

(Mo-Yr: 11-2021-11-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018990	11/02/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	361.50
018991	11/02/21	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	2,780.95
				Food Purchase	3,087.93
				Food Purchase	3,337.28
				Food Purchase	27.71
				Food Purchase	230.88
				Food Purchase	3,382.87
				Credit	115.52CR
				Food Purchase	368.16
				Food Purchase	1,237.45
				Food Purchase	1,910.14
				Credit	22.47CR
				Food Purchase	1,998.88
				Credit	6.92CR
				Food Purchase	800.85
				Food Purchase	1,832.17
018992	11/02/21	Jason George	VISION CHARTER, ID 83605	EliteFTS.com-Weightlifting and Crossfit	35.99
018993	11/02/21	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Choir Music-A. Ellis	37.50
				Band Music-A. Ellis	21.99
018994	11/02/21	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	Trash Can and Scotch Tape	35.98
018995	11/02/21	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage Refill	300.00
				Transaction Fee	20.99
018996	11/02/21	STERICYCLE, INC	Chicago, IL 60673-1288	Shredding	318.32
018997	11/02/21	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	65.48
018998	11/02/21	KidAbilities Inc.	Eagle, ID 83616	Oct. OT - Non Medicaid	582.01
				Oct. OT - Medicaid	425.49
018999	11/02/21	AMY SIDDOWNAY	VISION CHARTER , ID 83605	Reimburse Mileage 41 * 0.56	22.96
019000	11/02/21	Air Filter Superstore	Boise, ID 83713	Filters, Changeout Labor	1,062.42
019001	11/02/21	JANELLE GEORGE		Teachers Pay Teachers-Class Supplies	504.56
019002	11/02/21	MELODY BAGGERLY	CALDWELL, ID 83605	CWI-Student Scholarship	30.00
019003	11/02/21	FELICITAS DAVIS	VISION CHARTER, ID 83605	Grant Reimbursement-Admin	318.78
019004	11/02/21	T-MOBILE	CINCINNATI, OH 452742588	Mobile Hotspots	48.72
019005	11/02/21	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	27.11
019006	11/02/21	Buss Mechanical Services, INC	Boise, ID 83719	Reconfigure Plumbing	7,498.00
019007	11/02/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Copy Paper	621.00
019008	11/10/21	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-Class Supplies	287.05
				Dominos-Drama	79.14
				Walmart-Drama	18.63
019009	11/10/21	BRYAN BEDDOES	BOISE, ID 83716	Testing, Scoring, Reporting, Ctopp,BASC3,WISC	530.50
019010	11/10/21	BROWN BUS COMPANY	NAMPA, ID 83686	Adj. Driver Sign On/Retention Bonus	1,000.00
				Oct. Reg. Routes	15,164.55
019011	11/10/21	City of Caldwell-Utilities	Caldwell, ID 83606	Sewer	226.05
				St. Light	6.21
				Recycling	141.66
				Garbage	763.72
				Water	96.31
019012	11/10/21	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Financial Condition	201.86
019013	11/10/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	Shed	19.38
				Auxiliary Gym	592.44
				MS/HS	2,100.21
019014	11/10/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58508-5600	Nat'l Gas - Main School	307.58
				Nat'l Gas - Aux. Gym	132.95
019015	11/10/21	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Band Music-A. Ellis	48.00
				Band Music-A. Ellis	187.99
				Band Music-A. Ellis	40.00
				Choir Music-A Ellis	60.00
019016	11/10/21	LeAnn Donohue	VISION CHARTER, ID 83605	Amazon-Textbook	122.36
				NNU-Class	510.00
019017	11/10/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374-6486	Oct. Milk	3,301.08
019018	11/10/21	QUALITY ART, INC	BOISE, ID 83714	Class Art Supplies-Osgood	22.08
019019	11/10/21	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	Copy Paper-Admin	669.80
019020	11/10/21	JEFF OLSON	VISION CHARTER, ID 83605	Dell-Tech	2,412.00
019021	11/10/21	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	81.14
				Custodial Supplies	223.29
				Custodial Supplies	669.88
019022	11/10/21	Southwest District Health	Caldwell, ID 83607	Food License Renewal	200.00
019023	11/10/21	True Value	Caldwell, ID 83605	FTC Robotics	92.25
				FTC Robotics	20.37
019024	11/10/21	Andrea Martindale	Vision Charter , ID 83605	Scholastic-Class Supplies	92.36
				Amazon-Class Supplies	55.17
				Dollar Tree-Class Supplies	48.22
019025	11/10/21	Jessica Harmon	Vision Charter, ID 83605	Really Good Stuff-Class Supplies	76.28
				Teachers Pay Teachers-Class Supplies	5.04
				Amazon-Class Supplies	63.41
019026	11/10/21	Cindy Osgood	Vision Charter, ID 83605	Staples-Class Supplies	53.78
				Ross-Class Supplies	6.34
				Michaels-Class Supplies	224.65
				Bi-Mart-Class Supplies	28.50
				Walmart-Class Supplies	110.78
				Dollar Tree-Class Supplies	18.02
				Lakeshore-Class Supplies	39.19
				C of I Mailroom-Class Supplies	40.00
				Caxton Printers-Class Supplies	11.62
				Teachers Pay Teachers-Class Supplies	66.53
				Amazon-Class Supplies	134.65
019027	11/10/21	FUSION	LOS ANGELES, CA 90051-0395	VOIP	91.03
019028	11/10/21	JAMEY PAULUS	,	Amazon-Class Supplies	12.70
				Teachers Pay Teachers-Class Supplies	26.50

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019029	11/10/21	JAMIE WARR	VISION CHARTER, ID 83605	Sonic-Class Supplies	20.00
019030	11/10/21	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,477.49
019031	11/10/21	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	560.00
019032	11/10/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Home Depot-Maintenance	69.07
019033	11/10/21	BPA HEALTH	BOISE, ID 83704	Nov. EAP Benefits	100.00
019034	11/10/21	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	165.00
019035	11/10/21	KATHRYN STOOPS	.	Amazon-Class Supplies	47.07
019036	11/10/21	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Checks	56.50
019037	11/10/21	CUTTING EDGE	BOISE, ID 83714	Irrigation Winterization/Blowout	100.00
019038	11/10/21	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	56.34
019039	11/10/21	KINDERSPEECH, LLC	CALDWELL, ID 83607	October SLP - Non Medicaid	2,817.25
019040	11/10/21	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83688	PSAT Tests and Snacks	95.00
019041	11/10/21	TWIN CITIES ELECTRIC, INC.	CALDWELL, ID 83605	Labor, Materials, Truck Charge	518.38
019042	11/10/21	Banner Bank	Walla Walla, WA 99362-0265	Indeed-Admin	1.20
				Walmart-Admin	50.00
				Pearson-Admin	347.54
				Curriculum Store-Admin	73.50
				Doordash Albertsons-Admin	33.24
				SSL Ecomm-Stevens	495.69
				Walmart.com-Admin	15.00
				Hello Fax-Admin	9.99
				Walmart.com-Admin	104.08
				Walmart.com-Admin	83.17
				Curriculum Store-Admin	73.50
				Staples-Admin	228.92
				Finance Charge-Admin	21.18
				Walmart-Volleyball	33.85
				Spotify-Athletics	9.99
019043	11/10/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Canva-Admin	12.95
				EZCater Gyro Shack-Admin	426.60
				Rent a Center-Admin	255.99
				EZCater Dickey's BBQ-Volleyball	390.61
				Sprint Wireless-Admin	195.60
				WordPress-Admin	13.00
				Walmart-Admin	43.25
				The Webstaurant Store-Admin	1,938.94
				Lonny C's Donuts-Admin	89.70
019044	11/16/21	Becky Mitchell	VISION CHARTER, ID 83605	Walmart-Class Supplies	37.22
				Roots Rents-Drama	62.53
				Amazon-Class Supplies	230.44
019045	11/16/21	Jason George	VISION CHARTER, ID 83605	USA Weightlifting-Class Supplies	101.53
019046	11/16/21	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Schools Package Insurance	2,418.17
				Flexi Plus Five Insurance	436.42
019047	11/16/21	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	STAR Reading Subscription	565.25
				Accelerated Reader Subscription	813.96
019048	11/16/21	SAFEGUARD	CINCINNATI, OH 45264-5624	Tax Forms	213.33
019049	11/16/21	STATE INSURANCE FUND	BOISE, ID 83799	Workers Comp Insurance	3,981.00
019050	11/16/21	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Fee	29.99
				Interest	7.75
019051	11/16/21	Sarah Anderson	Nampa, ID 83688	SLP Services	8,584.95
019052	11/16/21	JOSTENS	CHICAGO, IL 60673	Diploma Covers	375.56
019053	11/16/21	Significant Moments	Middleton, ID 83644	Prom Decorations and Setup	1,758.50
019054	11/16/21	Jessica Harmon	Vision Charter, ID 83605	Michaels-Class Christmas	35.48
				Class Supplies	19.44
019055	11/16/21	JAMEY PAULUS	.	Teachers Pay Teachers-Class Supplies	31.80
019056	11/16/21	JAMIE WARR	VISION CHARTER, ID 83605	Michaels-Class Supplies	59.04
				Amazon-FLL	61.42
019057	11/16/21	MATTIE BINGHAM	.	Walmart-Class Supplies	201.33
				Amazon-Class Supplies	111.98
				Michaels-Class Supplies	18.01
				Albertsons-Class Supplies	29.92
				Dollar Tree-Class Supplies	10.60
				Staples-Class Supplies	50.75
019058	11/16/21	ALL STATE/IMEA	TWIN FALLS, ID 83301	All State-Orchestra-Music	300.00
019059	11/16/21	AURELIA WARTH	VISION CHARTER, ID 83605	Reimburse Mileage 58 * 0.56	32.48
019060	11/16/21	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 752680831	Insurance Charge	4.89
				Copier/Printer Lease	163.17
019061	11/16/21	DURA-TOP INDUSTRIES, INC.	EMMETT, ID 83617	Furnish/Install Cabinets	3,201.00
019062	11/16/21	JEFF STOKER	MIDDLETON, ID 83644	Breakthrough Basketball-Boys Basketball	59.00
019063	11/16/21	RHONDA CRAMER	VISION CHARTER, ID 83605	Bi-Mart-Class Supplies	211.27
				Target-Class Supplies	77.98
019064	11/16/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL INSURANCE	1,522.85
019065	11/16/21	ALL STATE/IMEA	TWIN FALLS, ID 83301	All State-Band-Music	300.00
019066	11/17/21	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Alternative Auth. Certification	100.00
019067	11/17/21	IDAHO REGIONAL ROBOTICS, INC.	MERIDIAN, ID 83842	GravityBotz #52813 Registration	225.00
019068	11/19/21	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 112021	485.46
019087	11/19/21	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 112021	15,262.78
				PERSI - EMP. SHARE - 112021	759.69
				PERSI - EMP. SHARE - 112021	821.04
				PERSI - EMP. SHARE - 112021	462.64
				PERSI - EMP. SHARE - 112021	1,824.42
				PERSI - EMP. SHARE - 112021	851.14
				PERSI - EMP. SHARE - 112021	14,628.28
				PERSI - EMP. SHARE - 112021	99.50
019088	11/19/21	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 112021	9,707.83
				M/CARE - EMP. SHARE - 112021	1,166.43
				M/CARE - EMP. SHARE - 112021	290.86
				M/CARE - EMP. SHARE - 112021	63.75

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				FICA - EMP. SHARE - 112021	515.63
				M/CARE - EMP. SHARE - 112021	545.33
				M/CARE - EMP. SHARE - 112021	9,357.17
019089	11/19/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 112021	30.80
				DENTAL EMP SHARE - 112021	7.88
				DENTAL EMP SHARE - 112021	70.60
				DENTAL EMP SHARE - 112021	70.60
				DENTAL EMP SHARE - 112021	815.66
				DENTAL EMP SHARE - 112021	1,262.13
				DENTAL EMP SHARE - 112021	105.90
019080	11/19/21	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 112021	19.82
				VSP EMP SHARE - 112021	9.91
				VSP EMP SHARE - 112021	2.21
				VSP EMP SHARE - 112021	33.79
				VSP EMP SHARE - 112021	290.20
				VSP EMP SHARE - 112021	257.37
				VSP EMP SHARE - 112021	8.65
019091	11/19/21	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	HEALTH INS EMP SHARE - 112021	1,209.42
				HEALTH INS - 112021	1,794.81
				HEALTH INS EMP SHARE - 112021	1,219.33
				HEALTH INS EMP SHARE - 112021	16,334.03
				HEALTH INS- EMP SHARE - 112021	527.56
				HEALTH INS EMP SHARE - 112021	11,024.49
				HEALTH INS EMP SHARE - 112021	134.15
019092	11/19/21	KEY BANK	CALDWELL, ID 83608	** VOID **	0.00
019093	11/19/21	KEY BANK	CALDWELL, ID 83608	KEY BANK HSA-EMPLOYEE CONTR.	125.00
				HSA EMP SHARE - 112021	151.28
019094	11/19/21	KEY BANK	CALDWELL, ID 83608	HSA EMP SHARE-112021	196.49
019095	11/19/21	KEY BANK	CALDWELL, ID 83608	HSA EMP SHARE-112021	151.28
019096	11/19/21	KEY BANK	CALDWELL, ID 83608	KEY BANK HSA-EMPLOYEE CONTR.	3.51
				HSA EMP SHARE-112021	196.49
019097	11/19/21	KEY BANK	CALDWELL, ID 83608	HSA EMP SHARE-112021	151.28
019098	11/30/21	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Graphics Card	39.99
				Office Supplies-Admin	35.47
				KN95 Face Masks-Admin	30.99
				End Table-Admin	39.99
				Legal Pads, Batteries-Admin	43.97
				Note Pads-Admin	7.43
				Digital Piano-Admin	344.95
				Face Masks, Dry Erase Markers-Admin	38.89
				Cork Strips, Tacks, Spiral Journals-Admin	156.27
				Adjustable Table-Admin	39.99
				Extension Cord, 3 Ring Binders-Admin	60.67
				Tacks-Admin	19.18
				Credit-Admin	30.99CR
				Credit-Admin	39.99CR
				Credit-Admin	19.18CR
				Keyboard-Admin	59.99
				Drama Costumes-Drama	38.99
				Scorebook-Athletics	11.90
				Costumes-Drama	23.33
				Spray Paint-FLL	8.98
				Spray Paint, Foam Cutter-FLL	39.02
				Foam Blocks-FLL	39.98
				Ponchos-FLL	20.00
				Credit-Drama	15.00CR
				Credit-Drama	21.49CR
				Credit-Athletics	7.77CR
				Credit-Drama	23.33CR
				SSD Drive, Batteries-Tech	37.98
				Earbuds-Huckins	38.45
				Hard Drive, Cameras-Tech	145.98
				Synology 1 Bay-Tech	113.71
				Credit-Tech	37.98CR
				Credit-Kitchen	62.44CR
				Target-Admin	59.20
019099	11/30/21	Becky Mitchell	VISION CHARTER, ID 83605	Custodial Supplies	170.94
019100	11/30/21	Brady Industries LLC	Las Vegas, NV 89118	Teachers Pay Teachers-Class Supplies	8.47
019101	11/30/21	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	72.86
019102	11/30/21	CANYON COUNTY TAX COLLECTOR	Caldwell, ID 83608-0730	Property Taxes	2,062.84
019103	11/30/21	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	560.00
019104	11/30/21	Nicole Smith	VISION CHARTER, ID 83605	Mileage Reimbursement 0.56*52	29.12
019105	11/30/21	ELIZABETH DELANO	MIDDLETON, ID 83644	Albertsons-Athletics	11.66
019106	11/30/21	eDYNAMIC LEARNING	SOUTHLAKE, TX 76092	CTE Courses	3,750.00
019107	11/30/21	EDTECH 101	CAMARILLO, CA 93012	Chromebooks, Licenses, Warranties, Freight	24,153.00
019108	11/30/21	AMERICA MAINTENANCE FACILITY	BOISE, ID 83709	November Cleaning	5,000.00