

(Mo-Yr: 01-2021-01-2021)

| CHECK# | DATE     | VENDOR                             | ADDRESS                    | DESCRIPTION                         | AMOUNT    |
|--------|----------|------------------------------------|----------------------------|-------------------------------------|-----------|
| 033459 | 01/11/21 | 2M DATA SYSTEMS                    | OREM, UT 84057             | PAYROLL MANAGER UPDATE              | 580.00    |
| 033460 | 01/11/21 | A-L COMPRESSED GASES INC           | SPOKANE, WA 99202          | TIG TORCH                           | 44.70     |
| 033461 | 01/11/21 | AMAZON.COM                         | ATLANTA, GA 30353-0958     | 2 POWER STRIPS                      | 43.58     |
|        |          |                                    |                            | 5 WEBCAMS                           | 199.95    |
|        |          |                                    |                            | STAFF CHRISTMAS ITEMS               | 12.49     |
|        |          |                                    |                            | STAFF CHRISTMAS ITEMS               | 13.99     |
|        |          |                                    |                            | STAFF CHRISTMAS ITEMS               | 576.58    |
|        |          |                                    |                            | STAFF CHRISTMAS ITEMS               | 33.98     |
|        |          |                                    |                            | STAFF CHRISTMAS ITEMS               | 21.98     |
|        |          |                                    |                            | LAB SAFETY SUPPLIES                 | 39.98     |
|        |          |                                    |                            | 2 FLAGS                             | 50.40     |
|        |          |                                    |                            | CLASSROOM-BERRY                     | 38.16     |
|        |          |                                    |                            | LAB SAFETY SUPPLIES                 | 45.97     |
|        |          |                                    |                            | SIT HERE STICKERS - CARES           | 104.45    |
| 033462 | 01/11/21 | AUDIO ENHANCEMENT                  | WEST JORDAN, UT 84081      | RACKMOUNT UPS                       | 785.00    |
| 033463 | 01/11/21 | AVISTA UTILITIES                   | SPOKANE, WA 99252-0001     | ELECTRICITY                         | 2,529.83  |
| 033464 | 01/11/21 | BSN SPORTS                         | DALLAS, TX 75266-0176      | BASKETBALL BACKBOARD & RIMS         | 2,419.93  |
| 033465 | 01/11/21 | CAPED VISA - DF                    | DALLAS, TX 75267-2021      | ASB CHARGES                         | 191.80    |
| 033466 | 01/11/21 | CAPED VISA - JN                    | DALLAS, TX 75267-2021      | NAAE REGISTRATION                   | 275.00    |
|        |          |                                    |                            | HARBOR FREIGHT POWDER COAT GUN      | 65.76     |
|        |          |                                    |                            | SENTERA DRONE DATA PROGRAM          | 49.00     |
|        |          |                                    |                            | ASB CHARGES                         | 49.53     |
| 033467 | 01/11/21 | CAPED VISA - NW                    | DALLAS, TX 75267-2021      | ZOOM                                | 14.99     |
|        |          |                                    |                            | POSTAGE                             | 9.00      |
|        |          |                                    |                            | COSTCO.COM - FLOWERS - AG CTE       | 487.51    |
|        |          |                                    |                            | COSTCO - BATTERIES                  | 45.41     |
| 033468 | 01/11/21 | CENTURYLINK                        | SEATTLE, WA 98111-9255     | FAX LINE                            | 82.38     |
| 033469 | 01/11/21 | CHS PRIMELAND                      | LEWISTON, ID 83501         | FUEL                                | 62.05     |
|        |          |                                    |                            | GRADE 5 BOLTS                       | 7.10      |
| 033470 | 01/11/21 | CITY OF CRAIGMONT                  | CRAIGMONT, ID 83523        | UTILITIES                           | 842.40    |
| 033471 | 01/11/21 | COMPUNET                           | SEATTLE, WA 98124-5143     | VIEWPATH LICENSE                    | 167.47    |
|        |          |                                    |                            | COPS GRANT - CAMERAS                | 17,805.56 |
| 033472 | 01/11/21 | COSTCO                             | CLARKSTON, WA 99403        | EXECUTIVE MEMBERSHIP RENEWAL        | 180.00    |
| 033473 | 01/11/21 | DELL MARKETING LP                  | CHICAGO, IL 60680-2816     | 30 CHROMEBOOKS - CVR TECH PORTION   | 7,084.73  |
|        |          |                                    |                            | 30 CHROMEBOOKS & LAPTOPS - CARES PO | 3,930.67  |
| 033474 | 01/11/21 | EWELL EDUCATIONAL SERVICES         | GLEN ROSE, TX 76043-3298   | REPLACE CHECK 33327 - NEVER CLEARED | 175.00    |
| 033475 | 01/11/21 | FIRST STEP INTERNET                | MOSCOW, ID 83843           | VOIP SERVICE                        | 385.00    |
| 033476 | 01/11/21 | FOLLETT SCHOOL SOLUTIONS           | CHICAGO, IL 60693-0918     | BOOKS                               | 51.97     |
|        |          |                                    |                            | BOOKS                               | 297.34    |
| 033477 | 01/11/21 | GRASMICK PRODUCE COMPANY           | BOISE, ID 83711            | FOODS                               | 67.20     |
|        |          |                                    |                            | FOODS                               | 79.92     |
| 033478 | 01/11/21 | HARLOW'S SCHOOL BUS SERVICE INC OF | BISMARCK, ND 58501         | ROUTE MILES                         | 24,909.25 |
|        |          |                                    |                            | ACTIVITY MILES                      | 1,734.95  |
|        |          |                                    |                            | PPE & SANITATION                    | 21.08     |
| 033479 | 01/11/21 | HERFF JONES                        | CHICAGO, IL 60693-9292     | DIPLOMA COVERS                      | 96.99     |
| 033480 | 01/11/21 | HIGHLAND HIGH ASB ACCOUNT          | CRAIGMONT, ID 83523        | ASB - CC - 12/17/20                 | 24.00     |
|        |          |                                    |                            | ASB - CC - 12/16/20                 | 60.00     |
| 033481 | 01/11/21 | HOME DEPOT CREDIT SERVICES         | LOUISVILLE, KY 40290-1043  | PLYWOOD - AG CTE                    | 45.46     |
| 033482 | 01/11/21 | IDAHO ASSOCIATION OF SCHOOL ADMIN  | BOISE, ID 83705            | EDJOBS.COM WEBSITE                  | 50.00     |
| 033483 | 01/11/21 | JAMY HENDERSON                     | COTTONWOOD, ID 83522       | MOBYMAX SUBSCRIPTION                | 29.99     |
|        |          |                                    |                            | MOBY MAX                            | 29.99     |
| 033484 | 01/11/21 | NEBEKER, JOSETTE                   | CRAIGMONT, ID 83523        | 3 CREDITS                           | 600.00    |
| 033485 | 01/11/21 | NORTHWEST DISTRIBUTION SERVICE     | EMMETT, ID 83617           | FOODS                               | 837.42    |
|        |          |                                    |                            | FOODS                               | 194.27    |
| 033486 | 01/11/21 | PRO INSTITUTIONAL                  | LOS ANGELES, CA 90074-2440 | CLOROX GERM WIPES                   | 73.98     |
|        |          |                                    |                            | HAMMER DRILL                        | 210.94    |
| 033487 | 01/11/21 | ROCKY CANYON PELLET CO.            | GRANGEVILLE, ID 83530      | 15.23@165                           | 2,512.95  |
| 033488 | 01/11/21 | STAPLES CREDIT PLAN                | LOUISVILLE, KY 40290-1036  | APC BATTERY BACKUP                  | 104.99    |
|        |          |                                    |                            | CLASSROOM - NEBEKER                 | 71.56     |
| 033489 | 01/11/21 | UP THE CREEK HEATING & AIR         | LEWISTON, ID 83501         | BOILER REPAIR                       | 960.00    |
| 033490 | 01/11/21 | US FOODS - SPOKANE                 | SEATTLE, WA 98124-1172     | FOODS                               | 700.61    |
|        |          |                                    |                            | FOODS                               | 761.67    |
| 033491 | 01/11/21 | CENTURYLINK                        | PHOENIX, AZ 85072-2187     | BANDWIDTH                           | 1,093.18  |
| 033492 | 01/11/21 | THE BANDMANS COMPANY               | DALLAS, TX 75220           | BAND SUPPLIES                       | 429.30    |
| 033495 | 01/25/21 | BLUE CROSS OF IDAHO                | BOISE, ID 83707            | BLUE CROSS - ER - 012021            | 152.06    |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 715.18    |
|        |          |                                    |                            | BLUE CROSS - 125 - 012021           | 3,389.10  |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 562.78    |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 5,142.14  |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 4,573.83  |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 562.78    |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 104.06    |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 128.98    |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 537.17    |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 410.72    |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 42.66     |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 562.78    |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 1,373.90  |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 520.12    |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 541.40    |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 173.78    |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 536.37    |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 53.76     |
|        |          |                                    |                            | BLUE CROSS - ER - 012021            | 938.99    |
| 033496 | 01/25/21 | IDAHO DIGITAL LEARNING ACADEMY     | BOISE, ID 83707            | ILDA FEE                            | 75.00     |
| 033497 | 01/25/21 | SAFEGUARD BUSINESS SYSTEMS         | CINCINNATI, OH 45264-5624  | W-2S & 1099s                        | 84.76     |
| 033498 | 01/27/21 | US POSTAL SERVICE                  | CRAIGMONT, ID 83523-9998   | NEWSLETTER                          | 96.24     |
| 213026 | 01/04/21 | IDAHO STATE TAX COMMISSION         | BOISE, ID 83707            | SALES TAX                           | 26.77     |
| 213027 | 01/04/21 | RICOH USA INC                      | CHICAGO, IL 60680-2815     | OFFICE COPIER IMAGES                | 80.18     |
| 213028 | 01/04/21 | RICOH USA, INC.                    | DALLAS, TX 75265-0073      | BIG COPIER                          | 331.26    |
|        |          |                                    |                            | OFFICE COPIER                       | 176.46    |

(Mo-Yr: 01-2021-01-2021)

| CHECK# | DATE     | VENDOR                         | ADDRESS                       | DESCRIPTION                   | AMOUNT   |
|--------|----------|--------------------------------|-------------------------------|-------------------------------|----------|
| 213029 | 01/22/21 | RICOH USA INC                  | CHICAGO, IL 60680-2815        | OFFICE COPIER IMAGES          | 69.31    |
| 213030 | 01/25/21 | RICOH USA INC                  | CHICAGO, IL 60680-2815        | BIG COPIER IMAGES             | 479.93   |
| 213031 | 01/14/21 | WELLS FARGO BANK               | COTTONWOOD, ID 83522          | BANK CARD FEES                | 33.62    |
| 214062 | 01/25/21 | DELTA DENTAL                   | SALT LAKE CITY, UT 84127-1372 | DENTAL - ER - 012021          | 9.00     |
|        |          |                                |                               | DENTAL - ER - 012021          | 63.99    |
|        |          |                                |                               | DENTAL - ER - 012021          | 30.78    |
|        |          |                                |                               | DENTAL - ER - 012021          | 33.31    |
|        |          |                                |                               | DENTAL - ER - 012021          | 25.22    |
|        |          |                                |                               | DENTAL - ER - 012021          | 8.09     |
|        |          |                                |                               | DENTAL - ER - 012021          | 24.98    |
|        |          |                                |                               | DENTAL - ER - 012021          | 2.51     |
|        |          |                                |                               | DENTAL - ER - 012021          | 43.73    |
|        |          |                                |                               | DENTAL - ER - 012021          | 33.31    |
|        |          |                                |                               | DELTA DENTAL - 125 - 012021   | 417.04   |
|        |          |                                |                               | DENTAL - ER - 012021          | 33.31    |
|        |          |                                |                               | DENTAL - ER - 012021          | 2.53     |
|        |          |                                |                               | DENTAL - ER - 012021          | 260.79   |
|        |          |                                |                               | DENTAL - ER - 012021          | 227.21   |
|        |          |                                |                               | DENTAL - ER - 012021          | 33.31    |
|        |          |                                |                               | DENTAL - ER - 012021          | 5.16     |
|        |          |                                |                               | DENTAL - ER - 012021          | 6.04     |
|        |          |                                |                               | DENTAL - ER - 012021          | 31.79    |
|        |          |                                |                               | DENTAL - ER - 012021          | 24.31    |
| 214063 | 01/25/21 | LIFEMAP ASSURANCE COMPANY      | PORTLAND, OR 97228-6840       | VISION - ER - 012021          | 1.03     |
|        |          |                                |                               | VISION - ER - 012021          | 6.63     |
|        |          |                                |                               | VISION - ER - 012021          | 51.91    |
|        |          |                                |                               | TIMING                        | 6.63CR   |
|        |          |                                |                               | LIFEMAP - 125 - 012021        | 43.45    |
|        |          |                                |                               | VISION - ER - 012021          | 6.63     |
|        |          |                                |                               | VISION - ER - 012021          | 1.79     |
|        |          |                                |                               | VISION - ER - 012021          | 8.70     |
|        |          |                                |                               | VISION - ER - 012021          | 0.50     |
|        |          |                                |                               | VISION - ER - 012021          | 4.97     |
|        |          |                                |                               | VISION - ER - 012021          | 1.61     |
|        |          |                                |                               | VISION - ER - 012021          | 45.22    |
|        |          |                                |                               | VISION - ER - 012021          | 5.02     |
|        |          |                                |                               | VISION - ER - 012021          | 6.63     |
|        |          |                                |                               | VISION - ER - 012021          | 6.13     |
|        |          |                                |                               | VISION - ER - 012021          | 12.74    |
|        |          |                                |                               | VISION - ER - 012021          | 6.63     |
|        |          |                                |                               | VISION - ER - 012021          | 0.50     |
|        |          |                                |                               | VISION - ER - 012021          | 4.84     |
|        |          |                                |                               | VISION - ER - 012021          | 6.33     |
|        |          |                                |                               | VISION - ER - 012021          | 1.20     |
| 214064 | 01/25/21 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY, OK 73126-8805  | AMERICAN FIDEL - 125 - 012021 | 612.52   |
|        |          |                                |                               | AMERICAN FIDELITY - 012021    | 879.84   |
| 214065 | 01/25/21 | HIGHLAND EDUCATION ASSOCIATION | CRAIGMONT, ID 83523           | HIGHLAND EDUC. ASSOC - 012021 | 917.90   |
| 214066 | 01/25/21 | INTERNAL REVENUE SERVICE       | OGDEN, UT 84201-0005          | FICA - ER - 012021            | 2,434.66 |
|        |          |                                |                               | FICA - ER - 012021            | 2,300.41 |
|        |          |                                |                               | FICA - ER - 012021            | 267.44   |
|        |          |                                |                               | FICA - ER - 012021            | 368.59   |
|        |          |                                |                               | FICA - ER - 012021            | 55.26    |
|        |          |                                |                               | FICA - ER - 012021            | 418.88   |
|        |          |                                |                               | FICA - ER - 012021            | 97.67    |
|        |          |                                |                               | FICA - ER - 012021            | 149.78   |
|        |          |                                |                               | FICA - ER - 012021            | 598.02   |
|        |          |                                |                               | FICA - ER - 012021            | 154.18   |
|        |          |                                |                               | FICA - ER - 012021            | 8.73     |
|        |          |                                |                               | FICA - ER - 012021            | 133.57   |
|        |          |                                |                               | FICA - ER - 012021            | 55.46    |
|        |          |                                |                               | FICA - ER - 012021            | 103.93   |
|        |          |                                |                               | MEDICARE - ER - 012021        | 47.55    |
|        |          |                                |                               | MEDICARE - ER - 012021        | 544.41   |
|        |          |                                |                               | MEDICARE - ER - 012021        | 579.69   |
|        |          |                                |                               | MEDICARE - ER - 012021        | 260.19   |
|        |          |                                |                               | MEDICARE - ER - 012021        | 258.80   |
|        |          |                                |                               | MEDICARE - ER - 012021        | 83.08    |
|        |          |                                |                               | FICA WITHHOLDING - 012021     | 7,229.54 |
|        |          |                                |                               | MEDICARE WITHHOLDING - 012021 | 1,690.76 |
|        |          |                                |                               | FEDERAL WITHHOLDING - 012021  | 8,946.83 |
| 214067 | 01/25/21 | IDAHO STATE TAX COMMISSION     | BOISE, ID 83707               | STATE WITHHOLDING - 012021    | 3,284.00 |
| 214068 | 01/25/21 | STATE INSURANCE FUND           | BOISE, ID 83799-0002          | WORKERS COMP - ER - 012021    | 138.07   |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 145.56   |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 107.44   |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 16.41    |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 11.00    |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 3.23     |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 24.09    |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 5.49     |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 8.49     |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 2.67     |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 31.00    |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 39.41    |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 32.59    |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 8.66     |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 0.49     |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 7.51     |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 3.15     |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 136.00   |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 43.65    |
|        |          |                                |                               | WORKERS COMP - ER - 012021    | 54.61    |
|        |          |                                |                               | JANUARY                       | 819.52CR |

(Mo-Yr: 01-2021-01-2021)

| CHECK# | DATE     | VENDOR                         | ADDRESS              | DESCRIPTION                   | AMOUNT   |
|--------|----------|--------------------------------|----------------------|-------------------------------|----------|
| 214069 | 01/25/21 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | PERSI - ER - 012021           | 104.18   |
|        |          |                                |                      | PERSI - ER - 012021           | 235.91   |
|        |          |                                |                      | PERSI - ER - 012021           | 152.44   |
|        |          |                                |                      | PERSI - ER - 012021           | 668.88   |
|        |          |                                |                      | PERSI - ER - 012021           | 3,902.87 |
|        |          |                                |                      | PERSI - ER - 012021           | 3,591.12 |
|        |          |                                |                      | PERSI - ER - 012021           | 455.71   |
|        |          |                                |                      | PUBLIC EMPLOYEE RET - 012021  | 8,270.04 |
|        |          |                                |                      | PERSI CHOICE-FIXED - 012021   | 1,050.00 |
|        |          |                                |                      | PERSI CHOICE PLAN/3% - 012021 | 168.06   |
|        |          |                                |                      | PERSI CHOICE PLAN/2% - 012021 | 380.20   |
|        |          |                                |                      | PERSI - ER - 012021           | 162.21   |
|        |          |                                |                      | PERSI - ER - 012021           | 87.34    |
|        |          |                                |                      | PERSI - ER - 012021           | 208.48   |
|        |          |                                |                      | PERSI - ER - 012021           | 13.62    |
|        |          |                                |                      | PERSI - ER - 012021           | 240.65   |
|        |          |                                |                      | PERSI - ER - 012021           | 129.66   |
|        |          |                                |                      | PERSI - ER - 012021           | 403.93   |
|        |          |                                |                      | PERSI - ER - 012021           | 410.09   |
|        |          |                                |                      | PERSI - ER - 012021           | 904.77   |
|        |          |                                |                      | PERSI - ER - 012021           | 1,094.50 |
|        |          |                                |                      | PERSI - ER - 012021           | 860.87   |
|        |          |                                |                      | PERSI - ER - 012021           | 74.22    |
|        |          |                                |                      | PERSI - ER - 012021           | 89.65    |