

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018783	09/02/21	BRYAN BEDDOES	BOISE, ID 83716	Testing, Reporting, WSC_V Protocol	247.25
018784	09/02/21	US Foods CHEF'SSTORE	LOS ANGELES, CA 90091-0948	Lunch Supplies	18.15
				Lunch Food	132.11
018785	09/02/21	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchases	186.14
				Food Purchases	2,636.16
				Food Purchases	290.66
				Food Purchases	2,755.80
				Food Purchases	1,792.64
				Food Purchases	3,642.91
				Food Purchases	147.92
				Food Purchases	4,512.65
				Food Purchases	2,075.84
018786	09/02/21	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Choir Music-A. Ellis	25.35
				Choir Music-A. Ellis	63.19
018787	09/02/21	BPA HEALTH	BOISE, ID 83704	Sept. EAP Benefits	100.00
018788	09/02/21	AL ELLIS		True Value-Class Supplies	20.33
018789	09/02/21	eDYNAMIC LEARNING	SOUTHLAKE, TX 76092	Student Enrollment-Boothby STEM	75.00
018790	09/02/21	KINDERSPEECH, LLC	CALDWELL, ID 83607	August SLP - Non Medicaid	2,891.00
018791	09/08/21	Becky Mitchell	VISION CHARTER, ID 83605	Petco-Class Supplies	138.65
018792	09/08/21	City of Caldwell-Utilities	Caldwell, ID 83606	Water	12.45
				Sewer	31.38
				Recycling	139.09
				Garbage	717.25
				St. Light	6.21
018793	09/08/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	3,202.24
				Shed	19.89
				Auxiliary Gym	907.11
018794	09/08/21	Jason George	VISION CHARTER, ID 83605	Biological Sciences-Class Supplies	25.00
				Screencastify-Class Supplies	29.00
				Functional Bodybuilding	39.00
018795	09/08/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374-6498	Aug. Milk	1,901.38
018796	09/08/21	OFFICE DEPOT	PHOENIX, AZ 85038-8248	Copy Paper, Post-It Notes	484.31
018797	09/08/21	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	180.42
				Custodial Supplies	1,455.60
				Custodial Supplies	53.02
				Custodial Supplies	10.20
018798	09/08/21	True Value	Caldwell, ID 83605	Maintenance	5.78
				Maintenance	41.47
				Maintenance	17.56
018799	09/08/21	KidAbilities Inc.	Eagle, ID 83616	Aug. OT- Non Medicaid	195.00
018800	09/08/21	VIG SOLUTIONS	Pflugerville, TX 78660	HP Laptops-Tech	13,245.00
018801	09/08/21	FUSION	LOS ANGELES, CA 90051-0395	VOIP	85.34
018802	09/08/21	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,477.49
018803	09/08/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99382-0181	Chevron-Maintenance	55.55
018804	09/08/21	iPearl inc.	APEX, NC 27539	Chromebooks Cases	309.37
018805	09/08/21	PACIFIC SOURCE ADMINISTRATORS	SPRINGFIELD, OR 97475	Sept. Membership Fee	138.00
018806	09/08/21	EDTECH 101	CAMARILLO, CA 93012	Chromebooks, Licenses, Warranties	12,076.00
018807	09/08/21	JULIE HELGESON	MIDDLETON, ID 83644	CWI-Student Scholarship	30.00
018808	09/10/21	CAXTON PRINTERS	CALDWELL, ID 83605	Class Supplies-Donohue	53.28
018809	09/10/21	Andrea Martindale	Vision Charter , ID 83605	Teachers Pay Teachers-Class Supplies	29.26
				Xtramath.com-Class Supplies	50.00
				Amazon-Class Supplies	14.83
018810	09/10/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	First for Inspiration-FLL	1,584.00
				FS *FLLCASTS-FLL	252.60
				International Transaction Fees	3.28
				Medtribution-Admin	54.99
				EZCater Dickey's-Admin	646.76
				EZCater Dennys-Admin	852.77
				EZCater Gandolfos-Admin	751.42
				EZCater The Gyro Shack-Admin	920.40
				EZCater Chick Fil A-Admin	773.36
				Lowe's-Admin	690.04
				Rent a Center-Admin	216.91
				CPRNational-Admin	784.88
				Fax Plus-Admin	363.95
				Baudville INC-Admin	794.56
				Sprint-Admin	200.49
018811	09/10/21	ANGELLA NICHOLS	VISION CHARTER, ID 83605	Spirit Wear-Volleyball	900.00
018812	09/10/21	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Weed Control and Fertilization	1,970.00
018813	09/10/21	Blocksmith INC	Meridian, ID 83646	Annual 15+ Group License-Admin	199.00
018814	09/10/21	MICHELE RUIZ	CALDWELL, ID 83607	Personalize Athletic Gear-Volleyball	706.00
018815	09/10/21	ADAFRUIT INDUSTRIES	NEW YORK, NY 10013	Circuit Playground Express Educator's Pack	315.00
018816	09/16/21	Becky Mitchell	VISION CHARTER, ID 83605	Target-Drama	45.00
				Walmart-Lab Supplies	11.16
				Walgreens-Lab Supplies	7.46
				Target-Class Supplies	8.99
018817	09/16/21	BRYAN BEDDOES	BOISE, ID 83716	Testing, Scoring, Reporting, Vineland Protocol	502.65
018818	09/16/21	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridge and Shipping	49.95
018819	09/16/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	65.85
				Nat'l Gas-Aux. Gym	18.12
018820	09/16/21	IXL Learning, Inc.	San Mateo, CA 94404	Site License Upgrade-Admin	350.00
018821	09/16/21	LeAnn Donohue	VISION CHARTER, ID 83605	Amazon-Class Supplies	107.40
				NNU-PD	500.00
				NNU-Class	10.00
018822	09/16/21	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Schools Package Insurance	7,254.00
018823	09/16/21	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	152.32
				Custodial Supplies	262.34

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018824	09/16/21	JAMIE WARR	VISION CHARTER, ID 83605	Amazon-Class Supplies	71.27
018825	09/16/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Overlimit Fee-Admin	20.00
				Pioneer Drama-Drama	352.00
				Raptor Technologies-Tech	495.00
				All Volleyball.com-Volleyball	362.90
				Spotify-Athletics	9.99
				Rite Aid-Admin	32.38
				Indeed-Admin	446.85
				Creative Mathematics-Decker PD	319.00
				HelloFax-Admin	9.99
				Walmart Grocery-Admin	113.89
				Walmart Grocery-Admin	10.00
				EZCater Costa Vida-Admin	806.26
				ZipRecruiter-Admin	60.00
				ZipRecruiter-Admin	24.00
				Walmart Grocery-Admin	44.94
				Walmart Grocery-Admin	7.00
				Canva-Admin	12.95
				ZipRecruited-Admin	128.00
				Indeed-Admin	507.89
				BrainPop-Admin	175.00
				BrainPop-Admin	175.00
				Fringe Sport-Jason George	510.30
				Typing Club-Admin	142.08
				Carolina Biologic Supply-Admin	365.60
				Rite Aid-Admin	32.38
				Rite Aid-Admin	32.38
018826	09/16/21	Nicole Smith	VISION CHARTER, ID 83605	Idaho DMV-Driving Record	9.50
018827	09/16/21	LABOR LAW POSTER SERVICE	LANSING, MI 48917-2460	2022 Updated Labor Law Posters	89.50
018828	09/16/21	iPearl inc.	APEX, NC 27539	Chromebok Cases-Tech	606.82
018829	09/16/21	JAMEY ROBBINS	VISION CHARTER, ID 83605	Rochester 100-Class Supplies	45.00
				Home Depot-Class Supplies	221.89
				Quality Art-Class Supplies	42.05
				Amazon-Class Supplies	308.45
				Staples-Class Supplies	330.97
				Walmart-Class Supplies	102.27
018830	09/16/21	T-MOBILE	CINCINNATI, OH 452742586	Mobile Hotspots	447.20
018831	09/23/21	SYNCB/AMAZON	ATLANTA, GA 30353-0958	New Office Setup-Admin	202.78
				Casters with Brakes-Admin	125.52
				Books-Harold	171.80
				Stylus Pens-Vance	14.99
				Peel and Stick Wallpaper-Vance	94.99
				Office Supplies-Admin	110.44
				Rolling Cooler Cart-Vance	199.99
				Office Supplies-Admin	25.10
				Felt Silders-Admin	27.98
				Headphones-Admin	215.91
				Air Purifier-Admin	75.00
				Sick Room Supplies-Admin	52.79
				Student Drawing Table-Vance	59.95
				First Aid Kit-Admin	22.48
				Study Hall Supplies-Admin	93.23
				Books-Harold	349.65
				Office Supplies-Admin	42.36
				Pencil Sharpener-Huckins	33.64
				Desk Chair-Admin	107.58
				White Board for Crossfit Room-Admin	336.99
				Algebra 2 Student Ed. Book-McDougall	27.95
				Algebra 2 Student Ed. Book-McDougall	22.99
				Algebra 2 Student Ed. Book-McDougall	22.79
				Speakers, Monitor Riser-Admin	30.94
				Student Drawing Tables-Admin	959.20
				Masks, Door Stops-Admin	50.88
				Sheet Protectors, Laminating Pouches-Huckins	41.90
				Whiteboard-Admin	294.20
				COVID Tests-Admin	479.80
				Relay Batons-Stevens	30.98
				COVID Tests-Admin	479.80
				Cables, Google Chromecast-Boothby STEM	46.97
				Memory Stick-Boothby STEM	38.85
				Air Purifiers-Admin	279.95
				Air Purifiers-Admin	279.95
				Air Purifiers-Admin	9,156.56
				USB Speakers-Boothby STEM	19.99
				Air Purifiers-Admin	244.99
				Pens-Admin	14.99
				Batteries-Admin	37.98
				Vacuum-Admin	313.95
				Batteries-Admin	24.99
				Fire Extinguishers-Admin	79.25
				Office Supplies-Admin	24.99
				Plexiglass-Admin	899.85
				File Cabinet-Admin	349.98
				Storage Bins-Admin	714.67
				Storage Bins-Admin	164.98
				Office Supplies-Admin	30.21
				Credit-Admin	336.99CR
				Canon DSLR Cameras-Yearbook	988.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Nikon DSLR Camera-Yearbook	689.00
				Wireless Keyboard and Mouse-Tech	54.95
				Desk Mat-Tech	13.98
				Laptop Docking Station, CD-DVD Drive	354.72
				Aux Cables-Tech	49.52
				Scanner-Tech	299.00
				Wireless Display Adaptors-Tech	144.00
				Wireless Mouse-Tech	17.79
				USB Cable-Tech	3.79
				Acoustic Foam Wedges-Tech	13.99
				Laptop Chargers-Tech	39.36
				External Speakers-Tech	26.49
				Hardshell Chromebook Case-Tech	21.99
				20ft VGA Cable-Tech	23.38
				Cables and Lables-Tech	103.74
				Hardshell Chromebook Case-Tech	21.99
				Wireless Keyboards with Touchpad-Tech	49.98
				Mini PC, Monitor, Cable-Tech	234.88
018832	09/23/21	BRYAN BEDDOES	BOISE, ID 83716	Testing, Scoring, Reporting, WSC&BASC3 Protc	406.20
018833	09/23/21	OFFICE DEPOT	PHOENIX, AZ 85038-8248	Office Supplies	535.02
018834	09/23/21	Sheree Boothby	VISION CHARTER, ID 83605	Walgreens-Admin	25.00
018835	09/23/21	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage Meter	111.00
018836	09/23/21	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage Metere Supplies	357.44
018837	09/23/21	Quest CPAs, PLLC	Payette, ID 83661	Audit Services	7,662.00
018838	09/23/21	JAMIE WARR	VISION CHARTER, ID 83605	Dollar Tree-Class Supplies	58.30
				Arctic Circle-Class Supplies	30.00
018839	09/23/21	JANELLE GEORGE	.	Teachers Pay Teachers-Class Supplies	49.81
				Amazon-Class Supplies	162.30
018840	09/23/21	KATHRYN STOOPS	.	Amazon-Class Supplies	78.33
018841	09/23/21	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Checks	56.50
018842	09/23/21	ELIZABETH DELANO	MIDDLETON, ID 83644	Walmart-Volleyball	35.28
				Costco-Volleyball	118.20
018843	09/23/21	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 752660831	Insurance Charge	4.89
				Copier/Printer Lease	85.30
018844	09/23/21	ONE TRUSTED ADULT	NEW YORK, NY 10025	Journals and Shipping	2,935.00
018845	09/23/21	HUT AMERICAN GROUP LLC	INDEPENDENCE, OH 44131	Lunch Pizza	277.50
				Lunch Pizza	277.50
				Lunch Pizza	900.00
				Lunch Pizza	277.50
018864	09/28/21	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 092021	366.65
018865	09/28/21	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 092021	13,392.96
				PERSI - EMP. SHARE - 092021	851.14
				PERSI - EMP. SHARE - 092021	574.24
				PERSI - EMP. SHARE - 092021	468.68
				PERSI - EMP. SHARE - 092021	1,631.30
				PERSI - EMP. SHARE - 092021	99.50
				PERSI - EMP. SHARE - 092021	821.04
				PERSI - EMP. SHARE - 092021	13,331.79
018866	09/28/21	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 092021	8,414.84
				FICA - EMP. SHARE - 092021	1,042.70
				M/CARE - EMP. SHARE - 092021	8,647.86
				M/CARE - EMP. SHARE - 092021	293.90
				M/CARE - EMP. SHARE - 092021	63.75
				M/CARE - EMP. SHARE - 092021	515.63
				M/CARE - EMP. SHARE - 092021	545.32
018867	09/28/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 092021	844.40
				DENTAL EMP SHARE - 092021	70.60
				DENTAL EMP SHARE - 092021	1,263.99
				DENTAL EMP SHARE - 092021	70.60
				DENTAL EMP SHARE - 092021	8.08
				DENTAL EMP SHARE - 092021	70.60
				DENTAL EMP SHARE - 092021	35.30
018868	09/28/21	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 092021	265.44
				VSP EMP SHARE - 092021	290.72
				VSP EMP SHARE - 092021	9.91
				VSP EMP SHARE - 092021	2.27
				VSP EMP SHARE - 092021	9.91
				VSP EMP SHARE - 092021	23.88
				VSP EMP SHARE - 092021	19.82
018869	09/28/21	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	HEALTH INS EMP SHARE - 092021	11,512.84
				HEALTH INS - 092021	1,205.36
				HEALTH INS EMP SHARE - 092021	137.56
				HEALTH INS EMP SHARE - 092021	1,219.33
				HEALTH INS EMP SHARE - 092021	16,365.77
				HEALTH INS- EMP SHARE - 092021	604.71
				HEALTH INS EMP SHARE - 092021	1,209.42
				** VOID **	0.00
018870	09/28/21	KEY BANK	CALDWELL, ID 83606	KEY BANK HSA-EMPLOYEE CONTR.	125.00
018871	09/29/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 092021	151.28
				HSA EMP SHARE - 092021	776.18
018872	09/29/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 092021	151.28
018873	09/29/21	KEY BANK	CALDWELL, ID 83606	KEY BANK HSA-EMPLOYEE CONTR.	3.51
018874	09/29/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 092021	196.49
				HSA EMP SHARE - 092021	151.28
018875	09/29/21	KEY BANK	CALDWELL, ID 83606	Background Check	28.25
018876	09/29/21	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Aug. Reg. Routes	16,328.75
018877	09/30/21	BROWN BUS COMPANY	NAMPA, ID 83686	Orchestra Music-D. Ellis	221.99
018878	09/30/21	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018879	09/30/21	JEFF OLSON	VISION CHARTER, ID 83605	Walmart-Tech	41.26
018880	09/30/21	Brady Industries LLC	Las Vegas, NV 89118	Trash Bags, Clorox Wipes	966.16
018881	09/30/21	FLINN SCIENTIFIC, INC	CHICAGO, IL 60694-1721	Ignition Tubes-Mitchell Lab	30.00
018882	09/30/21	ANGELLA NICHOLE	VISION CHARTER, ID 83605	Amazon-SOS Campaign	55.62
018883	09/30/21	Buss Mechanical Services, INC	Boise, ID 83719	Rebuild Leaky Hose Bib	368.00
018884	09/30/21	SCHOLASTIC INC	CINCINNATI, OH 45263-9852	Week By Week Math Review-Admin	14.94
018885	09/30/21	JULIE REYNOLDS	VISION CHARTER, ID 83605	Staples-Class Supplies	41.81
				Super Teacher-Class Supplies	24.95
				Teachers Pay Teachers-Class Supplies	9.01
018886	09/30/21	EDTECH 101	CAMARILLO, CA 93012	Charging Cart-Tech	1,998.00
				Chromebooks, Licenses, 3 Year Warranty	24,153.00
				2 Charging Carts-Tech	5,198.00