

(Mo-Yr: 10-2020-10-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017671	10/01/20	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchases	217.78
				Food Purchases	255.84
				Food Purchases	606.96
				Credit	55.23CR
				Food Purchases	55.23
				Food Purchases	411.30
				Food Purchases	31.58
				Food Purchases	854.26
				Credit	5.21CR
				Food Purchases	37.82
				Food Purchases	363.49
				Food Purchases	638.76
017672	10/01/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services-Admin	78.00
017673	10/05/20	Smart Foodservice	LOS ANGELES, CA 90091-0948	Lunch Food	4.48
				Lunch Food	12.27
				Lunch Food	92.59
				Lunch Food	66.40
017674	10/05/20	MEADOW GOLD DAIRIES-BOISE	ATLANTA, GA 30374-6496	September Milk	474.05
017675	10/05/20	SHRED-IT USA - BOISE	Chicago, IL 60673-1288	Shredding	102.68
017676	10/05/20	YORGASON LAW, PLLC	Boise, ID 83713	Legal Services	165.00
017677	10/05/20	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	September Cleaning	3,333.25
017678	10/06/20	City of Caldwell-Utilities	Caldwell, ID 83606	Water	25.84
				Sewer	60.97
				Garbage	699.89
				St. Light	6.03
				Recycling	135.73
017679	10/06/20	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Bath and Body Works-Admin	62.86
017680	10/06/20	IDAHO POWER	CAROL STREAM, IL 60197-5381	Auxiliary Gym	680.02
				MS/HS	1,662.69
				Shed	19.41
017681	10/06/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	White Paper Roll-Admin	47.01
017682	10/06/20	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,446.50
				Credit	327.09CR
017683	10/06/20	True Value	Caldwell, ID 83605	Maintenance	22.77
				Maintenance	100.73
				Maintenance	29.52
017684	10/06/20	Jessica Harmon	Vision Charter, ID 83605	Teachers Pay Teachers-Class Supply	9.54
				Walmart-Class Supplies	26.20
				Dollar Tree-Class Supplies	42.40
017685	10/06/20	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,372.95
017686	10/06/20	MIKE HAMPTON		Hobby Lobby-Admin	82.54
017687	10/06/20	BPA HEALTH	BOISE, ID 83704	Oct. EAP Benefits	100.00
017688	10/06/20	DONNELLEY SPORTS	TWIN FALLS, ID 83301	Breakaway Rim-Admin	1,607.40
017689	10/06/20	MARCOS SANCHEZ	VISION CHARTER, ID 83605	D&B Supply-Gym Tarps	1,271.96
017690	10/06/20	HENRY SCHEIN INC.	PASADENA, CA 911097156	Massage Table	453.20
017691	10/09/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies-Admin	47.16
017692	10/09/20	Roots Rents	Caldwell, ID 83605	Table Rental for SAT	191.17
017693	10/09/20	KATHRYN STOOPS		Dollar Tree-Class Supplies	80.56
017694	10/09/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
017695	10/19/20	AMAZON	ATLANTA, GA 30353-0958	Hooks-Maintenance	17.98
				USB Cable, Tripod-Tech	33.88
				HP Laptops-Tech	1,959.98
				Webcam-Tech	227.54
				Chromebook Chargers, padlocks-Tech	131.79
				Standing Desk-Tech	129.99
				Webcam-Tech	75.00
				Chromebook Chargers-Tech	241.78
				Power Strips, Chromebook Chargers	311.76
				Chromebook Chargers-Tech	43.96
				Laptop Stands, USB Keyboard/Mouse	84.53
				Batteries-Tech	27.40
				HP Laptops-Tech	2,996.97
				Wireless Display Adapters-Tech	143.94
				Microphone Cables-Tech	54.97
				HP Laptops-Tech	2,997.00
				Batteries, Cables, Lable Maker-Tec	93.73
				Batteries, Cables-Tech	77.87
				Credit-Tech	189.99CR
				KN95 Masks-Admin	145.05
				Coffee Cups with Lids-Admin	20.99
				Office Supplies-Admin	69.93
				Sneeze Guard Panels-Admin	95.98
				Batteries-Admin	28.98
				Sneeze Guards-Admin	599.99
				Sneeze Guards-Admin	284.16
				Sneeze Guards-Admin	1,359.80
				Writing Pads-Admin	14.86
				Hooks-Maintenance	17.98
				Command Strips-Maintenance	29.97
				Rolling Tool Organizer-Admin	179.99
				Credit-Admin	11.34CR
				Refill Ink, Batteries-Admin	28.90
				Cups-Admin	11.34
				Large Binder Clips-Admin	59.35
				Bluetooth Receiver-A. Ellis	25.99
017696	10/19/20	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-Science Lab	136.50
				Amazon-Class Supplies	10.69

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017697	10/19/20	BROWN BUS COMPANY	NAMPA, ID 83686	Sept. At Risk Routes Sept. Food Routes Reg. Routes 50% School Closure	7,114.38 1,641.78 11,095.83
017698	10/19/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Auxiliary Gym Nat'l Gas-Main School	59.11 65.22
017699	10/19/20	IXL	San Mateo, CA 94404	License Upgrade-5th Science/SS	413.00
017700	10/19/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies-Admin	18.21
017701	10/19/20	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Schools Package Insurance Flexi Plus Five Insurance	2,331.75 425.84
017702	10/19/20	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	Accelerate Reader Subscription	384.00
017703	10/19/20	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage Refill-Admin Transaction Fee-Admin	300.00 20.99
017704	10/19/20	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	34.77
017705	10/19/20	JAMEY PAULUS	,	Amazon-Class Supplies	22.77
017706	10/19/20	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	460.00
017707	10/19/20	Idaho Housing and Finance Asso	BOISE, ID 83707-1899	Bond Admin Fee	7,433.87
017708	10/19/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprint Wireless-Admin	188.08
017709	10/19/20	EVIE GRISWOLD	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supply	622.07
017710	10/19/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Checks	56.50
017711	10/19/20	PACIFIC SOURCE ADMINISTRATORS	SPRINGFIELD, OR 97475	Oct. Member Fees	155.25
017712	10/19/20	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 752680831	Copier/Printer Lease Insurance Charger	85.30 4.89
017713	10/19/20	CUTTING EDGE	BOISE, ID 83714	Fall Pruning	1,777.50
017714	10/19/20	PARKER TREE SERVICE	CALDWELL, ID 83606	Tree Removal, Stump Grinding	685.00
017715	10/19/20	MERGE	SAN ANTONIO, TX 78257	Classroom Pack-1 Yr Subscription	995.00
017716	10/19/20	LLS-HERO SQUAD	NEW YORK, NY 10087-2474	Pennies for Patients	234.97
017717	10/19/20	KEVAN MITCHELL	MIDDLETON, ID 83644	Driver's Ed-Fast Foward Funds	200.00
017718	10/20/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	HelloFax-Admin School Specialty-Decker	9.99 28.06
				Idaho Press Tribune-Admin	10.00
017719	10/20/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	School Specialty-Decker/Martinez Epic Shine Car Wash-Admin	725.38 7.00
				Chevron-Volleyball	77.00
				Chevron-Volleyball	39.50
				O'Reilly Auto Parts-Admin	97.98
				Tates Rents-Maintenance	275.82
				Epic Shine Car Wash-Admin	7.00
				Harbor Freight-Maintenance	317.99
				Chevron-Maintenance	13.60
				Lowe's-Maintenance	84.99
				Hobby Lobby-Admin	60.99
017720	10/20/20	KidAbilities Inc.	Eagle, ID 83616	Sept. OT-Non Medicaid Sept. OT-Medicaid	224.58 392.92
017736	10/27/20	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 102020	227.22
017737	10/27/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 102020	12,141.65
				PERSI - EMP. SHARE - 102020	1,590.02
				PERSI - EMP. SHARE - 102020	463.99
				PERSI - EMP. SHARE - 102020	99.50
				PERSI - EMP. SHARE - 102020	789.31
				PERSI - EMP. SHARE - 102020	804.39
				PERSI - EMP. SHARE - 102020	13,091.17
				PERSI - EMP. SHARE - 102020	354.64
017738	10/27/20	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 102020	8,365.07
				M/CARE - EMP. SHARE - 102020	63.74
				M/CARE - EMP. SHARE - 102020	7,795.45
				M/CARE - EMP. SHARE - 102020	493.36
				M/CARE - EMP. SHARE - 102020	1,002.79
				M/CARE - EMP. SHARE - 102020	515.38
				M/CARE - EMP. SHARE - 102020	287.71
017739	10/27/20	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 102020	381.09
017740	10/27/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 102020	1,050.86
				DENTAL EMP SHARE - 102020	698.78
				DENTAL EMP SHARE - 102020	8.70
				DENTAL EMP SHARE - 102020	70.60
				DENTAL EMP SHARE - 102020	35.30
				DENTAL EMP SHARE - 102020	70.60
				DENTAL EMP SHARE - 102020	35.30
017741	10/27/20	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 102020	2.28
				VSP EMP SHARE - 102020	200.12
				VSP EMP SHARE - 102020	18.48
				VSP EMP SHARE - 102020	18.48
				VSP EMP SHARE - 102020	9.24
				VSP EMP SHARE - 102020	267.60
				VSP EMP SHARE - 102020	9.24
017742	10/27/20	PACIFIC SOURCE	BOISE, ID 83706	HEALTH INS EMP SHARE - 102020	12,327.26
				HEALTH INS EMP SHARE - 102020	8,747.38
				HEALTH INS EMP SHARE - 102020	1,015.56
				HEALTH INS EMP SHARE - 102020	125.13
				HEALTH INS- EMP SHARE - 102020	507.78
				HEALTH INS EMP SHARE - 102020	1,012.15
				HEALTH INS - 102020	507.78
017743	10/28/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Checks	84.75
017744	10/28/20	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums x 3 Months	845.43
017745	10/29/20	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-Drama Amazon-Class Supplies	225.77 32.25
				Fred Meyer-Drama	44.84
				Kahoot-Class Supplies	36.00

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017746	10/29/20	BRYAN BEDDOES	BOISE, ID 83716	Testing, Scoring, Report	150.00
017747	10/29/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Oct. 2020	720.00
017748	10/29/20	Jason George	VISION CHARTER, ID 83605	NNU-Pro. Dev.	129.00
017749	10/29/20	Brady Industries LLC	Las Vegas, NV 89118	Foam Soap-Custodial	39.62
				Custodial Supplies	79.23
017750	10/29/20	JOSTENS	CHICAGO, IL 60673	Diploma Covers	393.87
017751	10/29/20	Roots Rents	Caldwell, ID 83605	Tables for SAT/PSAT	348.00
017752	10/29/20	Andrea Martindale	Vision Charter , ID 83605	Teachers Pay Teachers-Class Supply	196.15
				Walmart-Class Supplies	15.90
017753	10/29/20	Jessica Harmon	Vision Charter, ID 83605	Bendshape Mask-Class Supplies	33.99
017754	10/29/20	MARCI RUEGNER	,	Really Good Stuff-Class Supplies	383.96
				Amazon-Class Supplies	304.96
				Teachers Pay Teachers-Class Supply	184.70
				Walmart-Class Supplies	87.53
				Target-Class Supplies	148.46
017755	10/29/20	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
017756	10/29/20	Nicole Smith	VISION CHARTER, ID 83605	Home Depot	68.67
017757	10/29/20	TREASURE VALLEY COMM COLLEGE	Ontario, OR 97914	Classes for Student 326242	390.00
017758	10/29/20	UPSON COMPANY	CALDWELL, ID 83605-6801	Roof Maintenance	840.00
017759	10/29/20	KATHRYN STOOPS	,	Amazon-Class Supplies	270.59
017760	10/29/20	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9486	Digital Coursework, 6 Yr License	7,834.65
				Early Ages Journal-G6	3,460.05
				Shipping	573.83
				Stu. Ed, Dig. Coursework 6 Yr Lic.	7,172.90
				Shipping	276.80
017761	10/29/20	T-MOBILE	CINCINNATI, OH 452742596	Mobile Hotspots Monthly Charge	676.64
017762	10/29/20	BRUSTEIN & MANASEVIT, PLLC	WASHINGTON, DC 20005	UGG Virtual Workshop-Admin	195.00
017763	10/29/20	MARTHA KESSLER	VISION CHARTER, ID 83605	Praxis	65.00
017764	10/29/20	STEPHEN EDGETT	MIDDLETON, ID 83644	Home Depot-Acoustics Baffles	88.89
017765	10/29/20	AURELIA WARTH	VISON CHARTER, ID 83605	Reimburse Mileage 45*0.575	25.88