

| CHECK# | DATE     | VENDOR                         | ADDRESS                       | DESCRIPTION                        | AMOUNT      |
|--------|----------|--------------------------------|-------------------------------|------------------------------------|-------------|
| 000695 | 09/06/22 | SCHOLAR BUYS                   | CHICAGO, IL 60673             | SURFACE PROS, PENS AND MICE        | 3,000.00    |
| 000696 | 09/06/22 | SCHOLAR BUYS                   | CHICAGO, IL 60673             | CHROMEBOOKS AND LICENSES           | 23,450.00   |
| 000697 | 09/06/22 | DL Evans Bank                  | Ammon, ID 83406               | CREDIT CARD ADVANCE PAYMENT-OVER L | 10,000.00   |
| 000698 | 09/30/22 | SCHOLAR BUYS                   | CHICAGO, IL 60673             | CHROMEBOOKS, CART, 2 LAPTOPS       | 11,241.00   |
|        |          |                                |                               | CHROMEBOOKS, CART, 2 LAPTOPS       | 16.00       |
| 006276 | 09/08/22 | BS&R DESIGN & SUPPLIES         | TWIN FALLS, ID 83301          | NEW FREEZER FOR KITCHEN            | 9,230.41    |
| 006277 | 09/08/22 | WAXIE SANITARY SUPPLY          | LOS ANGELES, CA 90074-8802    | LAUNDRY SOAP FOR FOOD SERVICE      | 46.14       |
|        |          |                                |                               | SCOTCH BRITE PADS FOR FOOD SERVICE | 86.42       |
| 006278 | 09/08/22 | IDAHO DIGITAL LEARNING ACADEMY | BOISE, ID 83707               | SUMMER FLEX COURSES-AP             | 300.00      |
| 006279 | 09/08/22 | OETC                           | SALEM, OR 97301               | MEMBERSHIP RENEWAL K-12            | 1,791.35    |
| 006280 | 09/08/22 | PASCO                          | ROSEVILLE, CA 95747           | MISC SCIENCE SUPPLIES              | 47.00       |
| 006281 | 09/08/22 | 2M DATA SYSTEMS                | OREM, UT 84057                | ANNUAL BUDGET UPDATE               | 625.00      |
| 006282 | 09/08/22 | JAY BAILEY                     | IDAHO FALLS, ID 83401         | MATERIALS FOR TEXTURING AND TAPING | 60.00       |
|        |          |                                |                               | LABOR TO TEXTURING AND TAPING      | 1,200.00    |
| 006283 | 09/08/22 | GRASMICK PRODUCE               | BOISE, ID 83711               | FRESH PRODUCE FOR FOOD SERVICE     | 259.09      |
| 006284 | 09/08/22 | TOSHA ROSE                     | IDAHO FALLS, ID 83404         | SEPTEMBER CLEANING                 | 2,000.00    |
| 006285 | 09/08/22 | SHAMROCK FOODS                 | SEATTLE, WA 98124-1846        | FOOD PURCHASED FOR FOOD SERVICE    | 402.46      |
|        |          |                                |                               | FOOD PURCHASED FOR FOOD SERVICE    | 455.66      |
| 006286 | 09/08/22 | VERIZON WIRELESS               | DALLAS, TX 75266-0108         | AUGUST/SEPTEMBER PHONE BILL        | 1,164.71    |
|        |          |                                |                               | ELEM HOT SPOTS                     | 300.00      |
|        |          |                                |                               | SEC HOT SPOTS                      | 300.00      |
| 006287 | 09/08/22 | BROADWAY WEST STORAGE          | IDAHO FALLS, ID 83402         | 5 STORAGE UNITS SEPTEMBER          | 240.00      |
| 006288 | 09/08/22 | ANGELA LORDS                   | IDAHO FALLS, ID 83401         | PER DIEM FOR FEDERAL PROGRAM       | 125.54      |
| 006289 | 09/08/22 | DL EVANS BANK                  | AMMON, ID 83406               | STAPLES-AVERY LABELS FOR MAILING   | 36.03       |
|        |          |                                |                               | STAPLES-BUSINESS OFFICE SUPPLIES   | 183.12      |
|        |          |                                |                               | ECWID-ONLINE SPIRIT STORE          | 15.00       |
|        |          |                                |                               | SAMS CLUB-COPY PAPER FOR TEACHERS  | 470.40      |
|        |          |                                |                               | CROWN SECURITY-TIME CLOCKS AND SOF | 2,161.56    |
|        |          |                                |                               | PREVIOUS CARD PAYMENT              | 10,000.00CR |
|        |          |                                |                               | AMAZON-SCIENCE SUPPLIES            | 3,647.40    |
|        |          |                                |                               | ARBOR SCIENTIFIC-SCIENCE SUPPLIES  | 32.45       |
|        |          |                                |                               | CAROLINA SUPPLY-SCIENCE SUPPLIES   | 406.29      |
|        |          |                                |                               | AMAZON-SCIENCE SUPPLIES            | 1,284.91    |
|        |          |                                |                               | FLINN SCIENTIFIC-SCIENCE SUPPLIES  | 654.89      |
|        |          |                                |                               | WAL-MART MISC SCIENCE SUPPLIES     | 78.49       |
|        |          |                                |                               | AMAZON-TEACHER CHAIRS              | 319.98      |
|        |          |                                |                               | AMAZON-SHELVING FOR HIGH SCHOOL    | 762.12      |
|        |          |                                |                               | LOWES-SHELVING FOR HIGH SCHOOL     | 824.68      |
|        |          |                                |                               | AMAZON-ELEMENTARY SECRETARY SUPPLI | 500.50      |
|        |          |                                |                               | ZOOM MEETING FEE FOR BOARD MEETING | 14.99       |
|        |          |                                |                               | FAIRBRIDGE INN-SHAPE CONFERENCE LO | 587.58      |
|        |          |                                |                               | RHODDA PAINT- PAINT FOR ELEMENTARY | 239.72      |
|        |          |                                |                               | RODDA PAINT-PAINT FOR ELEMENTARY   | 127.22      |
|        |          |                                |                               | SAMS CLUB-COPY PAPER FOR TEACHERS  | 705.48      |
| 006290 | 09/08/22 | DL EVANS BANK                  | AMMON, ID 83406               | AMAZON-STACKING CHAIRS KINDER CLSS | 561.54      |
|        |          |                                |                               | WALMART-MISC SUPPLIES FOR ELEM     | 71.39       |
|        |          |                                |                               | WALMART-MISC SUPPLIES FOR SEC      | 47.58       |
|        |          |                                |                               | SAMS CLUB-MISC SUPPLIES STAFF DEV  | 354.80      |
|        |          |                                |                               | ALBERTSONS-BOARD MEETING SUPPLIES  | 28.08       |
|        |          |                                |                               | SAMS CLUB-MISC SUPPLIES STAFF DEV  | 203.89      |
|        |          |                                |                               | REEDS DAIRY-ADMIN SUPPLIES STAF DE | 648.60      |
|        |          |                                |                               | REEDS DAIRY-ADMIN SUPPLIES STAF DE | 432.40      |
| 006291 | 09/08/22 | CITY OF IDAHO FALLS            | IDAHO FALLS, ID 83405-0220    | ELEMENTARY WASTE WATER             | 57.48       |
| 006292 | 09/08/22 | LUMEN                          | MONROE, LA 71211-5691         | 1 G AND 1P SERV                    | 1,924.23    |
| 006293 | 09/08/22 | DIVISION OF BUILDING SAFETY    | BOISE, ID 83714               | 2022 ANNUAL CERTIFICATION ELEVATOR | 100.00      |
| 006294 | 09/08/22 | INTERMOUNTAIN GAS              | BISMARCK, ND 58506            | NATURAL GAS ELEMENTARY             | 17.95       |
| 006295 | 09/08/22 | FRANK L VANDERSLOOT FOUNDATION | IDAHO FALLS, ID 83405         | LEASE PAYMENT SEPTEMBER 2022       | 7,455.33    |
| 006296 | 09/08/22 | LIMINEX INC.                   | PASADENA, CA 91185-4607       | GO GUARDIAN CLASS MONITORING       | 6,879.40    |
| 006297 | 09/08/22 | GREAT AMERICA FINANCIAL SERV   | DALLAS, TX 75266-0831         | COPIER LEASE                       | 744.89      |
| 006298 | 09/08/22 | IDAHO DEPT OF ENVIRON QUALITY  | BOISE, ID 83706-1255          | WATER QUALITY TESTING              | 100.00      |
| 006299 | 09/08/22 | MEADOW GOLD                    | PASADENA, CA 91110-2833       | MILK PURCHASE FOR FOOD SERVICE     | 102.19      |
|        |          |                                |                               | MILK PURCHASE FOR FOOD SERVICE     | 170.27      |
| 006300 | 09/08/22 | MICHEL BEAN                    | IDAHO FALLS, ID 83404         | MISC MAINT AUGUST                  | 4,400.00    |
|        |          |                                |                               | MISC MAIN SUPPLIES                 | 31.45       |
| 006301 | 09/08/22 | NICHOLAS AND CO                | SALT LAKE CITY, UT 84145-5170 | FOOD PURCHASE FOR FOOD SERVICE     | 1,972.87    |
|        |          |                                |                               | FOOD PURCHASE FOR FOOD SERVICE     | 2,270.21    |
| 006302 | 09/08/22 | Northwest Distribution         | Emmett, ID 83617              | FOOD PURCHASE FOR FOOD SERVICE     | 596.58      |
| 006303 | 09/08/22 | CENTURY LINK                   | MONROE, LA 71211-4918         | PHONE BILL AUGUST/SEPTEMBER        | 690.65      |
| 006304 | 09/08/22 | PSI ENVIRONMENTAL SERVICES INC | PASADENA, CA 91109-7428       | 2 TRASH BINS AUGUST                | 585.82      |
| 006305 | 09/08/22 | QUEST CPA'S PLLC               | PAYETTE, ID 83661             | FINAL PAYMENT FOR 21-22 AUDIT SERV | 6,987.00    |
| 006306 | 09/08/22 | RIVERBEND COMMUNICATIONS LLC   | IDAHO FALLS, ID 83402         | RADIO ADS FOR MARKETING            | 3,680.00    |
| 006307 | 09/08/22 | Rochester 100 Inc.             | Rochester, NY 14623           | COMMUNICATIONS FOLDERS-ELEMENTARY  | 514.75      |
| 006308 | 09/08/22 | ROCKY MOUNTAIN POWER           | PORTLAND, OR 97256-0001       | ELECTRICITY AUGUST 2022            | 1,447.54    |
| 006309 | 09/08/22 | SAFEGUARD                      | CINCINNATI, OH 45264-5624     | CHECKS FOR BUSINESS OFFICE         | 327.67      |
| 006310 | 09/08/22 | INTERMOUNTAIN GAS COMPANY      | BISMARCK, ND 58506-5600       | NATURAL GAS SECONDARY              | 14.11       |
| 006311 | 09/08/22 | SHAWN ROSE                     | IDAHO FALLS, ID 83404         | REIMBURSEMENT FOR CLEANING SUPPLIE | 26.34       |
|        |          |                                |                               | REIMBURSEMENT MAINTENANCE SUPPLIES | 16.94       |
|        |          |                                |                               | REIMBURSEMENTS FOR HOUSE SYSTEM    | 236.00      |
|        |          |                                |                               | REIMBURSEMENT FOR FUEL-RON CLARK   | 58.64       |
|        |          |                                |                               | REIMBURSEMENT FOR CLEANING SUPPLIE | 55.02       |
|        |          |                                |                               | REIMBURSEMENT FOR TOPPING COMPOUN  | 27.96       |
| 006312 | 09/08/22 | STATE DEPT OF EDUCATION        | BOISE, ID 83720-0027          | FINGERPRINTING FOR ROSENA HALLENBE | 28.25       |
| 006313 | 09/08/22 | SYMTEC, LLC                    | CEDAR CITY, UT 84721          | NETWORK MONITORING AND MANAGEMENT  | 2,096.10    |
| 006314 | 09/08/22 | Sysco                          | BOISE, ID 83717               | FOOD PURCHASED FOR FOOD SERVICE    | 1,016.85    |
| 006315 | 09/08/22 | TETON LANDSCAPE AND SPRINKLER  | IDAHO FALLS, ID 83402         | WEEKLY MOWING JUNE AND JULY        | 4,190.00    |
|        |          |                                |                               | WEEKLY MOWING AND SPRINKLERS-AUG   | 1,210.00    |
| 006316 | 09/08/22 | TIFFNEE HURST                  | IDAHO FALLS, ID 83402         | PER DIEM FOR FEDERAL PROGRAMS TRAI | 125.54      |
| 006317 | 09/08/22 | VALLEY OFFICE SYSTEMS          | IDAHO FALLS, ID 83401         | COPYCARE FOR SHARP COPIERS         | 6.00        |
|        |          |                                |                               | COPYCARE OVERAGE FOR RICOH         | 69.91       |
| 006329 | 09/09/22 | IDAHO STATE TAX COMMISSION     | IDAHO FALLS, ID 83402-3653    | ** VOID **                         | 0.00        |
| 006338 | 09/08/22 | Public Employee Retirement     | Boise, ID 83720-0078          | PERSI BENEFITS - 092022            | 222.90      |
|        |          |                                |                               | PERSI/Employers Share - 092022     | 1,351.52    |

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|--------|----------|----------------------------|-----------------------|-----------------------------------|-----------|
|        |          |                            |                       | PERSI EMPLOYERS CONTR - 092022    | 239.74    |
|        |          |                            |                       | PERSI EMP SHARE TECH - 092022     | 294.50    |
|        |          |                            |                       | PERSI-EMP Cont - 092022           | 210.60    |
|        |          |                            |                       | PERSI/Employers Contr - 092022    | 874.01    |
|        |          |                            |                       | PERSI-EMP Cont - 092022           | 8,113.69  |
|        |          |                            |                       | PERSI/EMPLOYER SHARE - 092022     | 112.83    |
|        |          |                            |                       | PERSI-EMP Cont - 092022           | 267.50    |
|        |          |                            |                       | PERSI BENEFITS - 092022           | 344.86    |
|        |          |                            |                       | Ch Grant Adv Op PERSI - 092022    | 68.92     |
|        |          |                            |                       | PERSI-EMP Cont - 092022           | 4,494.07  |
|        |          |                            |                       | PERSI-EMP Cont - 092022           | 615.30    |
|        |          |                            |                       | PERSI EMPLOYERS CONTR - 092022    | 13.27     |
|        |          |                            |                       | PERSI-EMP Cont - 092022           | 116.16    |
| 006339 | 09/08/22 | Wells Fargo                | Idaho Falls, ID 83404 | FICA EMPL SHARE - 092022          | 159.91    |
|        |          |                            |                       | FICA EMP SHARE TECH - 092022      | 183.09    |
|        |          |                            |                       | Medicare Emp Share - 092022       | 37.35     |
|        |          |                            |                       | Medicare Emp Share - 092022       | 133.55    |
|        |          |                            |                       | FICA/Employers Share - 092022     | 538.86    |
|        |          |                            |                       | FICA/Employers Share - 092022     | 838.03    |
|        |          |                            |                       | FICA EMPLOYER SHARE - 092022      | 213.61    |
|        |          |                            |                       | FICA EMPLOYER SHARE - 092022      | 80.44     |
|        |          |                            |                       | M/CARE EMP SHARE - 092022         | 132.06    |
|        |          |                            |                       | M/CARE EMPLOYER SHARE - 092022    | 8.18      |
|        |          |                            |                       | FICA/M/CARE EMP SHARE - 092022    | 216.20    |
|        |          |                            |                       | Ch Grant Adv Op FICA - 092022     | 43.21     |
|        |          |                            |                       | CSP Art Para FICA - 092022        | 312.12    |
|        |          |                            |                       | FICA EMPLOYER SHARE - 092022      | 2,671.87  |
|        |          |                            |                       | Medicare Emp Share - 092022       | 349.58    |
|        |          |                            |                       | FICA EMPLOYER SHARE - 092022      | 4,801.01  |
|        |          |                            |                       | FICA/EMPLOYERS SHARE - 092022     | 61.60     |
| 006340 | 09/08/22 | OFFICE OF GROUP INSURANCE  | BOISE, ID 83720-0035  | OGI Blue Cross - 092022           | 511.11    |
|        |          |                            |                       | OGI Blue Cross - 092022           | 505.83    |
|        |          |                            |                       | OGI Blue Cross - 092022           | 14,915.78 |
|        |          |                            |                       | OGI Blue Cross - 092022           | 258.09    |
|        |          |                            |                       | OGI Blue Cross - 092022           | 1,085.10  |
|        |          |                            |                       | OGI Blue Cross - 092022           | 2,044.44  |
|        |          |                            |                       | OGI Blue Cross - 092022           | 568.79    |
|        |          |                            |                       | OGI Blue Cross - 092022           | 167.09    |
|        |          |                            |                       | OGI Blue Cross - 092022           | 7,729.91  |
|        |          |                            |                       | OGI Blue Cross - 092022           | 836.02    |
|        |          |                            |                       | OGI Blue Cross - 092022           | 1,022.22  |
| 006341 | 09/08/22 | OFFICE OF GROUP INSURANCE  | BOISE, ID 83720-0035  | OGI Delta Dental - 092022         | 15.90     |
|        |          |                            |                       | OGI Delta Dental - 092022         | 4.93      |
|        |          |                            |                       | OGI Delta Dental - 092022         | 0.28      |
|        |          |                            |                       | OGI Delta Dental - 092022         | 9.62      |
|        |          |                            |                       | OGI Delta Dental - 092022         | 3.18      |
|        |          |                            |                       | OGI Delta Dental - 092022         | 10.82     |
|        |          |                            |                       | OGI Delta Dental - 092022         | 20.64     |
|        |          |                            |                       | OGI Delta Dental - 092022         | 18.57     |
|        |          |                            |                       | OGI Delta Dental - 092022         | 9.72      |
|        |          |                            |                       | OGI Delta Dental - 092022         | 283.66    |
|        |          |                            |                       | OGI Delta Dental - 092022         | 19.44     |
|        |          |                            |                       | OGI Delta Dental - 092022         | 147.00    |
|        |          |                            |                       | OGI Delta Dental - 092022         | 39.44     |
| 006342 | 09/08/22 | WALKERS WINDOW WASHING     | IDAHO FALLS, ID 83404 | WINDOW WASHING 20221              | 1,540.00  |
| 006376 | 09/15/22 | Public Employee Retirement | Boise, ID 83720-0078  | SLFRF PERSI K-6 TEACH - 092022    | 3,141.55  |
|        |          |                            |                       | SLFRF PERSI 7-12 TEAC - 092022    | 1,570.76  |
|        |          |                            |                       | PERSI Empl Cont - 092022          | 9.38      |
| 006377 | 09/15/22 | Wells Fargo                | Idaho Falls, ID 83404 | CH GRANT PERSI - 092022           | 83.58     |
|        |          |                            |                       | FICA/Employer Share - 092022      | 6.01      |
|        |          |                            |                       | CH GRANT FICA - 092022            | 53.56     |
|        |          |                            |                       | SLFRF FICA K-6 TEACH - 092022     | 2,012.81  |
|        |          |                            |                       | SLFRF MDCR 7-12 TEACH - 092022    | 1,006.44  |
| 006378 | 09/15/22 | OFFICE OF GROUP INSURANCE  | BOISE, ID 83720-0035  | SEPTEMBER EMPLOYER PORTION        | 14,913.96 |
|        |          |                            |                       | SEPTEMBER EMPLOYER PORTION        | 14,913.96 |
| 006379 | 09/15/22 | OFFICE OF GROUP INSURANCE  | BOISE, ID 83720-0035  | DELTA DENTAL EMPLOYER PORTION     | 281.88    |
|        |          |                            |                       | DELTA DENTAL EMPLOYER PORTION     | 281.88    |
| 006380 | 09/22/22 | JOE WATKINS PAINTING       | IDAHO FALLS, ID 83401 | FINAL PAYMENT PAINTING/DRYWALL HS | 2,797.00  |