

(Mo-Yr: 08-2020-08-2020)

| CHECK# | DATE     | VENDOR                          | ADDRESS                       | DESCRIPTION                            | AMOUNT    |
|--------|----------|---------------------------------|-------------------------------|--|-----------|
| 033227 | 08/10/20 | AMAZON.COM                      | ATLANTA, GA 30353-0958        | DESK & ACCESSORIES - SUPT              | 697.97    |
|        |          |                                 |                               | 2# 6-PACK FACE SHIELDS                 | 59.98     |
| 033228 | 08/10/20 | APPLE INC.                      | DALLAS, TX 75284-6095         | APPLE PENCIL                           | 89.00     |
| 033229 | 08/10/20 | AVISTA UTILITIES                | SPOKANE, WA 99252-0001        | ELECTRICITY                            | 771.16    |
| 033230 | 08/10/20 | BANK OF AMERICA                 | DALLAS, TX 75285-1001         | CLASSROOM SUPPLIES - YOCHUM - WALMA    | 54.14     |
| 033231 | 08/10/20 | CAPED VISA - NW                 | DALLAS, TX 75267-2021         | SHERWIN WILLIAMS PAINT                 | 283.61    |
|        |          |                                 |                               | ZOOM                                   | 14.99     |
|        |          |                                 |                               | POSTAGE                                | 15.00     |
|        |          |                                 |                               | CLASSROOM SUPPLIES - YOCHUM - AMERIC   | 74.70     |
|        |          |                                 |                               | PDQ.COM                                | 1,000.00  |
|        |          |                                 |                               | DRIVERS ED MIRROR - RIVERVIEW MARINA   | 27.87     |
|        |          |                                 |                               | SCHOOL SPECIALTY - CLASSROOM SUPPLI    | 22.83     |
|        |          |                                 |                               | OETC CHECK 33214 DID NOT CLEAR         | 403.52    |
|        |          |                                 |                               | OETC CHECK 33214 PAYMENT FEE           | 12.11     |
| 033232 | 08/10/20 | CAPED VISA - SH                 | DALLAS, TX 75267-2021         | PAPA MURPHY'S - EARLY BOARD MEETING    | 82.68     |
| 033233 | 08/10/20 | GENGAGE LEARNING                | CHICAGO, IL 60694-5999        | REACH FOR READING                      | 742.50    |
|        |          |                                 |                               | ELEM CURRICULUM                        | 2,040.00  |
|        |          |                                 |                               | ELEM CURRICULUM                        | 12,120.00 |
|        |          |                                 |                               | ELEM CURRICULUM                        | 153.75    |
| 033234 | 08/10/20 | CENTURYLINK                     | SEATTLE, WA 98111-9255        | FAX LINE                               | 81.33     |
| 033235 | 08/10/20 | CHS PRIMELAND                   | LEWISTON, ID 83501            | GORRILA TAPE & GLUE                    | 15.98     |
|        |          |                                 |                               | FUEL                                   | 97.06     |
| 033236 | 08/10/20 | CITY OF CRAIGMONT               | CRAIGMONT, ID 83523           | UTILITIES                              | 856.74    |
| 033237 | 08/10/20 | COMPLIANCE SERVICES ASSOCIATION | BOISE, ID 83709               | MEDICAID ADMIN FEE                     | 48.38     |
|        |          |                                 |                               | MEDICAID ADMIN FEE                     | 34.78     |
|        |          |                                 |                               | SERVER UPGRADES                        | 4,109.00  |
| 033238 | 08/10/20 | COMPUNET                        | SEATTLE, WA 98124-5143        | ELECTRIC SERVICE - FOUNTAINS, EMERG L  | 1,450.69  |
| 033239 | 08/10/20 | CROW ELECTRIC LLC               | REUBENS, ID 83548             | DRIVER'S ED INSPECTION & BRAKE INSTALL | 98.00     |
| 033240 | 08/10/20 | DAVE'S REPAIR                   | CRAIGMONT, ID 83523           | AUGUST BANDWIDTH & VOIP                | 1,385.00  |
| 033241 | 08/10/20 | FIRST STEP INTERNET             | MOSCOW, ID 83843              | CARPETING AS PER BID                   | 18,802.50 |
| 033242 | 08/10/20 | FLOOR COVERINGS INTERNATIONAL   | LEWISTON, ID 83501            | CATASTROPHIC INSURANCE                 | 462.00    |
| 033243 | 08/10/20 | HIGHLAND HIGH ASB ACCOUNT       | CRAIGMONT, ID 83523           | PRINCIPAL ACTIVITY CARD                | 35.00     |
|        |          |                                 |                               | SUPT ACTIVITY CARD                     | 35.00     |
|        |          |                                 |                               | TRUSTEE/ADMIN ACTIVITY CARDS           | 210.00    |
| 033244 | 08/10/20 | HOME DEPOT CREDIT SERVICES      | LOUISVILLE, KY 40290-1043     | PAINT, TRIMMER STRING                  | 81.21     |
| 033245 | 08/10/20 | HOUGHTON MIFFLIN HARCOURT       | CHICAGO, IL 60693             | ELEM CURRICULUM                        | 523.64    |
|        |          |                                 |                               | ELEM CURRICULUM                        | 733.08    |
|        |          |                                 |                               | SECONDARY CURRICULUM                   | 1,585.99  |
| 033246 | 08/10/20 | IDAHO STATE DEPT OF EDUCATION   | BOISE, ID 83720-0027          | TRANSPORTATION ASSESSMENT              | 822.00    |
| 033247 | 08/10/20 | LEWISTON TRIBUNE                | LEWISTON, ID 83501            | SCHOOL YEAR SUBSCRIPTION               | 181.70    |
| 033248 | 08/10/20 | NCS PEARSON                     | CHICAGO, IL 60693             | AIMSWEB PLUS RENEWAL                   | 845.00    |
| 033249 | 08/10/20 | NORTHWEST DISTRIBUTION SERVICE  | EMMETT, ID 83617              | FOODS                                  | 588.81    |
|        |          |                                 |                               | FOODS                                  | 1,373.93  |
| 033250 | 08/10/20 | NORTHWEST ENGRAVING             | LEWISTON, ID 83501            | NAMEPLATES - BERRY, HENDERSON          | 19.50     |
| 033251 | 08/10/20 | PRO INSTITUTIONAL               | LOS ANGELES, CA 90074-2440    | 8 1G SAFETY 1ST HAND SAN               | 407.91    |
|        |          |                                 |                               | 8 1200ML AUTO HAND SAN TRAY            | 1,919.76  |
|        |          |                                 |                               | 8 OXIVER TB DISINFECTANT               | 229.80    |
|        |          |                                 |                               | 3M SANDING SCREENS                     | 183.36    |
| 033252 | 08/10/20 | REALLY GOOD STUFF               | CHICAGO, IL 60673-4329        | CLASSROOM SUPPLIES - RANDALL           | 177.54    |
|        |          |                                 |                               | CLASSROOM SUPPLIES - YOCHUM            | 76.90     |
| 033253 | 08/10/20 | STAPLES CREDIT PLAN             | LOUISVILLE, KY 40290-1036     | CLASSROOM SUPPLIES - YOCHUM            | 138.22    |
|        |          |                                 |                               | CLASSROOM SUPPLIES - RANDALL           | 115.88    |
|        |          |                                 |                               | CLASSROOM SUPPLIES - RANDALL           | 20.47     |
|        |          |                                 |                               | CLASSROOM SUPPLIES - YOCHUM            | 27.78     |
|        |          |                                 |                               | CLASSROOM SUPPLIES - YOCHUM            | 5.99      |
| 033254 | 08/10/20 | TW TREE SERVICE INC             | LEWISTON, ID 83501            | TRIM 4 TREES AND 1 BUSH                | 18.80     |
| 033255 | 08/10/20 | WINDOWS, DOORS, & MORE          | LEWISTON, ID 83501            | PARTITIONS                             | 4,230.00  |
| 033256 | 08/17/20 | TW TREE SERVICE INC             | LEWISTON, ID 83501            | BALANCE OF TRIM AND BUSH TRIMMING      | 1,861.20  |
| 033259 | 08/25/20 | STATE INSURANCE FUND            | BOISE, ID 83799-0002          | ANNUAL PREMIUM                         | 10,606.00 |
| 033261 | 08/25/20 | BLUE CROSS OF IDAHO             | BOISE, ID 83707               | BLUE CROSS - ER - 082020               | 4,592.31  |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 74.48     |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 519.68    |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 4,219.59  |
|        |          |                                 |                               | BLUE CROSS - 125 - 082020              | 2,957.60  |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 659.73    |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 169.45    |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 807.13    |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 50.53     |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 587.13    |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 164.93    |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 494.80    |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 519.68    |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 480.28    |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 1,267.38  |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 519.68    |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 39.40     |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 350.23    |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 496.03    |
|        |          |                                 |                               | BLUE CROSS - ER - 082020               | 119.67    |
| 213008 | 08/04/20 | RICOH USA, INC.                 | DALLAS, TX 75265-0073         | BIG COPIER                             | 331.26    |
| 213009 | 08/17/20 | RICOH USA INC                   | CHICAGO, IL 60680-2815        | OFFICE COPIER IMAGES                   | 77.12     |
| 213010 | 08/25/20 | RICOH USA, INC.                 | DALLAS, TX 75265-0073         | OFFICE COPIER                          | 109.65    |
| 213011 | 08/13/20 | WELLS FARGO BANK                | COTTONWOOD, ID 83522          | BANK CARD FEES                         | 16.23     |
| 214010 | 08/20/20 | DELTA DENTAL                    | SALT LAKE CITY, UT 84127-1372 | DENTAL - ER - 082020                   | 6.15      |
|        |          |                                 |                               | DENTAL - ER - 082020                   | 31.79     |
|        |          |                                 |                               | DENTAL - ER - 082020                   | 22.45     |
|        |          |                                 |                               | DENTAL - ER - 082020                   | 2.53      |
|        |          |                                 |                               | DENTAL - ER - 082020                   | 33.31     |
|        |          |                                 |                               | DENTAL - ER - 082020                   | 63.99     |
|        |          |                                 |                               | DENTAL - ER - 082020                   | 30.78     |
|        |          |                                 |                               | DENTAL - ER - 082020                   | 33.31     |
|        |          |                                 |                               | DENTAL - ER - 082020                   | 24.98     |

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|--------|----------|----------------------------------|------------------------------|-------------------------------|----------|
|        |          |                                  |                              | DENTAL - ER - 082020          | 8.33     |
|        |          |                                  |                              | DENTAL - ER - 082020          | 29.64    |
|        |          |                                  |                              | DENTAL - ER - 082020          | 2.56     |
|        |          |                                  |                              | DENTAL - ER - 082020          | 40.75    |
|        |          |                                  |                              | DENTAL - ER - 082020          | 10.86    |
|        |          |                                  |                              | DENTAL - ER - 082020          | 33.31    |
|        |          |                                  |                              | DELTA DENTAL - 125 - 082020   | 417.04   |
|        |          |                                  |                              | DENTAL - ER - 082020          | 260.15   |
|        |          |                                  |                              | DENTAL - ER - 082020          | 227.10   |
|        |          |                                  |                              | DENTAL - ER - 082020          | 33.31    |
| 214011 | 08/20/20 | LIFEMAP ASSURANCE COMPANY        | PORTLAND, OR 97228-6840      | DENTAL - ER - 082020          | 4.07     |
|        |          |                                  |                              | VISION - ER - 082020          | 1.22     |
|        |          |                                  |                              | VISION - ER - 082020          | 6.33     |
|        |          |                                  |                              | VISION - ER - 082020          | 4.47     |
|        |          |                                  |                              | VISION - ER - 082020          | 0.50     |
|        |          |                                  |                              | VISION - ER - 082020          | 6.63     |
|        |          |                                  |                              | VISION - ER - 082020          | 12.74    |
|        |          |                                  |                              | VISION - ER - 082020          | 6.13     |
|        |          |                                  |                              | VISION - ER - 082020          | 6.63     |
|        |          |                                  |                              | VISION - ER - 082020          | 4.97     |
|        |          |                                  |                              | VISION - ER - 082020          | 1.66     |
|        |          |                                  |                              | VISION - ER - 082020          | 5.90     |
|        |          |                                  |                              | VISION - ER - 082020          | 0.51     |
|        |          |                                  |                              | VISION - ER - 082020          | 8.11     |
|        |          |                                  |                              | VISION - ER - 082020          | 2.16     |
|        |          |                                  |                              | VISION - ER - 082020          | 6.63     |
|        |          |                                  |                              | LIFEMAP - 125 - 082020        | 43.45    |
|        |          |                                  |                              | VISION - ER - 082020          | 0.81     |
|        |          |                                  |                              | VISION - ER - 082020          | 6.63     |
|        |          |                                  |                              | VISION - ER - 082020          | 45.20    |
| 214012 | 08/20/20 | AMERICAN FIDELITY ASSURANCE      | OKLAHOMA CITY, OK 73126-8805 | VISION - ER - 082020          | 51.78    |
|        |          |                                  |                              | AMERICAN FIDEL - 125 - 082020 | 612.52   |
|        |          |                                  |                              | AMERICAN FIDELITY - 082020    | 888.34   |
| 214013 | 08/20/20 | AMERICAN FIDELITY ASSURANCE-FLEX | KANSAS CITY, MO 64121-9326   | AMERICAN FIDELITY-FX - 082020 | 128.00   |
| 214014 | 08/20/20 | INTERNAL REVENUE SERVICE         | OGDEN, UT 84201-0005         | MEDICARE - ER - 082020        | 8.90     |
|        |          |                                  |                              | MEDICARE - ER - 082020        | 105.90   |
|        |          |                                  |                              | MEDICARE WITHHOLDING - 082020 | 1,603.07 |
|        |          |                                  |                              | FICA - ER - 082020            | 2,512.57 |
|        |          |                                  |                              | FICA - ER - 082020            | 2,180.20 |
|        |          |                                  |                              | FICA - ER - 082020            | 245.27   |
|        |          |                                  |                              | FICA - ER - 082020            | 54.15    |
|        |          |                                  |                              | FICA - ER - 082020            | 55.99    |
|        |          |                                  |                              | FEDERAL WITHHOLDING - 082020  | 8,882.73 |
|        |          |                                  |                              | FICA - ER - 082020            | 122.95   |
|        |          |                                  |                              | FICA - ER - 082020            | 128.34   |
|        |          |                                  |                              | FICA - ER - 082020            | 47.55    |
|        |          |                                  |                              | FICA - ER - 082020            | 544.41   |
|        |          |                                  |                              | FICA - ER - 082020            | 586.64   |
|        |          |                                  |                              | FICA - ER - 082020            | 247.22   |
|        |          |                                  |                              | FICA - ER - 082020            | 62.09    |
|        |          |                                  |                              | FICA - ER - 082020            | 100.89   |
|        |          |                                  |                              | MEDICARE - ER - 082020        | 579.70   |
|        |          |                                  |                              | MEDICARE - ER - 082020        | 249.22   |
|        |          |                                  |                              | MEDICARE - ER - 082020        | 83.06    |
|        |          |                                  |                              | FICA - ER - 082020            | 418.88   |
|        |          |                                  |                              | FICA WITHHOLDING - 082020     | 6,854.68 |
|        |          |                                  |                              | MEDICARE - ER - 082020        | 123.82   |
| 214015 | 08/20/20 | IDAHO STATE TAX COMMISSION       | BOISE, ID 83707              | STATE WITHHOLDING - 082020    | 3,248.00 |
| 214016 | 08/20/20 | STATE INSURANCE FUND             | BOISE, ID 83799-0002         | WORKERS COMP - ER - 082020    | 6.96     |
|        |          |                                  |                              | AUGUST                        | 792.40CR |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 149.09   |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 102.58   |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 15.07    |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 3.24     |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 3.17     |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 24.09    |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 6.91     |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 7.29     |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 2.67     |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 31.00    |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 38.88    |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 32.59    |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 5.95     |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 0.50     |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 3.52     |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 131.25   |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 130.97   |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 43.65    |
|        |          |                                  |                              | WORKERS COMP - ER - 082020    | 53.02    |
| 214017 | 08/20/20 | PUBLIC EMPLOYEE RETIREMENT SYS   | BOISE, ID 83720-0078         | PERSI - ER - 082020           | 4,139.52 |
|        |          |                                  |                              | PERSI - ER - 082020           | 89.91    |
|        |          |                                  |                              | PERSI - ER - 082020           | 418.33   |
|        |          |                                  |                              | PERSI - ER - 082020           | 3,469.94 |
|        |          |                                  |                              | PERSI - ER - 082020           | 89.85    |
|        |          |                                  |                              | PERSI CHOICE PLAN/3% - 082020 | 168.06   |
|        |          |                                  |                              | PUBLIC EMPLOYEE RET - 082020  | 8,231.20 |
|        |          |                                  |                              | PERSI CHOICE-FIXED - 082020   | 1,850.00 |
|        |          |                                  |                              | PERSI CHOICE PLAN/2% - 082020 | 380.20   |
|        |          |                                  |                              | PERSI - ER - 082020           | 157.49   |
|        |          |                                  |                              | PERSI - ER - 082020           | 97.86    |
|        |          |                                  |                              | PERSI - ER - 082020           | 193.28   |
|        |          |                                  |                              | PERSI - ER - 082020           | 13.88    |

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|--------|------|--------|---------|---------------------|----------|
|        |      |        |         | PERSI - ER - 082020 | 165.29   |
|        |      |        |         | PERSI - ER - 082020 | 129.66   |
|        |      |        |         | PERSI - ER - 082020 | 388.97   |
|        |      |        |         | PERSI - ER - 082020 | 389.84   |
|        |      |        |         | PERSI - ER - 082020 | 904.77   |
|        |      |        |         | PERSI - ER - 082020 | 1,079.58 |
|        |      |        |         | PERSI - ER - 082020 | 860.87   |
|        |      |        |         | PERSI - ER - 082020 | 74.22    |
|        |      |        |         | PERSI - ER - 082020 | 202.27   |
|        |      |        |         | PERSI - ER - 082020 | 191.90   |
|        |      |        |         | PERSI - ER - 082020 | 668.88   |