

Vendor Check Report For Website (Dates: 11/01/20 - 11/30/20)

| CHECK DATE | CHECK NUMBER | CHECK VENDOR                   | VENDOR CITY   | VENDOR STATE | INVOICE AMOUNT | INVOICE DESCRIPTION  |
|------------|--------------|--------------------------------|---------------|--------------|----------------|--|
| 11/05/2020 | 79396        | ACCO ENGINEERED SYSTEMS        | LOS ANGELES   | CA           | 292.47         | East Heating/cooling repairs kitchen cooler  |
| 11/05/2020 | 79396        | ACCO ENGINEERED SYSTEMS        | LOS ANGELES   | CA           | 16,852.00      | MHJH Heating repairs   |
| 11/05/2020 | 79397        | AMERICAN EXPRESS               | CARSON        | CA           | 1,272.61       | East Walmart Supplies  |
| 11/05/2020 | 79397        | AMERICAN EXPRESS               | CARSON        | CA           | 203.52         | East Student Supplies  |
| 11/05/2020 | 79397        | AMERICAN EXPRESS               | CARSON        | CA           | 167.23         | MHJH Student Supplies/covid/Supplies   |
| 11/05/2020 | 79398        | BRADY INDUSTRIES OF IDAHO      | LAS VEGAS     | NV           | 131.32         | Gloves Covid   |
| 11/05/2020 | 79399        | CAXTON PRINTERS, LTD           | CALDWELL      | ID           | 127.97         | Stats: Modeling World AP & 6 year licenses   |
| 11/05/2020 | 79400        | COOK, CYNTHIA                  | MOUNTAIN HOME | ID           | 120.00         | Recertification Reimbursement 08/2020  |
| 11/05/2020 | 79401        | Dept. of Health and Welfare    | BOISE         | ID           | 298.55         | Medicaid Payments-23.46%   |
| 11/05/2020 | 79402        | ROCHESTER 100 INC              | ROCHESTER     | NY           | 594.00         | Communicaor Folders for each student   |
| 11/05/2020 | 79403        | STEUCK & ASSOCIATES LLC        | SAN ANTONIO   | TX           | 6,000.00       | Evaluation of the MHSD "Ed Tech" project   |
| 11/05/2020 | 79404        | TREASURE VALLEY COFFEE         | BOISE         | ID           | 9.54           | District Supplies  |
| 11/05/2020 | 79404        | TREASURE VALLEY COFFEE         | BOISE         | ID           | 21.20          | District Supplies  |
| 11/05/2020 | 79405        | UNITED OIL                     | CALDWELL      | ID           | 2,276.70       | Transportation Fuel  |
| 11/05/2020 | 79249        | AMERICAN EXPRESS               | CARSON        | CA           | -1,272.61      | East Walmart Supplies  |
| 11/05/2020 | 79249        | AMERICAN EXPRESS               | CARSON        | CA           | -203.52        | East Student Supplies  |
| 11/05/2020 | 79249        | AMERICAN EXPRESS               | CARSON        | CA           | -167.23        | MHJH Student Supplies/covid/Supplies   |
| 11/05/2020 | 79275        | Boise State Unversity/ Compute | BOISE         | ID           | -36,328.00     | Computers and Technology for College and Career<br>readiness YR 2-3 Reference<br>Sponsor Acct: |
| 11/06/2020 | 79406        | AMERICAN EXPRESS               | CARSON        | CA           | 131.35         | Hacker Supplies  |
| 11/06/2020 | 79406        | AMERICAN EXPRESS               | CARSON        | CA           | 41.50          | JH Supplies  |
| 11/06/2020 | 79406        | AMERICAN EXPRESS               | CARSON        | CA           | 61.27          | East Supplies  |
| 11/06/2020 | 79406        | AMERICAN EXPRESS               | CARSON        | CA           | 135.27         | HS Supplies  |
| 11/06/2020 | 79406        | AMERICAN EXPRESS               | CARSON        | CA           | 169.64         | Hacker food for cooking club   |
| 11/06/2020 | 79406        | AMERICAN EXPRESS               | CARSON        | CA           | 15.88          | Maintenance Supplies   |
| 11/06/2020 | 79406        | AMERICAN EXPRESS               | CARSON        | CA           | 153.53         | Maintenance Supplies   |
| 11/06/2020 | 79406        | AMERICAN EXPRESS               | CARSON        | CA           | 325.22         | Sped Supplies  |
| 11/06/2020 | 79406        | AMERICAN EXPRESS               | CARSON        | CA           | 80.10          | Drama Supplies   |
| 11/06/2020 | 79406        | AMERICAN EXPRESS               | CARSON        | CA           | 120.19         | Drama Supplies   |
| 11/06/2020 | 79406        | AMERICAN EXPRESS               | CARSON        | CA           | 350.11         | High School Supplies   |
| 11/06/2020 | 79406        | AMERICAN EXPRESS               | CARSON        | CA           | 19.60          | High School Supplies   |
| 11/09/2020 | 79401        | Dept. of Health and Welfare    | BOISE         | ID           | -298.55        | Medicaid Payments-23.46%   |
| 11/13/2020 | 79407        | A TO Z LUMBER & HARDWARE CO    | MOUNTAIN HOME | ID           | 53.97          | Mower Repair   |
| 11/13/2020 | 79408        | ABBE, DEBORAH                  | MOUNTAIN HOME | ID           | 16.90          | Lunch Account Refund   |
| 11/13/2020 | 79409        | ACCO ENGINEERED SYSTEMS        | LOS ANGELES   | CA           | 168.00         | East Heating/Cooling repairs   |
| 11/13/2020 | 79409        | ACCO ENGINEERED SYSTEMS        | LOS ANGELES   | CA           | 5,174.00       | Admin/Maint contract October 2020  |
| 11/13/2020 | 79409        | ACCO ENGINEERED SYSTEMS        | LOS ANGELES   | CA           | 1,467.50       | MHJH Boiler  |
| 11/13/2020 | 79409        | ACCO ENGINEERED SYSTEMS        | LOS ANGELES   | CA           | 560.03         | MHJH Heating motor replaced  |

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| 11/13/2020 | 79409        | ACCO ENGINEERED SYSTEMS        | LOS ANGELES   | CA           | 126.00         | North Heating kitchen storage area   |
| 11/13/2020 | 79409        | ACCO ENGINEERED SYSTEMS        | LOS ANGELES   | CA           | 860.00         | featherville stove repair  |
| 11/13/2020 | 79409        | ACCO ENGINEERED SYSTEMS        | LOS ANGELES   | CA           | 236.50         | MHHS Heating Repairs   |
| 11/13/2020 | 79409        | ACCO ENGINEERED SYSTEMS        | LOS ANGELES   | CA           | 1,333.00       | East Boiler start up   |
| 11/13/2020 | 79409        | ACCO ENGINEERED SYSTEMS        | LOS ANGELES   | CA           | 1,039.19       | East Boiler Repair   |
| 11/13/2020 | 79409        | ACCO ENGINEERED SYSTEMS        | LOS ANGELES   | CA           | 311.75         | MHJH Boiler Repair   |
| 11/13/2020 | 79409        | ACCO ENGINEERED SYSTEMS        | LOS ANGELES   | CA           | 301.00         | East, West, Hacker Boiler Treatment  |
| 11/13/2020 | 79409        | ACCO ENGINEERED SYSTEMS        | LOS ANGELES   | CA           | 23.22          | Admin office/Maint Repairs   |
| 11/13/2020 | 79410        | AccuCut, LLC                   | OMAHA         | NE           | 130.00         | Leaves Die cut # 4   |
| 11/13/2020 | 79411        | ANDERSON, JULIAN & HULL LLP    | BOISE         | ID           | 156.00         | AJH - OCT 27 20 - PROF SERVICES - INV#   |
| 11/13/2020 | 79412        | Art of Education               | OSAGE         | IA           | 1,728.00       | Summer 2020 NOW Conference- District license for 5 users Winter 2021 Art Ed NOW Conference-District License for 5 users Art ED PRO |
| 11/13/2020 | 79413        | AUTOZONE, INC.                 | Atlanta       | GA           | -80.55         | Auto Shop Supplies   |
| 11/13/2020 | 79413        | AUTOZONE, INC.                 | Atlanta       | GA           | 66.58          | Auto Shop Supplies   |
| 11/13/2020 | 79413        | AUTOZONE, INC.                 | Atlanta       | GA           | 44.97          | Auto Shop Supplies   |
| 11/13/2020 | 79413        | AUTOZONE, INC.                 | Atlanta       | GA           | 34.92          | Auto Shop Supplies   |
| 11/13/2020 | 79413        | AUTOZONE, INC.                 | Atlanta       | GA           | 92.11          | Auto Shop Supplies   |
| 11/13/2020 | 79413        | AUTOZONE, INC.                 | Atlanta       | GA           | 81.33          | Auto Shop Supplies   |
| 11/13/2020 | 79413        | AUTOZONE, INC.                 | Atlanta       | GA           | 42.39          | Auto Shop Supplies   |
| 11/13/2020 | 79413        | AUTOZONE, INC.                 | Atlanta       | GA           | 100.02         | Auto Shop Supplies   |
| 11/13/2020 | 79414        | BEARDEN, KIMBERLY              | GRAND VIEW    | ID           | 39.16          | 21st Century after School Program Supplies   |
| 11/13/2020 | 79415        | Bio Corporation                | ALEXANDRIA    | MN           | 2,247.44       | Zoology Supplies   |
| 11/13/2020 | 79416        | BLAKE, REINA                   | ARLINGTON     | VA           | 45.35          | Lunch Account Refund   |
| 11/13/2020 | 79417        | BOISE STATE UNIVERSITY         | BOISE         | ID           | 66,445.00      | IPBN-03/01/2020-9/30/2020  |
| 11/13/2020 | 79418        | BRADY INDUSTRIES OF IDAHO      | LAS VEGAS     | NV           | 407.18         | Custodial Supplies   |
| 11/13/2020 | 79418        | BRADY INDUSTRIES OF IDAHO      | LAS VEGAS     | NV           | 255.30         | Covid Supplies   |
| 11/13/2020 | 79418        | BRADY INDUSTRIES OF IDAHO      | LAS VEGAS     | NV           | 3,732.04       | Covid Supplies   |
| 11/13/2020 | 79418        | BRADY INDUSTRIES OF IDAHO      | LAS VEGAS     | NV           | 69.54          | Custodial Supplies   |
| 11/13/2020 | 79418        | BRADY INDUSTRIES OF IDAHO      | LAS VEGAS     | NV           | 740.00         | Covid Supplies   |
| 11/13/2020 | 79418        | BRADY INDUSTRIES OF IDAHO      | LAS VEGAS     | NV           | 3,175.34       | Custodial Supplies   |
| 11/13/2020 | 79419        | BRANTLEY, MAURA                | MOUNTAIN HOME | ID           | 99.00          | Recertification Reimbursement  |
| 11/13/2020 | 79420        | BUSINESS PROFESSIONALS OF AMER | COLUMBUS      | OH           | 50.00          | PD Conference  |
| 11/13/2020 | 79420        | BUSINESS PROFESSIONALS OF AMER | COLUMBUS      | OH           | 50.00          | PD Conference-Webb   |
| 11/13/2020 | 79421        | Caldwell Transportation Co,Inc | CALDWELL      | ID           | 152,061.32     | Transportaion Contract October 2020  |
| 11/13/2020 | 79422        | CAROLINA BIOLOGICAL SUPPLY     | CHARLOTTE     | NC           | 194.83         | Science Supplies   |
| 11/13/2020 | 79422        | CAROLINA BIOLOGICAL SUPPLY     | CHARLOTTE     | NC           | 714.43         | Science Supplies   |
| 11/13/2020 | 79422        | CAROLINA BIOLOGICAL SUPPLY     | CHARLOTTE     | NC           | 248.98         | Science Supplies   |
| 11/13/2020 | 79423        | CARR'S HOME LUMBER, INC.       | MOUNTAIN HOME | ID           | 18.57          | Maintenance Supplies   |

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| 11/13/2020 | 79423        | CARR'S HOME LUMBER, INC.       | MOUNTAIN HOME   | ID           | 35.97          | MHJH Maintenance Supplies                            |
| 11/13/2020 | 79424        | CAXTON PRINTERS, LTD           | CALDWELL        | ID           | 35.96          | Pine Supplies  |
| 11/13/2020 | 79425        | CENTRAL DISTRICT HEALTH DEPT   | BOISE           | ID           | 160.00         | Food establishment License Renewal- 2021             |
| 11/13/2020 | 79425        | CENTRAL DISTRICT HEALTH DEPT   | BOISE           | ID           | 160.00         | Food Establishment License Renewal-2021              |
| 11/13/2020 | 79425        | CENTRAL DISTRICT HEALTH DEPT   | BOISE           | ID           | 160.00         | Food Establishment License Renewal 2021              |
| 11/13/2020 | 79425        | CENTRAL DISTRICT HEALTH DEPT   | BOISE           | ID           | 160.00         | Food Establishment License Renewal-2021              |
| 11/13/2020 | 79425        | CENTRAL DISTRICT HEALTH DEPT   | BOISE           | ID           | 160.00         | Food Establishment License Renewal 2021              |
| 11/13/2020 | 79425        | CENTRAL DISTRICT HEALTH DEPT   | BOISE           | ID           | 160.00         | Food Establishment License Renewal-2021              |
| 11/13/2020 | 79425        | CENTRAL DISTRICT HEALTH DEPT   | BOISE           | ID           | 160.00         | Food Establishment License Renewal- 2021             |
| 11/13/2020 | 79426        | CENTURY LINK                   | SEATTLE         | WA           | 1,942.75       | Telephone Charges                                    |
| 11/13/2020 | 79427        | CHARTWELLS                     | Los Angeles     | CA           | 48,794.03      | Food Service Contract October 2020                   |
| 11/13/2020 | 79428        | CHERRY, HEATHER                | MOUNTAIN HOME   | ID           | 165.00         | Recertification Reimbursement-09/15/2020             |
| 11/13/2020 | 79429        | CINTAS CORPORATION             | CINCINNATI      | OH           | 460.59         | Refill first aid kits                                |
| 11/13/2020 | 79430        | CITY OF MOUNTAIN HOME          | MOUNTAIN HOME   | ID           | 15,379.20      | City of Mountain Home Utilities                      |
| 11/13/2020 | 79431        | CLARK, JOHN                    | MOUNTAIN HOME   | ID           | 982.10         | Reimburse Athletic Travel Meetings and games         |
| 11/13/2020 | 79432        | COGNIA, INC                    | Alpharetta      | GA           | 1,200.00       | 2020 Engagement Review MHHS                          |
| 11/13/2020 | 79433        | COMMUNICATE THERAPY SERVICES   | MERIDIAN        | ID           | 19,212.25      | Sp ED -Speech therapy                                |
| 11/13/2020 | 79434        | COMPUNET, INC                  | MERIDIAN        | ID           | 1,695.00       | Informacast 3 year Renewal Co-Termed to 6/30/2023    |
| 11/13/2020 | 79434        | COMPUNET, INC                  | MERIDIAN        | ID           | 2,066.20       | 7841 Cisco phones - restocking supply 11/3/2020      |
| 11/13/2020 | 79435        | CSA Consulting LLC             | BOISE           | ID           | 174.00         | Medicaid Admin Fee                                   |
| 11/13/2020 | 79435        | CSA Consulting LLC             | BOISE           | ID           | 505.67         | Medicaid Admin Fee                                   |
| 11/13/2020 | 79435        | CSA Consulting LLC             | BOISE           | ID           | 485.63         | Medicaid Admin fee                                   |
| 11/13/2020 | 79436        | CTEI (CAREER TECHNICAL EDUCATO | MERIDIAN        | ID           | 40.00          | Membership Renewal                                   |
| 11/13/2020 | 79437        | D & B SUPPLY                   | MOUNTAIN HOME   | ID           | 34.70          | Propane-Maintenance                                  |
| 11/13/2020 | 79437        | D & B SUPPLY                   | MOUNTAIN HOME   | ID           | 20.86          | Auto Shop Supplies                                   |
| 11/13/2020 | 79437        | D & B SUPPLY                   | MOUNTAIN HOME   | ID           | 79.99          | Maintenance Supplies                                 |
| 11/13/2020 | 79438        | DAVIS, D. PATRICIA             | BRUNEAU         | ID           | 600.00         | Pine Teacherage Rental                               |
| 11/13/2020 | 79439        | Dept. of Health and Welfare    | BOISE           | ID           | 1,977.18       | Medicaid payment 10/20/2020                          |
| 11/13/2020 | 79439        | Dept. of Health and Welfare    | BOISE           | ID           | 298.55         | Medicaid Payments-23.46%                             |
| 11/13/2020 | 79439        | Dept. of Health and Welfare    | BOISE           | ID           | 10,840.89      | Medicaid Payment 100620                              |
| 11/13/2020 | 79439        | Dept. of Health and Welfare    | BOISE           | ID           | 252.47         | Medicaid Payment 09/29/2020                          |
| 11/13/2020 | 79439        | Dept. of Health and Welfare    | BOISE           | ID           | 680.35         | Medicaid payment 10/14/2020                          |
| 11/13/2020 | 79440        | DICK BLICK ART MATERIALS       | GALESBURG       | IL           | 260.79         | 2020-2021 School Supplies                            |
| 11/13/2020 | 79440        | DICK BLICK ART MATERIALS       | GALESBURG       | IL           | 815.21         | 2020-2021 School Supplies                            |
| 11/13/2020 | 79441        | DRAKE                          | BOISE           | ID           | 8,417.58       | Stephensen Roof Project                              |
| 11/13/2020 | 79442        | EAST ELEMENTARY                | MOUNTAIN HOME   | ID           | 233.19         | Reimburse Utility cart purchase                      |
| 11/13/2020 | 79443        | EdClub, Inc                    | Washington      | DC           | 3,807.60       | Typing Club renewal - 11/15/2020 - 11/15/2021 1 year |
| 11/13/2020 | 79444        | ELIZARRARAZ SOLORIO, ROSA      | MOUNTAIN HOME   | ID           | 55.57          | Travel   |
| 11/13/2020 | 79445        | EWELL EDUCATIONAL SERVICES     | College Station | TX           | 325.00         | AET Subscription                                     |

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| 11/13/2020 | 79446        | EXPLORELEARNING REFLEX         | CHARLOTTESVILLE | VA           | 2,995.00       | Reflex Site License                                    |
| 11/13/2020 | 79447        | FARWEST STEEL CORP             | BOISE           | ID           | 398.80         | Steel  |
| 11/13/2020 | 79448        | FASTENAL                       | WINONA          | MN           | 9.80           | Auto Shop Supplies                                     |
| 11/13/2020 | 79448        | FASTENAL                       | WINONA          | MN           | 5.00           | Auto Shop Supplies                                     |
| 11/13/2020 | 79448        | FASTENAL                       | WINONA          | MN           | 9.10           | Covid Supplies   |
| 11/13/2020 | 79448        | FASTENAL                       | WINONA          | MN           | 31.40          | Maintenance Supplies                                   |
| 11/13/2020 | 79448        | FASTENAL                       | WINONA          | MN           | 260.18         | Maintenance Supplies                                   |
| 11/13/2020 | 79449        | FIRSTNET                       | CAROL STREAM    | IL           | 5,512.82       | Cellphones, Hot spots                                  |
| 11/13/2020 | 79450        | GOBULK, INC.                   | CHINO           | CA           | 99.50          | Earbuds  |
| 11/13/2020 | 79451        | GRAYBAR ELECTRIC CO            | SEATTLE         | WA           | 730.58         | Maintenance Supplies                                   |
| 11/13/2020 | 79451        | GRAYBAR ELECTRIC CO            | SEATTLE         | WA           | 80.82          | Maintenance Supplies                                   |
| 11/13/2020 | 79452        | GREAT AMERICA FINANCIAL SERV.C | DALLAS          | TX           | 14,331.93      | Sharp copiers old lease                                |
| 11/13/2020 | 79453        | GUILLEN, TOMAS                 | MOUNTAIN HOME   | ID           | 15.52          | Travel   |
| 11/13/2020 | 79454        | GUNDERSON, SAMUEL              | MOUNTAIN HOME   | ID           | 310.50         | Travel Football  |
| 11/13/2020 | 79454        | GUNDERSON, SAMUEL              | MOUNTAIN HOME   | ID           | 95.45          | Region 4 Principals Meeting                            |
| 11/13/2020 | 79455        | HACKER MIDDLE SCHOOL           | MOUNTAIN HOME   | ID           | 100.00         | Reimburse Postage                                      |
| 11/13/2020 | 79456        | HANDWRITING WITHOUT TEARS      | CABIN JOHN      | MD           | 77.58          | Lined Paper for Students                               |
| 11/13/2020 | 79457        | HILER BROS CO                  | MOUNTAIN HOME   | ID           | 41.21          | Maintenance Fuel                                       |
| 11/13/2020 | 79457        | HILER BROS CO                  | MOUNTAIN HOME   | ID           | 658.73         | Maintenance Fuel                                       |
| 11/13/2020 | 79457        | HILER BROS CO                  | MOUNTAIN HOME   | ID           | 15.84          | Maintenance Fuel                                       |
| 11/13/2020 | 79457        | HILER BROS CO                  | MOUNTAIN HOME   | ID           | 15.92          | Maintenance Fuel                                       |
| 11/13/2020 | 79457        | HILER BROS CO                  | MOUNTAIN HOME   | ID           | 17.72          | Maintenance Fuel                                       |
| 11/13/2020 | 79457        | HILER BROS CO                  | MOUNTAIN HOME   | ID           | 16.86          | Maintenance Fuel                                       |
| 11/13/2020 | 79457        | HILER BROS CO                  | MOUNTAIN HOME   | ID           | 19.22          | Maintenance Fuel                                       |
| 11/13/2020 | 79457        | HILER BROS CO                  | MOUNTAIN HOME   | ID           | 32.06          | Maintenance Fuel                                       |
| 11/13/2020 | 79457        | HILER BROS CO                  | MOUNTAIN HOME   | ID           | 16.82          | Maintenance Fuel                                       |
| 11/13/2020 | 79457        | HILER BROS CO                  | MOUNTAIN HOME   | ID           | 421.90         | Maintenance Fuel                                       |
| 11/13/2020 | 79458        | Holinka Law Offices            | BOISE           | ID           | 650.00         | HOLINKA LAW P.C. - PROFESSIONAL SERVICES - POLICIES    |
| 11/13/2020 | 79458        | Holinka Law Offices            | BOISE           | ID           | 650.00         | HOLINKA LAW - MODEL POLICIES 4TH QTR                   |
| 11/13/2020 | 79459        | HOME DEPOT/GECF                | LOUISVILLE      | KY           | 74.97          | Covid Supplies   |
| 11/13/2020 | 79460        | Houghton Mifflin Harcourt, Int | St. Charles     | IL           | 3,675.00       | Math 180 Hosting Fees and Read 180 annual hosting fees |
| 11/13/2020 | 79461        | HOUSE OF WHEELS                | BOISE           | ID           | 410.48         | Casters  |
| 11/13/2020 | 79462        | IDAHO DIGITAL LEARNING ACADEMY | BOISE           | ID           | 345.00         | Bennett Mtn.High School-Fall.20                        |
| 11/13/2020 | 79462        | IDAHO DIGITAL LEARNING ACADEMY | BOISE           | ID           | 7,095.00       | MHJH- Fall.20  |
| 11/13/2020 | 79462        | IDAHO DIGITAL LEARNING ACADEMY | BOISE           | ID           | 7,170.00       | MHHS-Fall.20   |
| 11/13/2020 | 79463        | IDAHO POWER                    | CAROL STREAM    | IL           | 25,635.98      | Idaho Power Utilities                                  |
| 11/13/2020 | 79463        | IDAHO POWER                    | CAROL STREAM    | IL           | 4,064.78       | Idaho Power Utilities                                  |
| 11/13/2020 | 79464        | INTELLITEXT,LLC                | RENO            | NV           | 585.00         | Special Ed-English, Science, History                   |
| 11/13/2020 | 79465        | INTER VALLEY LEAGUE            | NAMPA           | ID           | 200.00         | 2020-2021 InterValley League Dues                      |

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| 11/13/2020 | 79466        | INTERMOUNTAIN COMMUNICATIONS  | MOUNTAIN HOME | ID           | 73.10          | Repair Radio  |
| 11/13/2020 | 79467        | INTERMOUNTAIN GAS COMPANY     | BOISE         | ID           | 966.66         | Intermountain Gas Company   |
| 11/13/2020 | 79467        | INTERMOUNTAIN GAS COMPANY     | BOISE         | ID           | 9.79           | Intermountain Gas Charges   |
| 11/13/2020 | 79467        | INTERMOUNTAIN GAS COMPANY     | BOISE         | ID           | 1,113.95       | Intermountain Gas Charges   |
| 11/13/2020 | 79468        | JIM'S LUMBER                  | MOUNTAIN HOME | ID           | 4.00           | West Maintenance Supplies-wrong amount on first invoice payment-difference in invoice and old payment |
| 11/13/2020 | 79468        | JIM'S LUMBER                  | MOUNTAIN HOME | ID           | 13.98          | HS Maintenance Supplies   |
| 11/13/2020 | 79469        | KATHY SEXAUER, LLC            | MOUNTAIN HOME | ID           | 2,640.00       | Special Ed Contract -Invoices date 10/5/2020-10/30/2020   |
| 11/13/2020 | 79470        | KEASTER BROTHERS TOWING       | MOUNTAIN HOME | ID           | 50.00          | Tow Dr. Ed. Car   |
| 11/13/2020 | 79471        | KIDABILITIES INC              | EAGLE         | ID           | 50,910.50      | Occupational, Physical, Speech, and Language  |
| 11/13/2020 | 79472        | LEE PESKY LEARNING CENTER     | BOISE         | ID           | 11,400.00      | District Share of Pesky 3 year literacy grant   |
| 11/13/2020 | 79473        | LES SCHWAB TIRE CENTER        | MOUNTAIN HOME | ID           | 9.99           | Vehicle Repair  |
| 11/13/2020 | 79473        | LES SCHWAB TIRE CENTER        | MOUNTAIN HOME | ID           | 59.13          | Maintenance Repairs-  |
| 11/13/2020 | 79474        | LEVEL 3 Communications LLC    | DENVER        | CO           | 1,546.24       | Level 3 Communications  |
| 11/13/2020 | 79474        | LEVEL 3 Communications LLC    | DENVER        | CO           | -1,546.24      | Level 3 Communications Sept 20  |
| 11/13/2020 | 79475        | LOCKETT, JAY                  | MOUNTAIN HOME | ID           | 60.38          | Reimburse picking up Tiger gear in Boise  |
| 11/13/2020 | 79476        | MASTER ELECTRIC, INC          | MOUNTAIN HOME | ID           | 188.86         | Stephensen Maintenance Repairs-Library  |
| 11/13/2020 | 79476        | MASTER ELECTRIC, INC          | MOUNTAIN HOME | ID           | 500.00         | MHHS Maintenance Repairs-Big Gym  |
| 11/13/2020 | 79476        | MASTER ELECTRIC, INC          | MOUNTAIN HOME | ID           | 125.00         | East Supplies   |
| 11/13/2020 | 79477        | MCCOMBS, PAIGE                | MOUNTAIN HOME | ID           | 23.00          | BSU Grad Fee  |
| 11/13/2020 | 79478        | MCI                           | ALBANY        | NY           | 55.05          | Pine telephone  |
| 11/13/2020 | 79479        | MOUNTAIN HOME HIGH SCHOOL     | MOUNTAIN HOME | ID           | 100.01         | Drivers Fuel August 2020  |
| 11/13/2020 | 79479        | MOUNTAIN HOME HIGH SCHOOL     | MOUNTAIN HOME | ID           | 263.95         | September 2020 Drivers Ed fuel  |
| 11/13/2020 | 79479        | MOUNTAIN HOME HIGH SCHOOL     | MOUNTAIN HOME | ID           | 81.00          | April 2020 Mini bus Fuel  |
| 11/13/2020 | 79479        | MOUNTAIN HOME HIGH SCHOOL     | MOUNTAIN HOME | ID           | 155.02         | August 2020 Mini Bus Fuel   |
| 11/13/2020 | 79479        | MOUNTAIN HOME HIGH SCHOOL     | MOUNTAIN HOME | ID           | 419.80         | September 2020 Mini Bus Fuel  |
| 11/13/2020 | 79479        | MOUNTAIN HOME HIGH SCHOOL     | MOUNTAIN HOME | ID           | 371.31         | Mini Bus Fuel   |
| 11/13/2020 | 79479        | MOUNTAIN HOME HIGH SCHOOL     | MOUNTAIN HOME | ID           | 91.90          | Food class Supplies   |
| 11/13/2020 | 79479        | MOUNTAIN HOME HIGH SCHOOL     | MOUNTAIN HOME | ID           | 520.99         | Postage for postage machine   |
| 11/13/2020 | 79480        | MOUNTAIN HOME AUTO PARTS      | MOUNTAIN HOME | ID           | 80.00          | Equipment supplies  |
| 11/13/2020 | 79480        | MOUNTAIN HOME AUTO PARTS      | MOUNTAIN HOME | ID           | 21.38          | Equipment Supplies  |
| 11/13/2020 | 79480        | MOUNTAIN HOME AUTO PARTS      | MOUNTAIN HOME | ID           | 55.80          | Equipment Repair  |
| 11/13/2020 | 79480        | MOUNTAIN HOME AUTO PARTS      | MOUNTAIN HOME | ID           | 20.90          | Equipment Repair  |
| 11/13/2020 | 79481        | MOUNTAIN HOME NEWS            | MOUNTAIN HOME | ID           | 124.20         | MHNEWS -  |
| 11/13/2020 | 79482        | MOUNTAIN HOME AUTO RANCH      | MOUNTAIN HOME | ID           | 28.59          | Key   |
| 11/13/2020 | 79483        | MOUNTAIN HOME SCHOOL DIST 193 | MOUNTAIN HOME | ID           | 6,304.58       | Covid Supplies purchased by MHHS  |
| 11/13/2020 | 79484        | NASCO-FORT ATKINSON           | FORT ATKINSON | WI           | 2,250.74       | Zoology Supplies  |

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| 11/13/2020 | 79484        | NASCO-FORT ATKINSON       | FORT ATKINSON | WI           | 110.26         | Math School Supplies                   |
| 11/13/2020 | 79485        | NORTH ELEMENTARY          | MOUNTAIN HOME | ID           | 127.00         | Grammaropolis Program for Grade 4      |
| 11/13/2020 | 79486        | O'REILLY AUTO PARTS       | SPRINGFIELD   | MO           | 9.98           | Vehicle Equipment parts                |
| 11/13/2020 | 79486        | O'REILLY AUTO PARTS       | SPRINGFIELD   | MO           | 174.64         | Equipment Repair Parts                 |
| 11/13/2020 | 79486        | O'REILLY AUTO PARTS       | SPRINGFIELD   | MO           | 6.38           | Equipment Repair Parts                 |
| 11/13/2020 | 79486        | O'REILLY AUTO PARTS       | SPRINGFIELD   | MO           | 99.99          | Maintenace Supplies-Equipment          |
| 11/13/2020 | 79486        | O'REILLY AUTO PARTS       | SPRINGFIELD   | MO           | 111.20         | Equipment Repair                       |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 80.00          | Office Supplies and Construction Paper |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 1,179.80       | Copy Paper-White 20 Cases              |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 27.99          | 2020-2021 School Supplies              |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 164.49         | Paper and Office Supplies              |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 25.82          | Paper and Office Supplies              |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 11.87          | Supplies-HS                            |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 32.06          | Supplies                               |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 65.98          | Supplies                               |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 15.80          | Supplies                               |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 185.40         | School Supplies                        |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 77.50          | Calculators                            |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 368.55         | Printer Cartridges and printer         |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 260.62         | Printer                                |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 11.69          | Printer                                |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 10.81          | 2020-2021 School Supplies              |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 20.22          | 2020-2021 School Supplies              |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 354.67         | Student Supplies                       |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 74.22          | Supplies                               |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 60.95          | Supplies                               |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 50.96          | Supplies                               |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 813.78         | Paper                                  |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 112.10         | Student Supplies                       |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 749.32         | copy paper                             |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 90.45          | student supplies                       |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 26.55          | Office Supplies                        |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 85.92          | student supplies                       |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 924.70         | paper order                            |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 576.40         | Paper Order Stephensen                 |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 61.89          | Office Supplies                        |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 540.97         | paper order                            |
| 11/13/2020 | 79488        | OFFICE DEPOT, INC         | CINCINNATI    | OH           | 114.70         | construction and colored paper         |
| 11/13/2020 | 79489        | P & C PLUMBING & ELECTRIC | MOUNTAIN HOME | ID           | 15.93          | BMHS Maintenance Supplies              |

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| 11/13/2020 | 79489        | P & C PLUMBING & ELECTRIC      | MOUNTAIN HOME  | ID           | 6.94           | Maintenance Supplies  |
| 11/13/2020 | 79489        | P & C PLUMBING & ELECTRIC      | MOUNTAIN HOME  | ID           | 16.12          | Maintenance   |
| 11/13/2020 | 79489        | P & C PLUMBING & ELECTRIC      | MOUNTAIN HOME  | ID           | 20.58          | HS band room Maintenance Supplies                           |
| 11/13/2020 | 79489        | P & C PLUMBING & ELECTRIC      | MOUNTAIN HOME  | ID           | 54.80          | Hacker Supplies Roof repair                                 |
| 11/13/2020 | 79489        | P & C PLUMBING & ELECTRIC      | MOUNTAIN HOME  | ID           | 22.96          | Grounds Supplies  |
| 11/13/2020 | 79489        | P & C PLUMBING & ELECTRIC      | MOUNTAIN HOME  | ID           | 4.05           | DO Maintenance Supplies                                     |
| 11/13/2020 | 79489        | P & C PLUMBING & ELECTRIC      | MOUNTAIN HOME  | ID           | 8.69           | DO Maintenance Supplies                                     |
| 11/13/2020 | 79489        | P & C PLUMBING & ELECTRIC      | MOUNTAIN HOME  | ID           | 6.80           | DO Maintenance Supplies                                     |
| 11/13/2020 | 79490        | PACIFIC OFFICE AUTOMATION      | BEAVERTON      | OR           | 906.61         | copier overages -08/28/20 to 09/28/2020                     |
| 11/13/2020 | 79490        | PACIFIC OFFICE AUTOMATION      | BEAVERTON      | OR           | 870.03         | Copier overages-07/28/2020 to 08/28/2020                    |
| 11/13/2020 | 79490        | PACIFIC OFFICE AUTOMATION      | BEAVERTON      | OR           | 178.49         | Sharp Copiers Supplies-East                                 |
| 11/13/2020 | 79490        | PACIFIC OFFICE AUTOMATION      | BEAVERTON      | OR           | 93.75          | Sharp Copiers Supplies                                      |
| 11/13/2020 | 79491        | PARAGON DEVELOPMENT SYSTEMS, I | BROOKFIELD     | WI           | 3,336.00       | Tech Grant Computers  |
| 11/13/2020 | 79492        | PB Construction                | KUNA           | ID           | 903.45         | Service Basketball hoops and Repairs                        |
| 11/13/2020 | 79493        | PEARSON ASSESSMENTS            | SAN ANTONIO    | TX           | 68.00          | BOT-2 Complete Form Record Forms pkg. of 25                 |
| 11/13/2020 | 79494        | PLUMBMASTER                    | Atlanta        | GA           | 77.51          | Maintenance Supplies  |
| 11/13/2020 | 79494        | PLUMBMASTER                    | Atlanta        | GA           | 277.80         | Maintenance Supplies  |
| 11/13/2020 | 79495        | POTTER'S CENTER                | BOISE          | ID           | 1,015.49       | Clay  |
| 11/13/2020 | 79496        | PROQUEST LLC                   | ANN ARBOR      | MI           | 4,430.54       | eLibrary Subscription, 09/01/2020-08/31/2021                |
| 11/13/2020 | 79497        | PYRAMID EDUCATIONAL CONSULTANT | NEW CASTLE     | DE           | 138.00         | Large PECS Communication Books and Book Straps.             |
| 11/13/2020 | 79498        | Quaver's Marvelous World of Mu | Nashville      | TN           | 560.00         | Music Licenses-See Quotes                                   |
| 11/13/2020 | 79499        | REALLY GREAT READING           | CABIN JOHN     | MD           | 576.00         | Really Great Reading Curriculum and PD                      |
| 11/13/2020 | 79499        | REALLY GREAT READING           | CABIN JOHN     | MD           | 95.00          | Really Great Reading Company 1 Year Subscription-online     |
| 11/13/2020 | 79500        | REPUBLIC SERVICES              | PHOENIX        | AZ           | 3,392.51       | Republic Services Utilities                                 |
| 11/13/2020 | 79501        | RESOURCES FOR EDUCATORS        | OXON HILL      | MD           | 507.50         | Subscription for Home and School Connection Newsletter      |
| 11/13/2020 | 79502        | Riverside Insights             | ITASCA         | IL           | 142.69         | WJ IV Achievement Examiers Manual 1588314                   |
| 11/13/2020 | 79502        | Riverside Insights             | ITASCA         | IL           | 104.48         | Battelle BDI-2 Scoring Booklets pkg. of 15                  |
| 11/13/2020 | 79502        | Riverside Insights             | ITASCA         | IL           | 216.33         | WJ IV Cognitive Abilities Test Record Pkg. 25               |
| 11/13/2020 | 79503        | RMT EQUIPMENT                  | SALT LAKE CITY | UT           | 87.34          | Equipment Repair  |
| 11/13/2020 | 79504        | ROSETTA STONE Ltd.             | Harrisonburg   | VA           | 330.00         | Rosetta Stone Foundations for K-12                          |
| 11/13/2020 | 79505        | RURAL TELEPHONE COMPANY        | GLENNS FERRY   | ID           | 107.86         | Pine Telephone and Internet Service -10/16/20 to 11/15/2020 |
| 11/13/2020 | 79506        | SAFETY-KLEEN                   | DALLAS         | TX           | 703.12         | Hazardous Waste Disposal                                    |
| 11/13/2020 | 79507        | SAVVAS                         | CHANDLER       | AZ           | 4,869.94       | enVisionmath-Supplemental Math workbooks                    |
| 11/13/2020 | 79508        | SCHOLASTIC CLASSROOM MAGAZINES | JEFFERSON CITY | MO           | 648.00         | Scholastic News for Grades 1-4                              |
| 11/13/2020 | 79509        | SCHULTZ, ZACHARY               | MOUNTAIN HOME  | ID           | 132.25         | IT Field Technician Mileage                                 |
| 11/13/2020 | 79510        | SILVER CREEK SUPPLY            | BOISE          | ID           | 107.14         | Equipment Repair  |

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| 11/13/2020 | 79510        | SILVER CREEK SUPPLY         | BOISE         | ID           | 161.70         | Equipment Repair  |
| 11/13/2020 | 79511        | ST. LUKE'S HEALTH SYSTEM    | BOISE         | ID           | 3,500.00       | Athletic training Service                                     |
| 11/13/2020 | 79512        | STARKEY, PATRICK            | BOISE         | ID           | 95.28          | District 4 Coaches Meeting                                    |
| 11/13/2020 | 79513        | STEUCK & ASSOCIATES LLC     | SAN ANTONIO   | TX           | 12,750.00      | Evaluation of the MHS "SEL" project-<br>11/01/2019-10/31/2020 |
| 11/13/2020 | 79514        | SUNRISE ENVIRONMENTAL       | RENO          | NV           | 471.83         | Covid Supplies Disinfectant                                   |
| 11/13/2020 | 79515        | Teacher Synergy, LLC        | CHICAGO       | IL           | 11.19          | TPT Stratton Order  |
| 11/13/2020 | 79515        | Teacher Synergy, LLC        | CHICAGO       | IL           | 31.00          | Teachers Pay Teachers Resources                               |
| 11/13/2020 | 79515        | Teacher Synergy, LLC        | CHICAGO       | IL           | 18.25          | Teacher Resources for Kindergarten, 4th, and<br>computers.    |
| 11/13/2020 | 79516        | TEACHER INNOVATIONS, INC    | YORKVILLE     | IL           | 405.00         | 12 month subscription to Planbook.com \$405.00                |
| 11/13/2020 | 79517        | TEK-HUT,INC                 | TWIN FALLS    | ID           | 8,000.00       | WAN-November 2020   |
| 11/13/2020 | 79517        | TEK-HUT,INC                 | TWIN FALLS    | ID           | 2,150.00       | Dedicated Internet Access-November 2020                       |
| 11/13/2020 | 79518        | THRIFTY CAR SALES           | MOUNTAIN HOME | ID           | 128.98         | Drivers Ed Sonata Repairs                                     |
| 11/13/2020 | 79518        | THRIFTY CAR SALES           | MOUNTAIN HOME | ID           | 449.05         | Drivers Ed Buick LaCrosse Repairs                             |
| 11/13/2020 | 79518        | THRIFTY CAR SALES           | MOUNTAIN HOME | ID           | 213.94         | Dr Ed Car Repair-Buick LaCrosse                               |
| 11/13/2020 | 79519        | TREASURE VALLEY COFFEE      | BOISE         | ID           | 21.20          | DO Supplies   |
| 11/13/2020 | 79521        | TREASURE VALLEY COFFEE      | BOISE         | ID           | 22.00          | Maintenance Supplies  |
| 11/13/2020 | 79520        | TREASURE VALLEY COFFEE      | BOISE         | ID           | 9.00           | Maintenance Supplies  |
| 11/13/2020 | 79522        | U.S. BANK EQUIPMENT FINANCE | MARSHALL      | MN           | 2,541.00       | Lease on Sharp Copiers  |
| 11/13/2020 | 79523        | UNITED OIL                  | CALDWELL      | ID           | 2,557.28       | Transportation Fuel   |
| 11/13/2020 | 79523        | UNITED OIL                  | CALDWELL      | ID           | 2,703.35       | Transportaion Fuel  |
| 11/13/2020 | 79523        | UNITED OIL                  | CALDWELL      | ID           | 2,160.70       | Transportation Fuel   |
| 11/13/2020 | 79523        | UNITED OIL                  | CALDWELL      | ID           | 3,394.50       | Transportation fuel   |
| 11/13/2020 | 79524        | United Site Services        | PHOENIX       | AZ           | 168.81         | Restroom Rental   |
| 11/13/2020 | 79524        | United Site Services        | PHOENIX       | AZ           | 428.21         | Weight room rest room rental                                  |
| 11/13/2020 | 79524        | United Site Services        | PHOENIX       | AZ           | 496.79         | Football Field Restroom Rental                                |
| 11/13/2020 | 79524        | United Site Services        | PHOENIX       | AZ           | 421.01         | Soccer Field Restroom Rental                                  |
| 11/13/2020 | 79524        | United Site Services        | PHOENIX       | AZ           | 119.08         | Soccer Field Restroom rental                                  |
| 11/13/2020 | 79524        | United Site Services        | PHOENIX       | AZ           | 863.80         | Soccer Field Restroom rental                                  |
| 11/13/2020 | 79524        | United Site Services        | PHOENIX       | AZ           | 863.80         | Soccer Field Restroom rental                                  |
| 11/13/2020 | 79524        | United Site Services        | PHOENIX       | AZ           | 2,269.42       | Football Field Restroom rental                                |
| 11/13/2020 | 79524        | United Site Services        | PHOENIX       | AZ           | 691.05         | Football Field Restroom Rental                                |
| 11/13/2020 | 79524        | United Site Services        | PHOENIX       | AZ           | 3,583.28       | Football Field Restroom rental                                |
| 11/13/2020 | 79524        | United Site Services        | PHOENIX       | AZ           | 1,010.92       | Football Field Restroom rental                                |
| 11/13/2020 | 79524        | United Site Services        | PHOENIX       | AZ           | 3,583.28       | Football Field Restroom Rental                                |
| 11/13/2020 | 79524        | United Site Services        | PHOENIX       | AZ           | 1,010.92       | Football Field Restroom Rental                                |
| 11/13/2020 | 79524        | United Site Services        | PHOENIX       | AZ           | 694.40         | Golf Course Rest Room rental                                  |
| 11/13/2020 | 79524        | United Site Services        | PHOENIX       | AZ           | 3,583.28       | Football Field Restroom Rental                                |



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| 11/13/2020 | 79524        | United Site Services           | PHOENIX        | AZ           | 533.64         | Cross Country Meet Restroom Rental  |
| 11/13/2020 | 79525        | VALLEY OFFICE SYSTEMS          | IDAHO FALLS    | ID           | 98.00          | North Repairs   |
| 11/13/2020 | 79525        | VALLEY OFFICE SYSTEMS          | IDAHO FALLS    | ID           | 280.00         | Ricoh Staples Copyroom  |
| 11/13/2020 | 79525        | VALLEY OFFICE SYSTEMS          | IDAHO FALLS    | ID           | 188.54         | Ricoh repairs North   |
| 11/13/2020 | 79525        | VALLEY OFFICE SYSTEMS          | IDAHO FALLS    | ID           | 235.61         | North Ricoh repairs   |
| 11/13/2020 | 79525        | VALLEY OFFICE SYSTEMS          | IDAHO FALLS    | ID           | 1,675.00       | Monthly Copy care Hacker copy room  |
| 11/13/2020 | 79526        | VLCM                           | Salt Lake City | UT           | 80.14          | Projector and Mounting Bracket  |
| 11/13/2020 | 79526        | VLCM                           | Salt Lake City | UT           | 486.79         | Projector and Mounting Bracket  |
| 11/13/2020 | 79527        | WARDS NATURAL SCIENCE ESTLLC   | PITTSBURGH     | PA           | 17.90          | Science Supplies  |
| 11/13/2020 | 79527        | WARDS NATURAL SCIENCE ESTLLC   | PITTSBURGH     | PA           | 299.90         | Refill Kit  |
| 11/13/2020 | 79527        | WARDS NATURAL SCIENCE ESTLLC   | PITTSBURGH     | PA           | 1,060.94       | Science Supplies  |
| 11/13/2020 | 79527        | WARDS NATURAL SCIENCE ESTLLC   | PITTSBURGH     | PA           | 404.18         | Science Supplies  |
| 11/13/2020 | 79527        | WARDS NATURAL SCIENCE ESTLLC   | PITTSBURGH     | PA           | 274.97         | Dissection Supplies   |
| 11/13/2020 | 79528        | WEST ELEMENTARY                | MOUNTAIN HOME  | ID           | 88.33          | Reimburse for Supplies  |
| 11/13/2020 | 79529        | WESTERN PSYCHOLOGICAL SERVICES | TORRANCE       | CA           | 157.30         | SPM Main Classroom Autoscore Forms and Beery VMI Manual                       |
| 11/13/2020 | 79530        | WINLOCK, ADRIA                 | ARLINGTON      | VA           | 68.60          | Lunch Account Refund  |
| 11/13/2020 | 79531        | YARD CREATIONS                 | MOUNTAIN HOME  | ID           | 100.00         | DO Planters   |
| 11/13/2020 | 79532        | ZILISCH, JERALD                | MOUNTAIN HOME  | ID           | 400.00         | Painted Rm 23 East  |
| 11/13/2020 | 79483        | MOUNTAIN HOME SCHOOL DIST 193  | MOUNTAIN HOME  | ID           | -6,304.58      | Covid Supplies purchased by MHHS  |
| 11/16/2020 | 79535        | Mastercard First Interstate Ba | BILLINGS       | MT           | 1,281.45       | Athletic Expenses   |
| 11/16/2020 | 79535        | Mastercard First Interstate Ba | BILLINGS       | MT           | 88.54          | Athletic Expense  |
| 11/16/2020 | 79535        | Mastercard First Interstate Ba | BILLINGS       | MT           | 454.67         | Cross Country Meals-Tuscano   |
| 11/16/2020 | 79535        | Mastercard First Interstate Ba | BILLINGS       | MT           | 1,246.00       | State Cross Country Hotel   |
| 11/16/2020 | 79535        | Mastercard First Interstate Ba | BILLINGS       | MT           | 628.64         | Athletic Charges  |
| 11/16/2020 | 79535        | Mastercard First Interstate Ba | BILLINGS       | MT           | 65.00          | Athletic Expense  |
| 11/16/2020 | 79536        | MOUNTAIN HOME HIGH SCHOOL      | MOUNTAIN HOME  | ID           | 6,304.58       | Covid Supplies purchased by MHHS  |
| 11/19/2020 | 79537        | CARCAS, ADRIAN                 | MERIDIAN       | ID           | 1,000.00       | Hazard pay stipend  |
| 11/19/2020 | 79538        | CLARK, JAMES                   | MOUNTAIN HOME  | ID           | 96.60          | Athletic Travel Meetings  |
| 11/19/2020 | 79539        | COMMUNITY PARTNERSHIPS OF IDAH | BOISE          | ID           | 6,354.56       | Special ED CBRS- 09/27/2020- 10/31/2020                                       |
| 11/19/2020 | 79539        | COMMUNITY PARTNERSHIPS OF IDAH | BOISE          | ID           | 21,065.70      | Special Ed- BI-PARA and BI-PRO-09/27/2020-10/31/2020                          |
| 11/19/2020 | 79540        | KAJEET, INC.                   | McLean         | VA           | 4,586.08       | Hot Spots- Distance Learning  |
| 11/19/2020 | 79540        | KAJEET, INC.                   | McLean         | VA           | 2,293.00       | 10 Distance Learning bundle: 2GB 6 months-Migrant                             |
| 11/19/2020 | 79540        | KAJEET, INC.                   | McLean         | VA           | 11,465.25      | Distance Learning Bundle-50 @ 219.79 Telecom 50<br>-413.25 Shipping 50- 62.50 |
| 11/19/2020 | 79540        | KAJEET, INC.                   | McLean         | VA           | 9,380.62       | SmartBus Wi-Fi-10 Telecom and Admin fee Shipping                              |
| 11/19/2020 | 79541        | MILLER BEHAVIOR GROUP          | MERIDIAN       | ID           | 1,334.00       | Special Ed- Behavior Consultation   |
| 11/19/2020 | 79542        | TEK-HUT,INC                    | TWIN FALLS     | ID           | 230,920.00     | Chromebooks   |
| 11/19/2020 | 79543        | WESTERN STATES CHEMICAL        | BOISE          | ID           | 573.81         | Covid expense Santiziers  |

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| 11/19/2020 | 79543        | WESTERN STATES CHEMICAL        | BOISE         | ID           | 256.77         | Maintenance Supplies |
| 11/19/2020 | 0            | STATE TAX COMMISSION           | BOISE         | ID           | 44.84          | Sales Tax            |
| 11/24/2020 | 79567        | WHITMAN, CHRISTOPHER           | MOUNTAIN HOME | ID           | 267.78         | IT Travel            |
| 11/25/2020 | 79544        | AFLAC                          | COLUMBUS      | GA           | 448.24         | Payroll accrual      |
| 11/25/2020 | 79544        | AFLAC                          | COLUMBUS      | GA           | 23.27          | Payroll accrual      |
| 11/25/2020 | 79545        | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY | OK           | 282.90         | Payroll accrual      |
| 11/25/2020 | 79546        | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY | OK           | 595.60         | Payroll accrual      |
| 11/25/2020 | 79547        | AMERIFLEX                      | KANSAS CITY   | MO           | 112.00         | Payroll accrual      |
| 11/25/2020 | 79547        | AMERIFLEX                      | KANSAS CITY   | MO           | 3,136.67       | Payroll accrual      |
| 11/25/2020 | 79548        | AMERIPRISE FINANCIAL SERVICES  | MINNEAPOLIS   | MN           | 200.00         | Payroll accrual      |
| 11/25/2020 | 79549        | BLUE CROSS OF IDAHO            | BOISE         | ID           | 1,247.22       | Payroll accrual      |
| 11/25/2020 | 79549        | BLUE CROSS OF IDAHO            | BOISE         | ID           | 309.60         | Payroll accrual      |
| 11/25/2020 | 79549        | BLUE CROSS OF IDAHO            | BOISE         | ID           | 1,133.86       | Payroll accrual      |
| 11/25/2020 | 79549        | BLUE CROSS OF IDAHO            | BOISE         | ID           | 161.98         | Payroll accrual      |
| 11/25/2020 | 79549        | BLUE CROSS OF IDAHO            | BOISE         | ID           | 132.95         | Payroll accrual      |
| 11/25/2020 | 79549        | BLUE CROSS OF IDAHO            | BOISE         | ID           | 77.40          | Payroll accrual      |
| 11/25/2020 | 79549        | BLUE CROSS OF IDAHO            | BOISE         | ID           | 485.94         | Payroll accrual      |
| 11/25/2020 | 79549        | BLUE CROSS OF IDAHO            | BOISE         | ID           | 3,174.39       | Payroll accrual      |
| 11/25/2020 | 79550        | CAPITAL GUARDIAN TRUST CO      | INDIANAPOLIS  | IN           | 4,615.00       | Payroll accrual      |
| 11/25/2020 | 79551        | CHILD SUPPORT RECEIPTING       | BOISE         | ID           | 210.00         | Payroll accrual      |
| 11/25/2020 | 79552        | COLONIAL LIFE                  | COLUMBIA      | SC           | 2,850.09       | Payroll accrual      |
| 11/25/2020 | 79552        | COLONIAL LIFE                  | COLUMBIA      | SC           | 4,773.98       | Payroll accrual      |
| 11/25/2020 | 79553        | DELTA DENTAL of Idaho          | SEATTLE       | WA           | 881.75         | Payroll accrual      |
| 11/25/2020 | 79553        | DELTA DENTAL of Idaho          | SEATTLE       | WA           | 35.27          | Payroll accrual      |
| 11/25/2020 | 79553        | DELTA DENTAL of Idaho          | SEATTLE       | WA           | 2,539.44       | Payroll accrual      |
| 11/25/2020 | 79553        | DELTA DENTAL of Idaho          | SEATTLE       | WA           | 141.08         | Payroll accrual      |
| 11/25/2020 | 79553        | DELTA DENTAL of Idaho          | SEATTLE       | WA           | 344.85         | Payroll accrual      |
| 11/25/2020 | 79553        | DELTA DENTAL of Idaho          | SEATTLE       | WA           | 31.35          | Payroll accrual      |
| 11/25/2020 | 79553        | DELTA DENTAL of Idaho          | SEATTLE       | WA           | 282.16         | Payroll accrual      |
| 11/25/2020 | 79553        | DELTA DENTAL of Idaho          | SEATTLE       | WA           | 775.94         | Payroll accrual      |
| 11/25/2020 | 79553        | DELTA DENTAL of Idaho          | SEATTLE       | WA           | 10,463.73      | Payroll accrual      |
| 11/25/2020 | 79553        | DELTA DENTAL of Idaho          | SEATTLE       | WA           | 74.46          | Cobra                |
| 11/25/2020 | 79554        | ELMORE COUNTY SHERIFF          | MOUNTAIN HOME | ID           | 1,386.75       | Payroll accrual      |
| 11/25/2020 | 79555        | Employment Benefits Collection | PORTLAND      | OR           | 545.44         | Payroll accrual      |
| 11/25/2020 | 79556        | HORACE MANN LIFE INSURANCE CO  | SPRINGFIELD   | IL           | 295.00         | Payroll accrual      |
| 11/25/2020 | 79556        | HORACE MANN LIFE INSURANCE CO  | SPRINGFIELD   | IL           | 32.59          | Payroll accrual      |
| 11/25/2020 | 79556        | HORACE MANN LIFE INSURANCE CO  | SPRINGFIELD   | IL           | 150.00         | Payroll accrual      |
| 11/25/2020 | 79557        | ING SERVICE CENTER             | NEW YORK      | NY           | 25.00          | Payroll accrual      |
| 11/25/2020 | 79558        | IVY INVESTMENTS                | KANSAS CITY   | MO           | 1,425.00       | Payroll accrual      |

Vendor Check Report For Website (Dates: 11/01/20 - 11/30/20)

| CHECK DATE | CHECK NUMBER | CHECK VENDOR                   | VENDOR CITY    | VENDOR STATE | INVOICE AMOUNT | INVOICE DESCRIPTION     |
|------------|--------------|--------------------------------|----------------|--------------|----------------|-------------------------|
| 11/25/2020 | 79559        | LIFEMAP ASSURANCE COMPANY      | PORTLAND       | OR           | 228.03         | Payroll accrual         |
| 11/25/2020 | 79559        | LIFEMAP ASSURANCE COMPANY      | PORTLAND       | OR           | 6.91           | Payroll accrual         |
| 11/25/2020 | 79559        | LIFEMAP ASSURANCE COMPANY      | PORTLAND       | OR           | 703.50         | Payroll accrual         |
| 11/25/2020 | 79559        | LIFEMAP ASSURANCE COMPANY      | PORTLAND       | OR           | 16.75          | Payroll accrual         |
| 11/25/2020 | 79559        | LIFEMAP ASSURANCE COMPANY      | PORTLAND       | OR           | 98.30          | Payroll accrual         |
| 11/25/2020 | 79559        | LIFEMAP ASSURANCE COMPANY      | PORTLAND       | OR           | 9.83           | Payroll accrual         |
| 11/25/2020 | 79559        | LIFEMAP ASSURANCE COMPANY      | PORTLAND       | OR           | 102.70         | Payroll accrual         |
| 11/25/2020 | 79559        | LIFEMAP ASSURANCE COMPANY      | PORTLAND       | OR           | 173.80         | Payroll accrual         |
| 11/25/2020 | 79559        | LIFEMAP ASSURANCE COMPANY      | PORTLAND       | OR           | 2,408.16       | Payroll accrual         |
| 11/25/2020 | 79559        | LIFEMAP ASSURANCE COMPANY      | PORTLAND       | OR           | 13.83          | Cobra                   |
| 11/25/2020 | 79560        | LIFEMAP ASSURANCE COMPANY      | TACOMA         | WA           | 826.15         | Payroll accrual         |
| 11/25/2020 | 79560        | LIFEMAP ASSURANCE COMPANY      | TACOMA         | WA           | 1,829.30       | Payroll accrual         |
| 11/25/2020 | 79561        | MOUNTAIN HOME EDUCATION ASSOCI | MOUNTAIN HOME  | ID           | 3,249.72       | Payroll accrual         |
| 11/25/2020 | 79562        | NATIONWIDE RETIREMENT SOLUTION | COLUMBUS       | OH           | 200.00         | Payroll accrual         |
| 11/25/2020 | 79563        | NCPERS GROUP LIFE INS. C/O Mem | JACKSONVILLE   | FL           | 880.00         | Payroll accrual         |
| 11/25/2020 | 79564        | SELECT HEALTH                  | SALT LAKE CITY | UT           | 4,862.90       | Payroll accrual         |
| 11/25/2020 | 79564        | SELECT HEALTH                  | SALT LAKE CITY | UT           | 600.50         | Payroll accrual         |
| 11/25/2020 | 79564        | SELECT HEALTH                  | SALT LAKE CITY | UT           | 11,592.10      | Payroll accrual         |
| 11/25/2020 | 79564        | SELECT HEALTH                  | SALT LAKE CITY | UT           | 2,312.70       | Payroll accrual         |
| 11/25/2020 | 79564        | SELECT HEALTH                  | SALT LAKE CITY | UT           | 2,782.80       | Payroll accrual         |
| 11/25/2020 | 79564        | SELECT HEALTH                  | SALT LAKE CITY | UT           | 309.20         | Payroll accrual         |
| 11/25/2020 | 79564        | SELECT HEALTH                  | SALT LAKE CITY | UT           | 1,069.20       | Payroll accrual         |
| 11/25/2020 | 79564        | SELECT HEALTH                  | SALT LAKE CITY | UT           | 4,368.00       | Payroll accrual         |
| 11/25/2020 | 79564        | SELECT HEALTH                  | SALT LAKE CITY | UT           | 5,452.80       | Payroll accrual         |
| 11/25/2020 | 79564        | SELECT HEALTH                  | SALT LAKE CITY | UT           | 392.80         | Payroll accrual         |
| 11/25/2020 | 79564        | SELECT HEALTH                  | SALT LAKE CITY | UT           | 174,167.50     | Payroll accrual         |
| 11/25/2020 | 79564        | SELECT HEALTH                  | SALT LAKE CITY | UT           | 24,676.40      | Payroll accrual         |
| 11/25/2020 | 79564        | SELECT HEALTH                  | SALT LAKE CITY | UT           | 582.50         | Cobra Health Insurance- |
| 11/25/2020 | 79565        | TEXAS LIFE INSURANCE COMPANY   | WACO           | TX           | 485.60         | Payroll accrual         |
| 11/25/2020 | 79566        | Transworld Systems, Inc        | COLUMBUS       | OH           | 356.28         | Payroll accrual         |
| 11/25/2020 | 202000034    | FIRST INTERSTATE BANK PAYROLL  | MOUNTAIN HOME  | ID           | 187,796.22     | Payroll accrual         |
| 11/25/2020 | 202000034    | FIRST INTERSTATE BANK PAYROLL  | MOUNTAIN HOME  | ID           | 3,120.00       | Payroll accrual         |
| 11/25/2020 | 202000034    | FIRST INTERSTATE BANK PAYROLL  | MOUNTAIN HOME  | ID           | 132,939.64     | Payroll accrual         |
| 11/25/2020 | 202000034    | FIRST INTERSTATE BANK PAYROLL  | MOUNTAIN HOME  | ID           | 31,090.79      | Payroll accrual         |
| 11/25/2020 | 202000034    | FIRST INTERSTATE BANK PAYROLL  | MOUNTAIN HOME  | ID           | 132,939.64     | Payroll accrual         |
| 11/25/2020 | 202000034    | FIRST INTERSTATE BANK PAYROLL  | MOUNTAIN HOME  | ID           | 31,090.79      | Payroll accrual         |
| 11/25/2020 | 202000033    | KEY BANK                       | BOISE          | ID           | 20.00          | Payroll accrual         |
| 11/25/2020 | 202000033    | KEY BANK                       | BOISE          | ID           | 78.90          | Payroll accrual         |
| 11/25/2020 | 202000032    | MOUNTAIN HOME SCHOOL DIST 193  | MOUNTAIN HOME  | ID           | 20.00          | Payroll accrual         |

Vendor Check Report For Website (Dates: 11/01/20 - 11/30/20)

| CHECK DATE        | CHECK NUMBER | CHECK VENDOR                   | VENDOR CITY | VENDOR STATE | INVOICE AMOUNT | INVOICE DESCRIPTION |
|-------------------|--------------|--------------------------------|-------------|--------------|----------------|---------------------|
| 11/25/2020        | 202000030    | PERSI CHOICE PLAN 401(K)       | BOISE       | ID           | 15,063.75      | Payroll accrual     |
| 11/25/2020        | 202000030    | PERSI CHOICE PLAN 401(K)       | BOISE       | ID           | 128.49         | Payroll accrual     |
| 11/25/2020        | 202000030    | PERSI CHOICE PLAN 401(K)       | BOISE       | ID           | 5,741.11       | Payroll accrual     |
| 11/25/2020        | 202000029    | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE       | ID           | 154,477.81     | Payroll accrual     |
| 11/25/2020        | 202000029    | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE       | ID           | 257,606.46     | Payroll accrual     |
| 11/25/2020        | 202000029    | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE       | ID           | 0.00           | Payroll accrual     |
| 11/25/2020        | 202000031    | STATE TAX COMMISSION           | BOISE       | ID           | 75,135.00      | Payroll accrual     |
| 11/25/2020        | 202000031    | STATE TAX COMMISSION           | BOISE       | ID           | 4,074.00       | Payroll accrual     |
| Totals for checks |              |                                |             |              | 2,232,184.50   |                     |

Vendor Check Report For Website (Dates: 11/01/20 - 11/30/20)

FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u>         | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|----------------------------|----------------------|----------------|----------------|--------------|
| 100         | GENERAL FUND               | 1,230,952.28         | 0.00           | 582,589.83     | 1,813,542.11 |
| 220         | FEDERAL FOREST             | 0.00                 | 0.00           | 3,092.48       | 3,092.48     |
| 230         | DoDEA                      | 3,606.90             | 0.00           | 52,226.00      | 55,832.90    |
| 241         | DRIVER'S EDUCATION         | 1,140.65             | 0.00           | 1,234.52       | 2,375.17     |
| 243         | STATE VOCATIONAL ED.       | 721.19               | 0.00           | 3,109.19       | 3,830.38     |
| 245         | STATE TECHNOLOGY FUND      | 0.00                 | 0.00           | 7,968.83       | 7,968.83     |
| 246         | Safe and Drug Free Schools | 2,230.24             | 0.00           | 0.00           | 2,230.24     |
| 251         | TITLE I                    | 22,032.08            | 0.00           | 13,172.69      | 35,204.77    |
| 252         | CARES ACT ESSERF           | 0.00                 | 0.00           | 0.00           | 0.00         |
| 253         | TITLE I - MIGRANT          | 3,709.64             | 0.00           | 3,023.40       | 6,733.04     |
| 257         | TITLE VI-B IDEA SPCL ED    | 34,358.08            | 0.00           | 0.00           | 34,358.08    |
| 258         | TITLE VI-B IDEA PRESCHOOL  | 225.92               | 0.00           | 0.00           | 225.92       |
| 260         | TITLE II                   | 14,049.44            | 0.00           | 0.00           | 14,049.44    |
| 263         | CARL PERKINS VOC. ED       | 0.00                 | 0.00           | 703.12         | 703.12       |
| 270         | MISCELLANEOUS GRANTS       | 864.22               | 0.00           | 0.00           | 864.22       |
| 271         | TITLE IIA - IMP TEACH QTY  | 36.36                | 0.00           | 13,688.00      | 13,724.36    |
| 273         | 21ST CENTURY COMMUNITY     | 1,808.57             | 0.00           | 208.80         | 2,017.37     |
| 274         | IDAHO REBOUNDS             | 0.00                 | 0.00           | 157,805.92     | 157,805.92   |
| 279         | PUBLIC LAW 103-874         | 1,664.56             | 0.00           | 0.00           | 1,664.56     |
| 290         | FOOD SERVICES              | 18,749.98            | 48,794.03      | 0.00           | 67,544.01    |
| 420         | SCHOOL PLANT FACILITY      | 0.00                 | 0.00           | 8,417.58       | 8,417.58     |
| ***         | Fund Summary Totals ***    | 1,336,150.11         | 48,794.03      | 847,240.36     | 2,232,184.50 |

\*\*\*\*\* End of report \*\*\*\*\*