.00
018426	05/26/21	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 052021	132.63
018427	05/26/21	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 052021	99.50
				PERSI - EMP. SHARE - 052021	796.61
				PERSI - EMP. SHARE - 052021	912.35
				PERSI - EMP. SHARE - 052021	15,499.03
				PERSI - EMP. SHARE - 052021	15,315.50

(Mo-Yr: 05-2021-05-2021)

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				PERSI - EMP. SHARE - 052021	1,637.25
				PERSI - EMP. SHARE - 052021	463.99
				PERSI - EMP. SHARE - 052021	207.00
018428	05/26/21	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 052021	289.36
				FICA - EMP. SHARE - 052021	9,748.61
				M/CARE - EMP. SHARE - 052021	9,994.86
				M/CARE - EMP. SHARE - 052021	1,033.05
				M/CARE - EMP. SHARE - 052021	63.75
				FICA - EMP. SHARE - 052021	498.96
				FICA - EMP. SHARE - 052021	584.55
018429	05/26/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 052021	1,057.50
				DENTAL EMP SHARE - 052021	816.71
				DENTAL EMP SHARE - 052021	70.60
				DENTAL EMP SHARE - 052021	8.70
				DENTAL EMP SHARE - 052021	70.60
				DENTAL EMP SHARE - 052021	29.28
				DENTAL EMP SHARE - 052021	35.30
018430	05/26/21	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 052021	9.24
				VSP EMP SHARE - 052021	257.38
				VSP EMP SHARE - 052021	221.16
				VSP EMP SHARE - 052021	18.48
				VSP EMP SHARE - 052021	7.66
				VSP EMP SHARE - 052021	18.48
				VSP EMP SHARE - 052021	2.28
018431	05/26/21	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	HEALTH INS EMP SHARE - 052021	11,816.07
				HEALTH INS EMP SHARE - 052021	1,012.15
				HEALTH INS EMP SHARE - 052021	10,226.97
				HEALTH INS EMP SHARE - 052021	1,015.56
				HEALTH INS - 052021	507.78
				HEALTH INS EMP SHARE - 052021	125.13
				HEALTH INS- EMP SHARE - 052021	421.09
018432	05/26/21	KEY BANK	CALDWELL, ID 83606	** VOID **	0.00
018433	05/26/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 042021	127.03
				KEY BANK HSA - EMPLOYEE CONTR.	250.00
018434	05/26/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 052021	127.03
018435	05/26/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 052021	127.03
				KEY BANK HSA-EMPLOYEE CONTR.	291.67
018436	05/26/21	KEY BANK	CALDWELL, ID 83606	KEY BANK HSA-EMPLOYEE CONTR.	25.00
018437	05/27/21	AMAZON	ATLANTA, GA 30353-0958	Drone, Audio Power Amp-Boothby	329.98
				File Folders-Admin	30.04
				Tempera Paints-Griswold	27.82
				Sticky Notes, 3-hole Punch-Admin	33.21
				Table Covers, Balloons-Admin	51.26
				Office Supplies-Admin	50.32
				Office Supplies-Admin	68.79
				Rubber Bands-Admin	5.48
				Office Supplies-Admin	78.05
				Face Masks-Admin	119.92
				Micro USB to DIP-Boothby	6.99
				Cup Dispensers-Maintenance	29.07
				Glowsticks-Admin	32.20
				Magnetic Light Box-Harold	165.90
				Power Adapter-Tech	25.98
				Video Card-Tech	89.54
				Monitor, Cables, Keyboard, Mouse-Tech	287.42
				Tissue Boxes-Admin	26.49
				Noise Machine 2 Pack-Admin	54.95
				Class Supplies-Huckins	283.49
				Batteries, Greeting Cards-Admin	40.68
				Specialty Cardstock-Admin	37.16
				Ziploc Bags-Kitchen	15.77
018438	05/27/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Amazon-Class Supplies	428.63
018439	05/27/21	Teresa Perkins	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	174.83
018440	05/27/21	Kurt Scheffler	Nampa, ID 83687	Per Diem for Vegas Conference	44.35
				Foundation for Teaching Economics-Conference:	300.00
018441	05/27/21	ROB MCDUGALL	VISION CHARTER, ID 83605	Costco-Class Supplies	126.66
				Albertsons-Class Supplies	8.76
018442	05/27/21	KARA EVANS	VISION CHARTER, ID 83605	Ridley's-Class Supplies	43.18
				United Scope-Class Supplies	9.99
				Sonic-Class Supplies	42.82
				Walmart-Class Supplies	60.81
				Winco-Class Supplies	52.50
				Amazon-Class Supplies	1,204.98
				Oriental Trading-Class Supplies	63.54
				School Purchased Personal Library	1,888.00
				Sounds/Music for Graduation	200.00
018443	05/27/21	Owen Newton	Caldwell, ID 83605	Albertsons-Life Skills Class Supplies	68.15
018444	05/27/21	Mattie Bingham	VISION CHARTER, ID 83605	Winco-Class Supplies	53.43
018445	05/27/21	LAURISA REEVE	VISION CHARTER, ID 83605	Walmart-Class Supplies	24.36
				Bath and Body Works-Class Supplies	67.31
				Amazon-Class Supplies	94.79
				Dutch Bros-Class Supplies	15.00
018446	05/27/21	CITY OF CALDWELL	CALDWELL, ID 83606	O'Connor Field House-Graduation	1,824.75
018447	05/27/21	ANGELLA NICHOLAS	VISION CHARTER, ID 83605	Staples-Printing	61.08
				Counselor Keri-Social Emotional Support	114.00
018448	05/27/21	Leukemia and Lymphoma Society	PORTLAND, OR 97204	Hero Squad Donation	584.54
018449	05/27/21	EVIE GRISWOLD	VISION CHARTER, ID 83605	** VOID **	0.00

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018450	05/27/21	MARCOS SANCHEZ	VISION CHARTER, ID 83605	Dick's Sporting Goods-Athletics	116.59
				Home Depot-Athletics	93.12
018451	05/27/21	ONE TRUSTED ADULT	NEW YORK, NY 10025	Books-Admin	360.00
018452	05/27/21	LINDSEY SOREN	CALDWELL, ID 83607	Reimburse Driver's Ed-FFF	200.00
018453	05/27/21	CAMP CASCADE	DONNELLY, ID 83615	Deposit Already Received	200.00CR
				5 Meals * 42 People	1,680.00
				2 Nights Lodging * 42 People	1,512.00
018454	05/27/21	LANDON HELGESON	MIDDLETON, ID 83644	RC Car & Accessories-Boothby Class	15.22
018455	05/27/21	IDAHO ASBO	JEROME, ID 83338	June 2021 Conference	175.00
018456	05/27/21	LISA MARTIN	VISION CHARTER, ID 83605	Dominos-Rock Band	60.00
018457	05/27/21	BETH DUFFEL	CALDWELL, ID 83607	Reimburse Driver's Ed-FFF	200.00
018458	05/27/21	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 052021	6.84
018459	05/27/21	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	131.16
018460	05/27/21	EVIE GRISWOLD	VISION CHARTER, ID 83605	Walmart-Class Supplies	71.12
				Hobby Lobby-Class Supplies	18.54
018461	05/28/21	LeAnn Donohue	VISION CHARTER, ID 83605	Bi-Mart-Class Supplies	5.28
				Ridley's-Class Party	14.82
				Little Caesar's-Class Party	103.86
018462	05/28/21	WENDY OLDENKAMP	CALDWELL, ID 83607	Cell Phone Reimbursement * 6 Months	600.00
018463	05/28/21	Andrea Martindale	Vision Charter , ID 83605	Little Caesar's-Class Party	9.14
				Witco-Class Supplies	24.00
				Amazon-Class Supplies	331.88
				Walmart-Class Supplies	39.26
018464	05/28/21	Jessica Harmon	Vision Charter, ID 83605	Teachers Pay Teachers-Class Supplies	3.71
				Amazon-Class Supplies	15.73
018465	05/28/21	PACIFIC SOURCE ADMINISTRATORS	SPRINGFIELD, OR 97475	June Membership Fee	155.25
018466	05/28/21	BRUSTEIN & MANASEVIT, PLLC	WASHINGTON, DC 20005	Idaho Coronavirus Funding Workshop	195.00