

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018887	10/04/21	BOISE APPLIANCE & REFRIGERATION, INC	BOISE, ID 83709	Freezer Repair	146.00
018888	10/04/21	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	1,946.33
				Food Purchase	2,774.95
				Food Purchase	3,855.63
				Food Purchase	79.33
				Food Purchase	117.36
				Food Purchase	2,607.46
				Food Purchase	3,409.71
				Food Purchase	28.07
				Food Purchase	3,148.46
				Food Purchase	1,775.50
				Food Purchase	74.72
				Food Purchase	84.63
				Food Purchase	1,652.64
				Credit	5.02CR
				Home Ec Supplies-Evans	81.35
				Food Purchase	1,146.35
				Food Purchase	3,466.22
018889	10/04/21	WENDY OLDENKAMP	CALDWELL, ID 83607	Cell Phone Reimbursement x 4 months	400.00
018890	10/04/21	JEFF OLSON	VISION CHARTER, ID 83605	Walmart-Tech	10.58
018891	10/04/21	Brady Industries LLC	Las Vegas, NV 89118	Trash Can Liners	87.81
				Trash Can Liners	204.89
018892	10/04/21	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	560.00
018893	10/04/21	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	99.00
018894	10/04/21	T-MOBILE	CINCINNATI, OH 452742596	Mobile Hotspots	542.00
018895	10/04/21	KINDERSPEECH, LLC	CALDWELL, ID 83607	September SLP - Non Medicaid	5,693.50
018896	10/04/21	BETHANY CINKO	VISION CHARTER, ID 83605	Payroll-Admin	1,271.62
018897	10/07/21	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-Drama	211.50
				Amazon-Lab Supplies	13.77
018898	10/07/21	BRYAN BEDDOES	BOISE, ID 83716	Testing, Scoring, Reporting, WSC-5, BASC-3	406.20
018899	10/07/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	2,625.38
				Shed	19.73
				Auxiliary Gym	781.42
018900	10/07/21	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Band and Choir Music-A. Ellis	319.99
018901	10/07/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374-6486	Sept. Milk	3,980.78
018902	10/07/21	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0810	STAR, AR Subscriptions, Annual Renewal	2,144.40
018903	10/07/21	Teresa Perkins	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	391.28
				Scholastic Books-Class Supplies	291.50
				Target-Class Supplies	201.34
				Dollar Tree-Class Supplies	29.68
018904	10/07/21	ROB MCDUGALL	VISION CHARTER, ID 83605	Costco-Class Supplies	200.40
018905	10/07/21	KARA EVANS	VISION CHARTER, ID 83605	Ridley's-Class Supplies	84.97
				Winco-Class Supplies	51.58
				Walmart-Class Supplies	52.61
				Teachers Pay Teachers-Class Supplies	18.26
				Amazon-Class Supplies	499.85
018906	10/07/21	AAA-1 Lock and Key	Nampa, ID 83651	Replace Broken Doorknob	289.00
018907	10/07/21	Infinite Campus	Minneapolis, MN 55485-1450	Ongoing Training	375.00
018908	10/07/21	FUSION	LOS ANGELES, CA 90051-0395	VOIP	84.47
018909	10/07/21	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,477.49
018910	10/07/21	BPA HEALTH	BOISE, ID 83704	Oct. EAP Benefits	100.00
018911	10/07/21	THIRD DISTRICT COACHES ASSOC.	WEISER, ID 83672	2A Division Member Dues	175.00
018912	10/07/21	KATHRYN STOOPS	,	Amazon-Class Supplies	21.19
018913	10/07/21	JODI WILSON	CALDWELL, ID 83605	Lunch Reimbursement	100.00
018914	10/11/21	City of Caldwell-Utilities	Caldwell, ID 83608	Water	88.32
				Sewer	200.10
				Garbage	717.25
				Recycling	139.09
				St. Light	6.21
018915	10/11/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	OCT.21	2,100.00
018916	10/11/21	KidAbilities Inc.	Eagle, ID 83616	Sept. OT - Medicaid	387.60
				Sept. OT - Non Medicaid	684.90
018917	10/11/21	LAURISA REEVE	VISION CHARTER , ID 83605	Teachers Pay Teachers-Class Supplies	12.72
				Fred Meyer-Class Supplies	71.09
				Walgreens-Class Supplies	28.25
				Amazon-Class Supplies	37.99
				Dollar Tree-Class Supplies	57.24
018918	10/11/21	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
018919	10/11/21	JOINT SCHOOL DISTRICT #2	MERIDIAN, ID 83642	Visible Learning Summit	398.00
018920	10/12/21	BROWN BUS COMPANY	NAMPA, ID 83686	Sept. Reg. Routes	19,760.32
018921	10/12/21	Jason George	VISION CHARTER, ID 83605	NSCA-Weightlifting	132.00
				NABC-Basketball	40.00
018922	10/12/21	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	858.86
018923	10/12/21	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	45.56
018924	10/12/21	Idaho Housing and Finance Association	BOISE, ID 83707-1899	Ann. Issuer Fee	7,200.61
018925	10/12/21	iPearl inc.	APEX, NC 27539	Chromebook Cases-Tech	1,149.67
018926	10/12/21	TATES RENTS CENTRAL SERVICES	MERIDIAN, ID 83642	Scissor Lift	21,128.82
018927	10/13/21	Becky Mitchell	VISION CHARTER, ID 83605	Idaho Youth Ranch-Class Supplies	48.00
				Amazon-Class Supplies	72.18
				Target-Class Supplies	40.11
018928	10/13/21	BRYAN BEDDOES	BOISE, ID 83716	Testing, Reporting, Scoring, WSC-5, BASC-3	288.92
				Testing, Reporting, Scoring, WSC-5, BASC-3	109.28
018929	10/13/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Aux. Gym	45.44
				Nat'l Gas-Main School	103.33
018930	10/13/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Volleyball	85.80
				Chevron-Volleyball	90.25
				Chevron-Volleyball	89.80
				Chevron-Maintenance	55.08

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018931	10/13/21	FULL COMPASS SYSTEMS, LTD	MADISON, WI 53593	Atlas Sound Maggie System-Tech	1,240.00
018932	10/13/21	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	57.08
018933	10/13/21	HUT AMERICAN GROUP LLC	INDEPENDENCE, OH 44131	Lunch Pizza-Sept.	6,199.50
018934	10/13/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Rent a Center-Admin	255.99
				TLF Capital City Florist-Admin	72.20
				ID TransDept-Admin	9.50
				ID TransDept-Admin	9.50
				EZCater Dickey's BBQ-Admin	14.80
				Credit-Admin	24.00CR
				Sprint-Admin	195.60
018935	10/13/21	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Checks	58.50
018936	10/14/21	HEARING & COMMUNICATION TECHNOLO	HORSESHOE BEND, ID 83629	Audiometer	835.00
018937	10/25/21	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Glucose Tabs-Admin	5.99
				Credit-Admin	8.99CR
				Credit-Admin	27.75CR
				Drama Supplies-Mitchell	95.98
				STEM Supplies-Boothby	69.55
				STEM Supplies-Boothby	27.15
				Water Bottle-Admin	19.95
				Class Supplies-Huckins	63.73
				Student Organizers-Admin	82.10
				Trash Cans-Admin	27.75
				Office Supplies-Admin	48.47
				Gray Copy Paper-Admin	12.99
				Office Supplies-Admin	4.99
				Office Supplies-Admin	27.48
				STEM Supplies-Boothby	424.04
				Books-Harrod	48.78
				Drama Supplies-Mitchell	88.08
				Basketball Scorebooks-Athletics	38.85
				Laptop Cart-Tech	209.38
				Laptop Cart-Tech	599.99
				Velcro Tie Pack-Tech	35.97
				Shelving Units-Tech	359.98
				Drama Supplies-Mitchell	99.00
				Muelle Athletic Tape-Athletics	66.41
				Drama Supplies-Mitchell	94.97
				Drama Supplies-Mitchell	11.99
				Drama Supplies-Mitchell	29.99
				5 Gallon Water Jugs-Athletics	142.92
				Tables-Athletics	69.12
				Drama Supplies-Mitchell	75.94
				Drama Supplies-Mitchell	25.99
				Drama Supplies-Mitchell	11.79
				Drama Supplies-Mitchell	10.70
				Drama Supplies-Mitchell	32.98
				Drama Supplies-Mitchell	60.99
				Drama Supplies-Mitchell	192.78
				Drama Supplies-Mitchell	15.00
				Drama Supplies-Mitchell	31.98
				Drama Supplies-Mitchell	10.48
				Drama Supplies-Mitchell	26.40
				Drama Supplies-Mitchell	22.71
				Drama Supplies-Mitchell	67.47
				Lab Supplies-Boothby	113.53
				Lab Supplies-Boothby	20.97
				Lab Supplies-Boothby	129.99
				Lab Supplies-Boothby	10.99
				Office Supplies-Admin	35.71
				Storage Bins-Admin	58.80
				Sandwich Bags-Admin	21.92
				Filing Cabinet-Admin	177.99
				Trash Bags-Maintenance	155.96
				Office Supplies-Admin	223.37
				Level 1 PPE-Admin	65.00
				Safety Vest-Admin	12.99
				Chefs Pan Liners, Parchment Paper-Kitchen	124.88
				Office Supplies-Admin	27.71
				Rubberbands-Admin	8.12
				Glucose Tablets-Admin	5.99
				Class Supplies-Vance	299.88
				Safety Vest-Admin	8.99
				Trash Bags-Maintenance	155.96
				Office and Sick Room Supplies	98.83
				STEM Supplies-Boothby	12.59
018938	10/25/21	AMERICAN FIRE PROTECTION	Nampa, ID 83653	Replaced Sign	135.00
018939	10/25/21	BRYAN BEDDOES	BOISE, ID 83716	Testing, Scoring, Reporting, Ctopp, WISC-5	442.00
018940	10/25/21	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Amazon-Class Supplies	308.44
				Amazon-Student Gov.	254.28
018941	10/25/21	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridges and Shipping	119.95
018942	10/25/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FALL.21 FLEX A	75.00
018943	10/25/21	Jason George	VISION CHARTER, ID 83605	Breakthrough Basketball-Wt. Training	145.00
				Breakthrough Basketball-Boys Basketball	79.00
				Breakthrough Basketball-Boys Basketball	32.00
				Choir Music-A. Ellis	36.00
018944	10/25/21	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Schools Package Insurance	2,418.67
018945	10/25/21	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Flexi Plus Five Insurance	436.42

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018946	10/25/21	Sheree Boothby	VISION CHARTER, ID 83805	Albertson's-Admin	50.68
018947	10/25/21	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,774.70
018948	10/25/21	Jessica Harmon	Vision Charter, ID 83605	Family Dollar-Class Supplies	8.48
				Albertsons-Class Supplies	8.44
				Amazon-Class Supplies	37.07
018949	10/25/21	Dusty Berg	CALDWELL, ID 83605	Walmart-Class Supplies	55.29
				Costco-Class Supplies	148.39
018950	10/25/21	JAMEY PAULUS	,	Amazon-Class Supplies	9.79
				Fred Meyer-Class Supplies	10.25
				Dutch Bros-Class Supplies	60.00
018951	10/25/21	MARCI RUEGNER	,	Hobby Lobby-Class Supplies	10.58
				Teachers Pay Teachers-Class Supplies	77.75
				Target-Class Supplies	120.44
				Quality Art-Class Supplies	57.48
				Amazon-Class Supplies	448.14
				Pink Cat Studio-Class Supplies	39.99
				Really Good Stuff-Class Supplies	138.97
018952	10/25/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Zip Recruiter-Admin	336.00
				HelloFax-Admin	9.99
				Indeed-Admin	156.10
				Canva-Admin	12.95
				Walmart.com-Admin	168.00
				Walmart.com-Admin	168.00
				Walmart.com-Admin	168.00
				Walmart.com-Admin	168.00
				Credit-Brainpop	175.00CR
				Credit-Brainpop	175.00CR
				Fun and Function-SPED	108.87
				Spotify-Athletics	9.99
				Wood River Inn-Athletics	129.34
018953	10/25/21	FELICITAS DAVIS	VISION CHARTER, ID 83605	5% Reimbursement for Grants	297.50
018954	10/25/21	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 752680831	Insurance Charge	4.89
				New Copier/Printer Lease	77.87
				Copier/Printer Lease	85.30
				One-Time Origination Fee	75.00
018955	10/25/21	JULIE REYNOLDS	VISION CHARTER, ID 83605	Walmart-Class Supplies	16.77
				Staples-Class Supplies	189.91
				Amazon-Class Supplies	89.70
018956	10/25/21	EXPRESS APPLIANCE OUTLET - BOISE	BOISE, ID 83706	Labor and Parts for Washer and Dryer	390.55
018957	10/25/21	RYAN STOOPS	NAMPA, ID 83686	College Application Fee-Student Scholarship	50.00
018958	10/26/21	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Alternate Auth. Certification	100.00
018977	10/26/21	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 102021	351.80
018978	10/26/21	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 102021	551.06
				PERSI - EMP. SHARE - 102021	818.48
				PERSI - EMP. SHARE - 102021	13,284.88
				PERSI - EMP. SHARE - 102021	851.14
				PERSI - EMP. SHARE - 102021	1,650.12
				PERSI - EMP. SHARE - 102021	468.30
				PERSI - EMP. SHARE - 102021	13,315.39
				PERSI - EMP. SHARE - 102021	99.50
018979	10/26/21	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 102021	293.67
				M/CARE - EMP. SHARE - 102021	63.75
				M/CARE - EMP. SHARE - 102021	514.01
				FICA - EMP. SHARE - 102021	545.32
				M/CARE - EMP. SHARE - 102021	8,482.05
				FICA - EMP. SHARE - 102021	1,054.75
				FICA - EMP. SHARE - 102021	8,373.25
018980	10/26/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 102021	8.36
				DENTAL EMP SHARE - 102021	35.30
				DENTAL EMP SHARE - 102021	70.60
				DENTAL EMP SHARE - 102021	844.12
				DENTAL EMP SHARE - 102021	1,263.99
				DENTAL EMP SHARE - 102021	70.60
				DENTAL EMP SHARE - 102021	70.60
018981	10/26/21	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 102021	19.82
				VSP EMP SHARE - 102021	290.72
				VSP EMP SHARE - 102021	9.91
				VSP EMP SHARE - 102021	265.36
				VSP EMP SHARE - 102021	23.88
				VSP EMP SHARE - 102021	9.91
				VSP EMP SHARE - 102021	2.35
018982	10/26/21	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	HEALTH INS EMP SHARE - 102021	1,219.33
				HEALTH INS - 102021	1,205.36
				HEALTH INS EMP SHARE - 102021	16,352.33
				HEALTH INS- EMP SHARE - 102021	604.71
				HEALTH INS EMP SHARE - 102021	1,209.42
				HEALTH INS EMP SHARE - 102021	11,521.64
				HEALTH INS EMP SHARE - 102021	142.20
018983	10/26/21	KEY BANK	CALDWELL, ID 83606	** VOID **	0.00
018984	10/27/21	KEY BANK	CALDWELL, ID 83606	KEY BANK HSA-EMPLOYEE CONTR.	125.00
				HSA EMP SHARE - 102021	151.28
018985	10/27/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 102021	196.49
018986	10/27/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 102021	151.28
018987	10/27/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 102021	196.49
				KEY BANK HSA-EMPLOYEE CONTR.	3.51
018988	10/27/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 102021	151.28
018989	10/27/21	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	30.80